

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 £ 5 - 15 s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 10 : 9 : 1

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 3 : 4

Average cost in Fever Hospital, - - - - : :

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

400 lbs Mead	26 Boxes turf
88 " meat	4 lbs tandles
390 qts mill	56 " soap
1/4 lb Tea	
16 " Sugar	
1 " Soap sugar	
8 sheepheads	
2 cwt's Meal	
4 Pints Porter	

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

81	J. W. Jones stationery &c	1	8	6
----	---------------------------	---	---	---

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:)

P.L. Commissioners Letter N^o 18576 Dated 11 September 60
Relative to the Estimate approved of for a
new Rate —

Ordered that the Clerk advertise in the Galway
papers for supplies for the House for six months
tenders to be received on this day three weeks

Settle from James Martin Esq. P.L. a fixing audit of
ages for 19th Inst.

Attest
J. M. M. M.
By
P. M. M. M.

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 - - - - -

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Next Meeting of the Guardians to be held on *Wednesday*, the
19 day of *September* 186*0*
(Signed) *John Burke*
Clerk of the Union.

Galway County Council Archives

14 and 15 Vic., c. 68.
(No. 27.)

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____
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:*

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , 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 Expense incurred for each Dispensary District for the half-year ended _____ 186 :

_____ District,	£
_____ District,	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill 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 County

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Population in 1851—

Clifden UNION.

Present Net Annual Value, ...£

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of September 1860

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 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1304	85													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	40	-													
Fever Sheds,															
Total,	1344	85													
Remaining on previous Saturday, as per last Return,			1	15	17	15	4	4	3	7	18	84	In Workhouse Hospital, 26 In Fever Hospital, - Total, 26	In separate Wards, - In Wards with other Inmates, - Total, -	
Admitted during the Week,			-	-	-	1	-	-	-	-	-	1			
TOTAL,			1	15	17	16	4	4	3	7	18	85			
Discharged during the Week,			-	-	-	-	-	-	-	-	-	-			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			-	-	-	-	-	-	-	-	-	-			
REMAINING ON THE ABOVE DATE,			1	15	17	16	4	4	3	7	18	85			

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. forwd.						
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 Wednesday

the 19 day of September 1860

PRESENT: In the Chair, E H Blake Esq Chairman

Other Guardians:

- | | |
|-----------------------|-----------------|
| Geo J Robinson Esq JP | M Carr Esq |
| Thos J Eastwood " " | R Revilla " " |
| Edgar H Blake " " | W. Conroy " " |
| A J Morris Esq | J. Gervy " " |
| D C Jones " " | D Robertson " " |
| C R Moxton " " | D. Leonard " " |
| M R Hart " " | G Shen " " |

Doctor Mohie
P.L.D.

The Minutes of last Meeting were read and signed.

(Signed)

Clerk of the Union

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. 2882 to No. 2887 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 - - - - - £ _____

And that the Balance on the Account *in fav. of* the Guardians was - £ 160 - 8 - 0 1/2

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.	
Francis Mullen	Annover													
	Clydes													
	Derry, comlu													
	Derrylen													
	Doonloghan													
Joseph McDonnell	Trilshan													
	Trilshoppin													
	Sillerna													
	Mullinahill													
Patrick Rye	Eleggan													
	Castellon													
	Renwyde													
	Doncow													
	Ellion													
	Knockboy													
	Moyrus													
Orloghwa														
Randolme														
Skunnish														

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 £ 9 - 11 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 10 : 14 : 2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 3 : 4

Average cost in Fever Hospital, - - - - : :

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

400 lbs Mead
88 " meat
2 cwt Omeal
2 " Lmeal
1 gallon Whiskey
390 qts mill
1/2 lb Tea
14 " Sugar
1 " Soap sugar

8 Sheepheads
4 Pts Porter
30 boxes Nut
4 lbs Candles
7 " Starch

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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:)

PL Commissioners circular letter N^o 171 - Dated 15 Sept 1880
Requesting report of the present state of Potatoe crop
on Workhouse grounds — No crop

PL Commissioners Letter N^o 19296 Dated 18 September 1880
Sanctioning change in collecting districts

PL Commissioners Letter 30.440/54 Dated 18 September 1880
4920/55
Drawing attention of Board of Guardians to Bills of
Costs of Messrs Gale & Dwyer —

Consideration adjourned to this day fortnight —

Read circular from Superintendent of Valuation relative to
the annual revision of Rateable property in the union —

Read letter from Constable Magrath forwarding notice
under nuisances removal and diseases prevention
acts —

ordered to be referred to Relieving officer for report

Mr Francis Mullen was declared collector for Electoral
of Clifden - Derryglun & Sillerna at eight pence
in the £ and for Electoral divisions of Mmowen
Dooloughan Zwicklanaw and Derryglun at
six pence in the £ —

Mr Joseph McDonnell was declared collector for
Electoral divisions of Mullinattill Cleggan
Cush Killern Inishboppin and Renvyle at seven
pence in the £ —

Mr Patrick Poye was declared collector for Electoral
divisions of Rencor, Elbow, Knockboy, Mags
owenowla Roundstone and Skannine at eight
pence in the £

Pursuant to notice of motion we propose that our
treasurers are to be transferred to a Bank at
Galway whereby a saving of £20 a year
will be effected to the union —

Signed

Geo J Robinson

Wm J Leonard

Amendment That this Board cannot in justice to the
interests of the union accede to the proposal to dispense
with a local treasurer. They feel it would be
unwise and impudicious until a Bank is estab-
lished in Clifden to disturb the arrangements
which have now worked so beneficially for
the last 13 years - We find our present treasurer
was appointed in the year 1847 in consequence
of

of a Galway Bank (then acting as Receiver), totally failing to meet the requirements of the Union and from the risk and inconvenience experienced in the transmission of money to and from Galway.

