

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

The number of provisional admissions to the Workhouse confirmed was - - - 5

Ditto disallowed - - - - - 6

The number of applicants admitted to the Workhouse was - - - 4

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

Galway County Council Archives

Next Meeting of the Guardians to be held on _____ the
day of _____ 186
(Signed) _____
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
Procurement 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,	. . . . .	£

Galway County Council Archives

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

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

Galway County

(Signed)

Clerk of the Union.

Population in 1851—

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of February 1861

Table with columns: 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 (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

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.

Table with columns: 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 (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 13th day of February 1861

PRESENT: In the Chair, Mr. R. HANLEY Esq. Other Guardians: John Operaty Esq, Mark Carr, Richard Revilla

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. 2975 to No. 2978, 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 - - - - - £ 31-8-12

Paid during the week, - - - - - £ 43-8-4

And that the Balance on the Account for W of the Guardians was - £ 215-12-2

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.
J. Mullen	Bunomen	"	"	"				40	9	10			
	Clifden	10	18	5 1/2				225	17	1			
	Castletown	"	"	"				27	19	11			
	Derry	"	"	"				12	6	0			
	Doonough	"	"	"				21	7	8			
	Ennistown	"	"	"				29	8	4 1/2			
	Sillerton	"	"	"				42	"	6 1/2			
					10	18	5 1/2				399	9	5
Joseph McDonnell	Dallinakeil	16	5	0				31	5	6 1/2			
	Cherygan	3	11	11				10	18	7			
	Eniskillen	1	11	10 1/2				17	14	1			
	Enishyppin	"	"	"				7	7	2 1/2			
	Derry	9	0	10 1/2				66	3	8			
					20	9	8				126	9	1
R. Pyle	Dencow	"	"	"				54	1	1 1/2	52		
	Elton	"	"	"				9	1	0			
	Knockboy	"	"	"				56	15	11 1/2			
	Moyrus	"	"	"				64	13	10			
	Onengowla	"	"	"				22	11	7			
	Roundstone	"	"	"				58	5	2			
	Skinnide	"	"	"				7	17	11			
					0						273	6	7
											799	5	1

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was: £ 15 - 6 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 4 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 6 1/2

Average cost in Infirmary, - - - - - : 3 : 11 1/2

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:

680 lbs Bread
78 " Meat
7 cwt's Omeal
7 " Lmeal
560 qts milk
112 lbs Salt
1/2 " Tea
18 " Sugar
1 " Soap & sugar

56 lbs Rice
8 sheepheads
1 Pepper
45 Oxen Muff
5 lb tandles
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 _____ 186____, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

76 John Morda Salary 5 0 0
77 Artly Exton line 1 10 11

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

3. Workhouse Invoice Account.

			£	s.	d.
74	John G Adamson	mill	41	11	9
75	James Butler	bread	20	1	1

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

The attention of the Board of Guardians is requested to a Lunatic of the name of Mick Kilmartin admitted on the 7th inst. He exhibits a tendency, to do violence, and it is unsafe to have him at large, there is no proper way to confine a Lunatic in the Workhouse or submit him to treatment likely to be beneficial. Immediate steps should be taken to have him removed to Ballinasloe Lunatic Asylum—
Ordered that the doctor be requested to take the necessary steps to have this Lunatic placed in Ballinasloe.

Master reports there is a girl in the Workhouse who is deaf and dumb and whose father was drowned two years ago and has no person able to support her, unless by the Union—

The clerk is directed to write to the Dublin Deaf and Dumb Institution to ascertain if the girl can be sent there and the Commissioners be requested to give their sanction to her removal.

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

Commissioners Letter No 3519. Dated 12 Feb 1861
Relative to Bills of Costs of Messrs Gault
and Sawyer —

The Clerk stated that he spoke to
Mr Smith the late Clerk relative to these Bills
of Costs. that he could not give him any
information on the subject. that he had
carefully gone through the records and papers
of the Union, and could not discover them

ordered that on the Board examining the milk
the master stated that two qualities were now
being supplied one inferior to the other. he is
ordered in future to measure those qualities
separately in order to reduce the price of
the inferior quality

ordered that the Master make inquiry what matters
of business Miss Hickey has remaining, so many
hours from time to time in the Hospital and report
same on this day week

ordered that the Receipts produced be kept
38 - in Number —

Matthew R. Part
J. Macaulay
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 - - - 24

Ditto disallowed - - - - - 6

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

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Next Meeting of the Guardians to be held on *Wednesday* the
20th day of *February* 1861

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

Galway County Council Archives

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:*

Galway County Council

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, 1852.]

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,	. . . . .	£

Galway County

[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

Galway County

(Signed)

Clerk of the Union

Clydew

UNION.

Population in 1851—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of February, 1861

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex groups (Able-bodied, Males, Females, Boys, Girls, Children, Infants), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

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.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and RELIEF DISTRICT details (Number of cases, Number of Persons, etc.).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday,

the 20th day of February 1861

PRESENT: In the Chair,

M. R. Hurst Esq. M.P.

Other Guardians:

Thomas Young Prior Esq. J.P.

John C. Jones Esq.

John Gerard "

Patrick Macanlan "

Garthaidh Sheen "

A. J. Morris Esq.

Doctor Modin J.P.

The Minutes of last Meeting were read and Signed.

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 £ 20 - 1s. 9d.

