

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:

That the workhouse and auxiliaries are  
in good order

# Officers Report

The Master reported that the meat supplied during the past week was of bad quality and that he repeatedly called the Contractors attention to it and returned it and caused good meat to be supplied.

M<sup>rs</sup> McNamara the Contractor having been sent for she appeared the Board & was informed that should good meat be not supplied by her that the Master will purchase good meat at any price and charge the extra price to her.

M<sup>rs</sup> McNamara promised that there should be no cause of complaint in future & that the meat should be delivered at 10 o'clock every morning.

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

Master reported that Andrew the Contractor for keeping the Lead work &c in repair was about proceeding to Australia and requested the Board to provide another Contractor in his stead.

Ordered that a contract be advertised for tenders to be received and considered on ~~next~~ Friday next.

No Report from the Medical Officer

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

Circular from P.L. Commissioners dated 10 June 1852 No. 649 requiring a Return relative to the Current Rates and any new Rates agreed upon.

Circular dated 10 June 1852 No. 652 requiring a Return relative to the Annuities.

Circular 10 June 1852 No. 650 requiring a Return relative to the Rate in aid.

Letter from P.L. Commissioners Dated 12 June 1852 returning the queries in the Cases of Conroy & Bullen Relieving Officers & requesting the Clerk to state thereon. The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, (or Orders made on them respectively, as follows:)

the amount of salary proposed to be paid to each.

Letter from P.L. Commissioners Dated 15 June 1852 No. 36803 stating that they had communicated to the Committee of Management of the Galway Dispensary District their approval of the appointment of Michael Keys to the office of Porter to the Dispensary at a salary of £10 a year.

Letter from the Commissioners Dated 17 June 1852 No. 32881 relative to the Minutes of the Board on the 14 May & to the letter of Dr. Browne Medical Officer and to the Charge preferred against Mr. Byrnes Hospital Matron and stating that under the circumstances represented by Dr. Browne the Commissioners will not decline to consent to the Nurses Continuance in Office.

Circular from the Barrowtown Union enclosing a copy of a Resolution and Memorial adopted by that Board relative to Emigration.

The Board adopted a similar Memorial and the Chairman signed it.

Letter from Mr. Blakeney Solicitor stating that the Board should sign a Stamp Receipt in the Case of Mr. Whealy's Rates.

The Chairman and two Guardians accordingly signed a Receipt and ordered it to be forwarded to Mr. Blakeney.

The Clerk produced a notice of appeal served on him at the suit of Patrick Blake and read a note from Mr. Rochfort Solicitor for Mr. Blake stating that should the Guardians wish it he would have the appeal tried at Galway instead of at Loughrea.

The Board agreed to have the appeal tried at Galway and directed the Clerk to forward it to the Solicitor with instructions to defend it & Mr. Fitzgerald the Revisor was directed to attend the Sessions.

The Board having carefully considered Mr. Reed's claim for £27. 19. 6 for prosecution of vagrants at the Court House Galway were unanimously of opinion from all the circumstances connected therewith which were represented to them (the Guardians) that he was equitably entitled to be paid they therefore ordered that the claim for the above amount should be admitted but the Board clearly understood that no similar claim will be again made and that from henceforth no claims whatever will be made upon them for prosecution except for such prosecutions as are brought at the suit of the Guardians and by their directions.

Letter from James J. Fynn Esq. claiming Interest at the Rate of 6 per cent per Annum on the Amount due them.

Read letter from John Costello requiring payment of £32.5.4 being a portion of his <sup>account</sup> ~~amount~~ which was incurred so far back as 1848.

The account having been certified already by the Finance Committee it was ordered that the amount be paid.

Read Letter from the Oughterard Board Dated 14 Jun requiring to be furnished with an account of the Amount of Rates (after deducting Poundage) coll<sup>d</sup> in that part of the former Galway Union which is now situate in the Oughterard Union and also to state the amount of the present Arrear which it is expected will be got in before September next.

The account to be furnished but the Oughterard Board to be informed that this Board cannot form any idea as to the portion of the Arrear which may be got in.

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 Prolonging 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.)

Read letter from Garrett Pierce stating that he applied to Mr. Kernan R.M. for protection to enable him to collect the Rates in the Islands of Aran and that Mr. Kernan stated that he had no means to bring his men to the Islands and that the Board ought to write to the Government for some means to bring them there.

The Commissioners attention is requested to Mr. Pierce's letter with the view of procuring from the Gov<sup>t</sup> the necessary protection for the Collection.

Mr. Kernan read a letter from Mr. J. C. O'Shaughnessy agent to the "Hope Mutual Life Assurance and Honesty Guarantee Society" pointing out the advantage which it would be to the Union to have such security for Collections and other Officers instead of private parties and suggesting that the Board would in appointing Officers require them to give a Guarantee Society such as he represents, as their security, instead of private parties.

The Board deferred the matter until Friday next with the view of passing a Resolution on the subject on that day.

It was ordered that the old metal & Iron be again ad<sup>d</sup> for sale separately; tenders to be considered on Friday next.

Ordered that the Visiting Committee be requested to attend at Dangan on an early day for the purpose of taking steps for the repairs of the Shed and of the wall on the side of the River and also for effecting such other repairs as may be requisite at that Establishment.

In reference to Mr. Cullen R. Officer's application for £5 as to Compensation on account of Changing him into Galway the following Minute was made.

This letter was read at the Meeting of the Board on the 18 June when from the small number of Guardians present the passing of any Resolution upon it was again deferred but the Guardians present two of whom (Mr. O'Flaherty and Mr. Blanchy) were not present at the previous Meeting concurred in the justice of Mr. Cullen's Claims,

The Clerk reported that James O'Brien delivered up to him all his Books with the exception of the Stradbally Collecting Book which he promised to bring in this week but that no other Collectors of the Rate of 1849 had complied with the Resolution of the Board by giving up their Books,

after some discussion it was agreed to defer taking any further step until Friday next when the Board would have the assistance of Mr. Blakeney as to the best course to adopt,

The Clerk rep<sup>d</sup> that Mr. Laubert had forfeited his Bond and taken up his Books,

The Clerk reported that none of the collectors of the new Rate except the Mess<sup>rs</sup> Barnicle, Dooley, Commins, Greaven, O'Flaherty, Curran and Tolan had furnished him with the Lists called for on the 4 Inst - altho written to require them to do so, he also reported that it will be necessary to commence proceedings for recovery of the arrears of the Rate of 1850 before the month of October next as the two years will have then expired

Ordered that the Collectors who have not furnished the Lists be at once summoned before the Magistrates for disobedience of Orders,

Wm Redington Chairman

Wm Curran Secy  
A. Mullins

Next Meeting of the Guardians to be held on Friday the 25 day of June 1852.

(Signed) *Wm Curran*  
Clerk of the Union.

~~Next Meeting of the Board to be held on Friday the 25 June 1852,~~

Council Archives

Galway County Council Archives

Population in 1841, . . . 61397

*Galway*

UNION.

Present Net Annual Value, £ 60606

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of June 1852

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	1000	1607										Total	In Work-house Hospital, In Fever Hospital, } 269 In separate Wards, In Wards with other Inmates, } 10	
Temporary Buildings, . . .	860													
Additional Workhouse, . . .	2204	1300												
Permanent Fever Hospital														
Fever Sheds, . . .	140	18												
TOTAL, . . .		4204	2995											
Remaining on previous Saturday, as per last Return, . . .			481	986	44	75	570	335	264	177	49	297		
Admitted during the Week, . . .			25	35	25	8	6	10	38	0	6	88		
TOTAL, . . .			516	1020	44	78	576	345	267	177	55	307		
Discharged during the Week, . . .			19	15	1	4	3	2	1	1	45			
Died, . . .			3	3	1	1	1	1	1	1	8			
Total Discharged and Dead, . . .			22	18	1	1	4	3	3	1	53			
REMAINING ON THE ABOVE DATE, . . .			484	1002	48	74	572	342	264	177	54	290		

*Typhoid* 20  
*Dysentery* 44  
*38*  
*Opthalmia* 43  
*Catarrhus Diseases* 124  
*Various other cases* 124  
*Total* 269

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of June authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 25<sup>th</sup> day of June 1852

PRESENT: In the Chair, *John Redington D.V.C.*  
 Other Guardians: *John Gurney, Nicholas Killian, John Marston, Patt Fitzgerald, Wm G. Murray, R. N. Somerville, R. A. Hillman,*

*John Hillman Esq. P.L.D.*

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 20570 to No. 20587 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. 883 to No. 883, 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:

That he carried out all the Orders of the last Board,

Account, Ducote &

January 5: 14: 8  
January 9: 7: 6  
January 14: 16: 9  
January 18: 12: 3  
January 20: 13: 4  
January 22: 5: 2  
January 25: 12: 3  
January 28: 10: 9  
January 30: 6: 11  
February 2: 2: 10  
February 4: 16: 10  
February 6: 14: 1  
February 8: 6: 4

£425/19/8

John Grady

£4: 1: 0

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, - - - - - £735. 10. 8

Paid during the week, - - - - - £627. 16. 7

And that the Balance on the Account in favour the Guardians was - £262. 4. 10

The Book was signed by the Chairman.

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

Table with 8 columns: 1st. Lodgments of Rates made before alteration of Union, 2nd. Lodgments of Rates made after alteration of Union. Columns include Name of each Collector, Name of Electoral Division, Collected and Lodged, and Remaining. Rows list various collectors like Cross, Considine, Merrow, etc., across different divisions like Galway, Arran, etc.