That no circumstances have taken place to remove the difficulties so urgently felt 13 years before that in point of economy there would be no saving on the contrary increased expenditure after paying the amount of postage, stationery, &c. and the increased price which collectors would look for and contractors would surely put on the various articles. If the Rates had to be lodged in a Galway Bank and the Boards checks paid there. Likewise that the difficulty of transmitting money to Galway is much felt. and as much of the Poor Rates are collected in silver we feel how impossible it would be for the collectors to obtain notes in lieu of same for transmission. thereby affording them a legitimate

excuse

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

The number of provisional admissions to the Workhouse confirmed was

Ditto unallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

excuse for holding large sums of money of the Union in their hands, which would prevent the Board actually knowing the amount at their disposal notwithstanding any weekly statement they might receive from the Bank. That much of the funds of the Union are paid out in small sums and we feel it would be unjust to subject the holders (after persons of small means) to the trouble, risk and delay of forwarding their cheques to Galway or to oblige them to submit to a heavy discount for getting them cashed in Dublin and in case of cheques drawn for sums under £1 or cheques containing odd money, it will be at once seen how difficult and expensive it would prove to get it from a Galway Bank.

That our present Receiver has acted to our entire satisfaction and in hard times has frequently assisted the Union with his money without any charge - that from the peculiar position of this Union it would labor under the greatest disadvantages and consequent embarrassments in the carrying out of its affairs if the proposed change were effected.

Signed

Gartside Shea
Edgar M. Blake

For Resolutions - Mr Robinson - Mr Leonard -
Mr Robertson - Mr Geraty - Mr Jones - Mr Moughton
Mr Hart - - - -

For amendment - Mr Eastwood. Mr Blake. Mr Shea
Mr Conroy. Mr Morris. Mr Carr. Mr Reville
Chairman - - - -

John Conroy D.P.C.
Mr Reville
Mr Conroy

Next Meeting of the Guardians to be held on *Wednesday*, the
16 day of *September* 186*0*
(Signed) *John Ansell*
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____—
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:*

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 10th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 186____.

_____ District	£
_____ District	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill 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 County Council Archives

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:—)

Read Letter from _____ dated _____ stating that _____

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of September 1860

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1304	84												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	40	—												
Fever Sheds,														
Total,	1344	84												
Remaining on previous Saturday, as per last Return,			1	15	17	16	4	4	3	7	18	85	In Work-house Hospital, 24 In Fever Hospital, —	In separate Wards, in Wards with other inmates, —
Admitted during the Week,			—	—	—	1	—	—	—	—	1	2		
TOTAL,			1	15	17	17	4	4	3	7	19	87	Total, 24	Total, —
Discharged during the Week,			—	—	—	2	—	—	—	—	—	1		
Died,			—	—	—	—	—	—	—	—	—	—		
Total Discharged and Dead,			—	—	—	2	—	—	—	—	—	1		
REMAINING ON THE ABOVE DATE,			1	15	17	15	4	4	3	7	18	84		

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. forwd.						
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 Wednesday the 26th day of September 1860

PRESENT: In the Chair, *John Gerard Esq*
Other Guardians: *Richard Keville Esq*
Walter Oney

(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. 2883 to No. 2884, 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 - - - - - £ 0

Paid during the week - - - - - £ 0

And that the Balance on the Account of the Guardians was - £ 160 - 8 - 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Francis Mullen	Armoren													
	Clydaw													
	Derryconla													
	Derrycon													
	Doonoughera													
Joseph W. Donnell	Erinlenan													
	Inchtoppin													
	Sillernan													
	Trullinakil													
Patrick Rye	Cleggan													
	Cush Killerny													
	Renoyfe													
	Arncow													
	Ellion													
	Knockbrny													
	Maspico													
	Omenpola													
	Roundstone													
	Skanniel													

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 13 - 3 s. 9 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 11 : 2 : 3

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 3 : 4

Average cost in Fever Hospital, - - - - : :

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

500 lbs Mead
 78 " Meat
 396 qts milk
 1/4 lbs Tea
 14 " Soap
 1 " Soap paper
 8 Sheepsheads
 1 lb Pepper
 8 lbs Potatoes

30 boxes Muff
 5 lbs bundles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

82 William H. Saffield Vaccination 19 0 0

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

3. Warehouse Invoice Account.

83 John King Mead Infy & Co
 84 Mill & Miers Mead

	£	s.	d.
	10	0	0
	15	0	0

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

4. Out-door Relief Invoice Account

	£	s.	d.

