

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £124. 5. 9
 Paid during the week, - - - - - £ - - - - -
 And that the Balance on the Account ~~in~~ ^{against} ~~of~~ the Guardians was - - - - - £ 276. 6. 5
 The Book was signed by the Chairman.
 The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ - - - - - was produced and passed.

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmacduagh	10	13	0 1/2	105	13	4
	Beagh	18	15	5 1/2	104	9	10 1/2
	Kiltanton	23	18	3 1/2	142	18	2 1/2
	Kilwarra	4	8	2 1/2	97	7	11 1/2
	Killenavana	40	8	0 1/2	109	5	3 1/2
	Killeeneen				117	5	9
	Ardrakhan	4			114	17	10 1/2
	Kiltomas	16	8	4 1/2	67	4	6 1/2
	Kilkeacanty	5	14	2 1/2	69	7	0 1/2
	KilKedy				53		2
Total		124	5	9	1015	10	8 1/2

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

Galway Council

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during last fortnight the week was £ 17. 18 s. 6 d.

Debit Provision Account,	17. 18. 6
Credit Invoice Account,	

The Cost of Provisions and Necessaries consumed was £19. 18. 1

Debit Maintenance Account,	19. 18. 1
Credit Provision Account,	

And the average cost of a Pauper for the week was 1/2d last week. 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:

for last week	for next week
26 bolls of Bread	240 lbs of Bread
26 1/4 lbs of Meat	26 1/4 lbs of Meat
160 st of Potatoes	140 st of Potatoes
360 gals new milk	360 gals new milk
	1 Cwt Soap

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

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

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 Cheques 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.

Received
 £ 8. 6. 4 1/2
 do 21 - 9. 12. 1 1/2
 £ 17. 18. 6

Continued
 £ 9. 17. 9 1/2
 do 21 - 10. 0. 3 1/2
 £ 19. 18. 1

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

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

Letter from Commissioners 16th Sep 1844 respecting collection, and calling attention to the duties of clerk and collector. —

Letter from Commissioners of Public Works calling for payment of 1st Instalment on loan of £350

Galway

Council Archives

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	5
Ditto, disallowed	-	1
The number of Applicants admitted was	-	2
Ditto, rejected	-	1

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

Resolved that having enquired into the report made by the Medical officer on the last Board day, respecting a statement made to him by a pauper, as to the want of a change of linen for 2 months, we find her statement to be totally false and perfectly unfounded. —

Resolved that the Tenders received for the supply of Callico & sheet be referred to Mr James Lahiff, Mr O'Shaughnessy and Mr Mahon as a Committee to decide as to the propriety of accepting either or purchasing the goods at a cheaper rate. —

The Notice of Motion by Mr Mahon respecting the Erection of a Fever Hospital, having been read. —

Resolved that we do not consider it expedient at present to incur the expenses of erecting a Fever Hospital

James Stator
Clerk

John Martyn Chairman
Ch Wallace
J Lahiff

Council Archives

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 29 day of Sept 1844

	ADMITTED.						DISCHARGED.					DIED.								
	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN.		Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL	
						Males.	Fe-males.													
During the Week, ended as above.																				
Remaining on the previous Saturday, as per last Return.	34	43	43	29	6								153	RETURN OF SICK AND LUNATIC PAUPERS.						
														No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.				
TOTAL,	34	43	43	29	6								153	17	4	Sick In Workhouse. — 13 In Store — 4 17				
Deduct, Discharged and Died, during the Week ending as above.																				
REMAINING ON THE ABOVE DATE,	34	43	43	29	6								153							

Number of Inmates that the Workhouse is calculated to contain, 500

NEXT MEETING of Guardians to be held on Fri day, the 11 day of October 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Fri day, the 4th day of October 1844

PRESENT: In the Chair, *Edw D Hunt Esq*

Other Guardians: *Robert Gregory Esq* & *Sidore Darcy Esq*

The Minutes of last Meeting were read and Signed.

The Register Book was produced, examined, and authenticated, from No. 764 to No. 770, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

The following Gentlemen have been Elected Ex Officio Guardians for the ensuing year.

Sir Justice Gort. *Rob Gregory Esq*
Jas Lambert Esq & *Jno Martyn Esq*
Capl Shaw Taylor & *Capl Thos Butts*

Galway County Council

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £91.16.0
 Paid during the week, - - - - - £ -
 And that the Balance on the Account ~~in~~ ^{against} of the Guardians was - - - - - £184.10.5
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.			
		£	s.	d.	£	s.	d.	
John Bell	Kilmaedugh	6	3	.	99	10	14	
	Beagh.	5	16	2 ³ / ₄	98	13	7 ¹ / ₄	
	Kiltouton	11	.	6	131	17	8 ¹ / ₂	
	Kilwarra	1	3	1	96	4	10 ¹ / ₂	
	Kilkenavarra	31	9	3 ¹ / ₂	77	16	1 ¹ / ₄	
	Killeeney	.	.	.	117	5	9	
	Ardrahan	18	7	0 ¹ / ₂	130	10	9 ¹ / ₄	
	Kiltomas	10	2	3 ¹ / ₄	57	2	3	
	Kilbeacanty	5	19	10	63	7	2 ³ / ₄	
	Kilkeedy	1	14	9	51	5	5	
Total		-	91	16	.	923	14	1 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

Galway Council

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during ~~last four weeks~~ the week, was £ 9. 10 s. 4 d.

Received
 Monday 28th £8.16.0¹/₂
 29th 14.4
 £9.10.4¹/₂
 Consumed
 Monday 28th 10.10.3¹/₂
 29th 1.9.0
 £11.19.3¹/₂

Debit Provision Account, } - - - 9.10.4¹/₂
 Credit Invoice Account, }
 The Cost of Provisions and Necessaries consumed was £11.19.3¹/₂
 Debit Maintenance Account, } - - - £11.19.3¹/₂
 Credit Provision Account, }

And the average cost of a Pauper for the week was 1/2¹/₂
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- 270 lbs of Bread
- 29 lbs of Meat
- 160 st of Potatoes
- 380 gals new milk
- 1 Cwt Salt
- 1 Ton Oatmeal
- 14 lb Candles

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

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

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 Cheques 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.

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

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

Letter from from Commissioners, forwarding Copy of letter from Medical Officer respecting fever cases, and the Commissioners answer to the same.

Letter from Commissioners, forwarding copies of letters received from Master and Matron respecting Medical Officer's Report as to the Want of linen, for the Lunatics of the Workhouse.—

Copy of Resolutions of the Simerick Board of Guardians, respecting the 41st articles of the Commissioners' orders, has been received & read.—

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-
Ditto, disallowed	-	-	-	-
The number of Applicants admitted was	-	-	-	1
Ditto, rejected	-	-	-	2

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

Mr Bell Rate collector attended the Board this day, & produced his books receipts and collecting Books, by which it appears he has received to the 1st October inclusive — £1022.2.7½
 he paid ————— 919.5.6
 holds receipts for ————— 63.17.0½
 Bal^e in his hands ————— 39.0.0½ 1022.2.7½

An application having been made by the Hospital Nurse, stating her great additional labour & risk from the number of patients admitted in fever, and requesting an increase of Salary to procure some nourishment when kept up at night.

Resolved that we consider the duties of the Hospital Nurse very much increased, and that therefore her Salary shall be increased from 15/- per quarter to £1.0.0 to enable her to procure Tea or any other nourishment required. — Such increase of Salary to commence from 29th Sep^r last.

James Stator
Clerk

Ed Hunt Chairman
R Gregory
Isidore Darcy



PAULINE
NELLY

Galway County Council Archives

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 5 day of Oct 1844

	ADMITTED.						DISCHARGED.						DIED.					
	Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Fe-males. TOTAL.	Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.			1				1					1						
Remaining on the previous Saturday, as per last Return.	34	43	43	29	6		153											
TOTAL,	34	48	44	29	6		156											
Deduct, Discharged and Died, during the Week ending as above.	1						1	17		4								
REMAINING ON THE ABOVE DATE, }																		

RETURN OF SICK AND LUNATIC PAUPERS.