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 £ *M* 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 £ 146 u 0 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.		£ s. d.
The Cost of Provisions and Necessaries consumed was	- - -	144. 8. 4
Debit Maintenance Account, and Credit Provision Account,		
And the general average Cost of an Inmate for the week was	- - -	u 1. 7 1/2
Average Cost in Infirmary,	- - -	u u. 11 1/4
Average Cost in Fever Hospital,	- - -	

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

- |                          |                      |
|--------------------------|----------------------|
| 2000 lbs Bread           | 12 Bottles Port Wine |
| 2 1/2 Tons Whole Meal    | 220 Boxes Timp       |
| 2 1/2 " Barley Meal      | 14 lbs Gaudles       |
| 3 " Indian Meal          | 112 lbs Soap         |
| 1/2 " Out Meal           | 56 lbs Washing Soda  |
| 5700 qts Milk            |                      |
| 1120 lbs Salt            |                      |
| 18 lbs tea               |                      |
| 112 lbs sugar            |                      |
| 21 lbs Loaf sugar        |                      |
| 28 lbs Pepper & Allspice |                      |
| 453 lbs Meat             |                      |

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 14 day of *June*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	0 0 0
In kind,	0 0 0
Total,	0 0 0

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

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 Visiting Committee reported that the Workhouse  
and Auxiliaries are in good order

7  
Officers Reports

Master reported that Paupers Festus Cunnally, Thomas Coffa, Biddy Caulfield, James Murphy, Nicholas Cunnally & Pat Murphy, Absconded during the past week.

Ordered that they be prosecuted,

The Master reported that the Continued illness of Mr. Connor Schoolmaster renders it necessary that a person should be procured to assist Mr. Quinn that Mr. Connor was still at Dangan under Medical treatment,

Ordered that Mr. Connor be removed to the Workhouse Hospital subject to the approval of Dr. Browne & that Mr. Connor of the Lombard Street Schools be applied to for a person to assist Mr. Quinn during Mr. Connor's illness,

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

Ordered that 20 suits of Clothes be purchased for Paupers leaving House,

The Master reported that the glass at Dangan was greatly broken of late altho repaired not long since

Ordered that all the glass be repaired at once and that from henceforth the Officer in whose department the glass may be broken will be held responsible for it

- |                          |                          |                 |
|--------------------------|--------------------------|-----------------|
| Required the following   | 3 lbs Wilt               | 3 lbs haloprigs |
| 2 Pieces of Nper Leather | 4 lbs hemp               | 3000 Shoonaills |
| 1/2 hide of Soe Leather  | 3 dozen tips & nails     |                 |
| 2 Insole Belkies         | 2 gross of Common Spoons |                 |
| 1 Brown Bazil            | 112 lbs Log wood         |                 |
| 6 lbs Drab Thread        | 30 lbs Capras            |                 |
| 10 Tons Straw            |                          |                 |

Ordered

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

Sealed Order from P.L. Commissioners declaring P. J. Broughall Esq. the Apothecary for the Fulwy Dispensary District,

Letter from the Commissioners letter 17 June 1852 relating to the Cases of Rates for which the Solicitor was instructed to proceed the Commrs. stating their regret at observing the little progress which has been made in realizing the outstanding amounts of Rate since the return was first prepared, the Commissioners also stated that they were info. that a greater no. of civil Bills Decrees have been obtained than are included in the Return & that

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

It appeared to them that the active steps for enforcing payment of the arrears which the necessities of the Union require have not been taken & they therefore requested the Bd. of Guardians to take the subject into their immediate consideration,

Ordered that a copy of the letter be furnished to Mr. Blakeney & that he be requested to furnish a statement of the Decrees obtained & the steps taken to recover their amounts,

Letter Dated 21 June 1852 No. 32926 approving of Mr. Patrick Callen, R. Officer

Letter dated 21 June 1852 No. 32925 approving of the appointment of Mr. Edward Connolly as R. Officer,

P.L. Commissioners letter dated 21 June 1852 No. 38938 inquiring when the revision of Valuation is to be completed,

The Clerk stated that he informed the Commrs. that the Revision will be completed on the 1<sup>st</sup> August

Letter from P.L. Commissioners 23 June 1852 No. 39474 enclosing a copy of a letter addressed to them by Mr. Charles Blake relative to an appeal Order which he holds together with a copy of the Commrs. reply,

The Board stated that Mr. Blake wd. be allowed the amount of the appeal Order out of the claim of £160.00 odd against him,

P.L. Commissioners letter 24 June 1852 No. 33424 relative to the Documents referred to in the Resolution of the Board on the 14 May last on the subject of the Communication from the Head Constable of Police at Headford as to the arrest of a person named Martin Torde,

The Board directed each of the Officers concerned in the prosecution of Parties to be furnished with a Copy of that portion of the Commissioners letter which relates to the form of Warrant to be used,

Letter from Commrs. 24 June 1852 No. 38563 stating that they have communicated with the Govt. on the subject of the threatened Opposition to the Collection of the Rates in the District of Mr. Perce P. Rate Collector,

Letter from Mr. Blakeney Solicitor enclosing a Cheque for £179.4.10 amount of Mr. Whealey's Rate,

The Clerk submitted a certified Copy of the Return of Guardians elected in the recent Supplemental Election from which it appeared that five of the Divisions still remain unrepresented

The Board having considered tenders for keeping the Lead Work &c in repair when James Tooles tender for £10 was accepted for one year,

Mr. James Stephens tender offering to give two pounds two shillings per ton for the Old Iron & Metal was accepted,

The Board having considered tenders for the Asst. Matronship & Miss Archbold the present Assistant having expressed willing to remain she was accordingly unanimously re-elected,

The Board having taken into their consideration Mr. Cullen's application for £5.0.0 as compensation on account of his removal into Galway from the most Eastern part of the Union the following Resolution was unanimously passed,

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 Policing 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 the Board having had Mr. Cullen's Claim a third time under consideration & having ascertained that his removal into Galway was attended with a good deal of additional expense to him such as the payment of Rent until the end of his tenancy "1<sup>st</sup> November next" for the House which he occupied in the County & also the conveyance of his furniture &c to Galway the Board were unanimously of opinion that Mr. Cullen should be allowed £5.0.0 as compensation for the additional expense caused by his removal and they request the Commissioners to sanction the payment of same,

A Requisition was read from the Moycullen Dispensary Committee for £3.14.0 for purchase of Chairs & Tables &c

A Cheque for the amount was ordered to be filled in favour of the Secretary,

The Board having considered the subject of the Arrears of the Rate of 1849 when the Clerk was directed to advertise again for persons to collect these arrears at a poundage not exceeding 5<sup>th</sup> in the Pound, the tenders to be considered on the 9<sup>th</sup> July next

The Clerk rep<sup>d</sup> that Mr. Niivan V.C. attended at the Board Room on Wednesday last and waited for an hour but no other Member of the Visiting Committee attended,

That the Guardians were successful in the Appeal Case of Blake appellint the Guardians respondent,

The Board having considered Mr. Oshaughtnessy's letter relative to the guarantee society, when the following Minute was passed,

The Board leaves it optional with Collectors or other officers to name any solvent security they may think proper, whether guarantee societies or not.

The Board adjourned to Saturday the 26<sup>th</sup> Inst to make dividends to Contractors

W. H. Hubert  
John A. Milligan

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185 \_\_\_\_\_

(Signed) \_\_\_\_\_  
Clerk of the Union.

Adjourned Meeting of the Board held on Saturday the 26<sup>th</sup> June 1852,  
Present in the Chair, John Redington  
Other Guardians, W. G. Murray, N. A. H. Curran, Arthur Shilling & John Hall Esqrs.

On the report & recommendation of the Finance Committee the following cheques were signed

Clothing acc <sup>t</sup>			Establishm <sup>t</sup> Cont <sup>d</sup>		
Mr. Camins	Leather &c	3 15 3	Perse	Interest &c	3 4 9
Mr. Namara	Straw	1 2 9	Ireland	"	3 11 9
Mr. Kearney	Wool	9 10 9	Stephens	"	2 17 9
Mr. Lynch	Wool &c	11 19 9	Clerk Miss	Small Bill	17 13 -
Mr. Faulkenor	Clothing (infant)	4 3 4	Invoice account		
Establishment acc <sup>t</sup>			Invoice account		
Mr. Daly	Salary	55 - -	Ives	Indian meal	118 18 3
Mr. Treanor	"	12 10 -	Oliver	Bread	21 14 -
Mr. Richardson	"	25 - -	Birmingham	Milk	1 16 9
Mr. Ward	Balance of salary	10 - -	Tom	Groceries	24 17 -
Mr. Douiel	Brushed infant	3 8 2	Flatley	Soap &c	5 1 6
Mr. Conneely	Fish oil	3 - -	Morris	"	4 0 6
Mr. Fahy	Salary infant	4 3 4	Rilly	Milk	1 11 6
Mr. Comerford	Interest &c	6 0 9	Kelly	"	12 17 3
Mr. Claherty	Hard ware	1 13 3	Coucell	Milk	15 - -
Mr. Mullins & Hynes	Interest &c	2 3 9	Small	"	15 - -
Mr. Las Browne	Transfers	28 10 6	Coucell	Turf	10 - -
Mr. Murray & Sons	Timber	3 13 6	Burial account		
Mr. Gas Company	Sittings	4 12 9	Burke	Coffins	1 4 6
Mr. Harrison	Transfers &c	7 3 6			
Mr. Nich. Murray	"	3 18 9			
Mr. Matt Concaun	Interest &c	10 6 6			
Mr. Palmer	"	11 19 9			
Mr. Fitzgerald	on of Transfer	3 1 3			
Mr. Hargan	Interest &c	3 6 6			

Next Meeting of the Board to be held on Friday the 2<sup>nd</sup> July 1852  
W. H. Hubert  
Chairman  
Guardians

Galway County Council Archives



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

The Workhouse Register was produced, examined, and authenticated, from No. 20578 to No. 20667, 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. 883 to No. 883, 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:

That he carried out all the orders of the last Board

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, - - - - - £ 382. 2. 1

Baid during the week, - - - - - £ 132. 0. 0

And that the Balance on the Account in favour the Guardians was - £ 572. 6. 11

The Book was signed by the Chairman.