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

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

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

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

Matron requires for inmates use
 2 dozen Racks
 2 do Combs
 ordered —

Matron begs to say she has not received the flannel
 or material for wrappers she applied for
 and was ordered —
 tenders advertised for —

Galway

Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 13 - 3 s. 9 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 11 : 2 : 3

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 3 : 4

Average cost in Fever Hospital, - - - - : : :

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

500 lb Mead
 78 " Mead
 396 qts mill
 1/4 lb Tea
 14 " Sugar
 1 " Soap
 8 Sheepheads
 1 lb Pepper
 8 lbs Porter

30 boxes Soap
 5 lb bundles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

82 William H. Saffield Vaccination 19 0 0

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

3. Warehouse Invoice Account.

83 John King Mead Infy &c
 84 Miss O'Brien Mead

£	s.	d.
10	0	0
15	0	0

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

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

Matron requires for inmates use
 2 dozen Racks
 2 do Combs
 ordered —

Matron begs to say she has not received the flannel
 or material for wrappers she applied for
 and was ordered —
 Tenders advertised for —

Galway

County Council Archives

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

N^o 19983 - Dated 22 September 1860
order for an election to supply a vacancy
in the office of guardian -

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):

P.L. Commissioners letter N^o 19983 Dated 20 September 1860
accepting resignation of W. Robinson as guardian
of Electoral Division of Elm and Weyers -

P.L. Commissioners letter N^o 20197 Dated 24 September 1860
Relative to the complaint of Martin Coyne against the
workhouse master, and stating that Doctor Modie
reports that the charges have been fully disproved

P.L. Commissioners letter N^o 15656 Dated 25 September 1860
Sanctioning appointment of William Davis as Porter
of Workhouse -

P.L. Commissioners letter N^o 20203 Dated 25 September 1860
Sanctioning appointment of W. Francis Muller as
Collector of Poor Rates -

P.L. Commissioners letter N^o 20204 Dated 25 September 1860
Sanctioning appointment of W. Patrick Pye as
Collector of Poor Rates - &c

P.L. Commissioners letter N^o 20202 Dated 25 September 1860
Sanctioning appointment of W. Joseph McDonnell
as Poor Rate Collector &c

P.L. Commissioners letter N^o 20391 Dated 25 September 1860
Relative to a Report from Doctor Modie as to
the defective supply of bedding for use of
Workhouse inmates &c

The guardians had it in contemplation
to procure a new supply for the winter months
and that advertisement be now issued for
same -

The Clerk submitted abstracts of accounts for
half year ended 25 March last, which were
signed by the Chairman -

The Rate books for the several Electoral Divisions
were duly signed by the Chairman and two
guardians having been first authenticated
by signature of Clerk of Union -

The collecting books for the several Electoral
Divisions of the Union were duly signed
by the Chairman and two guardians - and
directions given that each Poor Rate Collector
complete his bond previous to the issue of
his warrants -

Read letter from Mr Francis Mullen Poor Rate
Collector stating that he was served with a
notice of appeal for next quarter sessions
and that he
ordered that the clerk attend with Rate Books -

Martin O Burt
John Murphy
Anthony J. Keegan

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 - - - - - 0

The number of applicants admitted to the Workhouse was - - - 3

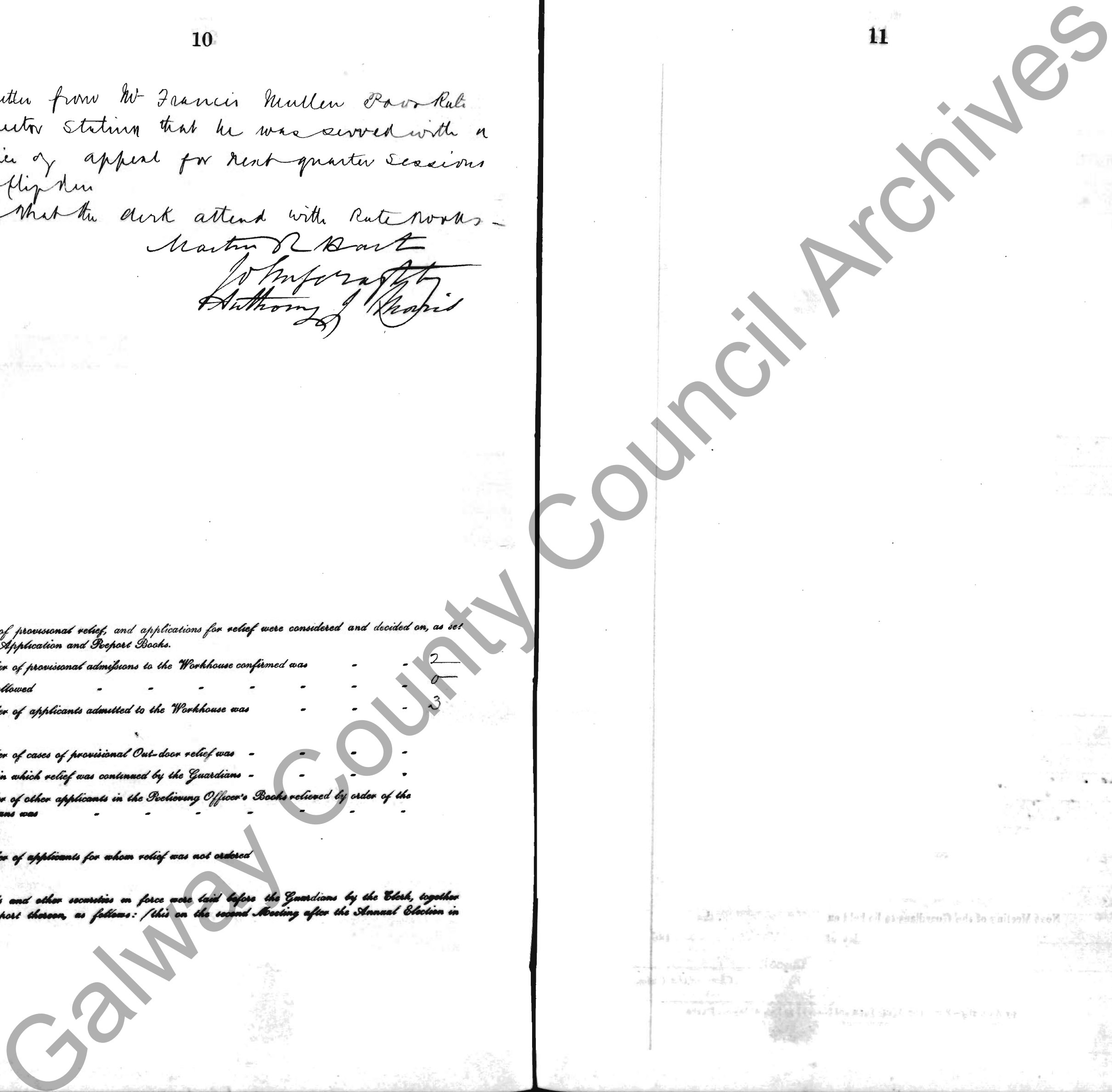
The number of cases of provisional Out-door relief was - - - -