Debit Provision Account, and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	17	0	9
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	:	2	5½
Average cost in Infirmary,	-	-	-	3: 7½
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:

680 lbs Bread
 80 " Meat
 580 qts Milk
 12 lbs Tea
 18 " Sugar
 1 " Soap sugar
 8 Sheepheads
 14 lbs arrow Root
 2 cwt Meal

45 Dozles Ivory
 5 lbs Candles
 1 " Blue

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 _____ 186____, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

79 Andrew Conolly doctine. 1 1 0

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

2. Establishment Account.

78 Denis Muller Cartwheel - 17 5

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway

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

Matron Reports from the increase of inmates in the House which adds to my duty in every respect the quantity of clothing, I am obliged to cut out and get made together with the repairing of old clothes (with little or no assistance) occupies the greater part of my time, when I took charge of the school at the request of the guardians there were only 13 children there are now 21 on rolls and other children which should be closed —

I must respectfully ^{beg to} inform the Board that I cannot discharge the entire duties as matron and teacher —

Ordered That we advertise for a Schoolmistress on this day month salary not to exceed £12 per annum with an apartment and Rations —

Required for Workhouse use — 4 sacks of lime 2 doz Iron Spades. 2 lbs thread. 2 spades. 2 shovels ordered —

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

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

Commissioners letter No 4070 Dated 19 February 1861
Relative to the removal of a Deaf and Dumb
Girl to an institution at Dublin —

ordered that the Clerk take steps to have the
Deaf and Dumb Girl, Mary McDonagh
forwarded to the Roman Catholic Institution
for Deaf and Dumb Mutes with as much despatch
as he can —

Commissioners letter No 4070 Dated 19 February 61
Relative to Mills of Costs of Messrs Gault
and Swyer —

Resolved that we hereby undertake to pay
Messrs Gault and Swyer bills of costs
specified in Commissioners letter of 19 Feb 1861
amounting to £31-8-11 out of the new Rate —
Signed. G. Shen. Jy Prior

Read letter from meat contractor requesting the
Board would allow him 1/0 for each sheephead-
ordered to 25 marks meat —

Read letter from Clerk of Union respectfully
requesting that the Board would allow him
an increase of salary, as from the high
price of Provisions &c. his present salary was
barely sufficient for his support —

Spide notice that on this day fortnight I will
move that Mr Swikes pay be raised £20
per year additional —

Signed

Thomas Young Prior

Spide notice that I will on this day fortnight
move that our Clerks Salary be raised
ten pounds —

Signed

G Shen
Martin P Hart
G S P
J S J
J S J

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

Galway County Council Archives

Next Meeting of the Guardians to be held on _____ the _____
day of _____ 186_____
(Signed) _____
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.*

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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, 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,	£

Galway County

[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 Peato-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 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 _____

Population in 1851—

Present Net Annual Value, ...£

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of February 1861

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes sub-tables for 'In Hospital' and 'In separate Wards'.

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.

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and Relief District details. Includes rows for No. I to No. XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 27th day of February 1861

PRESENT: In the Chair,

Other Guardians:

Mr R Hart Esq J.P.
Geo J Robinson Esq J.P.
Gartide Shea Esq
John Gerahy

(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. 2985 to No. 2990, 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 - - - - - £ 16 - 16 - 7

Paid during the week, - - - - - £ 3 - 8 - 9

And that the Balance on the Account favour of the Guardians was - £ 180 - 15 - 6 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.
J. Mullen	Dunomon							40	9	10			
	Gipduw	12	15	11				203	3	2 1/2			
	Demycontr							27	19	11			
	Demyfen												
	Demyfen	2	12	6				8	19	7 1/2			
	Doonoyham	1	9	1				19	18	7			
	Enistannu							20	5	1 1/2			
Sillernu							40	15	8 1/2				
					16	16	7				361	12	0
Joseph McDonnell	Dallinakil							31	5	6 1/2			
	Cleggan							10	18	7			
	Cuakilly							17	14	1			
	Mishbapfin								7	2 1/2			
	Renoyli							66	3	8			
					0						126	9	1
Joseph McDonnell	Aencor							54	1	1 1/2			
	Ellion							9	1	0			
	Kuaklon							56	15	1 1/2			
	Rosvras							60	3	9			
	Oxenevra							21	12	10			
	Ronndetm							58	5	2			
Skannide								7	17	11			
					0						267	17	9
					16	16	7				755	15	10 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 - 16 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 8 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 3 1/4

Average cost in Infirmary, - - - - - : 3 : 7 1/2

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:

680 lbs Bread
 80 " Meat
 2 cwt Omeal
 2 " Lmeal
 59 6 qts Mille
 12 lbs Tea
 16 " Sugar
 1 " Soap sugar
 8 Sheepheads

1 lb Pepper
 5 " Candles
 45 lbs Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the day of 186, 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.				
					TOTAL,				
Car. forwd.									

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.

81 Mrm Griffin Clothing £ s. d.

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

2. Establishment Account.

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

3. *Workhouse Invoice Account.*

50 *lbm* *dry* *meat*

£	s.	d.
17	5	0

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

4. *Out-door Relief Invoice Account.*

£	s.	d.

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

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

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

Galway

County Council Archives

The 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, for Orders made on them respectively as follows:

P L Comms letter 23 February 1861. Dated N^o 4464
Relative to the Collection of ~~the~~ outstanding Rates in the Union and stating that proceedings should be taken against Collectors and their Sureties —

Ordered that the Board are glad to see that the Rates are in a favorable state, as all doubtful persons have paid in and there will be no difficulty in collecting the outstanding Rates. Some time the Collectors are called upon to attend more actively to their duties —

P L Comms letter N^o 4780 Dated 26 Feb 1861
Stating that Mr Prodie reports the Workhouse in a clean and orderly state the clothing and bedding sufficient for the wants of the inmates &c

P L Comms letter N^o 4617. Dated 26 Feb 1861
Transmitting queries to be answered by the party who may be appointed Schoolmistress

P L Comms letter N^o 4617. Dated 26 Feb 1861
Acknowledging Board's resolution, undertaking to pay Messrs Seal and Dwyers Bills of Cost.