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

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.							
Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
Croft	Galway	1057	157	1049	1 32	Croft	Galway	39	6 10	714	19 24
Cousidine	Galway	2	u	1277	17 05	"	Barna	u	u	207	18 14
Hernon	Arar	u	u	43	6 8	Cousidine	Galway	39	6 10	916	17 4
O'Raherty	Inoycully	2	u	3059	11 1/2	"	Barrowbrook	8	8 2	35	13 2
"	Millamin	u	u	1308	10 9	"	B. Temple	16	1 1	52	10 5 1/2
Mr. Gill	Oughtonard	u	u	399	4 24	"		113	10 9	1196	8 1/2
Comins	Amadown	u	u	113	14 1/4	Comins	Amadown	u	u	127	3 4 1/2
Colahee	Clarfalvey	u	u	139	6 9 1/2	Barnicle	Camunoy	4	16	54	19 5 1/2
Lambert	Lackagh	u	u	127	10 7	"	Clarfalvey	4	15 3	72	13 2 1/4
"	Atheary	u	u	173	12 0 1/2	"	Lisheavon	13	10 7	25	16 2 1/2
O'Brien	Oranmore	u	u	332	19 10 1/2	"		33	1 10	153	8 10 1/2
"	Ballinacott	u	u	357	13 1/2	Dooley	Oranmore	u	u	229	6 5 1/2
"	Stradbally	u	u	61	3 3	"	B. Courty	u	u	146	14 6 1/2
		0	0	30	2 7 1/2	"	Stradbally	u	u	69	10 0 1/2
						"	C. Bridge	u	u	149	2 1 1/2
								0	0	0	5 3 13 5
						Junett Pierce	Inishmore	u	u	111	1 4 1/4
						Blake	Millamin	u	u	24	17 3
						Creaven	Liscannaduff	14	10 0	58	15 1 1/4
						O'Raherty	Inoycully	3	1	56	16 5 1/2
						"	Mevean	3	6	59	8 6 1/2
						"	Tulloke	2	13	93	8 6 1/2
								0	0	0	209 13 6 1/2
						Lambert	Bellville	u	u	80	15 8 1/2
						"	Anghrin	1	48	114	5 4 1/2
						"	Deerpark	2	5	81	18 6
						"	Lackagh	13	4 5	63	14 11
								16	14 1	340	4 5 1/2
						Curran	Firby	3	4	29	3 5 1/2
						"	Spiddal	3	2	49	9 0 1/2
								6	6	78	12 5 1/2
						Tolan	Millamin	1	14 11	31	3 1
						"	Slerna	5	46	28	9 2 1/2
								6	19 5	59	12 3 1/2
						Total		48	13 7	5686	16 2 1/2
						Total		539	8 11	3872	10 2

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ Nil 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 £ 137. 10 s. 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 145. 7. 9 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 0. 0. 11 1/2

Average Cost in Infirmary, - - - - - 0. 1. 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:

2000 lbs of Bread      12 Bottles Post Wine  
 3 Tons of whole Meal      200 Boxes of Turf  
 3 Tons of Indian Meal      14 lbs Candles  
 3 Tons of Barley Meal      112 lbs Soap  
 1 Tons oat Meal      50 lbs Washing Soda  
 5900 quarts Milk      21 lbs anount  
 1120 lbs Salt  
 18 " Tea  
 7 " Sugar  
 21 " Loaf Sugar  
 28 " Pepper & alls pice  
 453 " Meat

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 26 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	000
In kind,	-	-	000
Total.	-	-	000

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



## 3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
/		

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

## 4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.
/		

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

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

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

The following report was made by the Visiting Committee

"The auxiliary Workhouse at Dangan was visited by Mr. Redington, Mr. Kirwan and Mr. Hall Pl. Inspector on Friday Morning the 25<sup>th</sup> June for the purpose of reporting to the B.D. the state of the shedding and the causes which have led to the delapidation of the wall of the Yard on the Bank of the River Corrib, The north end of the Shedding which has <sup>been</sup> used for storing and preparation of the flax is in a very bad state and should be taken

down without delay, if the Guardians think it advisable to reconstruct the portion of the Shedding ~~for~~ to which reference is made it would be advisable that it should be constructed similarly to the remaining portion of the Shedding now occupied as a school room viz; the west side to be constructed with stone instead of timber the Roofing of the whole range of Shedding should be repaired or the whole of it will soon go to ruin— It is very evident that the drainage works have been the main cause which has ~~led~~ led to the delapidation of the wall along the River the Guardians should therefore call upon the Engineer in Charge of the Lough Corrib Works to rebuild it, some of the Doors require to be rehung and repaired, & some of the locks also should be repaired,  
Ordered that the Clerk do communicate with Mr. Roberts and request that Gentleman to cause the wall to be rebuilt that the Doors be rehung and the locks repaired,

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

The Master reported that Sergeant Fitzgerald of the Police at Galway brought an Infant about a week old to the workhouse on the 28<sup>th</sup> June & stated that the Infant was found in the fields close to the College by a boy.

Ordered that the Clerk do write to the Officer of Police and request an explanation why the Policeman left the child at the Workhouse without <sup>making any enquiry re: who the child belonged to</sup> ~~offering any explanation~~

The Master brought under the notice of the Board some facts in connection with the Agricultural Class at Dangan such as many of them being in possession of sums of money, this report as also the reports of the agriculturist were referred to the Visiting Committee who are to meet on a special day for the purpose of enquiring into the general management of Dangan and the means which the Paupers have of getting money the Committee to make a full report & to recommend the course which may appear to them most advisable to adopt either the closing of that Establishment or change of officers.

Pauper Mary Geary was brought before the Board for refusing to work but having promised to work in future she was allowed to remain in the House but was inf.<sup>d</sup> that on the next complaint being brought against her she would be turned out.

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

P.L. Commissioners letter dated 26 June 1852 N<sup>o</sup>. 40950 approving of the appointment of Mr. Thomas Fitzgerald as Revisor of the Valuation,

P.L. Commissioners letter 1<sup>st</sup> July 1852 N<sup>o</sup>. 33284 relative to the Delegation of Mr. Martin late Poor Rate Collector and requesting the attention of the Board of Guardians to the delay which has taken place in recovering the Instalment due on account of the Judgment ob<sup>d</sup>. in this case the Commissioners observed that it appeared to them that the Guardians would ascertain from their solicitor why he has not carried out the directions of the Board in this case & they suggested that immediate steps be taken

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

to secure payment of the Instalment in question or any other that may have subsequently become due

Mr. Blakeney solicitor stated that Mr. Gunning one of the sureties of Martin made a proposition to him which if carried out would secure the payment of the Instalment. The proposition was as follows, that person to whom the Union was indebted would transfer to Mr. Gunning's credit a sum of £30 which Mr. Gunning would together with £20 in Cash apply to the payment of the Instalment,

Mr. Gunning who was present stated he would be prepared on Friday next to carry it out,

The Commissioners are informed that the Board will take Mr. Gunning's offer into consideration on Friday next and will take such steps as may appear advisable for the purpose of getting in the Instalment,

Poor Law Commissioners letter 1<sup>st</sup> July 1852 N<sup>o</sup>. 41308 approving of the payment of £5 to Mr. Cullen R. Officer,

Letter from Mr. McNamara Solicitor stating that the stay of execution in the Cause of Fortune the Guardians terminates this day and that he is <sup>therefore</sup> entitled to issue ex<sup>o</sup> parte on behalf of the Plaintiff but before doing so he deemed it right to enquire if the B<sup>d</sup> are now prepared to settle with him

After some discussion as to the Causes which led to the proceedings being taken in the first instance it was agreed that the Clerk should write to Mr. Fortune & inform him that he will get the back Instalments which he ought to have got & that in future he would be paid Instalments when dividends are being made & that under these circumstances the Board hope that he will not issue execution,

Letter from Mr. Forbes stating his surprise that he did not get dividends as well as other Creditors a sum of £221 being due to him and requesting that he may be paid  $4/3$  in the pound on his Debt that being the sum to which the dividends already given amounted to. The Board were of opinion that Mr. Forbes should be dealt with in the same way as the other Creditor & referred to the Finance Committee,

Read letter from the Rev<sup>d</sup> Mr. Daly enclosing a Bill for a half years salary due him to the 25 June last and requesting payment of same and complaining that on the late arrangement the Ch<sup>r</sup> Chaplain's demand was the very last either thought of or regarded

Ordered that the Clerk do write to the Rev<sup>d</sup> Mr. Daly and inform him that the Board are exceedingly sorry they are not in a position to pay him the salary due him from 1<sup>st</sup> mass to the 25 June and that in the payment of these salary to all the officers up to 1<sup>st</sup> mass last in compliance with the arrangement referred to by Mr. Daly that the Board or the Finance Committee did not intend to treat his demand with indifference that he be also inf<sup>d</sup> that the first payment to officers took place only a fortnight before payment was made to him

and that some of the Officers of the Workhouse are not yet paid up to the 25 December last, the date up to which the Rev. Mr. Daly has been paid; and beyond which date no Workhouse Officer has been paid

Mr. Hall called the attention of the Board to the disorganised state of the boys' school at Dangan Auxiliary and complained that he had lately observed much want of order and discipline among the boys; and an absence of due care on the part of the Teacher as to the condition of the boys' clothing

It was Resolved. That the Visiting Committee should be specially requested to meet for the purpose of investigating the matter reported by Mr. Hall, together with other irregularities which are alleged to have occurred at Dangan Auxiliary

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 Policing 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.)

Read letter from Mr. Considine Collector of Poor Rates applying for a portion of the fees due him which amounts to upwards of £200.

Ordered. That a Cheque for £30 be filled up for Mr. Considine; and that the claims of all the Collectors for portions of the fees due them be taken into consideration by the Finance Committee.