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

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

The number of applicants for whom relief was not ordered

The Bonds and other securities on 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.)



Next Meeting of the Guardians to be held on *Wednesday*, the
3rd day of *October* 186 *5*
(Signed) *John O'Connell*
Clerk of the Union.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____
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
Procquisition 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:*

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 18th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 186____.

_____ District	£ _____
_____ District	£ _____

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee]. The Board elected the following Post-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 C 1 and C 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 County Council Archives

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows: /

Read Letter from _____ dated _____ stating that _____

Population in 1851—

Present Net Annual Value, ...£

STATE of the WORKHOUSE for the Week ending Saturday, the *29th* day of *September* 186*0*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1304	85													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	40	-													
Fever Sheds,															
Total,	1344	85													
Remaining on previous Saturday, as per last Return,			1	15	17	15	4	4	3	7	18	84	In Work-house Hospital, In Fever Hospital, } 2.5	In separate Wards, In Wards with other inmates, } -	
Admitted during the Week,			-	1	2	1	-	-	-	-	-	4	Total, 2.5	Total, -	
TOTAL,			1	16	19	16	4	4	3	7	18	88			
Discharged during the Week,			-	-	1	-	1	-	-	-	2	2			
Died,			-	-	-	1	-	-	-	-	-	1			
Total Discharged and Dead,			-	-	1	1	1	-	-	-	-	3			
REMAINING ON THE ABOVE DATE,			1	16	18	15	3	4	3	7	18	85			

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. forwd.						
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 *Wednesday* the *3rd* day of *October* 186*0*

PRESENT: In the Chair, *M. R. Mark Esq*

Other Guardians:

John Gerety Esq *F. J. Graham Esq. & P*
Mark Carr "
J. C. Jones "
Patrick Macaulay, "
A. J. Morris "
Gertrude Shea "

The Minutes of last Meeting were read and Signed.

Galway County

(Signed)

Clerk of the Union.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 12 - 16 s. 6 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 15 : 7 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 7

Average cost in Infirmary, - - - - : 3 : 4

Average cost in Fever Hospital, - - - - : : :

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

500 lbs Mead	8 sheepheads
82 " meat	8 pints Porter
2 cwt O. meal	30 boxes muf
2 " S meal	5 lbs tandles
1 gallon whiskey	56 " Soap
398 qts mill	1 " Ale
1 1/4 lbs Tea	
14 " Sugar	
1 " Soap sugar	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

1	Mathias Malley Salary to 29 Sept	4	5	0
2	Wm Concanon do	5	0	0
3	John Burke do	5	0	0
4	Wm Hicken do	3	0	0
5	Joseph McDonnell poundage to 29 Sept	4	7	0
6	Patrick Pye do	9	12	0
7	D ^r Wm Kappfield Salary to 29 Sept	20	0	0

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

3. Warehouse Invoice Accounts.

B. James Sharpley Groceries

£	s.	d.
9	3	6

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

4. Out-door Relief Invoice Accounts

£	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Accounts 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:

That we therefore do get leave of absence for a fortnight she leaving a proper person as substitute for whom she will be responsible —

Notice of motion

Move on this day, fortnight move that the Officers be paid in cash in lieu of Rations and that they purchase their own Rations signed.