P L Comms letter N^o 4557. Dated 26 Feb 1861
Forwarding Returns of the measurement of the different apartments in the Workhouse and the total N^o for whom it is estimated that their "accommodation" — approved of

Read letter from Superintendent of Valuation Station that Mr Richard M Daly had been appointed to make the annual revision in the Union —

Ordered that all applications for requests should be made through the Master and that in future they shall be so sent —

Master R. Hart
G. P. Robinson
John Jones

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
6 day of *March* 1861

(Signed) *Allen Smith*
Clerk of the Union.

Galway County Council Archives

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, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 1866, 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 _____ 1866

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

Galway County

[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 17 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 _____

Clifton

UNION.

Population in 1851—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *2nd* day of *March* 186*1*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1304	128													
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .	40	-													
Fever Sheds, . . .															
Total, . . .	1344	128													
Remaining on previous Saturday, as per last Return, . . .			1	27	26	20	6	4	7	11	25	127	In Workhouse Hospital, } 30 In Fever Hospital* } -	In separate Wards, } - In Wards with other inmates, } -	
Admitted during the Week, . . .			"	1	"	2	"	"	"	"	"	3	Total, } 30	Total, } -	
TOTAL, . . .			1	28	26	22	6	4	7	11	25	130			
Discharged during the Week, . . .			"	1	"	1	"	"	"	"	"	2			
Died, . . .			"	"	"	"	"	"	"	"	"	"			
Total Discharged and Dead, . . .			"	1	"	1	"	"	"	"	"	2			
REMAINING ON THE ABOVE DATE, . . .			1	27	26	22	5	4	7	11	25	128			

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 *6th* day of *March* 1861

PRESENT: In the Chair,

Other Guardians:

Thomas Young Prior Esq JP
George J Robinson " "
John C Jones " "

W. Campbell Esq
Wm Peratz " "

The Minutes of last Meeting were read and Signed.

(Signed)

Clock 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. _____ to No. _____, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 28 - 2 - 10

Paid during the week. - - - - - £ 17 - 3 - 0

And that the Balance on the Account *fauv* of the Guardians was - £ 191 - 15 - 4 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.			
J. Muller	Dunboden							40	9	10						
	Clifden	17	6	11 1/2				185	16	3						
	Devenish	"	"	"				27	19	11						
	Devenish	"	"	"				8	19	7 1/2						
	Barringtonham	"	"	"				19	18	7						
	Eriskany	"	"	"				20	5	1 1/2						
	Sillanah	"	"	"				40	15	8 1/2						
					17	6	11 1/2				544	50	2			
J. McDermott	Ballinakill	"	"	"				31	5	6 1/2						
	Cleggan	"	"	"				10	18	7						
	Cashkilly	"	"	"				17	14	1						
	Mishkoppin	"	"	"				66	7	2 1/2						
	Ruvy	"	"	"									126	9	1	
					0											
P. Ry	Dencow	"	"	"				52	1	1 1/2						
	Ellion	5	13	0				48	8	0						
	Knockbr.	"	"	"				56	15	11 1/2						
	Moyrus	"	"	"				60	3	9						
	Owenyewlu	"	17	3				20	15	7						
	Rondstone	4	5	7 1/2				53	19	6 1/2						
SKannish	"	"	"										7	7	11	
					10	15	10 1/2				257	1	10 1/2			
								28	2	10				727	16	0

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 15 - 13 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17: 2: 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2: 5 1/4

Average cost in Infirmary, - - - - - : 3: 7 1/2

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:

680 lbs Bread
 80 " meat
 2 cwt's o. meal
 2 " 2 meal
 1 gal whiskey
 6 10 qts milk
 12 lbs Tea
 18 " Sugar
 1 " Soap & sugar

56 lbs Rice
 8 sheepheads
 45 boxes turf
 6 lbs candles
 56 " soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 186____, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

84 John Carr Carriage apparatus 1 0 2

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

3. Workhouse Invoice Account.

	£	s.	d.
02 Salu King Wry bl	3	10	0
83 James Nutley Mead	12	19	9

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:

Master reports there was a woman named Mary Williams admitted to the Workhouse on Saturday night last who was completely out of her mind—from her violence. She had to be tied put into the probationary ward—and two able-bodied women kept night and day, in close attendance on her. He also begs leave to state he went to the Court House on yesterday, in order to have her committed to jail but there being but one Magistrate present no committal could be got—
Keep Ward; directions in the matter—

Ordered that the master hold over this woman until a warrant can be obtained the best way he can—

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, for Orders made on them respectively as follows:

Letter from James Martin Esq stating that he would audit union rates on 9th inst —

Proposed by Tho. Young Prior Esq & P & seconded by Alun C Jones Esq & P & unanimously agreed to — That Mr. Moke's pay be raised £20 per year — for the future —

Resolved That having looked into Mr. Cardwell's Bill for the Registration of Births, Deaths and Marriages. We find it is proposed to pay the expenses of the "Superintendent Registrar" and the "Registrar" out of the Union Rates, viz 1/0 each Registrar in the one case - 2nd in another and 6^d in the third - This Board is of opinion the Union Rates should not be saddled with these charges for many reasons, first the registration is not for the use or benefit of the Ratepayers but for the sole information of Government Statistics - secondly, it would be a fearful tax upon cities and towns - more particularly, distressed suburbs and small towns where poor people congregate in large numbers - and where births as well as mortality are always great - and thirdly - the mode of payment proposed would be as un satisfactory and repulsive to their officers, as it would be unfair and oppressive on the Ratepayers - That the Union throughout Ireland be requested to protest against it and the attention of our County Members be called to it - in order to oppose this unjust tax —

signed

Alun C Jones

Geo J Robinson

Arthur Hart

John Robinson

J. Macaulay

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

The number of applicants for whom relief was not ordered

The Donor 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
13 day of March 1861
 (Signed) John Moore
 Clerk of the Union.