Read Letter from the R. O. requiring payment of the Salary to the 25 December last.

Referred to the Finance Committee.

Read Letter from Mr. Cullen R. O. stating that he had been served with Notice that three Families would be evicted from their Dwellings on the Property of Mr. Francis Comyn

Dr. Dillon Medical Inspector brought under the Notice of the Board the necessity of bringing the Medical Charities Act into operation more expeditiously in the Islands of Aran, when the following Resolution was passed.

It appearing to the Board to be desirable that greater expedition should be used in bringing the Medical Charities Act into operation in the Islands of Aran

Resolved - That the Inishmore Dispensary Committee be requested to take the necessary steps for providing fitting up and supplying with the necessary Medicines a Dispensary in Inishmore Electoral Division in order that the beneficial effects of the Medical Charities Act may be extended to the Poor people in the Islands of Aran. The Board being ready to provide such funds as may be necessary for the purpose.

The Clerk reported that Mr. Colohan the Collector did not attend to give up his Books altho called upon to do so & that to the Clerks knowledge he has rec<sup>d</sup> several sums of money during the past few weeks

Ordered that he be summoned before the Magistrates,

The Clerk reported that the sum paid by Mr. Leonard for a pc of Lord Campbell was found to be £8. 7. 6 Cps more than the amount due

Ordered that Mr. Blakeney be requested to inform Mr. Leonard of this fact

The Clerk reported that the sum of £179. 4. 10 sent by Mr. Blakeney from Dublin for payment of Mr. Whealys Rates was Cps by £21. 8. 8 more than the amount due by Mr. Whealy for the Rates of 1849, 1850 & 1851.

Ordered that Mr. Blakeney be written to on the subject

The Board adjourned to Saturday the 3<sup>rd</sup> July to sign Cheques,

*J. H. Redington* Chairman  
*J. H. Secancy*  
*J. H. Secancy* Secretary  
*J. H. Secancy* Secretary

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185 \_\_\_\_\_

(Signed) \_\_\_\_\_ Clerk of the Union.

# Galway Union

Adjourned Meeting of the Board held on Saturday the 3<sup>rd</sup> day of July 1852

*J. H. Redington* Chairman and *J. H. Secancy* Secretary

On the Report and recommendation of the Finance Committee the following Cheques were signed,

Clothing account			
Richard & Clarke	Clothing	£12. 3. 2	v
George Hill	Flannel	of 14. 19. 4	v
Club of Union	Drugs Bills	£4. 10. 5	v
	Patage	6. 2. 10	v
Establishment account			
Patt Green	Tris &c	of £10. 17. 6	v
Davis	Transfers &c	of 8. 0. 0	v
Collins	"	of 9. 18. 0	v
Malone	Old Clothes	of 9. 8. 0	v
Barrett	Interest &c	of 6. 18. 0	v
William	Transfers	of 4. 18. 6	v
John Connor	Salary	of 6. 17. 0	v
Martin Joyce	Salary	of 3. 0. 0	v
John O'Grady	Transfer	of 10. 0. 0	v
W. M. Somerville	Transfer	of 14. 11. 3	v
D. W. Browne	Salary	of 50. 0. 0	v
Considine	fees	of 30. 0. 0	v
Burial account			
Edward Duffey	Coffins	of £8. 7. 3	v
Moye	in Distinct	of 3. 14. 0	v
	Furniture		
Invoice account			
John Costello	Groceries	£32. 5. 4	v

The Clerk was directed to write to the Solicitor for a Return of all the Civil Bill Decrees obtained by him at the suit of the Guardians shewing the names of the Collectors to whom each was given and that the Collectors be also requested to furnish a Return of the Decrees they rec<sup>d</sup> and the steps taken to recover their amount,

Next meeting of the Board to be held on Friday the 9<sup>th</sup> July 1852  
*J. H. Redington* Chairman  
*J. H. Secancy* Secretary  
Guardians

Galway County Council Archives

Population in 1841, . . .

*Galway*  
*61397*

UNION.

Present Net Annual Value, £ *60,606*

STATE of the WORKHOUSE for the Week ending Saturday, the *31<sup>st</sup>* day of *July* 185*2*.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse, . . .	<i>1000</i>															
Temporary Buildings, . . .	<i>860</i>															
Additional Workhouse, . . .	<i>2904</i>															
Permanent Fever Hospital																
Fever Sheds, . . .	<i>140</i>															
TOTAL, . . .	<i>4204</i>															
Remaining on previous Saturday, as per last Return,			<i>459</i>	<i>1018</i>	<i>144</i>	<i>77</i>	<i>516</i>	<i>348</i>	<i>267</i>	<i>179</i>	<i>57</i>	<i>294</i>	In Work-house Hospital, <i>270</i> In Fever Hospital, <i>10</i>	In separate Wards, <i>10</i> In Wards with other Inmates, <i>7</i>		
Admitted during the Week,			<i>15</i>	<i>46</i>	<i>1</i>	<i>5</i>	<i>10</i>	<i>9</i>	<i>3</i>	<i>6</i>	<i>9</i>	<i>9</i>	Total <i>270</i>	Total <i>10</i>		
			TOTAL <i>504 1054 144 78 520 355 270 182 63 304</i>													
Discharged during the Week,			<i>18</i>	<i>27</i>	<i>1</i>	<i>1</i>	<i>4</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	
Died, . . . . .			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	
Total Discharged and Dead,			<i>19</i>	<i>28</i>	<i>2</i>	<i>2</i>	<i>5</i>	<i>3</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	
REMAINING ON THE ABOVE DATE,			<i>485</i>	<i>1026</i>	<i>142</i>	<i>76</i>	<i>516</i>	<i>343</i>	<i>274</i>	<i>182</i>	<i>62</i>	<i>303</i>				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *31<sup>st</sup>* day of *July* 185*2*

PRESENT: In the Chair, *John Keenan Esq D.C.*  
 Other Guardians: *Thomas Furney Patrick Fitzgerald*  
*W. G. Murray Malachy Keenan John O'Malley*

*John Halliday P.S.*

The Minutes of last Meeting were read and Signed.

Galway County



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £53: 8 s. 10 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 148.9.3

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 118

Average Cost in Infirmary, - - - - - 1: 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:

2000 lbs Bread	12 Bottles Port Wine
2 1/2 Tons whole meal	220 Boxes turf
3 1/2 Tons Indian meal	14 lbs Candles
2 1/2 Tons Barley meal	112 lbs Soap
1/2 Ton oatmeal	5 lb Washing Soda
500 quarts milk	2 Bottles Sherry
1120 lbs Salt	14 lbs Gunpowder
18 " Tea	
112 " Sygar	
21 " Loaf Sugar	
28 " Pepper & allspice	
453 " Meat	

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 Believing 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 3 day of July, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Believing 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.

Fuller, allowance for expenses 500

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



3. Workhouse Invoice Account.

	£	s.	d.
John Small on acct milk	20	0	0 ✓
Mary Cornell on acct milk	20	0	0 ✓
John Cornell on acct fuel	20	0	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:

That the Work House and out-relief  
are in good order

Officers Reports

The Master Reported that there was a deficiency of milk at the Dargan on the 6<sup>th</sup> July and that the Assistant Master at Dargan complains of much irregularity and carelessness on the part of the Contractor.

The Contractor who was present stated that he did not know how it occurred as his messengers generally take back with them seven or eight gallons of milk. The Board was of opinion that it was through some mistake the deficiency occurred.

The Master recommended that the offals of the House and also the tops of the Turnips be ordered to be sold by the Master to the best advantage.

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

The Master brought a sample of the Buley Meal before the Board and reported the same as being inferior to sample.

The Board inspected the sample and the article supplied and were of opinion that any difference between the articles was caused in consequence of the article supplied not being sufficiently cleaned and the Contractor had promised to have it done in future.

No Report from the medical officer

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

Sealed Order dated 30<sup>th</sup> June 1852 no 40125 separating from the Galway Union and adding to the Tuam Union the Townland of Cahonahoun

Poor Law Commissioners letter 30 July 1852 no 41774 relative to the supply of information to the several neighbouring Unions

Circular 30 July 1852 no 682 n/s 2 enclosing a form of supplemental sheet to be used in future for the purposes of recording the minutes of the Board on any matters regarding the execution of the Medical Charities Act

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

Poor Law Commissioners Circular 5<sup>th</sup> July 1852 no 696 requesting a return relative to the Rate in aid

Circular 5<sup>th</sup> July 1852 no 673 n/s 2 requiring a Return of the Statistics of the Union for the quarter ended 26<sup>th</sup> June 1852

Circular 5<sup>th</sup> July 1852 no 700 n/s 2 relative to the current Rates and any new Rates agreed upon

Poor Law Commissioners circular 7<sup>th</sup> July 1852 relative to the annuities

An application was read from Martin Carr requiring the Board to cause the Master to hand over to him the sum of 14/8 which Mr O'Shaughnessy took from his person when he was a Pauper

The Board being of opinion that the chap while

which a Pauper at Danjan must have obtained the money improperly ordered that the master do lay the money to the credit of the Union and Carr was informed that he would be admitted into the Workhouse if he chose to enter

It having appeared that three Panes of glass was broken in one of the Dormitory Windows in charge of the Schoolmaster, it was ordered that the cost be charged to the absent Schoolmaster Mr Quinn

The following notice was handed in by Mr Griffin

I give notice that I will move on this day fortnight that Patt Hill Horner Shaughlane and William Rider be discharged from off the Electoral Division of Danmore and charged to such Division or Divisions as he may be found chargeable to

signed, Henry Griffin

The following Report of the Visiting Committee containing Minutes of evidence taken by them at Danjan Quinlan's appeal to the order of the Board