M R Hart
Martin R Hart
Infant
for Infirmary

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 - - - - -

Ditto disallowed - - - - -

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

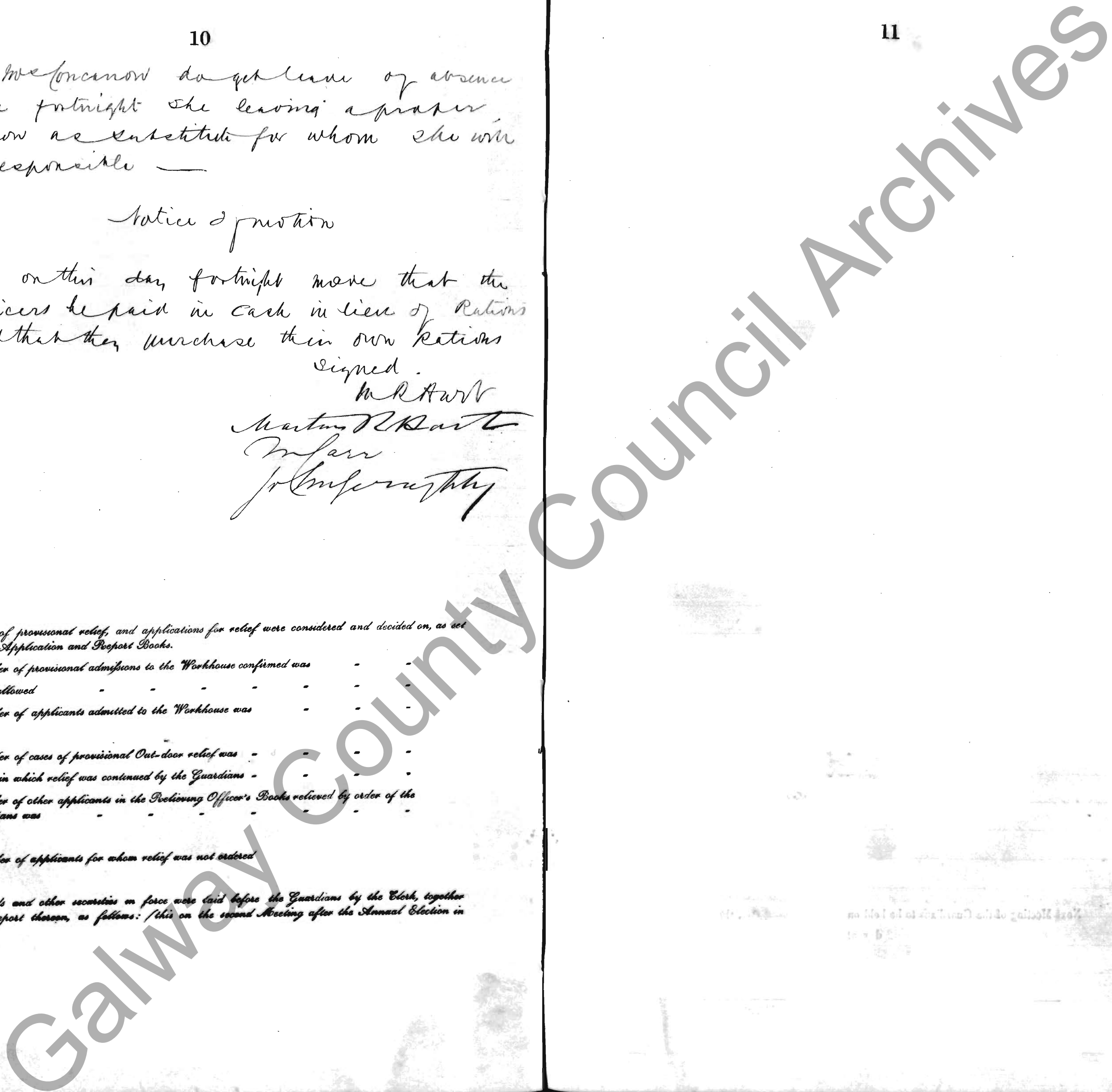
The number of cases of provisional Out-door relief was - - - - -

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

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

The number of applicants for whom relief was not ordered

The Bonds and other securities on 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.)



Next Meeting of the Guardians to be held on *Wednesday*, the
10 day of *October* 186 *5*
(Signed) *J. M. M. M.*
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____
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:*

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 15th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 186____.

District,	£
District,	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill 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 County

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:—

Read Letter from _____ dated _____ stating that

Wednesday 10th October 1860

Mr. John Geraty - attended to meeting

John Morley
Clerk of Union

Wednesday 17 October 1860

Mr. M. Hart attended to meeting

John Morley
Clerk of Union

(Signed)

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of Oct 1860

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,	1304	88												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	40	—												
Fever Sheds,														
Total,	1344	88												
Remaining on previous Saturday, as per last Return,			1	15	19	14	4	4	4	7	18	87	In Workhouse Hospital, 26	In separate Wards, —
Admitted during the Week,			—	—	—	1	—	—	—	—	—	1	In Fever Hospital, —	In Wards with other inmates, —
TOTAL,			1	15	19	16	4	4	4	7	18	88	Total, 26	Total, —
Discharged during the Week,			—	—	—	—	—	—	—	—	—	—		
Died,			—	—	—	—	—	—	—	—	—	—		
Total Discharged and Dead,			—	—	—	—	—	—	—	—	—	—		
REMAINING ON THE ABOVE DATE,			1	15	19	16	4	4	4	7	18	88		

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. forwd.						
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 Wednesday the 24th day of October 1860

PRESENT: In the Chair,

M. R. Hart Esq. V.L.

Other Guardians:

Mark Curry
S. J. Morris
John Geraty
Caleman Moughton
Walter Conley

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 2889 to No. 2891, 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 - £ 0 - - -

Paid during the week - £ 55 - 9 - 6

And that the Balance on the Account of the Guardians was - £ 61 - 13 - 0 1/2

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.
Francis Muller	Ammon	-	-	-	-	-	-	88	8	6	-	-	-
	Clippen	-	-	-	-	-	-	464	11	0 1/2	-	-	-
	Derbycunlu	-	-	-	-	-	-	27	19	11	-	-	-
	Derbylen	-	-	-	-	-	-	26	19	6 1/2	-	-	-
	Avonlonshan	-	-	-	-	-	-	85	10	3	-	-	-
	Enishanew	-	-	-	-	-	-	48	15	8	-	-	-
	Sillerna	-	-	-	-	-	84	17	3 1/2	-	-	-	
		-	-	-	0	-	-	-	-	-	627	2	2 1/2
Joseph M. Donnell	Dallinakil	-	-	-	-	-	-	74	1	6 1/2	-	-	-
	Cleggan.	-	-	-	-	-	-	49	19	4	-	-	-
	Cushkillen	-	-	-	-	-	-	41	3	6	-	-	-
	Mishkappin	-	-	-	-	-	-	35	0	3	-	-	-
	Renorpe	-	-	-	-	-	-	148	12	8	-	-	-
		-	-	-	0	-	-	-	-	-	348	17	3 1/2
Patrick Rye	Rencor	-	-	-	-	-	-	54	1	1 1/2	-	-	-
	Ellion	-	-	-	-	-	-	11	5	9 1/2	-	-	-
	Knockby	-	-	-	-	-	-	83	15	7	-	-	-
	Moyrus	-	-	-	-	-	-	69	6	7 1/2	-	-	-
	Oungowla	-	-	-	-	-	-	29	10	0	-	-	-
	Roundstone	-	-	-	-	-	-	92	9	11	-	-	-
	Skannide	-	-	-	-	-	44	13	4 1/2	-	-	-	
		-	-	-	0	-	-	-	-	-	385	2	5
		-	-	-	0	-	-	-	-	-	1561	1	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 - 11 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 11 : 15 : 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 3