Galway County Council Archives

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, 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, £

Galway County

[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 *Procto-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: (OT 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 16th day of March 1861

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 9 and under 15, Children above 5 and under 9, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

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.

Table with columns: 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 (Cases, Persons), 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 (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 20 day of March 1861

PRESENT: In the Chair, Mr R Hart Esq J.P.

Other Guardians: Mr G. P. Ryan J.P., Geo J. Robinson

D. Macaulay Esq

(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 13th section of the 7 & 8 Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. 2997 to No. 3000 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 - - - - - £ 64-2-7½

Paid during the week - - - - - £ 17-10-3

And that the Balance on the Account favor of the Guardians was - £238-7-9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. Mullen	Bunowen	"	"	"				40	9	10					
	Clifden	8	14	2				177	2	1					
	Deerycunla	"	"	"				27	19	11					
	Denylen	"	"	"				8	19	7½					
	Davonlongham	"	"	"				19	18	7					
	Ennistinan	3	7	8				16	17	5½					
	Sillerna	"	"	"				40	15	8½					
					12	1	10				332	3	2½		
J. McDonnell	Dallinakill	6	0	9½				25	4	9					
	Cleggan	"	"	"				10	18	7					
	Inchkillen	5	0	0				12	4	1					
	Brishbappa	"	"	"				"	7	2½					
	Renvyle	5	0	0				61	3	8					
					16	0	9½				110	8	3½		
J. Pyle	Greenon	36	0	0				18	1	½					
	Ellion	"	"	"				3	8	0					
	Knockboy	"	"	"				56	15	11½					
	Moyrus	"	"	"				60	3	9					
	Omenyrola	"	"	"				20	15	7					
	Roundstone	"	"	"				53	19	6½					
					36	0	0	7	17	11	221	10	½		
								64	2	7½			463	13	½

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 £ 16 - 3 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17: 11: 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2: 6 3/4

Average cost in Infirmary, - - - - - : 3: 9

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:

700 lbs Bread
 78 " Meat
 1 gal Whiskey
 590 qt Milk
 12 lbs Tea
 18 " Sugar
 1 " Soap sugar
 8 Shepherds
 45 Roses turf

5 lbs candles
 7 " starch
 1 " blue

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 186 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

		£	s.	d.
1. Clothing Account.				
96	Michl Malley Straw	8	0	0
97	Henry Fineron Repairs of Roof	2	10	0
98	Mattias Muller, Expenses to Dublin	6	0	0
99	Wm C Hall Rent. Remedy Dispensary,	9	0	0
100	Geo I Robinson. Rent Roundstone do	7	0	0

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

2. Establishment Account.

85	M. Malley. Salary as master	6	5	0
86	Mrs Concanon Matron	5	0	0
87	Mrs Hickey Hospital nurse	3	0	0
88	William Davis Porter	2	10	0
89	John Burke Clerk of Prison	11	1	0
90	W. H. Suffield M.O. & Treasurer	20	0	0
91	Rw P Homenus Chaplain	11	5	0
92	Rw H Darcy do	2	10	0
93	W. H. Suffield M.O. Dipden Disp	25	0	0
94	C. J. Payne " Roundstone do	25	0	0
95	Geo J. Payne " Ringle	22	10	0

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

3. Warehouse Invoice Account.

85 Mike Owen meal

£	s.	d.
20	6	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.

Galway

County

Council Archives

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, for Orders made on them respectively as follows:

P.L. Commissioners. Letter No 5527. Dated 12 March 61
Sanctioning proposed increase of salary
to Clerk of union —

P.L. Commissioners Letter No — relative to abstracts
of union acts —

Read letter from Mr Saffield. Dated 13th Inst
Requesting leave of absence to attend at
Galway Assizes —
approved —

Read letter from Miss Reilly of Anterard
offering herself as candidate for the
office of schoolmistress of the
workhouse —

Ordered that Miss Reilly be appointed Schoolmistress

Read letter from Catholic Institution for the deaf
and dumb. informing the Board that they
would receive the deaf mute woman, Ad Donagh
into the institution —

ordered that the Master take the necessary steps
to forward this girl with as little delay as pos-
sible to Dublin and also the Sanatic as far
as Ballinasloe. The Master to accompany, both
and that he get six pounds to defray his own
and their expenses —

The Clerk submitted list of candidates
duly qualified for the office of guardian.

Master submitted list of duties given discharged
condemned

Martin R. West
John Fitzgerald
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
27 day of *March* 1861

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

Galway County Council Archives

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:*

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,	£

Galway County

[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 _____

Population in 1851—

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of March 1861

Table with columns for Number of Inmates, Age and Infirm persons, Boys and Girls, Children above 2 and under 9, Children above 9 and under 15, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals.

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.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 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., and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 27th day of March 1861

PRESENT: In the Chair, Mr R Hart Esq. V.L. Other Guardians: Thomas J Prior Esq. Esq, Geo J Robinson " " John C Jones " "

John Perrett Esq. J J Morris Esq. Mark Carr " " Gustave Shea " "

The Minutes of last Meeting were read and Signed.