Michael Cunningham a Boy of about 13 years of age complains that on the 13<sup>th</sup> June he was confined by the Schoolmaster in the Punishment cell at 12 past 6 P.M. and that he was not released from thence until half past seven the following morning he further states that he had no supper on the night of the 13<sup>th</sup> and that there was no bed or straw for him to lie down in in the Punishment cell in the night of the 13<sup>th</sup> instant, Michael Cunningham further

States that having absconded from the Work House a second time on the 27th he was brought back to Dangan and on the day following Monday the 28th he was severely beaten and kicked by Mr Quinn the Assistant Schoolmaster, and again confined in the Punishment cell at 8 o'clock in the morning until 2 o'clock in the afternoon. He saw the Assistant Master passing by thro' a hole in the door he called him and told him what had happened about 5 minutes afterwards he was let out

Mr Martin Quinn the Assistant Schoolmaster states that Michael Cunningham and Michael Logan absconded from Dangan on the 12th June on their being brought before Mr Connor the schoolmaster he directed that they should be confined in a place allotted for a Punishment cell this was about half past 5 P.M. they were released by me at half past 6 the following morning

It is true that they did not get their supper this occurred from accident for the schoolmaster forgot to give it to them. It is true that they were

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.)

were confined in the Punishment cell for the whole of the night this also occurred from accident as the schoolmaster forgot to release them. Mr Michael Cunningham absconded a second time from Dangan on the 27th I flogged him on the following day. Shortly after this Thady Dillon one of the Boys who detected him when he absconded ran to me and told me that he was in dread of Cunningham who threatened injure him with a stone and I then kicked him and confined him in the Punishment cell

Question from Committee

Are you or Mr Connor in the habit of calling the Rolls at night on the Boys going to bed

Answer Almost every night

Question from Committee

Do you or Mr Connor call the Rolls every morning.

Answer Yes

The Master of the Work House complains of Mr Quinn the Assistant Schoolmaster in addressing a letter to him the tone of which was not what it should be

Mr Quinn expressed his regret at having done this

Michael Logan one of the boys who was flogged by Mr Quinn was whipped it did not appear that he was severely flogged

The Board were unanimously of opinion that Mr Quinn should be called on to resign and directed him to be called on to send it in and Mr Thady was also directed to advertise for a person in his stead.

The Board adjourn to Sunday next giving their decision on Mr Connor's conduct to Safford him

him / he not having been present at the investigation / an opportunity of giving an explanation.

On the motion of Mr. Hall the following Resolution was also passed

Ordered that the officers acting at Dangan be directed to adhere strictly to that part of the Commisary's Regulations which provide that the Paupers shall be inspected every morning and that particular attention be paid to the condition of the Paupers (to their in order that the several articles may be kept in a proper state of repair

Ordered that the huts now used at Dangan for watch houses be thrown down and removed and that when watchmen are necessary in winter proper centry boxes be provided

Ordered that the fruit in the garden at Dangan be pulled and transferred to the principal Work House to be disposed of by the master.

Read letter from John Oliver claiming interest at the rate of 6 percent on £122.9.0 due to him for bread supplied from the 20<sup>th</sup> March to the 26<sup>th</sup> June

Read letter from Messrs Irvine & Co in reply to the communication of the Board stating that the matter between them and the Guardians was entirely in the hands of their solicitor

Ordered that our Clerk be authorized to state to Mr Justice that they will be prepared on tomorrow to give him £100 being the sum to which debts equal to those given to the other

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

(Signed) Clerk of the Union.

creditors would amount to in his case and to pay the Balance of his account by £50 a Week. the first £50 to be given also tomorrow

Read letter from Michael Moran transferring the sum of £25.3.3 to Mr John Gunning's account. The Board refused accepting off the transfer till Friday next when Mr Gunning might be able to attend and clear up the Balance of the instalment

letter from Mr John Gill offering to collect the outstanding arrear in the old Division of Kellaman at a pounce of 5% in the £ on the sums collected and lodged exclusively by him

Mr Gill's tender was accepted and he got bond till Friday next to procure sureties

The following Resolution was passed Unanimously Resolved

That we hereby call upon our Rate Collectors to confine themselves solely to their duties as collectors of the Rate in this Union and that in the event of any collector acting as agent at the ensuing election in January or in any other capacity which may interfere with the proper and efficient discharge of their duties as such collector we shall deem it our duty to require his dismissal

That a copy of this Resolution be immediately served upon the Collectors

Next Meeting of the Board to be held on Friday the 16<sup>th</sup> July 1852.

John Harris - Nicholas Mulvaney  
Whiffie } Guardians  
Whiffie } Guardians

Galway County Council Archives

Population in 1841, . . . 61397

*Galway*

UNION.

Present Net Annual Value, £ 60606

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of July 1852.

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 above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse, . . . . .	1000														
Temporary Buildings, . . . . .	860														
Additional Workhouse, . . . . .	2204														
Permanent Fever Hospital & Fever Sheds, . . . . .	440														
TOTAL, . . . . .	4204														
Remaining on previous Saturday, as per last Return, . . . . .			485	1036	49	78	310	333	274	182	62	3135	In Work-house (Hospital), In Fever Hospital, Total, 263	In separate Wards, In Wards with other Inmates, Total, 10	
Admitted during the Week, . . . . .			11	26		1	10	11	2	5	3	69			
TOTAL, . . . . .			196	1062	49	79	326	344	276	187	65	3104			
Discharged during the Week, . . . . .			35	83	2	2	9	8	2	1	4	96	Fever 17 Dysentery 28 Ophthalmia 29 Cutaneous Diseases 33 Various Other Cases 156 Total 263		
Died, . . . . .			2	6	"	"	"	"	"	"	"	8			
Total Discharged and Dead, . . . . .			37	89	2	2	9	8	2	1	4	104			
REMAINING ON THE ABOVE DATE, . . . . .			459	1023	47	77	317	356	274	186	61	3100			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of July 1852, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 16th day of July 1852

PRESENT: In the Chair, *Nicholas Sullivan*  
Other Guardians: *John N. Blake, Henry Giffin, John Harrison, John G. Holmes,*

*John Hall Esq. P.S.I.*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 25163 to No. 26831, 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. 223 to No. 243, 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:

That he carried out all the Orders of the last Board,

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, - - - - - £285.1.7

Paid during the week, - - - - - £250.9.6

And that the Balance on the Account in favor of the Guardians was - £623.3.5

The Book was signed by the Chairman.

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

1st. Lodgments of Rates made before alteration of Union. 2nd. Lodgments of Rates made after alteration of Union.

Table with 8 columns: Name of each Collector, Name of Electoral Division, Collected and Lodged (subdivided into £, s, d), and Remaining (subdivided into £, s, d). Rows list collectors like Cross, Considine, Keenan, O'Malley, etc., across various divisions like Galway, Aran, Moycullen, etc.

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 £ 10 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 £ 144 2s. 12d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 146. 1. 2 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 8 0. 11 1/2

Average Cost in Infirmary. - - - - - 0. 1. 7

Average Cost in Fever Hospital, - - - - -

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

1570 lbs Bread  
 3 Tons Whole Meal  
 3 Tons Barley Meal  
 3 1/2 Tons Indian Meal  
 1 Ton Oatmeal  
 5900 quarts Milk  
 1120 lbs Salt  
 18 lbs tea  
 14 lbs Loaf Sugar  
 28 lbs Pepper & allspice  
 453 lbs Meat  
 14 lbs Arrow Root

220 Boxes Turf  
 14 lbs Candles  
 112 lbs Soap  
 56 lbs Washing Soda

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Believing 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 10 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	0	0	0
In kind, - - - - -	0	0	0
Total. - - - - -	0	0	0

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

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

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

Credit Treasurer with Checks.

Debit each Believing 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.

/		
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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:

That the Workhouse and Auxiliaries are in good order

Galway County Council

Officers Reports

The Master reported the want of Cotton Wool,  
Ordered that the tender of Messrs Osborn for supplying one Bale  
of Cotton at 6½ per lb equal to sample produced was accepted,  
and the Clerk was directed to advertise in the General Advertiser  
for tenders for supplying Cotton,

Ordered that £10 be allocated for the purchase of Old Cotton  
for Paupers leaving the House when Clothes cannot be found,

The remainder of the Masters Reports were adjourned to Saturday  
the 17<sup>th</sup> Instant

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

Galway County Council

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

Read Letter from Martin Quinn resigning his situation as Assistant Schoolmaster.

accepted

Read Letter from M<sup>rs</sup> Byrnes resigning her situation as Hospital Nurse.

Ordered that same be accepted & that her successor be advertised for at a salary of £10 a year. the appointment to take place on the 30<sup>th</sup> Inst.

It appearing desirable to place a person in charge of the Hospital immediately in the place of M<sup>rs</sup> Byrnes who

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

has resigned it was Ordered that M<sup>rs</sup> Connor be placed temporarily in charge of the Hospital subject to the approval of the Medical Officer,

Resolved that a Cheque be filled for M<sup>r</sup> T. M. Lynch for £44.10.0 on acc of his wool acct,

The Master applied for and obtained temporary leave for one week from the 19<sup>th</sup> Inst.

Resolved that £50 be appropriated to the payment of the Relieving Officers salaries to the 25<sup>th</sup> December last,

The Clerk reported that M<sup>r</sup> Lynch's Contract for the supply of Indian Meal &c. would expire on the 1<sup>st</sup> August next

Ordered that tenders be advertised for same to be considered on the 30<sup>th</sup> July.

The Board adjourned to Saturday the 17<sup>th</sup> Inst for the purpose of reading further letters, the remainder of the Officers Reports and transacting other Business.