Average cost in Infirmary, - - - - : 3 : 7

Average cost in Fever Hospital, - - - - : : :

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

500 lbs Oread 86 " Meat 420 qts Mill 1 lb Tea 6 " Sugar 1 " Soap 8 Sheepheads 1 lb Pepper 7 lbs Porter	30 Boxes Turf 5 lbsandles 56 " Soap 7 " Starch
--	---

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

10 Rev N Daren P. Chaplain	2	10 0
11 Rev P. W. Manus R.C. Chaplain	11	5 0
12 Com King R. Officer	3	15 0
13 Adlem Davis Porter	2	5 0

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

3. Workhouse Invoice Account.

				£	s.	d.
14	John	2	Adams	11	8	8
15	John		Kerison	8	3	5
16	John		Boyce	7	2	9
17	John		King	14	5	7

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

- Required for mens use in Workhouse, 2 pair dogs
- " one Iron Rake. 1 lb Blacklead
- " shew for Workhouse use
- " 2 Saw shafts

Ordered

Master reports that Kitty Walsh and Mary Mulkerrin paupers were quarrelling and disorderly in the Dining Hall and Infirmary Ward

Ordered that they being both able-bodied they be discharged

Master reports the tops of the Workhouse chimneys require to be repaired and two of them are subject to fall as they are split at present unless they are repaired before the winter sets in

Ordered that the Estimated expenses be laid before the Board on this day week

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

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

P S Commissioners circular letter N^o 188 Dated 6th October 1860
Relative to the state of the Potatoe crop &c
ordered that advertisements be issued for tenders
to be received on this day fortnight for the following
articles - Cash payment on delivery viz -
60 pairs of Blankets - 300 yards of chambray
50 yards of Rannagon - 50 yards of frieze
60 Rugs - 160 yards of Lyndsey woollen

P S Commissioners letter N^o 21284 - Dated 9 October 1860
Relative to Boards resolution directing that the
mothers of illegitimate ^{children} be sent to a separate ward
and stating that the parishians should not place
any woman in a ward apart from the other
female inmates of the Workhouse unless for improp-
riety of language or demeanour on her part
&c

P S Commissioners letter N^o 20238. Dated 9 October 1860
Directing attention of Board to certain bills of
costs of Messrs Gaskell & Swyer &c

ordered that the Clerk be directed to make search
and ascertain if any record of the documents
referred to by the Poor Law Commissioners be
in this office -

P S Commissioners letter N^o 196 - Dated 22 October 1860
Requiring Return of Rate Collected and lodged
The Clerk stated the Return forms were in
preparation and would be forwarded in a few
days -

P S Commissioners letter N^o 21284 Dated 9th Oct 60
Relative to means of uncollectable Rate -
and that the items be set forth -

Skannine 20. oyster beds	5-5-4
chipden " Waste Houses	1-0-0
Erishanan " do	1-6

John J. Murphy D. V. C.
John Jones
Anthony J. Morris

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 - - - - -

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

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on *Wednesday*, the
31 day of *October* 1860
(Signed) *John Burke*
Clerk of the Union.

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____—
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:*

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 186____.

_____ District	£ _____
_____ District	£ _____

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill 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 County

Council Archives

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of October 1860

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total. Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	304	91												
Temporary Buildings, . . .														
Additional Workhouse, . . .	40	-												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	344	91												
Remainning on previous Saturday, as per last Return, . . .			1	15	19	16	4	4	4	7	18	88	In Workhouse Hospital, } 25 In Fever Hospital } - In separate Wards, } - In Wards with other inmates, } - Total, } 25	
Admitted during the Week, . . .			-	1	1	1	-	-	-	-	-	14		
TOTAL, . . .			1	16	20	17	4	4	4	7	19	92		
Discharged during the Week, . . .			-	-	-	-	-	-	-	-	-	-		
Died, . . .			-	-	-	1	-	-	-	-	-	-		
Total Discharged and Dead, . . .			-	-	-	1	-	-	-	-	-	1		
REMAINING ON THE ABOVE DATE, . . .			1	16	20	16	4	4	4	7	19	91		

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. forwd.						
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 Wednesday the 31st day of October 1860

PRESENT: In the Chair,

John Geraty Esq. & H. Blake Esq.

Other Guardians:

*A. J. Morris Esq.
J. C. Jones "
William Young Esq. JP*

(Signed)

Clerk of the Union.