No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.
17	4	with the Lunatics

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on Tue day, the 18 day of October 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tue day, the 11 day of October 1844

PRESENT: In the Chair, John Martyn &
Other Guardians: Robert Gregory & Capt Lahiff & Edw Blaquiere & Henry Lahiff & Capt Shawe Taylor & Edw Hunt & Wm Pat O'Shaughnessy

The Minutes of last Meeting were read and Signed.
The Register Book was produced, examined, and authenticated, from No. 770 to No. 771, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

see officers Reports.

Galway County

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 ^{of profit} of the Guardians was - - - - - £ 184. 10. 5
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.				
		£	s.	d.	£	s.	d.		
John Bell	Kilnacduff	-	-	99	10	4			
	Beagh	-	-	98	13	7 ¹ / ₂			
	Kittantow	-	-	131	17	8 ¹ / ₂			
	Kiivarra	-	-	96	4	10 ¹ / ₂			
	Killenavara	-	-	77	16	0 ¹ / ₄			
	Killeneen	-	-	117	5	9			
	Ardrahan	-	-	130	10	9 ¹ / ₄			
	Kiltomer	-	-	57	2	3			
	Kilbeacanty	-	-	63	7	2 ¹ / ₂			
	Kilkeedy	-	-	51	5	5			
	Total	-	-				923	14	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 6. 8 s. 10 d.

Debit Provision Account, } £ s. d.
 Credit Invoice Account, } 6. 8. 10

The Cost of Provisions and Necessaries consumed was £ 8. 16. 3¹/₂

Debit Maintenance Account, } £ 8. 16. 3¹/₂
 Credit Provision Account, }

And the average cost of a Pauper for the week was 1/2.

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

- 280 lbs of Bread
- 27¹/₂ lbs of meat
- 160 st of Potatoes
- 370 g¹/₂ new milk

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

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

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 Cheques for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

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

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

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

Letter 10th October 1844. from the
Commissioners, approving of
Increase in the Salary of
Hospital Nurse.

Letter 4th Oct^r. calling for payment
of £5. first Instalment due to the
Audit fund.

Letter 14th Oct^r. from Commissioners,
forwarding plan of a Sewer Ward
ordered that the plan be returned

Provisional Admissions into the Workhouse, and applications for admissions were
considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-
Ditto, disallowed	-	-	-	-
The number of Applicants admitted was	-	-	-	2
Ditto, rejected	-	-	-	-

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

Ordered that advertisements be posted calling for Tenders for the supply of Turf. —

John Maitye Chairman

Ed Hunt

W Gregory

F M Shawe Taylor

James Sutor
Clerk. —

Galway County Council Archives

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

Paid during the week, - - - - - £

And that the Balance on the Account ~~in favor~~ ^{against} of the Guardians was - - - - - £ 184. 10. 5

The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmaedduagh	.	.	.	99	10	4
	Beagh	.	.	.	98	13	7 ¹ / ₄
	Kiltarton	.	.	.	131	17	8 ¹ / ₂
	Kilwarra	.	.	.	96	4	10 ¹ / ₂
	Killeenavara	.	.	.	77	16	0 ¹ / ₂
	Killeveen	.	.	.	117	5	9
	Ardrakan	.	.	.	130	10	9 ³ / ₄
	Kiltomas	.	.	.	57	2	3
	Kilbeacanty	.	.	.	63	7	2 ³ / ₄
	KilKeedy	.	.	.	51	6	5
	Total	-	.	.	923	14	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 17. 8 s. 5¹/₄ d.

Debit Provision Account,	17. 8. 5 ¹ / ₄
Credit Invoice Account,	

The Cost of Provisions and Necessaries consumed was £ 10. 0. 10¹/₄

Debit Maintenance Account,	10. 0. 10 ¹ / ₄
Credit Provision Account,	

And the average cost of a Pauper for the week was 1/2

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

- 270 lbs of Bread
- 25¹/₄ lbs of Meat
- 160 st of Potatoes,
- 370 qrs of Milk
- 1 cwt of salt
- 14 lb bundle,

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.

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 Cheques 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.

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

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

Letter 14 October 1844, desiring to call upon the collector of Rates to proceed to complete the Collection as soon as possible

Letter 17 October to the same effect. —

Galway County

[Faint, illegible handwriting]

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-
Ditto, disallowed	-	-	-
The number of Applicants admitted was	-	-	-
Ditto, rejected	-	-	-

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

Resolved that Patrick Walshs tender for the supply of 300 boxes of turf at sevenpence per box, be agreed to.

The Clerk reports the following Rates paid to him by the late Collectors for the half year ending 29 Sep 1844.

Kilmaedagh Martin Fakey	4.0.0
Kinnarra do	4.0.0
Kilkeedy do	2.0.0
Ardrahan B th Diviny	5.5.0
	<u>15.5.0</u>

Resolved that the above sums be credited to the several Electoral divisions above named, for the last half year.

The Clerk reports the following Bills paid by him, as ordered & audited by the Finance Committee, for the half year ending 29 Sep 1844.

Invoice account £ s d

McNamara account of bread	20.0.0
Potatoes bot at Market	6.12.9½
Turf bot at do	4.4.5
do Nicht Cornican	7.10.0
Wine	6.5.8
Meat Walsh	7.19.6
	<u>43.12.4½</u>

Resolved that the above be charged to Invoiced acct. and credited Clerk of Union for half year ending 29th Sep 1844.

The Clerk reports the following Bills paid by him as ordered and audited by the Finance Committee for half year ending 29th Sep 1844.

Clothing & Bedding

Straw	£ 1.1.0
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Resolved that the above be credited to Clerk of Union & charged to Clothing & Bedding account.

The Clerk reports the following Bills paid by him as ordered and audited by Finance Committee for year ending 29 September 1844.

carriage molasses	18.6	brought forward	£ 6.9.1
Mason Work	4 1.0	Dim draw ^r manure	12.6
Sweeping flues	10.0	Seaweed	1.7.0
School Requisites	2.9	Seed potatoes	6.6½
Repairs of locks	2.8	Freestone	2.0
4 spades & handles	8.8	Brazier, work	8.4
Brazier repairs	10	Glazing	2.0½
4 shovels & handles	5.2½	Delph	6.8
Carpentery work	4.0	Window shutters	8.0
Seed potatoes	14.3½	Corn, Racks & Weir	2.6
Carriage of panel	3.6	Knives & Forks	2.6
Kennedy draw ^r manure	10.0	Spain of Tongs	2.0
Seaweed	2.6.0	6 Towels	2.0
Seed potatoes	6.8	repairs of locks	1.6
Carried forward	£ 6.9.1	Carried forward	£ 10.12.8

Antlers for wood	10.12.8	Antlers for wood	£16.8.10½
Porter salary to 26th March	2.0.0	Glazing	16.9½
Brazing work	10.0	Shelvey in Nursery	3.3
Carpenter, do	3.0	Tables for Hospital	7.0
Repairs of Keys	1.6	Flannel	1.11½
Brooms	5.0	Quirk chaulkey	2.14.0
Carpenter, work	10.4½	Sand for Hospital	2.11
Carriage of medicine	11.0	Sweeping brushes	7.6
Repairs of water pipes	2.6	Easter dinner for paupers	2.19.10½
Quills & Catechisms	1.1	Flummary to 26th March	1.2.2½
Scrubbing brushes	3.8	do to 29 Sep.	1.1.7½
Five Irons & Hops	4.10	1/2 yds postage acct.	2.6.9
Potatoes Nets	12.6	Office Candlestick	2.6
Masters expenses, to Galway	10.9	Line	5.2
Ant carried forward	£16.8.10½		£29.4.11

Resolved that the above be credited to Clerk of Union and charged to Establishment for period ending 29 Sept 1844

The Clerk reports that he has paid the following debts (being unpaid accounts on former audits) ordered by Finance Committee

Clerk's Salary to 29 Sep 1843	8.15.0
Porter 1/2 years do 25 March 1844	4.0.0
Hospital Nurse do do	1.10.0
Mary Hyney Coffins to 29 Sep 1843	1.4.9
do do 25 March 1844	1.15.9
Walsh for meat to do	3.3.5
Henderson do to do	2.19.8
Fogarty Turf to 29 Sep 1843	2.5.10
do do to 25 March 1844	2.5.10
do do to do	3.15.0
Peter Kelly do to do	4.11.8
Pat Carroll do to do	3.15.0
	£40.1.11

The Clerk reports the following Bills due and unpaid for the half year ended 29 Sept. 1844.