Circular Letter from Poor Law Commissioners dated 8<sup>th</sup> July 1852 forwarding a copy of a Circular addressed to the Committee of Management and Medical Officers of Dispensary Districts in reference to the Mode of filling up the books and forms required to be kept by the Medical Officer also a copy of a Circular which they have addressed to the Committee of Management as to the expediency of Posting Notices in each Dispensary District for the information of the Poor resident therein as to the Mode of application for Medical Relief or Vaccination

Ordered that as soon as all the necessary arrangements shall be completed that a sufficient no<sup>o</sup> of the Notices be printed & sent to the Committees of Management for posting,

Circular from P. L. Commissioners dated 9<sup>th</sup> July transmitting a list of Medicines which they have prepared for the assistance of Boards of Guardians in reference to the Estimates of Medical Officers & requisitions of Committees,

Circular from P. L. Commissioners 10<sup>th</sup> July 52 transmitting a list of Instruments which may be supplied to Dispensaries on requisition of Committee

Letter from the P. L. Commissioners 15<sup>th</sup> July 1852 No. 43049, forwarding an extract from Doctor Dillon's Report to them relative to the situation of the Dispensary of the Cranmore District & requesting the observations of the Board thereon,  
See 118 page for observations of Board.

Read Letter from the Commissioners transmitting a Circular as to the manner of recording the proceedings of the Board in matters regarding the Medical Charities Act,

It appearing that one of the Members of the Cranmore Dispensary Committee refused to act the following Resolution was passed,

Resolved that the Clerk be directed to ascertain from the Commissioners whether the refusal to act of a person who has been appointed a member of a Dispensary

Committee should be looked upon as creating a vacancy in the office to be filled up by a new appointment

Read Resolution from the Cranmore Dispensary Committee recommending the following parties to be appointed Warden for that Dispensary District,

For Cranmore Division	Patt Dooley
" Bullia county "	Laurence Burke
" Stradbally "	James Nunnen
" Clonabridge "	Patt. Burnes
" Carnmore "	Patt. Grealish
" Ballintemple "	Patt. King

Resolved that the above parties be and are hereby appointed wardens.

Secretary of the

Read letter from the Cranmore Dispensary Committee enclosing the following extract for the Minutes of the Committee

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

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

It having been represented to the Committee by the Doctor and some of the Members that the distributions of Medicines to the sick Poor could be done with much better effect by having a depot of the Dispensary Establishment at Cranmore. It was proposed by Owen E. Blake Esq. and seconded by George Hill Esq., that a Depot of the Dispensary for the District be opened at Cranmore and that Doctor Hughes be directed to hold Dispensary on every alternate day at Cranmore & Clonabridge and that the Dispensary day at Cranmore be every Friday and the day of holding at Clonabridge be on every Tuesday with a view of making the Distribution of the Medicines to the sick Poor more effectual,

Resolved that this Board approve of the arrangement and requests the Commissioners sanction to same,

In Meeting of the Board adjourned to ~~be~~ Saturday the 17<sup>th</sup> Inst.

Wm. W. W. Chairman  
Wm. W. W. Guardian



Organizing the Medical Charities Act in that District

It appearing to the Board that as Mr. O'Malley's absence was only temporary and as two Members was sufficient to form a <sup>quorum</sup> that Mr. O'Flaherty the Guardian & that Lady with the assistance of the Clergyman of the District who had consented to act as Warden would be competent to perform the several duties which devolved upon a Managing Committee and the Clerk was accordingly directed to write to Dr. Ormsby requesting that Steps may be taken as soon as possible to carry into effect in the Islands the Medical Charities Act.

Mr. Connor Schoolmaster attended the Board and on that part of the Report of the Committee being read for him which had reference to his conduct in confining the Boy named Michael Cunningham's name in the punishment-cell on the evening of the 18<sup>th</sup> June last he stated in explanation that he was not the person who put him into the punishment-cell nor was he present when he was put there but when it was reported to him that Cunningham had threatened to injure the boy who detected him absconding he gave directions to the Assistant Schoolmaster to put him into the punishment-cell should he use any more threats.

The statement of Mr. Connor differing from that of the Boy himself the Board ordered that all parties should attend the next Meeting when the matter would be again inquired into.

The Clerk laid before the Board a list from Mr. Dooley the Collector for Orammore of sums amounting to £2. 12. 10 stated to have been recovered by Mr. Higgins late Collector and for which he did not give credit in his Books.

Mr. Higgins admitted sums to the amount of £1. 9. 6 but disputed the items making up the Balance,

it appearing however that Mr. Higgins had represented the produce of the sale in one of the cases to be £12<sup>0</sup> and some pence and that the expenses <sup>incurred</sup> amounted to that sum while it was stated by parties who were present at the auction that the sale amounted to more than one pound and that consequently credit should be given for the difference between the expenses and the produce of the sale.

The Board in consequence adjourned the matter until next Friday to enable Mr. Dooley to bring in the party whose goods were sold, and Mr. Higgins was directed to attend.

The Board considered ~~the~~ the Master's report as to the quality of the Milk and the House which supplied to the W. House.

Ordered that the Contractor should bring the Milk for the Hospital and Nursery as required by the Master which she promised to do.

With reference to the breaking of glass at Dangan Auxiliary the Board have ordered that the Officers there be again informed that they should immediately report the fact of any glass being broken in their respective departments of that Auxiliary and if any glass be broken and not subsequently accounted for the Officer in whose department it may be so broken will be held responsible.

Next meeting of the Board to be held on Friday the 23<sup>rd</sup> day of July 1852:

Lt. Col. W. J. O'Connell } Chairman  
William O'Connell }  
John A. O'Connell } Guardians

UNION.

Population in 1841,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the day of 185

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 185

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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 Believing Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Believing 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.*

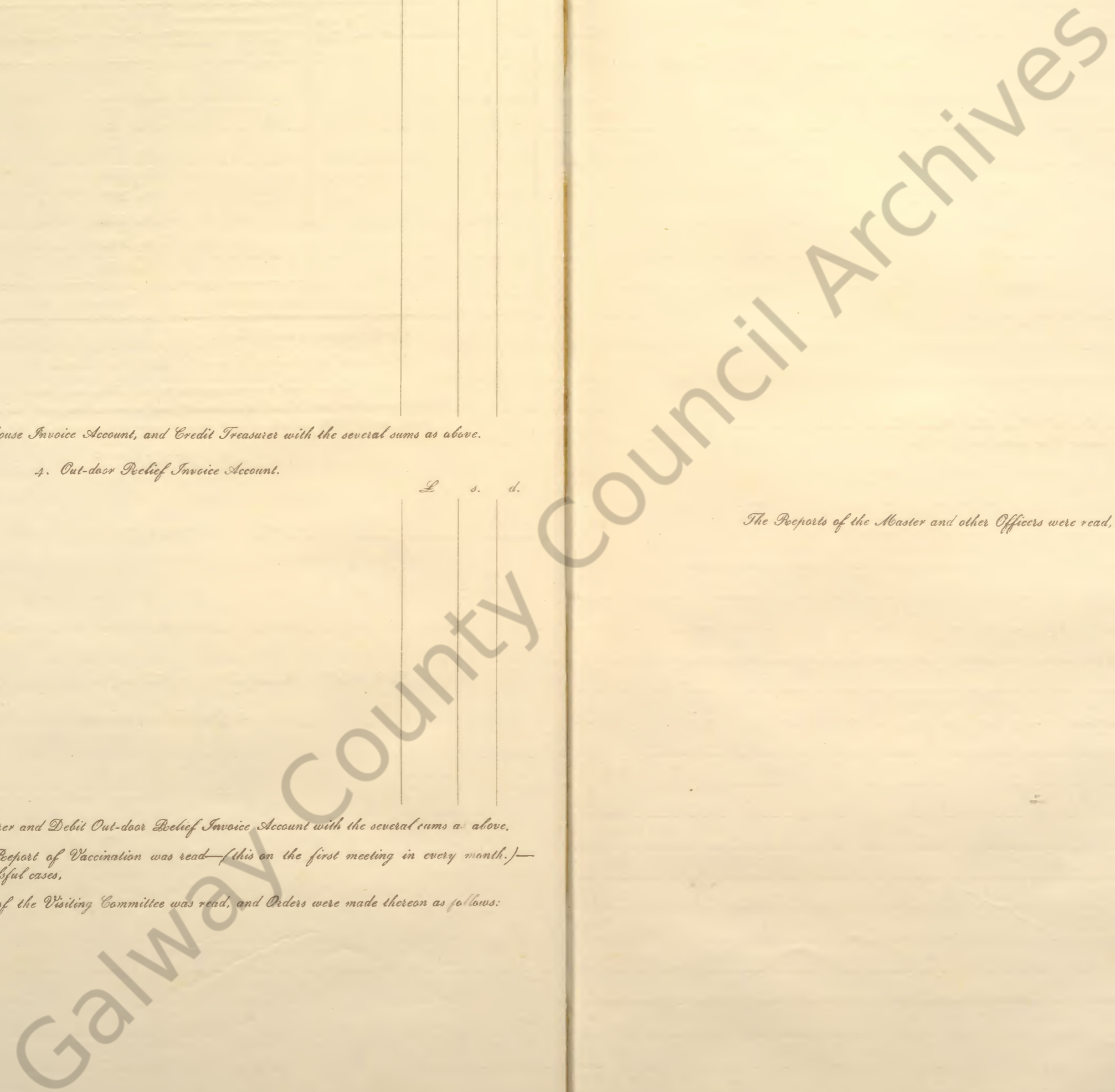
£ s. d.

*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, (or Orders made on them respectively, as follows:)*

Galway County Council Archives

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

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

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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 185 . . . . .

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . the . . . . . day of . . . . . 185 . . . . .

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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





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

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

Galway County Council Archives

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

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

*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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 185 . . . . .

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied							Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age		Children above 2 and under 5 years of age	Infants under 2 years of age		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date
Workhouse, . . . . .															
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital															
Fever Sheds, . . . . .															
TOTAL, . . . . .															
Remaining on previous Saturday, } as per last Return, . . . . .															
Admitted during the Week, . . . . .															
TOTAL, . . . . .															
Discharged during the Week, . . . . .															
Died, . . . . .															
Total Discharged and Dead, . . . . .															
REMAINING ON THE ABOVE DATE, . . . . .															