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. 2892 to No. 2895, 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 - - - - - £ 63-17-0

Paid during the week - - - - - £ 42-16-6

And that the Balance on the Account of the Guardians was - £ 81-13-6

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.
Francis Mullon	Ammonent	16	9	11½				71	18	6½			
	Clifden	30	9	2				434	1	10½			
	Derryconla							27	19	11			
	Derrylin	1	5	10½				25	13	8			
	Dartry	10	9	4½				75	0	10½			
	Ennistown	2	15	3				46	0	5			
	Silberna	2	7	4½				82	9	11			
					63	17	0				763	5	2½
Joseph McDonnell	Gallinakil							74	1	6½			
	Cleggan							49	19	4			
	Cash Killen							41	5	6			
	Bishboygan							35	0	3			
	Renvyle							148	12	8			
											348	17	3½
Patrick Re	Dencor							54	1	1½			
	Ellion							11	5	9½			
	Knockon							83	15	7			
	Moyrus							69	6	7½			
	Drumgalla							29	10	0			
	Roundstone							92	9	11			
	Skannide						44	13	4½				
											388	2	5
					63	17	0				497	4	11

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 proved.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 11 : 16 : 21

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 3

Average cost in Infirmary, - - - - - : 3 : 7

Average cost in Fever Hospital, - - - - - : : :

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

540 lbs Mead	1 lb Soap sugar
88 " meat	8 Sheep heads
2 cwt Omeal	4 lbs Porter
2 " L meal	50 Doz turf
1 gallon Whiskey	5 lbs Candles
436 qts Milk	1 " Blue
112 lbs Salt	
1/4 " Tea	
16 " Sugar	

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

20 John Meeke Postage	20s
21 Rev P. Flatley Wine for altar	1 2s
22 Henry Fineron Repairing Roof	3 10s

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 11 : 16 : 21

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 3

Average cost in Infirmary, - - - - : 3 : 7

Average cost in Fever Hospital, - - - - : :

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

570 lb Mead	1 lb Soap
88 " meat	8 sheep heads
2 cwt meal	4 lb Porter
2 " meal	30 boxes turf
1 gallon whiskey	5 lb candles
436 qt milk	1 " Blue
112 lb Salt	
1/4 " Tea	
16 " Sugar	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

20 John Burke	Postage	20	0	0
21 Rev P. Flatley	Wine for altar	1	2	0
22 Henry Fineron	Repairs of Roof	3	10	0

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

3. Warehouse Invoice Account.

	£	s.	d.
18 John Joyce meat to 20 th Oct 1860	5	12	6
19 J. S. Adamson milk	10	7	9

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

4. Out-door Relief Invoice Account

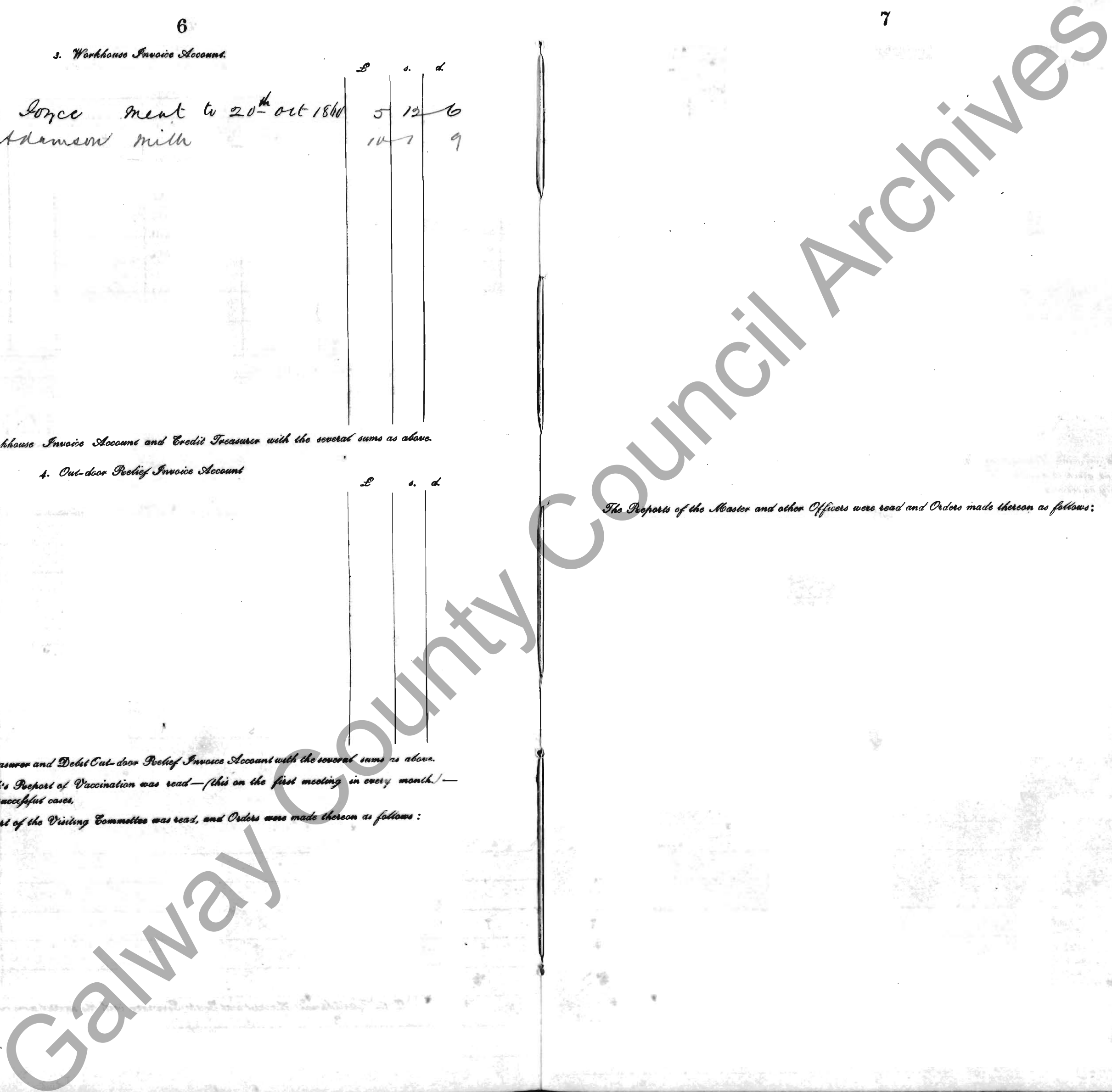
£	s.	d.