Galway County

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

Thomas Lyons 27. Bachelor Glendalough

Catherine Anne Sutcliffe 20 Spinster Clifden

The Workhouse Register was produced, examined, and authenticated, from No. 3004 to No. 3011, 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 - - - - - £ 54-16-0²

Paid during the week, - - - - - £ 180-17-2

And that the Balance on the Account of the Guardians was - £ 112-6-7²

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.			
J. Mullen	Donnomen	"	9	6				40	"	4						
	Clifden	8	14	5 ²				168	7	7 ²						
	Berryculin	13	11	2				14	8	9						
	Berryculin	2	11	11				6	7	8 ²						
	Doonoughan	5	0	6				14	18	1						
	Ennistown	15	0	2				1	17	5						
	Sillern	2	15	8				38	"	0 ²						
					48	3	3				283	19	1 ²			
J. McDonnell	Ballinakil	2	2	6				23	2	3						
	Clifden							10	18	7						
	Cash Killers	2	1	7				10	12	6						
	Knocktop							"	7	2 ²						
	Rennell	2	8	8 ²				58	14	11 ²						
					6	12	9 ²				103	15	6			
P. Pyle	Pencon							18	1	1 ²						
	Ellion							3	8	0						
	Knocktop							56	15	11 ²						
	Knocktop							60	3	9						
	Quinnstown							20	15	7						
	Roundstone							53	19	11 ²						
					0			7	17	11			221	1	10 ²	
											54	16	0 ²	608	17	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 - 3 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17: 15: 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2: 6 1/2

Average cost in Infirmary, - - - - - : 3: 9

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:

700 lbs Bread	5 lbs Candles
78 " Meat	56 " Soap
8 Hens	
2 lbs Tea	
20 " Sugar	
1 " Soapensur	
590 qts Milk	
45 Boxes turf	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 186____, 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.

1 Con King R. officer salary	3	10	0
2 J. W. Jones Repairs of clocks	1	10	0
3 Denis Mullen Coppins	1	18	6
4 John Mullen. Deaf & dumb Institution for M. McDonogh			600
5 Francis Mullen poundage	10	0	0

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway

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

Matron reports that in master's absence she received inferior bread twice from the contractor and returned some which was too bad to be used. She also states she made every inquiry and found that better material could not be found in Town in consequence of the weather being rough, the supply for Hospital use was paid all through —
Ordered that the contractor be only allowed 1^d per lb for quantity of inferior bread received —

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, for Orders made on them respectively as follows:

Read letter from Mr. F. Mullen Poor Rate Collector, requesting the Board would give him a cheque for £16-0-0 —

Resolved That Mr. F. Mullen get a cheque of £16 — on acc of Poor Rate Collection —

Signed

Thomas J. Prior
A. J. Morris

Read letter from Mrs. Concanon Matron of Workhouse requesting the Board would allow her some remuneration for the 12 months she acted as Schoolmistress of Workhouse —

Resolved That Mrs. Matron get a gratuity of six pounds for her attendance for the last year as schoolmistress to the Union

Signed: Gartside Shea
John Percey

John Percey
John Percey
John Percey

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 Poor-law 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.)

Galway Council Archives

Next Meeting of the Guardians to be held on *Wednesday* the
3rd day of *April* 1861

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

Galway County Council Archives

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:*

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,	.....	£

Galway County

[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 Peato-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Proclaim accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 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 _____

Population in 1851—

Clifden UNION.

Present Net Annual Value, ...£

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of March 1861

Table with columns for accommodation, age groups, sex, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, etc., and a summary section for 'RETURN OF SICK AND LUNATICS'.

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.

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 3rd day of April 1861

PRESENT: In the Chair, Geo. J. Robinson Esq JP
Other Guardians: Thomas J. Prior Esq JP, John J. Madkin, Col W. Forbes, Thos. J. Eastwood, John C. Jones, T. J. Morris Esq, C. R. Moughton, John Gerard Esq, M. R. Hart Esq, P. Macaulay, C. Black, D. D. Leonard, W. P. Conroy, R. King, W. Campbell, W. J. Waller Esq, John Robertson Esq

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.

Thomas Lyons *Glendalough*

C. Anne Sutcliffe *Claydon*

The Workhouse Register was produced, examined, and authenticated, from No. 3012 to No. 3015, 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 *in favor of the Guardians* was - £ 112 - 6 - 7 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.
J. Mullin	Timonon							40	-	4			
	Cliphew							168	7	7 1/2			
	Devcunlu							14	8	9			
	Dempfen							6	7	8 1/2			
	Dovalonhan							14	18	1			
	Emistannan							1	17	5			
	Sillennu							38	0	0 1/2			
					0						283	19	11 1/2
J. McDonnell	Dallina Kille							23	2	3			
	Clerran							10	18	7			
	Cashkillen							10	12	6			
	Michoppin							-	7	2 1/2			
	Renoyli							58	14	1 1/2			
					0						103	15	6
P. Pyle	Benson							18	1	1 1/2			
	Ellon							3	8	0			
	Knockboy							56	15	1 1/2			
	Moyrus							60	5	9			
	Owenpoule							20	15	7			
	Roundstone							53	19	6 1/2			
	Skanvive							7	17	11			
					0						221	1	10 1/2
											608	17	1 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 - 10 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 18 : 8 : 2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - : :

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

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

700 lbs Mead
 82 " Meat
 4 cwt's Omeal
 4 " Lmeal
 610 qts Milk
 13/4 lbs Tea
 18 " Sugar
 1 " Soap sugar
 8 Shee heads

245 boxes Wax
 6 lbs Candles
 1 " Oil

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 _____ 186____, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

7 John Burke postage 2 0 0
 8 John Burke Compack notice 2 2 0

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

3. Warehouse Invoice Account.

	£	s.	d.
6 John E Adamson Mills	38	9	3

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:

Galway

Council Archives

3. *Workhouse Invoice Account.*

6. *John E. Adamson Mill*

£	s.	d.
38	9	3

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

4. *Out-door Relief Invoice Account.*

£	s.	d.