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . the . . . . . day of . . . . . 185 . . . . .

PRESENT: In the Chair,  
Other Guardians:

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. \_\_\_\_\_ 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, - - - - - £

Bail during the week, - - - - - £

And that the Balance on the Account the Guardians was - £

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.

1st. Lodgments of Rates made before alteration of Union.

2nd. Lodgments of Rates made after alteration of Union.

Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining					
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.			
Total,								Total,										

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

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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 Believing Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

£ s. d.

In money, - - -

In kind, - - -

Total. -

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

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

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

Credit Treasurer with Checks.

Debit each Believing Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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





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

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

Galway County Council Archives

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

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

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 the  
day of 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 185 . . . . .

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . the . . . . . day of . . . . . 185 . . . . .

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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





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

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

Galway County Council Archives

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

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

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 Policing 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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841, . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the . . . day of . . . 185 .

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . the . . . day of . . . 185

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

In money, - - - - -

In kind, - - - - -

Total. - - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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



3. Workhouse Invoice Account.

£      s.      d.

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

4. Out-door Relief Invoice Account.

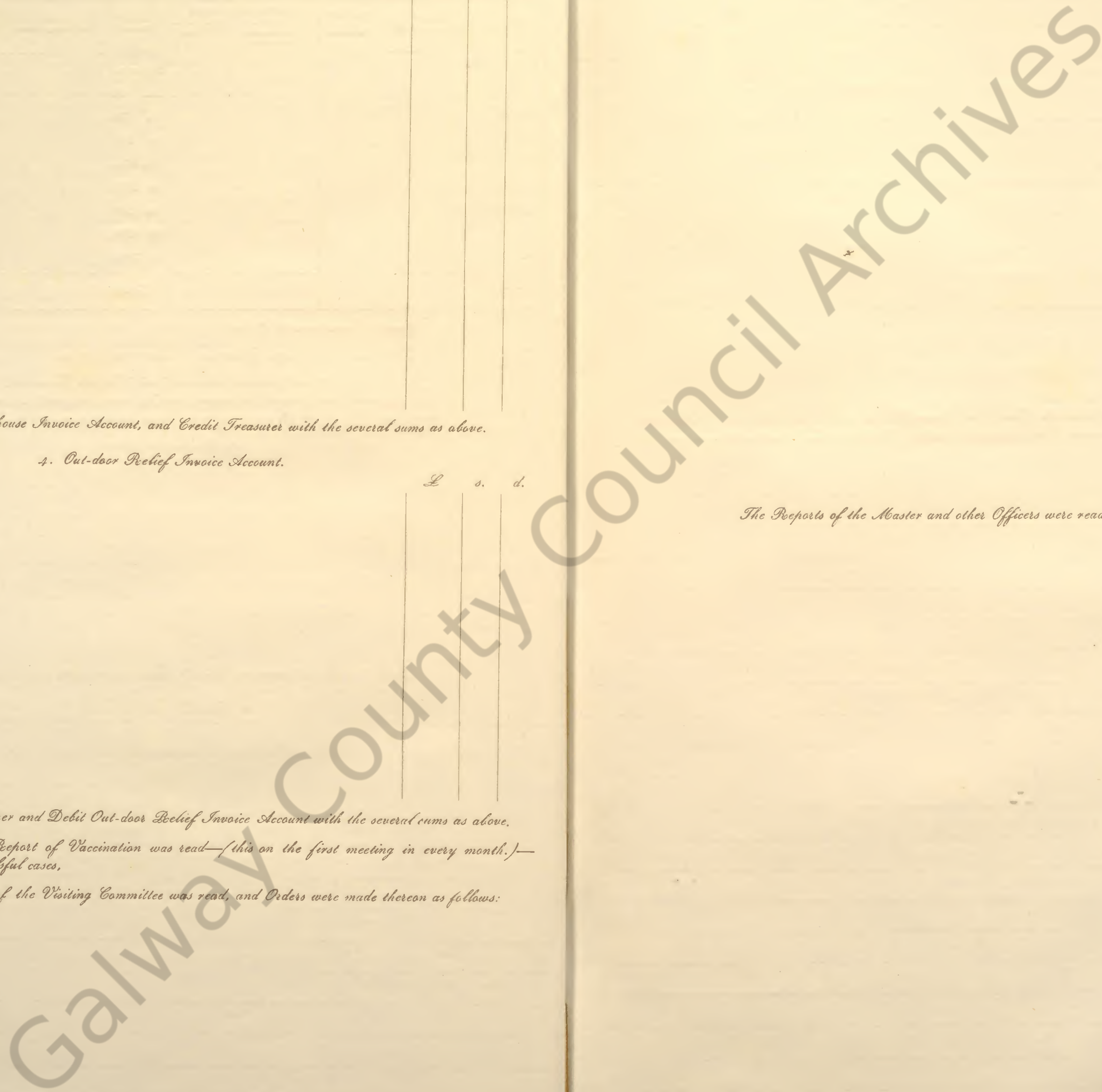
£      s.      d.

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, (or Orders made on them respectively, as follows:)*

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

STATE of the WORKHOUSE for the Week ending Saturday, the day of 185

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 185

PRESENT: In the Chair, Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 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, - - - - - £  
 Paid during the week, - - - - - £  
 And that the Balance on the Account the Guardians was - £  
 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.

1st. Lodgments of Rates made before alteration of Union.     2nd. Lodgments of Rates made after alteration of Union.

Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining							
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.					
Total,								Total,												

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

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



3. *Workhouse Invoice Account.*

£ s. d.

£	s.	d.

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

4. *Out-door Relief Invoice Account.*

£ s. d.

£	s.	d.

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

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

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

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

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

STATE of the WORKHOUSE for the Week ending Saturday, the

day of

185

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 6 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . . . .																
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital																
Fever Sheds, . . . . .																
TOTAL, . . . . .																
Remaining on previous Saturday, as per last Return, . . . . .														In Work-house, Hospital, In Fever Hospital, } Total, }	In separate Wards, In Wards with other Inmates, } Total, }	
Admitted during the Week, . . . . .																
TOTAL, . . . . .																
Discharged during the Week, . . . . .																
Died, . . . . .																
Total Discharged and Dead, . . . . .																
REMAINING ON THE ABOVE DATE, . . . . .																

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

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

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

185

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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 Believing Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

£ s. d.

In money, - - - - -

In kind, - - - - -

Total. - - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Believing Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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



3. *Workhouse Invoice Account.*

£ s. d.

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

4. *Out-door Relief Invoice Account.*

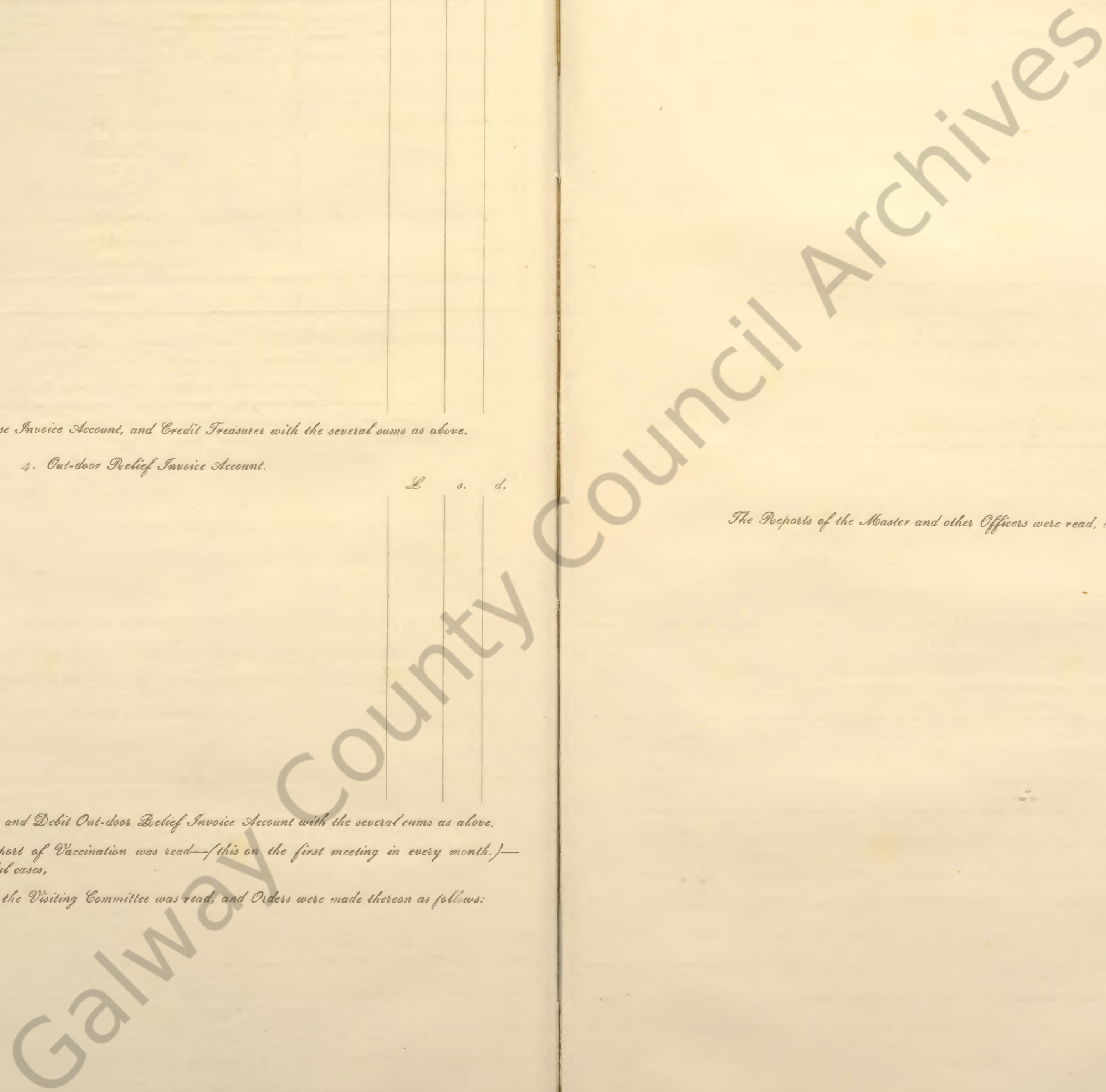
£ s. d.