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

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

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

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



The 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):

The Clerk having directed Board's attention to the annual Revision of the Rateable Property of the Union -

ordered that notices be posted relative to the annual Revision of Rateable Property in the diocese union -

The Clerk's statement relative to minutes of Board as to Messrs Peale & Sawyer's Bill of Costs was adjourned to next Board day, owing to the few members present -

Wm. N. Hart
 J. M. P. P. P.
 P. P. P.

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

The number of applicants for whom relief was not ordered

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

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Next Meeting of the Guardians to be held on *Wednesday*, the
day of *November* 186*0*

(Signed) *John Burke*
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 186 ____
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:)

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

[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 _____ 186____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 186____.

_____ District	£
_____ District	£

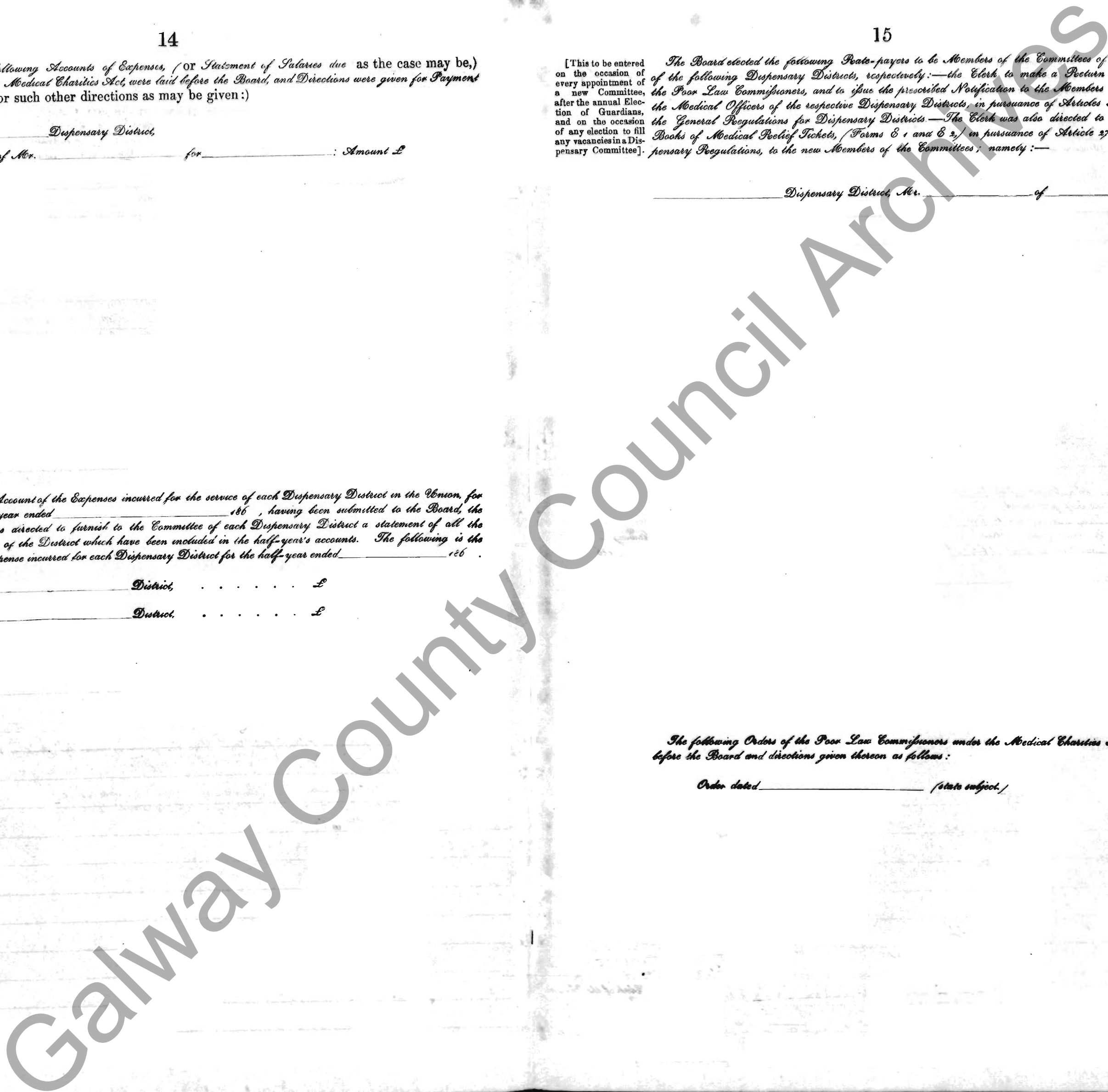
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].

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.)



The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows :/

Read Letter from _____ dated _____
stating that

(Signed)

Clerk of the Union.

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