Invoice account

Guy Armstrongs Butteal	£38.0.0
Denis Keane Potatoes	44.19.3½
do Milk	49.14.10½
do Salt	1.4.0
McNamara bal. of Bread	24.9.7½
Kenny for Soap & Candles	8.5.10½
Riely for Meat	4.3.0
Henderson do	9.11½
Leslie & Co Molasses	4.13.6
Taaffe for Turf	7.10.0
Ino Cornican do	15.0
Fogarty do	2.3
Carroll do	1.6
Peter Nealy do	3.7.0
	£187.15.0

Establishment

Miss Leslie for Medicines	£13.10.11
Nick Keane Porter clothing	2.19.1½
Denis Boland Rice Twine &c	15.8½
General advertizn	1.4.0
Galway Vindicator	1.5.10
Limerick Chronicle	1.10.0
Alex. Thom Stationary	3.19.10
Tho Kelly printing	5.9.5
Carried forward	1.8.6
	£28.3.6

Establishment
 Amount brought forward 28.3.6
 Salaries
 Medical officer 25.0.0 ✓
 Chaplain 20.0.0 ✓
 Clerk 17.10.0 ✓
 late Master to 27 June 10.4.4 ✓
 present Master to 29 Sept. 7.11.8 ✓
 Matron 9.0.0 ✓
 Schoolmaster 4.0.0 ✓
 present Porter 1 quarter 2.0.0 ✓
 Hospital Nurse 1.10.0 ✓

96.16.0
 £ 124.19.6

Funerals & Election expenses

Many Hynes for Coffins 1.10.0 ✓
 Returning officer acct 1844 8.11.10 ✓ 10.1.10

Clothing & Bedding account

Mick Keane, Bill Clothing material 7.12.1 ✓

Vaccination expenses

Terence Gill Vaccinator 4.1.0 ✓

Resolved that the foregoing Bills, as audited by the Finance Committee shall be included in the Union accounts to 29 Sept 1844

James Slator
 Clerk
 Sheriff Chairman
 Gort
 O. S. Hunt

GORT UNION.

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 19 day of Oct 1844

	ADMITTED.						DISCHARGED.					DIED.								
	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Females.	TOTAL.	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	
During the Week, ended as above.																				
Remaining on the previous Saturday, as per last Return.	32	44	44	29	6		155	RETURN OF SICK AND LUNATIC PAUPERS.												
								No. in Hospital on the above date.		No. in Lunatic and Idiot Wards on the above date.		OBSERVATIONS in case of any unusual number of these classes of Paupers.								
TOTAL.	32	44	44	29	6		155	15		4		Sick in Workhouse 12 In Fever 3 15								
Deduct, Discharged and Died, during the Week ending as above.																				
REMAINING ON THE ABOVE DATE.	32	44	44	29	6		155													

Number of Inmates that the Workhouse is calculated to contain, 500
 NEXT MEETING of Guardians to be held on Fri day, the 1 day of Nov 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on day, the 184

PRESENT: In the Chair,
 Other Guardians:

No Meeting held on Friday 25th day of October no Guardians attending in consequence of Gort Quarter Sessions

James Slator,
 Clerk of Union

The Minutes of last Meeting were read and Signed.

The Register Book was produced, examined, and authenticated, from No. ___ to No. ___, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

Govt UNION.

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 26 day of Oct^r 1844

	ADMITTED.						DISCHARGED.					DIED.						
	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Fe-males. TOTAL.	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.		1		1			2	1	1		2							
Remaining on the previous Saturday, as per last Return.	32	44	44	29	6		155	RETURN OF SICK AND LUNATIC PAUPERS.										
								No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.		OBSERVATIONS in case of any unusual number of these classes of Paupers.							
TOTAL,	32	45	44	30	6		157	Inwards with other inmates, 15		Sick In Workhouse 11 In Fever 4								
Deduct, Discharged and Died, during the Week ending as above.		1		1			2											
REMAINING ON THE ABOVE DATE,	32	44	44	29	6		155											

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on Fri day, the 8 day of Nov^r 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Fri day, the 1st day of Nov^r 1844

PRESENT: In the Chair, James Lahiff Esq
Other Guardians: Henry Lahiff Esq M^r Pat O'Shaughnessy

The Minutes of last Meeting were read and Signed.
The Register Book was produced, examined, and authenticated, from No. 773 to No. 775, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £170.10.0
 Paid during the week, - - - - - £
 And that the Balance on the Account ~~of~~ ^{against} of the Guardians was - - - - - £14.0.5
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
Takey £4.0.0	Kilnacduagh John Bell	16	14	0 ¹ / ₄	82	16	3 ¹ / ₄
	Beagh	10	8	7 ¹ / ₂	88	5	0 ¹ / ₄
	Killarton	69	1	2	62	16	6 ¹ / ₂
Takey £4.0.0	Kilvarra	27	.	2	69	4	8 ¹ / ₂
	Killenavara	1	4	4	76	11	8 ¹ / ₄
	Killeener	18	15	11	103	9	10
Diviny £5.5.0	Ardrahan	23	11	10	106	18	11 ¹ / ₄
	Kiltorney	6	12	2	50	10	1
	Kilbeacanty	15	6	9 ¹ / ₄	48	.	5 ¹ / ₂
Takey £2.0.0	Kilkeedy	2	.	.	49	5	5
	Total		185	15	0	737	19	0^{1}/_{2}

pd Treasurer by Mr Bell 170.10.0 ✓
 by late Collectors to Clerk of Union as above 15.5.0
 £185.15.0

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during last fortnight the week, was £ 16.10 s. 2¹/₄ d.

	£	s.	d.
Debit Provision Account,	16	10	2 ¹ / ₄
Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	£	20	5
Debit Maintenance Account,	20	5	2 ¹ / ₄
Credit Provision Account,			

And the average cost of a Pauper for the week was 1/1¹/₂

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

for last week	for the next fortnight
250 lly of Bread	480 lly of Bread
25 ¹ / ₄ lly of Meat	50 ¹ / ₂ lly of Meat
160 st of potatoes	320 st of potatoes
350 q ^{ts} of Milk	700 q ^{ts} of Milk
1 Cwt of Soap	1 Ton of Oatmeal
	1 Cwt of Salt

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.

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 Cheques for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

£	s.	d.

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

Rec^d week ending 19 Oct. 7.11.9¹/₄
 do 26. 8.18.5
 £16.10.2¹/₄
 Consumed week ending 19 Oct. 9.18.6¹/₄
 do 26. 10.6.8¹/₂
 £20.5.2¹/₄

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

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

Letter 24 Octr 1844, calling the attention of the Board to former letters from the Commissioners, respecting the completion of the collection of the Rate.

The collector was called in and the above letter read to him.

Galway County

Council Archives

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-
Ditto, disallowed	-	-	-	-
The number of Applicants admitted was	-	-	-	-
Ditto, rejected	-	-	-	-

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

The Clerk reports that he has checked the Collectors Black Receipts to this date, by which it appears he has received from the commencement the sum of. £1210.14.1 1/4 and paid. 1094.14.6 Balance. 115.19.7 3/4

The Collector states that the cut out receipts in his hands amt to. £84.9.8 3/4

Cash in hand. 31.9.10 1/2 115.19.7

The Clerk reports that he has been paid by James W Buntle Esq one of the sureties of Tho Joyce late Rate Collector, the sum of £26.19.1 balance due on account settled with him by the Finance Committee as follows.

Amt of Rates collected by Thomas Joyce in Killeenavara. 15.7.7 3/4 Killeeneen. 12.15.4 3/4 £28.3.0 half costs of proceedings. 7.18.5 £36.1.5

Or Fees on 1st collection 1842. 6.5.0 do. 2nd do. 1843. 2.17.4 £9.2.4

Cash paid Clerk. 26.19.1 36.1.5

On the above Electoral division, as follows.

135/141 Killeenavara 15.7.7 3/4 135/142 Killeeneen 12.15.4 3/4 21.3.0 Rec on acct of Costs. 7.18.5 £36.1.5

D^r Account of unpaid Bills, to Sep 1842.

135/58 Fees to Tho Joyce Rate collector. £6.5.0

D^r Establishment

Fees to Tho Joyce on his last collection.