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

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

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

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



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

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

Galway County Council Archives

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

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

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 \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

Galway County Council Archives

Population in 1841, . . . . .  
STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 185 . . . . .

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . the . . . . . day of . . . . . 185 . . . . .

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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





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

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

Galway County Council Archives

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

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

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-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 the  
day of 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 185 .

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . the . . . . . day of . . . . . 185

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

Galway County Council Archives



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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



3. Workhouse Invoice Account.

£   s.   d.

A large, mostly empty table with faint grid lines, intended for recording the Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

£   s.   d.

A large, mostly empty table with faint grid lines, intended for recording the Out-door Relief Invoice Account.

*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, (or Orders made on them respectively, as follows:)

Galway County Council Archives

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

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

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 the  
day of 185 .

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

Population in 1841,

STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 185 .

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185

PRESENT: In the Chair,

Other Guardians:

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. \_\_\_\_\_ 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, - - - - - £

Paid during the week, - - - - - £

And that the Balance on the Account the Guardians was - £

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.

1st. Lodgments of Rates made before alteration of Union.					2nd. Lodgments of Rates made after alteration of Union.											
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	
Total,									Total,							

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

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

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:

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 Believing Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

£ s. d.

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

Total. - - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Believing 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.

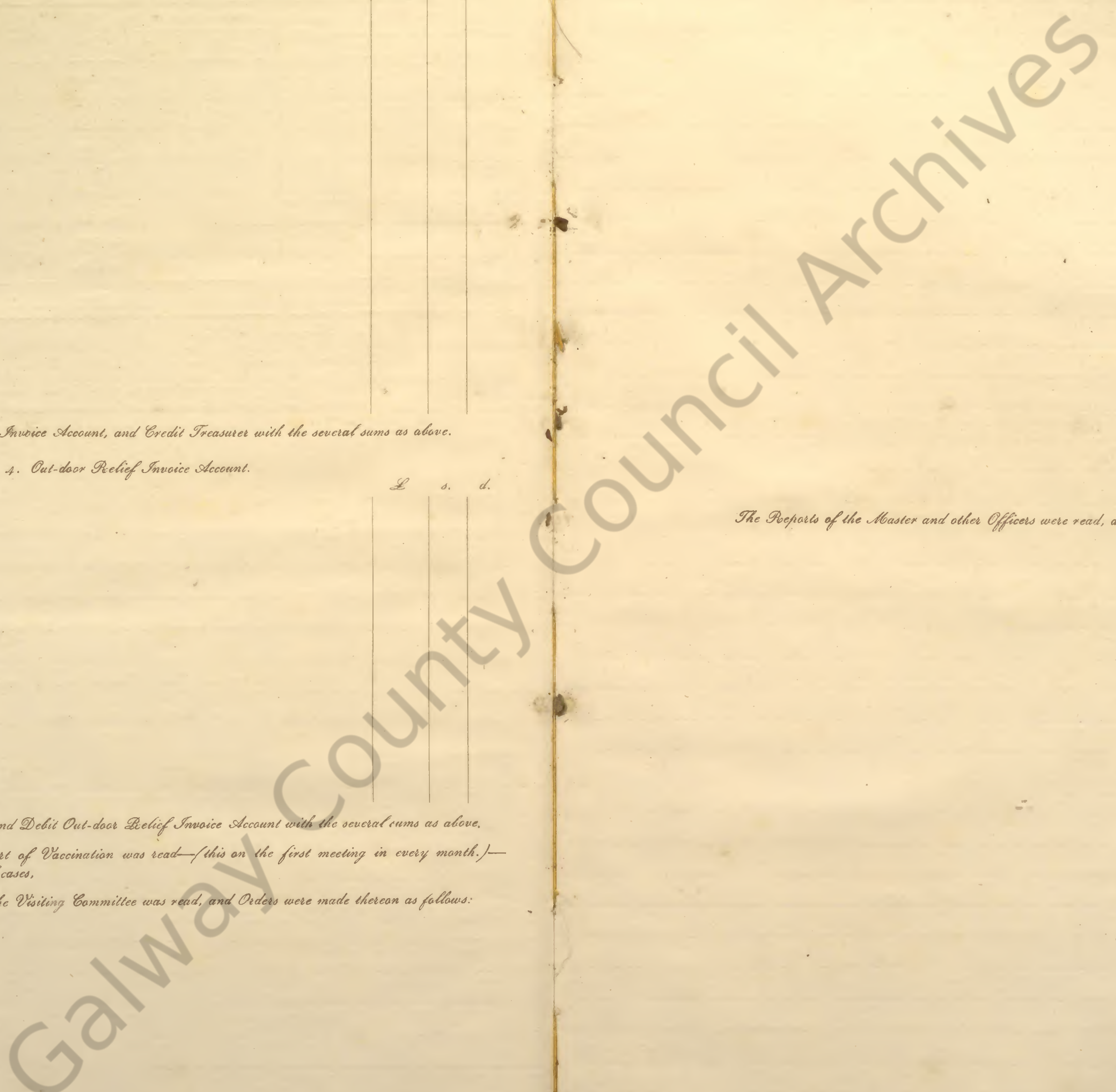
£	s.	d.

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. (or Orders made on them respectively, as follows:)*

Galway County Council Archives

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

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

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

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185

(Signed) \_\_\_\_\_  
*Clerk of the Union.*

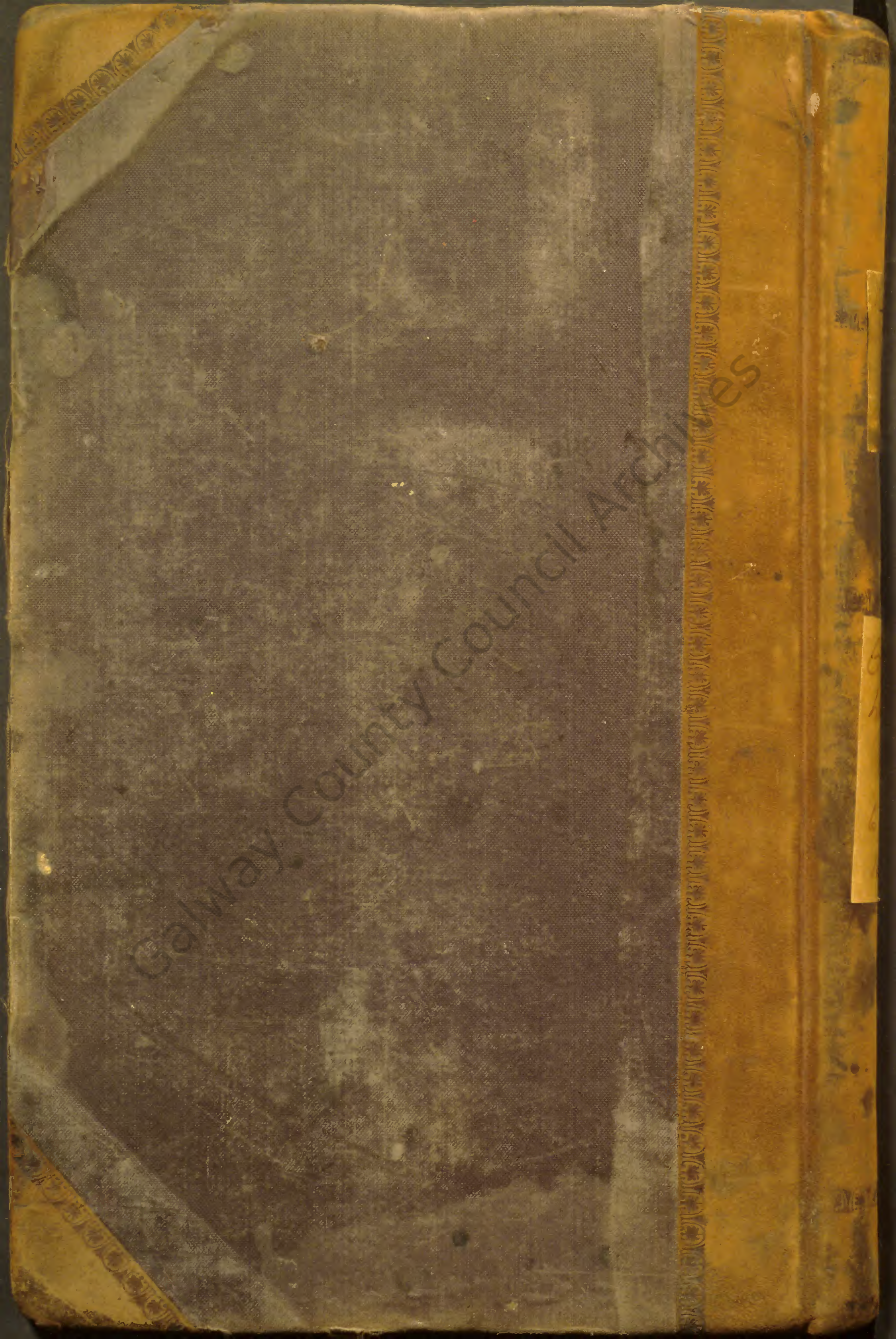
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*Dr  
M...*

Galway County Council Archives

M  
8

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