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

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

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

The 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, for Orders made on them respectively as follows:

The Clerk having read list of Wardens elected for year ending 25th March 1862
Resolved that Geo J Robinson Esq be elected chairman of the Union for year ending 25 March 1862 -

Signed

Thomas Young Prior

John Robertson

Resolved that Mr E H Blake of Renyale be appointed chairman of the Board of Guardians this 3rd day of April 1861

Signed

Thos J. Eastwood

R Macaulay

For Geo J Robinson Esq -

Messrs Prior. Seaward. Campbell. Conroy. King
Hart. Badkin J.P. Morris. Forbes. Badkin
Robinson. Geraty. O'Neill. Malley. Jones

Robertson and Mroughton 17 -

For E.H. Blake Esq
Messrs Black. Macaulay. Eastwood
Carr and Wall 5 -

Proposed by A J Morris Esq. seconded by Geo J Robinson Esq J.P. and agreed to - that Mr M R. Hart be the vice chairman for the year ending 25 March 1862

Proposed by Mr R. Hart Esq and seconded by Coleman Mroughton Esq - That Mr John Geraty be Deputy vice chairman for ensuing year -

Re Somers Circular letter N^o 6-910 Dated 28 March 61
Transmitting Forms for Return of Lunatic inmates of Workhouse &c

Re Somers letter N^o 6771. Dated 30 March 1861
Relation to the number of persons to be accommodated in the Workhouse &c

The order limiting the number of persons to be accommodated in the Workhouse is approved of and the Clerk directed to have Commissioners suggestions carried out

Read letter from Secretary of Catholic Deaf and Dumb Institution acknowledging receipt of six pounds from Clerk of Union. half year pension and entrance fee for Deaf Mute Mary McDonough -

Read letter from Doctor Suggsford forwarding lists of medicine required for Workhouse and Clifden Dispensary - ordered

Read letter from Secretary of Compoack Institution forwarding bill for £2-2-0 ordered to be paid -

Ordered that from this day forth no money be paid under any pretext - oftener than once a month - and that the day of such payment be ^{the first} Wednesday in every month and further that no order for payment be entertained on any other day than the day above named -

Ordered that a general revision of the inmates of the Workhouse take place on this day week

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.)

Resolved that our collectors be directed to close their accounts by this day fortnight and to furnish the Board on that day with a list of all parties owing arrears

Thomas Young Prior
Dorset Leonard

Notice of motion

I shall on this day three weeks more that the Doctor be directed to visit the Island of Ragin periodically say at least once a month or to make such other arrangements as may secure proper medical attendance to the people of the Island

Signed

P. Macaulay
Geo Robinson Chairman

[Signature]

Martin West

Next Meeting of the Guardians to be held on *Wednesday* the
10th day of *April* 186*1*

(Signed) *J. M. Burke*
Clerk of the Union.

Galway County Council Archives

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
Procurement 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, 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,	£

Galway County

[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 _____

Galway County

(Signed)

Clerk of the Union

Clifden

UNION.

Population in 1851—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of March 1861

Table with columns for Number of Inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Sheds, and various categories of inmates.

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.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I through No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday,

the 10th day of April 1861

PRESENT: In the Chair, Mr R Hart Esq M.P. Geo J Robinson Esq J.P.

Other Guardians:

Thos. J. Prior Esq J.P. John C Jones " "

John Perrett Esq, Gartered Shea, Patrick Macanlan, W. S. Waller, A J Morris, Patrick King, Michl Muller

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.

Thomas Lyons Glendalough

C. A. Suttelle Clifden

The Workhouse Register was produced, examined, and authenticated, from No. 3017 to No. 3022, 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 - £ 40 - 7 - 9

Paid during the week - £ 42 - 11 - 3

And that the Balance on the Account for the Guardians was - £ 80 - 19 - 7½

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.
J. Hullen	Dunmore	"	"	"				40	0	4			
	Clifden	"	"	"				168	7	7½			
	Derryemla	"	"	"				14	8	9			
	Derrylea	"	"	"				6	7	8½			
	Boodlongham	"	"	"				14	18	1			
	Erisklanan	"	"	"				1	17	5			
	Sillerna	"	"	"				38	0	0½			
											283	19	11½
J. McDonnell	Gallinakil	"	"	"				23	2	3			
	Cleggan	"	"	"				10	18	7			
	Cash Killen	"	"	"				10	12	6			
	Mishkappin	"	"	"				"	7	2½			
	Rinny	"	"	"				58	14	11½			
											103	15	6
P. Dye	Pencon	13	18	10				4	2	3			
	Ellon	"	"	"				3	8	0			
	Knockon	5	5	5				51	10	6½			
	Moxrus	6	16	10				53	6	11			
	Omnagowla	"	"	"				20	15	7			
	Roundstone	13	17	5				40	2	1½			
	Skarnive	"	9	2½				7	8	8½			
							40	7	9				
											568	9	7

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 £ 19 - 14s. 11d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 18: 19: 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : : 2, 5³/₄

Average cost in Infirmary, - - - - - : : 4/0

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

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

700 lbs Bread	2 cwt L. meal
8 Heads	45 Boxes Muff
1 Gallon whiskey	112 lbs salt
2 lbs Tea	6 " Candles
20 " Sugar	56 " Soap
1 " Soap sugar	
56 " Rice	
1 " Pepper	
630 qts Milk	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 186____, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