135/141 Killeenavara. 1.11.2 135/142 Killeeneen. 1.6.2 £2.17.4

D^r Clerk of Union

Cash paid him bal^{ce} of the above. £26.19.1

Resolved that the Clerk of the Union shall pay Alexander Thom the sum of £22.11.10 to discharge his accounts as follows

135/59 September 1842. 9.15.0 135/69 March. 1843. 4.8.3 135/109 March. 1844. 8.8.7 £22.11.10

The Clerk of the Union has this day laid before the Board, the abstracts of the Union accounts, for the last half year, and the balance sheet which were approved of as follows. —

Am't due on Electoral divisions	£992.9.0
Value of clothing in store	47.3.8
do of Provisions	7.10.4 $\frac{1}{2}$
	<u>£1047.3.0$\frac{1}{2}$</u>

Or

Bal^e due to Kinnarra

Electoral division £7.15.6 $\frac{1}{4}$

Treasurer. — 276.6.5

Clerk of Union for disbursements — 31.18.7 $\frac{1}{2}$

Contractors — 476.16.8 $\frac{1}{4}$

Officers Salaries — 254.5.9

1047.3.0 $\frac{1}{2}$

Rates uncollected 29 Sep^r 1844

By late Collectors — 188.16.6 $\frac{1}{2}$

present collector — 811.8.6

£1000.5.0 $\frac{1}{2}$

Am't collected since and paid to Treasurer by present collector — £262.6.0

Resolved that our Clerk do advertise

for tenders for the following articles viz —

Oatmeal
Bread
New & Skin Milk
Potatoes
Soap & Candles
Salt
Turp
Straw. —

J. Lahiff chairman

Patt^o O'Shaughnessy

Henry Lahiff

James Slator Clerk. —

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 20 day of Nov—1844

	ADMITTED.						DISCHARGED.						DIED.					
	Males, aged 15 and upw ^d .	Females, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL	Males, aged 15 and upw ^d .	Females, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL	Males, aged 15 and upw ^d .	Females, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL
During the Week, ended as above.	1	.	.	.	.	1	.	.	.	.	.	.	.	.	.	.	.	.
Remaining on the previous Saturday, as per last Return.	32	44	44	29	6	155	RETURN OF SICK AND LUNATIC PAUPERS.											
							No. in Hospital on the above date.		No. in Lunatic and Idiot Wards on the above date.		OBSERVATIONS in case of any unusual number of these classes of Paupers.							
TOTAL,	33	44	44	29	6	156	17	4	Awfully with other lunatics in workhouse 12 In fever 5 Sick 17									
Deduct, Discharged and Died, during the Week ending as above.	.	1	1	.	.	2												
REMAINING ON THE ABOVE DATE,	33	43	43	29	6	154												

Number of Inmates that the Workhouse is calculated to contain, 500
 NEXT MEETING of Guardians to be held on Fri day, the 15 day of Nov—1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Fri day, the 8 day of Nov. 1844

PRESENT: In the Chair, James Lahiff &
 Other Guardians: Capt Lahiff, Daniel McNeill & James Mahon &

The Minutes of last Meeting were read and Signed.
 The Register Book was produced, examined, and authenticated, from No. 775 to No. 776, both inclusive, by the signature of the Chairman, and counter-signature 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 paid Alexander Thoms acct^s to 25th March 1844. Amt. £22. 11. 10 for which he now produces receipts.

Galway County

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 ^{against} ~~in favor of~~ the Guardians was - - - - - £ 14. 0. 5
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
Kilnacduagh	John Bell				82	16	3 ¹ / ₄
Beagh	"				88	5	11 ¹ / ₄
Kiltartou	"				62	16	6 ¹ / ₂
Kilvarra	"				69	4	8 ¹ / ₂
Kilkenavara	"	15	7	7 ¹ / ₄	61	4	1
Killereen	"	12	15	11 ¹ / ₄	90	14	5 ¹ / ₄
Ardrahan	"				106	18	11 ¹ / ₄
Kiltomas	"				50	10	1
Kilbeacanty	"				48		5 ¹ / ₂
Kilkeedy	"				49	5	5
Total -		28	3		709	16	0 ¹ / ₂

FFs Paid Clerk of Union
 See Minutes 1st Nov
 wth the Sayer - £ 28. 3. 0

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 8. 6 s. 11¹/₄ d.

Debit Provision Account, }	£	s.	d.
Credit Invoice Account, }	8.	6.	11 ¹ / ₄

The Cost of Provisions and Necessaries consumed was £ 10. 8. 9³/₄

Debit Maintenance Account, }	£	s.	d.
Credit Provision Account, }	10.	8.	9 ³ / ₄

And the average cost of a Pauper for the week was 1/1¹/₂

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

14^{lb} Candles

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

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

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 Cheques 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.

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

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

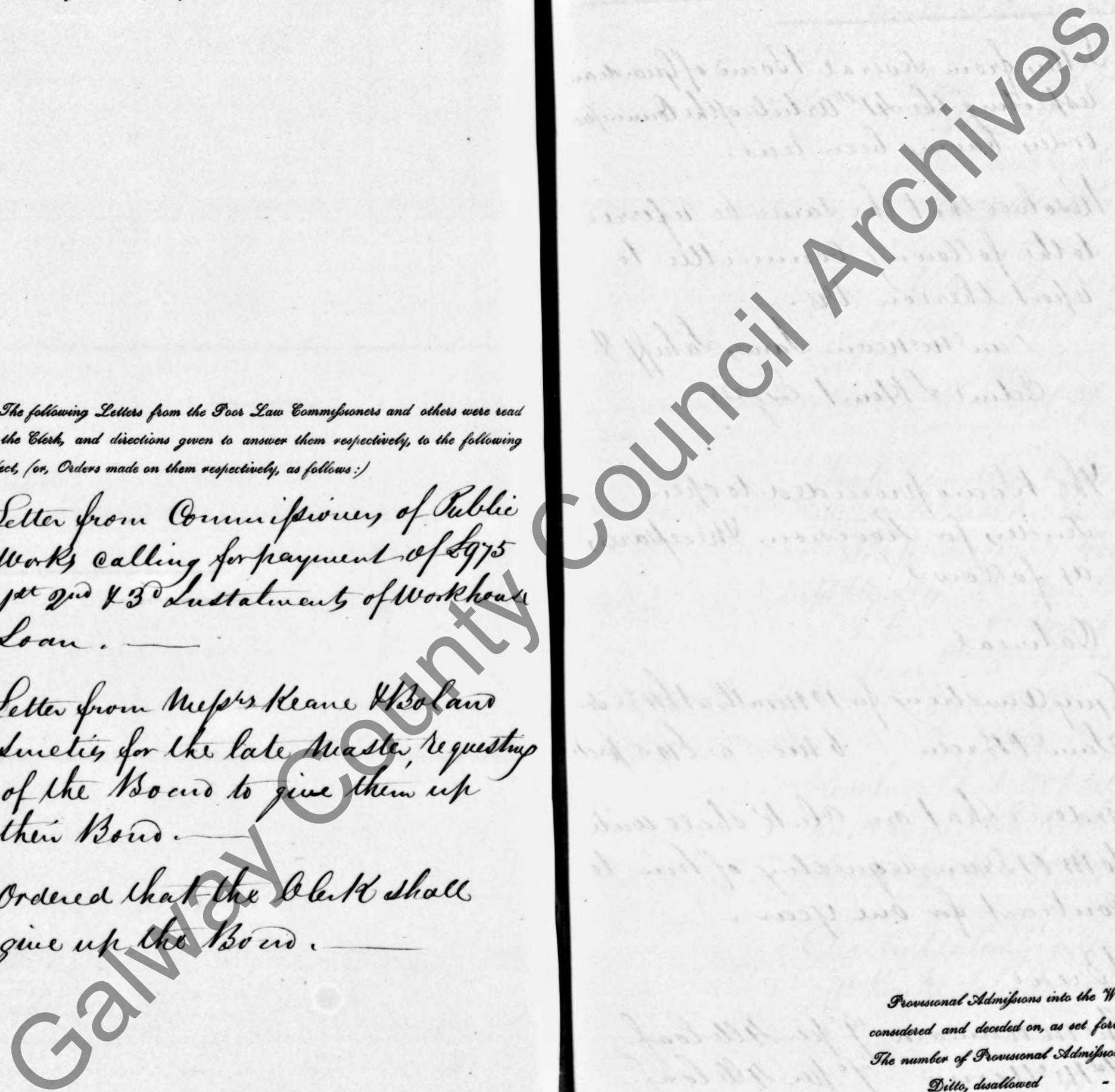
Letter from Commissioners of Public Works, calling for payment of £975 for 2^d & 3^d Surtaxments of Workhouse Loan. —

Letter from Messrs Keane & Boland Solicitors for the late Master, requesting of the Board to give them up their Bond. —

Ordered that the Clerk shall give up the Bond. —

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-
Ditto, disallowed	-	-	-	-
The number of Applicants admitted was	-	-	-	-
Ditto, rejected	-	-	-	-



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.)