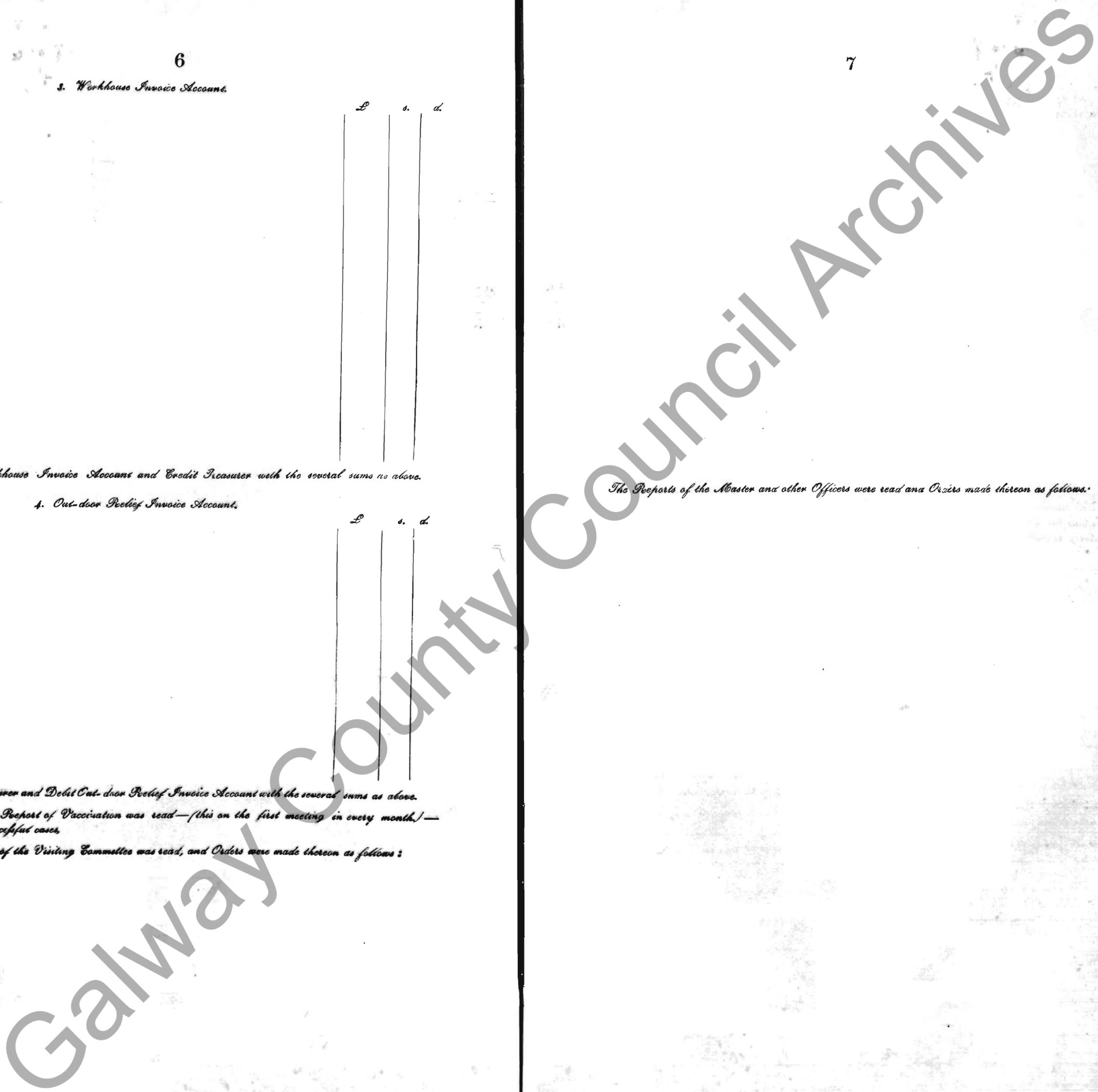
£	s.	d.

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

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

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

The 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, for Orders made on them respectively as follows:

Commissioners Circular letter N^o 6930 Dated 6/4/61
Relative to Return of Deserted Children —

Commissioners letter N^o 7355 Dated 9 April 1861
Relative to the payment of six pounds to
Workhouse Matron - for year she acted as
Schoolmistress of Workhouse &c
Notice of motion

Take notice that on this day fortnight I will move
that the Matron be paid the six pounds
allowed her for the year she acted as
Schoolmistress —

Signed

Gartside Shea

Ordered that the present Consumption of
turf be reduced to 40 boxes per week

Resolved That the Commissioners attention
be called to the fact that the resolution
passed on Wednesday last altering the
usual mode of making payments as practiced
by this Board for a series of years, has
been made without a fourteen days notice
and they be required to let us know
if under these circumstances it is legally
made —

Signed —

Gartside Shea

George J. Prior

The following information was required
by Mr Shea and Clerk directed to supply
Same —

- 1 How many Dispensary Districts in
Clifden Union —
- 2 The number of Electoral Divisions giving
the name of each in each Dispensary
District —
- 3 The population of each Dispensary
District —
- 4 The number of Islands attached to
each Dispensary District with their
respective populations —
- 5 The poundage on each Dispensary
District for all Medical Expenses of
Same —
- 6 Whether the Dispensary Districts as at
present existing are the same as were
originally struck —

The following tenders were accepted for 12 months viz —

- Sessie all medicines —
- John King Mfg at 10^d per Doze
- John E Adamson mill at 2 per quart
- J. W Jones repairs of clocks £1-0-0
- John Joyce. Meat 1st half year 4^d 2nd 1/2 year 5^d per lb
- Denis Muller Coffins. 3/6 each. Boards 3/4 inch

The following tenders for six months were accepted

- John King Bread at 7^d per 4 lbs
- Rush & Palmu. Outment at £10-12-6. per ton
- " India ment at 15-0-0 do
- James Sharpley Tea at 3/11 per lb
- " Sugar 4 1/2 "
- " Soap sugar 7 "
- " Rice 2 "
- " Arrow Root 10 "

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Receipt 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 received by order of the Guardians was
- The number of applicants for whom relief was not ordered

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

- James Sharpley Starch 4^d per lb
- " Washing Soda 1/2 "
- " Whiskey 3/6 per qt
- " Portin 2 per bottle
- John Hannon Peppw 1/2 per lb
- " Olive 8 "
- " Wine 2/3 per bottle

Tenders of Mr. Lydon for Calico
Drapery be ~~not~~ accepted —

Walter J. Wade
Gortside Stn

Galway County Council Archives

Next Meeting of the Guardians to be held on *Wednesday* the

17th day of *April*

1861

(Signed)

[Handwritten Signature]

Clerk of the Union.