Letter, from several Board of Guardians, respecting the 41st Article of the Commissioners' orders, having been read.

Resolved that the same be referred to the following Committee to report thereon viz.

Dan Mcnevin James Lahiff & Edm'd Skunt Esqrs.

The Board proceeded to open Tenders for Provisions & necessaries as follows.

Oatmeal

Guy Armstrong for 12 months at £11 per Ton
Sam O'Brien 6 mo. at £10.5. per Ton

ordered that our Clerk shall write to Mr O'Brien requesting of him to contract for one year.

Bread

Inomnamara 7^d per 4 lb loaf
J McNeary 7^d per 4 lb loaf

Inomnamara, agreed to.

Potatoes

Denis Keane 2^d per stone for 6 months
agreed at 2^d per stone

Milk

Denis Keane new at 9^d per Imperial Gallon
do Skim Milk at 6^d per do.
agreed new milk at 8^d per Gallon
Skim do at 6^d per do.

Straw

Denis Keane at £1.7.6 per Ton
agreed at £1.6.8 per Ton

Salt

Denis Keane at 3^d per cwt agreed.

Soap, Candles, Blue & Starch.

Timy O'Loughlin as follows

Soap £1.17.4 per cwt.

Dipt Candles 5^d per lb

Blue 8^d per lb

Starch 5^d per lb

agreed to

Resolved that Mr Bell Rate Collector shall hand to our Clerk the sum of £40.16.10 to discharge the following sums.

Doctor Nolan pay, Salary. £25. 0. 0
Mr Burke Solicitor Costs in Joyce's case £ 15. 16. 10
£ 40. 16. 10

James Slater Clerk.

Lahiff Chairman
James Mahon
Dan McNevin

Galway UNION.

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 9 day of Nov 1844

	ADMITTED.						DISCHARGED.					DIED.						
	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Females. TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.	2	2	2	.	.	.	1	3	3	.	1	8
Remaining on the previous Saturday, as per last Return.	33	43	43	29	6	.	154											
TOTAL,	35	45	45	29	6	.	160											
Deduct, Discharged and Died, during the Week ending as above.	1	3	3	.	1	.	8		17	4		17						
REMAINING ON THE ABOVE DATE,	34	42	42	29	5	.	152											

RETURN OF SICK AND LUNATIC PAUPERS.

No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS In case of any unusual number of these classes of Paupers.
		Sick
		In the Workhouse 11
		In Fever 6
		17

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on Fri day, the 22 day of Nov 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Fri day, the 15 day of Nov 1844

- PRESENT: In the Chair, Jas Lambert Esq
- Other Guardians: Robt Gregory Esq, Capt Shawe Taylor, La Sahiff Esq, Capt Sahiff, Th Lynch Esq, Dan McNevin Esq, Henry Sahiff Esq, Jerk Roseingrave Esq, Edw Blagiere Esq, James Mahon Esq, Arthur Alexander Esq, Mr Terrell Esq, Mr Pat Sheehan, Mr Wick Spelman, Mr Lud Greany.

The Minutes of last Meeting were read and Signed.

The Register Book was produced, examined, and authenticated, from No. 776 to No. 782, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

Galway County

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ _____
 Paid during the week, - - - - - £ _____
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 14. 0. 5

The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
Kilmacduagh	John Bell	.	.	.	82	16	3 ¹ / ₄
Beagh	_____	.	.	.	88	5	0 ¹ / ₂
Kiltarton	_____	.	.	.	62	16	6 ¹ / ₂
Kiwarra	_____	.	.	.	69	4	8 ¹ / ₂
Killeenavarra	_____	.	.	.	61	4	1
Killeeneen	_____	.	.	.	90	14	5 ¹ / ₄
Ardrakan	_____	.	.	.	106	18	11 ¹ / ₂
Kiltoma,	_____	.	.	.	50	10	1
Kilheacanty	_____	.	.	.	48	.	5 ¹ / ₂
KilKeedy	_____	.	.	.	49	5	5
Total -		-	-	-	709	16	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 15. 10 s. 2 d.

Debit Provision Account,	}	-	-	-	£	s.	d.
Credit Invoice Account,					15.	10.	2

The Cost of Provisions and Necessaries consumed was £ 10. 8. 8¹/₂

Debit Maintenance Account,	}	-	-	-	£	s.	d.
Credit Provision Account,					10.	8.	8 ¹ / ₂

And the average cost of a Pauper for the week was 1/1¹/₂

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

- 270 lbs of Bread
- 25¹/₄ lbs of Meat
- 160 st of Potatoes
- 370 g¹/₂ of Milk

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

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

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 Cheques 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.

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

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

Letter from Commissioners 13th Nov Inst. respecting the motion to come before the Board this day, on the 41st Article of the Commissioners orders respecting the Clerk. —

also copy of letter to the Poor Law Guardians on the same subject, forwarded with the above. —

Galway Council Archives

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-	-
Ditto, disallowed	-	-	-	-	-
The number of Applicants admitted was	-	-	-	-	8
Ditto, rejected	-	-	-	-	7

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.)

A letter from the Commissioners on the 41st Article of their orders respecting the Clerk, and a copy of the Commissioners letter to the Limerick Board, on the same subject having been read. —

The following Resolutions were adopted, in reference to the 41st Article of the General Regulations of the Poor Law Commissioners, dated 5th June 1844. —

Proposed by Daniel McKeiv ^G
seconded by Robt Gregory ^G

That deeming it consistent with reason and justice, that those who have the appointment and payment of their officers, should alone exercise controul over them, we consider the power claimed in the 41st article of the General Regulations of the Commissioners both arbitrary and oppressive. —

Resolved Unanimously that we most strongly protest against the assumption of such arbitrary power by the Commissioners, as being

calculated to render the Poor Law, (already unpopular) still more odious and detestable to the people of Ireland.

Resolved that we approve of the principle acted on by the Limerick Board of Guardians, and that while we refrain from following their example by resigning our office, we do solely from a desire of giving the Law, (defective as it is) a fair trial, and of meeting the engagements already contracted by us, as Trustees on behalf of the Electors. —

That if the Commissioners persevere in upholding the aforesaid regulations, we will at a convenient time consider the propriety and expediency of resigning our trust. —

Proposed by James Mahon ^G
seconded by James Cahiff ^G

Resolved that the foregoing Resolutions be printed, and a copy forwarded by our Clerk to the Board of Guardians of the several Unions in Ireland, and also to Sir Robert Peel and others of Her Majesty's Ministers. —

Resolved that Guy Armstrongs tender to supply Oatmeal for 12 Months at £11. per Ton be agreed to,

The late master having applied for his salary, and a small account of disbursements as follows.

Sep 1843. 10. 0. 0
Mar 1844. 20. 0. 0
Sep 1844. 10. 4. 4
40. 4. 4

Salary to 27 June last. 40. 4. 4

Acct of disbursements due Sep 1843. 1. 0. 7¹/₂

✓ £ 41. 4. 11¹/₂

Resolved that a cheque be drawn on our Treasurer for £41. 4. 11¹/₂ to discharge the foregoing accounts.

J Lambert
Chairman

R Gregory

James Slater
Clerk

J Lahiff

Galway County Council Archives

Faint handwritten notes on the left page, mostly illegible.

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 16 day of Nov — 1844

	ADMITTED.						DISCHARGED.					DIED.						
	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Females. TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.		3	2	3	1		4	1			1							
Remaining on the previous Saturday, as per last Return.	34	42	42	29	5		152	RETURN OF SICK AND LUNATIC PAUPERS.										
TOTAL,	34	45	44	32	6		161	No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.								
Deduct, Discharged and Died, during the Week ending as above.	1						1	15	3	Inwards with other Lunatics 11 Sick In the Workhouse 11 In Fever 4 15								
REMAINING ON THE ABOVE DATE,	33	45	44	32	6		160											

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on *Fri* day, the 29 day of Nov — 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Fri* day, the 22 day of Nov. — 1844

PRESENT: In the Chair, *James Cahiff Esq*
Other Guardians: *Lord Visct. Gort Robt Gregory Esq*
Capt Cahiff Inomartyn Esq *Daw McNevin Esq*
Edw Blaquiere Esq *Mr Pat O'Shaughnessy*

The Minutes of last Meeting were read and Signed.
The Register Book was produced, examined, and authenticated, from No. 782 to No. 791, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ _____
 Paid during the week, - - - - - £ _____
 And that the Balance on the Account in favor of the Guardians was - - - - - £14.0.5
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
Kilmacduagh	John Bell				82	16	3 ¹ / ₄
Beagh					88	5	0 ¹ / ₄
Kiltarton					62	16	1 ¹ / ₂
Kinvarra					69	4	8 ¹ / ₂
Killeenavarra					61	4	1
Killeeneen					90	14	5 ¹ / ₄
Ardrakan					106	18	11 ¹ / ₂
Kiltoma					50	10	1
Kilbeacanty					48		5 ¹ / ₂
Kilkeedy					49	5	5
Total -					709	16	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Portief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 9. ¹⁸/₁₁ ~~9. 19. 2¹/₂~~ d.

Debit Provision Account, } - - - - - £ 9. ¹⁸/₁₁ ~~9. 19. 2¹/₂~~
 Credit Invoice Account, }

The Cost of Provisions and Necessaries consumed was £11.5.0¹/₄

Debit Maintenance Account, } - - - - - £11.5.0¹/₄
 Credit Provision Account, }

And the average cost of a Pauper for the week was 1/1¹/₂

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

- 260 lbs of Bread
- 25¹/₄ lbs of Meat
- 170 st of Potatoes
- 370 gals of Milk
- 14 lbs Candle
- 1 Cwt of Salt

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.

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 Cheques 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.

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

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

Galway County Council Archives

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

<i>The number of Provisional Admissions confirmed was</i>	-	-	-	-	<u>1</u>
<i>Ditto, disallowed</i>	-	-	-	-	<u>14</u>
<i>The number of Applicants admitted was</i>	-	-	-	-	<u>14</u>
<i>Ditto, rejected</i>	-	-	-	-	<u>14</u>

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.)

J. Lahiff
Ed Hunt
Gort
Dan Mcnevin

James Slator
Clerk

Galway County

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 23 day of Nov 1844

	ADMITTED.						DISCHARGED.					DIED.						
	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Females. TOTAL.	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upw ^d .	Females aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.	1	3	1	2	.	.	6	1	3	1	1	6	.	1	.	.	1	
Remaining on the previous Saturday, as per last Return.	33	45	44	32	6	.	160	RETURN OF SICK AND LUNATIC PAUPERS.										
	TOTAL, 34 48 44 34 6 . 166						No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.									
Deduct, Discharged and Died, during the Week ending as above.	1	4	1	1	.	.	7	18	3	Inwards sent to the Sick In Workhouse 11 In Sents 7								
REMAINING ON THE ABOVE DATE, . . .	33	44	43	33	6	.	159											

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on Fri day, the 6th day of Dec 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Fri day, the 29 day of Nov 1844

PRESENT: In the Chair, J. S. Lambert Esq
Other Guardians: Lord Visct. Gort, Robt Gregory Esq, Shomartyn Esq, Capt Shawe Taylor, J. Lahiff Esq, Ed Hunt Esq, James Mahon Esq, Dan Mcnevin Esq, Mr. P. O'Shaughnessy.

The Minutes of last Meeting were read and Signed.
The Register Book was produced, examined, and authenticated, from No. 791 to No. 797, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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

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

And that the Balance on the Account in favor of the Guardians was - - - - - £14.0.5

The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmacduagh				82	16	3 ¹ / ₂
	Beagh				88	5	0 ¹ / ₂
	Kiltouton				62	16	6 ¹ / ₂
	Kiwara				69	4	8 ¹ / ₂
	Killenavara				61	4	1
	Killinure				90	14	5 ¹ / ₂
	Ardrahan				106	18	11 ¹ / ₂
	Kiltomas				50	10	1
	Kilbeacanty				48		5 ¹ / ₂
	KilKeady				49	5	5
	Total				709	16	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 9. 3 s. 3¹/₂ d.

Debit Provision Account,	}	-	-	-	9. 3. 3 ¹ / ₂
Credit Invoice Account,					

The Cost of Provisions and Necessaries consumed was £10. 14. 0¹/₂

Debit Maintenance Account,	}	-	-	-	£10. 14. 0 ¹ / ₂
Credit Provision Account,					

And the average cost of a Pauper for the week was 1/1¹/₂

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

- 280 lb, of Bread
- 25¹/₄ lb, of Meat
- 170 St of Potatoes
- 390 q¹/₂ of Milk

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

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

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 Cheques 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.

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, (viz, Orders made on them respectively, as follows:)

Galway County Council Archives

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Passport Book.

The number of Provisional Admissions confirmed was	-	-	-	-	4
Ditto, disallowed	-	-	-	-	
The number of Applicants admitted was	-	-	-	-	1
Ditto, rejected	-	-	-	-	4

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

Resolved that Patrick Keily, tender to supply meat for three months at 4^s per lb be agreed to.

Mr Armstrong having declined to take the contract for oatmeal at £11 per Ton for 12 months.

Resolved that advertisements be posted calling for tenders for new contracts

The Clerk having laid before the Board a statement of claims by officers as follows.

to Sep 1843

Stator returning office	18.0.2
do postage acct.	7.11.18.8.1
T Gill Vaccinator	2.12.0
Rev W O Shaughnessy Salary	10.0.0
	<u>31.0.1</u>

Resolved that cheques be drawn on our Treasurer to discharge the above

to March 1844

Rev W O Shaughnessy Salary	20.0.0
Stator do	17.10.0
Cathr Tully do	4.10.0
Richd Carr do	2.0.0
Stator revising Kate Books	15.0.0
T Gill Vaccination	3.3.6
	<u>62.3.6</u>

Resolved that cheques be drawn on our Treasurer to discharge the above.

John Cornican having applied for payment for Turf delivered to 25 March 1844 amt £10.10.0

Resolved that a cheque be drawn on our Treasurer to discharge the above.

Michael Keane having applied for payment of the following Bill, viz

Sep 1843 for Soap	5.5.0
do clothing materials	1.9.0
March 1844 do	1.14.11
Sep 1844 Porten clothing	2.19.1 1/2
do clothing materials	7.12.1 1/2
	<u>19.0.2 1/2</u>

Resolved that a cheque be drawn on our Treasurer to discharge the above

Resolved that Michl Cornicans tender to supply 200 Boxes of Turf at 9^s per box be agreed to.

James Stator Clerk	Patrick O Shaughnessy
	James Mahon
	Idambat

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 30 day of Nov — 1844

	ADMITTED.							DISCHARGED.					DIED.						
	Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN.		Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upw ^d .	Fe-males aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
						Males.	Fe-males.													Males.	Fe-males.
During the Week, ended as above.	2	2	1	.	.	.	.	6	1	.	.	.	1	.	.	.	.	.	.
Remaining on the previous Saturday, as per last Return.	33	44	43	33	6	.	.	159	RETURN OF SICK AND LUNATIC PAUPERS.										
									No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.								
TOTAL.	35	46	44	33	6	.	.	164	18	3	Sick in the Workhouse 11 In Jail 7 18								
Deduct, Discharged and Died, during the Week ending as above.	.	1	.	.	.	.	.	1											
REMAINING ON THE ABOVE DATE.	35	45	44	33	6	.	.	163											

Number of Inmates that the Workhouse is calculated to contain, 500
 NEXT MEETING of Guardians to be held on Thi day, the 13 day of Decr. 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thi day, the 10th day of December — 1844

PRESENT: In the Chair, John Martyn G
 Other Guardians: Capt Shawe Taylor Capt Butler
Jam^s Lahiff & Charles Wallace & James Mahon &
Edw^d Blaquiere & Daniel McNevin & and
Mr Pat^r O'Shaughnessy.