Galway County Council Archives

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:*

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 _____ 1866, 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 _____ 1866.

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

Galway County

[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 vacancies in a Dispensary Committee]. The Board elected the following Deputies to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 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, and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Clifden Dispensary District, Mr. J. Costelloe of Clifden
Rev H. Darcy of Clifden

Renmore Dispensary District
Mr. J. C. Hall of Liffespark
J. Waring of Bleggan

Roundstone Dispensary District
Mr. Thomas Hazell of Caskell
Ambrose Kearns Roundstone
P. Conely Keshonee
S. A. Neston Keshonee
Rev James Ashe Roundstone

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 _____

Population in 1851—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of April 1861

Table with columns for Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, and OBSERVATIONS.

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.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 17th day of April 1861

PRESENT: In the Chair,

Other Guardians:

Thomas J. Eastwood Esq

A J Morris Esq, G. Shen, W.S. Wall

Dr. Geary Medical Inspector

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. 3023 to No. 3034, 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 - - - - £ 19 - 1 - 2

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

And that the Balance on the Account favor of the Guardians was - £ 98 - 18 - 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 Ledgments 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.
J. Mullen	Bunowen							40	0	4			
	Clifden							168	7	7 1/2			
	Derry							6	7	8 1/2			
	Doonlonghwa							14	16	1			
	Ernstanna							1	17	5			
	Shachob												
	Derry, enla							14	8	9			
Sillenn							38	0	0 1/2				
					0						283	19	11 1/2
J. McDonnell	Gallinakil	5	1	10				18	"	5			
	Aleggan	4	0	5 1/2				6	18	1 1/2			
	Cash Killen	3	19	4 1/2				6	13	1 1/2			
	Mickboppu	-	-	-				"	7	2 1/2			
	Renyle	5	19	6				52	15	5 1/2			
					19	1	2				84	14	4
E. Byr	Oreacor							4	2	3			
	Edion							3	8	0			
	Knockbon							51	10	6 1/2			
	nyrus							53	6	11			
	omenyowle							20	15	7			
	Romdstone							40	2	1 1/2			
Skaunide							7	8	8 1/2				
					0						180	14	1 1/2
											19	1	2
											549	8	5

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 £ 17 - 10 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 18 : 14 : 5

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - : 3 : 11

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

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

<p>700 lbs Bread 86 " Meat 2 cwt Omeal 2 " Omeal 646 qts Milk 2 lbs Tea 20 " Sugar 1 " Soap sugar 8 Sheepheads</p>	<p>8 bottles Portu 40 boxes Turf 6 lbs Candles 7 " Starch</p>
--	---

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 186 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

Master reports that the Workhouse chimneys require to be cleaned - that cabbage plants and seeds are required for grounds -

Ordered -

Required for Workhouse use -

4 Barrels of lime

Ordered -

Galway

Council Archives

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 in answer them respectively to the following effect for Orders made on them respectively as follows:

Commissioners letter No 5797. Dated 16 April 61
stating that no Resolution of the Board can
be rescinded without fourteen days notice

The Clerk informed the Board that pursuant
to their order of 3rd Inst. he had required
the collectors to close their eyes on this ^{day} or submit
list of defaulters - That the order had not
been complied with -

Ordered that the consideration of collectors eyes
be adjourned to this day fortnight in
consequence of the serious illness of one of
the collectors and the exertions which are being
made to make a good collection before
that day -

Ordered that her Son having come for Mary
Price. She be discharged -

Ordered that the balances of clothing in House
on 29th September last, all clothing since
taken in - the amount of same made into
articles - the department where supplied to
~~and~~ the quantity condemned, and the
amount still on hands be furnished on
this day week -

The Clerk submitted information required
by W. Chen. relative to Dispensary Districts

Martin W. Chen
Walter L. Ward
Nicholas J. Brodie

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	-	-	21
Ditto disallowed	-	-	0
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving 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
24th day of *April* 1861

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

Galway County Council Archives

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, 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	.....	£

Galway County

[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 _____

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of April 1861

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, 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 (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

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.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 24th day of April 1861

PRESENT: In the Chair,

M. R. Hart Esq

Other Guardians:

- E. H. Blake Esq JP
J. F. Eastwood "
J. J. Prior "
W. S. Waller Esq

- M. Carr Esq
A. J. Morris "
G. Shea "
C. O'Leary "
D. King "
Mr. Mallett "
W. J. O'Rourke Esq

The Minutes of last Meeting were read and Signed.

(Signed)

Clerk of the Union

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ ~~17~~ 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 £ 17 - 3 s. 1 d.

Debit Provision Account, and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	19	0	4
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	2	5	-
Average cost in Infirmary,	-	3	11	-
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:

700 lbs Mead
 72 " Meat
 1 gallon Whiskey
 674 lbs Mille
 1 1/4 lbs Tea
 20 lbs Sugar
 1 " Soap
 8 Sheepsheads
 1 lb Pepper

8 Small bottles of Port
 40 more, New

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 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