The Minutes of last Meeting were read and Signed.
 The Register Book was produced, examined, and authenticated, from No. 797 to No. 802, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 60. 0. 0
 Paid during the week, - - - - - £ 41. 4. 11
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 14. 14. 8
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmacduagh	8	.	.	74	16	3½
	Beagh	5	10	.	82	15	0½
	Kiltarton	8	.	.	54	16	6½
	Kiivarra	4	10	.	64	14	8½
	Killenavane	6	10	.	54	14	1
	Killeeneen	12	.	.	78	14	5½
	Ardrakan	8	.	.	98	18	11½
	Kiltomas	3	10	.	47	.	1
	Kilbeacanty	4	.	.	44	.	5½
	KilKedy	.	.	.	49	5	5
Total		60	.	.	649	16	0½

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 8. 6 s. 2½ d.

Debit Provision Account,	£	s.	d.
Credit Invoice Account,	8	6	2½

The Cost of Provisions and Necessaries consumed was £ 10. 18. 0½

Debit Maintenance Account,	£	s.	d.
Credit Provision Account,	10	18	0½

And the average cost of a Pauper for the week was 11½
 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:

- 290 lbs of Bread
- 25½ lbs of meat
- 170 st of potatoes
- 400 g of milk
- 14 lb Candle

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.

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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:

1. Clothing Account.

Michael Keane, Bill for Clothing Material,	£	s.	d.
	10	4	6

Debit Clothing 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

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	_____
Ditto, disallowed	-	_____
The number of Applicants admitted was	-	_____ 5
Ditto, rejected	-	_____

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

The Clerk has this day laid the abstracts of the Union accounts before the Board, they were approved of and signed by the Chairman.

The Clerk having checked the collectors Books, it appears by his report, that there has been collected from the Commencement

£1297.18.8²

paid 1200.11.4

97.7.4²

The collector has in hands receipts cut out but not paid amt. £68.17.10²

Cash 28.9.6²

97.7.4²

Mr Tho Kelly printer having applied for payment of the following accounts viz

Bill to March 1843 7.13.0

March 1844 6.12.0

Sept 1844 1.8.6

£ 15.13.6

Resolved that a cheque be drawn on our Treasurer for amt of the foregoing Bills.

Mr Blake binder office having applied for payment of £1.5.10 due for advertising.

Resolved that a cheque be drawn for the same.

Resolved that a sum of one pound fifteen shillings and seven pence be paid by our clerk to Thomas Knell Esq our solicitor, to pay costs of discontinuing proceedings in the Superior Courts, against Martin Fahey late Rate Collector to enable the solicitor to proceed against him at Quarter Sessions.

Resolved that Mr Guy Armstrongs tender to supply oatmeal at £12.10.0 per Ton for 12 months be agreed to.

John Martyn Chairman

J M Shawe Taylor

J D Lahiff

James Slator
Clerk

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 7 day of Decr 1844

	ADMITTED.						DISCHARGED.						DIED.					
	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	BORN. Males. Females. TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males aged 15 and upwds.	Females aged 15 and upwds.	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
During the Week, ended as above.		11	2	1		7												
Remaining on the previous Saturday, as per last Return.	35	45	44	33	6	163	RETURN OF SICK AND LUNATIC PAUPERS.											
							No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.	OBSERVATIONS in case of any unusual number of these classes of Paupers.									
TOTAL.	35	49	44	35	7	170	18	3	Sick Inmates in the Workhouse 11 In Town 7									
Deduct, Discharged and Died, during the Week ending as above.																		
REMAINING ON THE ABOVE DATE.	35	49	44	35	7	170												

Number of Inmates that the Workhouse is calculated to contain, 500
NEXT MEETING of Guardians to be held on Tue day, the 20 day of Decr 1844

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tue day, the 13 day of Decr 1844

PRESENT: In the Chair, Jam. Schiff &
Other Guardians: Capt. Shawe Taylor, Edw. Blaquiere &
Edw. Hunt & Henry Schiff &
Mr. Patt O'Donoghue, Mr. Pat Sheehan

The Minutes of last Meeting were read and Signed.
The Register Book was produced, examined, and authenticated, from No. 802 to No. 807, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-

Galway County

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £
 Paid during the week, - - - - - £
 And that the Balance on the Account in favor of the Guardians was - - - - - £4. 11. 8
 The Book was signed by the Chairman.

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmacduagh				74	16	3 ³ / ₄
	Beagh				82	15	0 ¹ / ₂
	Kiltiston				54	16	6 ¹ / ₂
	Kinvana				64	14	8 ¹ / ₂
	Killenavara				54	14	1
	Killeeneen				78	14	6 ¹ / ₂
	Ardrakan				98	18	11 ¹ / ₂
	Kiltorna				47		1
	Kilbeacanty				44		5 ¹ / ₂
	Kilkeedy				49	5	5
	Total				649	16	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 8. 14. 1 d.

Debit Provision Account,	}	-	-	-	8. 14. 1
Credit Invoice Account,					

The Cost of Provisions and Necessaries consumed was £ 10. 19. 11

Debit Maintenance Account,	}	-	-	-	£ 10. 19. 11
Credit Provision Account,					

And the average cost of a Pauper for the week was 11¹/₂

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

- 290 lbs of Bread
- 26 lbs of meat
- 170 st of potatoes
- 420 qts of milk
- 1 Ton of Oatmeal
- 1 Cwt of Soap
- 1 Cwt Salt

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.

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 Cheques 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

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

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

Galway County Council Archives

[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	2
Ditto, disallowed	-	-	-	
The number of Applicants admitted was	-	-	-	3
Ditto, rejected	-	-	-	1

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

The Clerk reports that application has been made for checks for the following sums. —

John Bell Rate collector to reimburse him Cash advanced by order of Board
 2^d Nov to pay Doctor Nolan delay £25.0.0
 Mr Burke Law costs ————— 15.16.10
£ 40.16.10

Clerk of Union
 Balance on his acct to 29 Sep ——— 31.18.7½
 Disbursements since ———
 Repairs of locks &c ————— 5.4
 Carpenter Work ————— 4.0
 Tins ————— 10.0
 Coal boxes ————— 17.6
 Repairs of slating ————— 1.10.0
 Twine for Nets ————— 3.0
 100 potatoe Nets ————— 1.0.0
 Glazing ————— 9
 Carriage of Books & Paper ————— 1.6
 Sweeping floors ————— 2.4
 Master's disbursements ————— 1.15.6
 Postage acct &c ————— 1.5.11
7.15.10
 Shaw ————— 12.3
 Tin fat Market ————— 8.0 8.16.1
£ 110.14.8½

Resolved that cheques be drawn on our Treasurer to discharge the above sums. —

Martin Kermey late contractor for Soap and Candles having applied for payment of the following Bills viz.

Sep 1843 Paid for Hospital ——— ✓ 7.0
 do Candles ————— ✓ 1.6.10
 March 1844 do & Soap ————— ✓ 11.7.2
£ 13.1.0

Resolved that a cheque be drawn on our Treasurer to discharge the above sums.

Denis Nolan having applied for payment of the following Bills. —

Sep 1843 ————— ✓ 1.9.9½
 March 1844 ————— ✓ 1.9.5½
 do ————— ✓ 8.7
 Sep 1844 ————— ✓ 15.82
£ 4.3.1½

Resolved that a cheque be drawn on our Treasurer for the above. —

Proposed by Edm^d L Hunt &
 Seconded by Edm^d Blagiere &
 Passed Unanimously

Resolved that the pauper inmates of the Workhouse, shall be supplied with Bread & Meat for Dinner on Christmas day, and that the Finance

be requested to provide the same. -

Alahiff Chairman

Ed Hunt

Mushaw Taylor

James Slator

Clerk

Dec 20 1846

Wm Let

Galway County Council Archives

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ _____
 Paid during the week, - - - - - £ _____
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 4. 14. 8

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

The Collector's Books were produced and examined, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained uncollected in the said Electoral Divisions, respectively, the sums specified, as follows:

Name of Collector.	Name of Electoral Division.	Collected and Paid.			Remaining uncollected.		
		£	s.	d.	£	s.	d.
John Bell	Kilmacduagh				74	16	3 ¹ / ₄
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	Kiwarra				64	14	8 ¹ / ₂
	Killemavana				54	14	1
	Kilbreen				78	14	5 ¹ / ₄
	Ardrakan				98	18	11 ¹ / ₄
	Kiltomas				47		1
	Kilbeacanty				44		5 ¹ / ₂
	Kilkeedy				49	5	5
	Total				649	16	0 ¹ / ₂

Debit the Treasurer, and Credit the several Electoral Divisions, with the respective amounts above stated.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 9. 8 s. 6 d.

Debit Provision Account, } - - - - - £ 9. 8. 6
 Credit Invoice Account, }

The Cost of Provisions and Necessaries consumed was £ 11. 9. 6¹/₄

Debit Maintenance Account, } - - - - - 11. 9. 6¹/₄
 Credit Provision Account, }

And the average cost of a Pauper for the week was 1/12
 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:

- 290 lbs of Bread
- 28 lbs of Meat
- 170 st of Potatoes
- 300 qt of Milk
- 14 lb Candles

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

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

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 Cheques 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.

	£	s.	d.
Edm Stent & two years rent of workhouse site due to ✓ Lord Treas. Govt to 25 th March 1843	13	17	6

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

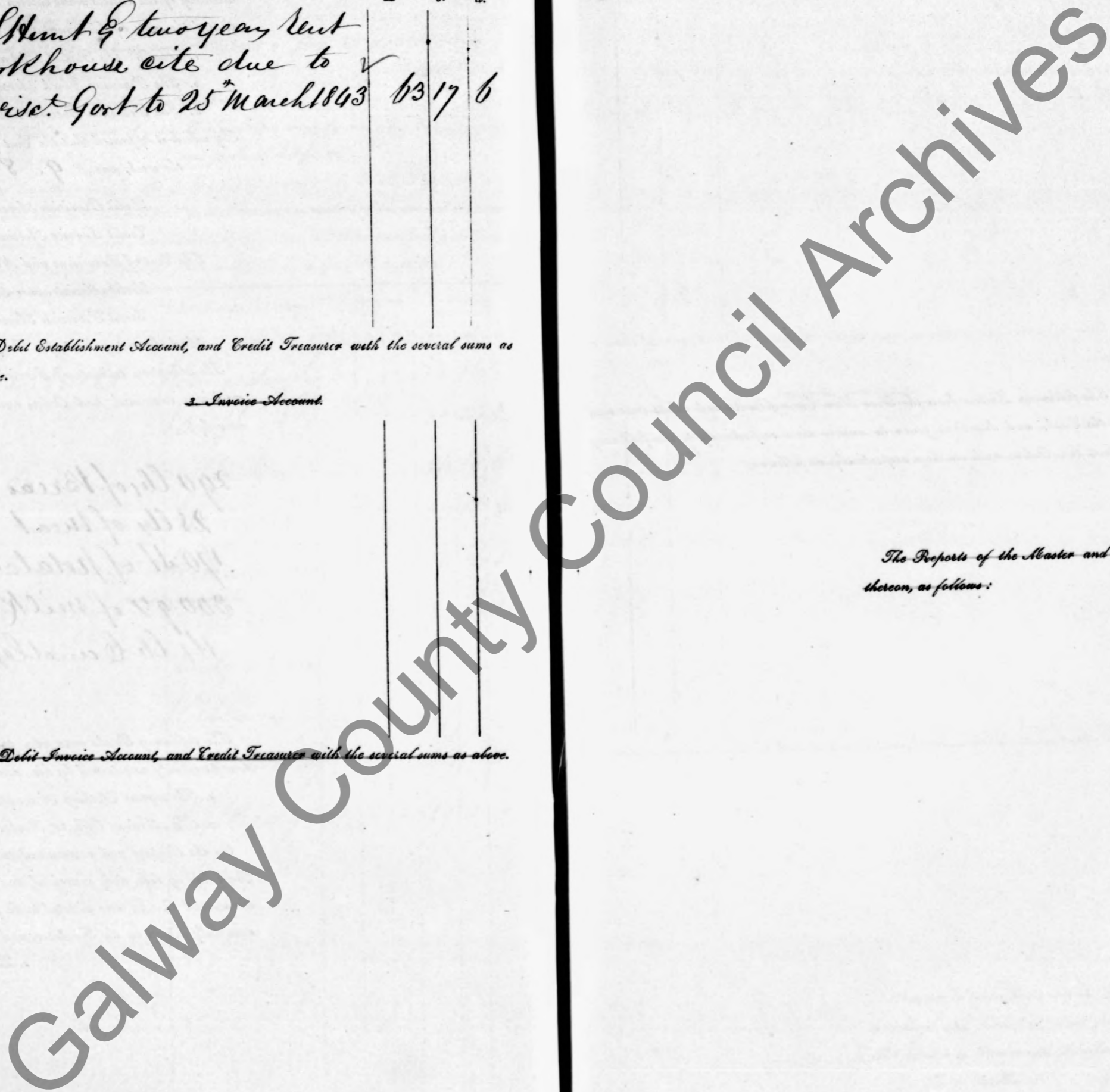
3. Invoice Account.

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

The Clerk's Report of Vaccination cases 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

[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]

Provisional Admissions into the Workhouse, and applications for admissions were considered and decided on, as set forth in the Application and Report Book.

The number of Provisional Admissions confirmed was	-	-	-	-	-
Ditto, disallowed	-	-	-	-	-
The number of Applicants admitted was	-	-	-	-	2
Ditto, rejected	-	-	-	-	-

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

The Visiting Committee having reported that a large number of Blankets are now in store, and that sixty pairs never in use, can be spared, which they recommend should be sold, otherwise they will become destroyed by Moths, which have already appeared amongst them. —

Ordered that the above be taken into consideration on this day fortnight: —

The Porter having applied for a quarters salary due the 29th Sept last Amt. £2.0.0

Resolved that a cheque be drawn for the above. —

Peter Healy having applied for Amt of his Bill for Turf £3.6.8

Resolved that a cheque be drawn for the above. —

Resolved that Patt. Carroll's tender for Turf at 8^d per box for 120 boxes be agreed to. —

Fester Kelly having applied for payment of £100. — Out of his contract for Erecting Gates & boundary Wall on the Workhouse land. —

Resolved that James Cahiff Esq. Edward Hunt Esq. & Wm. Pat^r O'Shaughnessy, be requested to inspect the work, and report thereon, at the next meeting. —

J. S. Lambert
Chairman

R. Gregory

Dan McKeever

James Stator
Clerk

Decr 27 1844 Lambert Chairman

Genl UNION.

RETURN of PAUPERS who were Admitted into, or Discharged from, the Workhouse; and of the number of Sick, and the number Born, or who have Died therein, during the Week ended SATURDAY, 21 day of *Decr* 1844

	ADMITTED.							DISCHARGED.					DIED.						
	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	BORN.		Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.	Males, aged 15 and upw ^d .	Fe-males, aged 15 and upw ^d .	Boys under 15.	Girls under 15.	Children under 2.	TOTAL.
						Males.	Fe-males.												
During the Week, ended as above.	1	1	.	.	.	.	.	2	1	.	.	.	1	.	.	.	.	.	.
Remaining on the previous Saturday, as per last Return.	85	50	44	36	7	.	.	172	RETURN OF SICK AND LUNATIC PAUPERS.										
									No. in Hospital on the above date.	No. in Lunatic and Idiot Wards on the above date.		OBSERVATIONS In case of any unusual number of these classes of Paupers.							
TOTAL,	86	51	44	36	7	.	.	174	17	Inwards with other Lunatics 3		Sick In the Workhouse 9 In Fever 8							
Deduct, Discharged and Died, during the Week ending as above.	1	.	.	.	.	.	.	1											
REMAINING ON THE ABOVE DATE,	85	51	44	36	7	.	.	173											17

Number of Inmates that the Workhouse is calculated to contain, 500
 NEXT MEETING of Guardians to be held on *Fri* day, the 3^d day of *Jan* 1845

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Fri* day, the 27 day of *December* 1844

PRESENT: In the Chair, *Jas S Lambert Esq*
 Other Guardians:
*Robt Gregory Esq, James Cahiff Esq,
 Capt Jm Shawe Taylor, Edwin Munt Esq,
 Mr Patrick O'Shaughnessy.*

The Minutes of last Meeting were read and Signed.
 The Register Book was produced, examined, and authenticated, from No. 812 to No. 814, both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-

Galway County