



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/21

29 March 1856 - 7 August 1856

CLOSED due to fragile physical condition



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/21

29 March 1856 - 7 August 1856

Conserved, with aid of a Heritage Council grant in 2009

Port

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of March 1856

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,	1150	261												
Temporary Buildings,	700													
Additional Workhouse,														
Permanent Fever Hospital,	56	21												
Fever Sheds,														
Total,	1906	282												
Remaining on previous Saturday, as per last Return,			40	52	5	16	46	35	19	18	25	250	In Workhouse } 62 Hospital } In Fever Hospital } 21 Total . 83	In separate Wards } In Wards } with other inmates, } Total, 2
Admitted during the Week,			2	7			1					10		
TOTAL,			42	59	5	16	47	35	19	18	25	290		
Discharged during the Week,			1	9				1				2		
Died,														
Total Discharged and Dead,			1	9				1				2		
REMAINING ON THE ABOVE DATE,			41	79	5	16	47	34	19	18	23	282		

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

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.	
	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.
No. I.							Et. 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 day of

PRESENT: In the Chair,

Other Guardians:

no meeting this 3 days 1856, in consequence of non-attendance of 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 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1602 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, - - - - - £ 65. 5. 0

And that the Balance on the Account in favour of the Guardians was - £ 24. 11. 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.

The Ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows *Monday 29 March 1853*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.				
		£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullin	1	5	1/2						6	11	
	Ballycahalan									2		
	Boagh	5	12	6						10	11	
	Bunmahon		15	3						5	7	
	Cahermore	1	1	3/2						1	7	
	Cappard	3	2	2						1		
	Coon									20	3	11/2
	Coon	20	4	7/2						87	3	10
	Kilbeacanty	22	19	1/2						3		
	Killinny									11	11	
Michl Taylor	Kiltarton									60	14	3/2
	Kiltomas									39	8	1/2
	Kinvarra									51	11	3/2
										65	6	
Edw Staunton	Ardrachan									21	12	7/2
	Castle Taylor									12	15	6
	Kahasane									20	19	4/2
	Keshanagh									2	9	9
Edw Staunton	Drumacoo									36	8	1/2
	Killeenavara									8	10	
	Killeedy									11	6	
										65	6	
Thos Hardiman	Kilmacduagh									64	6	
	Boagh									169	10	
	Kiltarton									15	10	
	Kiltomas									31	17	
	Killeedy									26	18	
C O'Brien	Kinvara									762	2	
										32	15	
Edw Staunton	Killeenavara								7	10		
Michl Taylor	Killeenavara									37	2	
Edw O'Shaughnessy	Ardrachan									137	1	
	Kilbeacanty											

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 was produced and passed.

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

1. The Weekly Relief List and Abstract.

The Provision Check Accounts.

Provision Receipt and Consumption Account.

which it appeared that the Cost of Provisions and Necessaries received during the week, 11 14 s. d.

Debit Provision Account, and Credit Invoice Account.	£ 11 . 14 . 0
The Cost of Provisions and Necessaries consumed was - -	18 . 8 . 10 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	18 . 8 . 10 ³ / ₄
And the general average Cost of an Inmate for the week was - 1/11	
Average cost in Infirmary, - - - - -	2/11
Average cost in Fever Hospital, - - - - -	3/-

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

14 1/2 lb Bread	1 Ton Turneps
7 1/2 lb Meat	4 Ton Coals
1/2 Ton Oatmeal	7 1/2 B Turf
0 1/4 Milk	1/2 lb Candles
16 lb Tea	2 lb Potash
2 lb Sugar	
1 lb Coffee	
1 lb Rice	
7 lb Cocoa	
1 lb Pepper	
1 pint Whiskey	

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

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 on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£

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

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

Number of provisional admissions to the Workhouse confirmed was

disallowed - - - - -

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

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

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

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

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. 1232 to No. 1233, 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 Clerk produces the Treasurer's Receipt No. 7. 3 lodged by J. Hardiman, Treasurer of Sale of Timber.

As Treasurer
for Establishment

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 appears that there had been received during the week,

Paid during the week, - - - - - £28. 9. 3

And that the Balance on the Account in favor of the Guardians was - £11. 13. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hardiman	Ardamulla							1	7	2			
	Ballycaghan												
	Beagh								9	6			
	Barrishow							1		6			
	Cahoon							25	11	10			
	Cahoon							3	5	11			
	Comes							3	14	5			
	Comes	1	2					9	3	3			
	Glavin								10	8			
	Hillman								2	10	3		
	Hitterton												
	Hitterton								14	7	2		
Hitterton	2							26	1	7			
					32								
J. Taylor	Ardrahan							4		4			
	Cattle Taylor								6	6			
	Rahard							7	10				
	Richard								18				
J. Taylor	Ardrahan							6	7	3			
	Hillman								11				
	Hillman							11		10			
					32								
J. Hardiman	Hillman							4	6	2			
	Beagh							15	10	3			
	Hitterton							15	10	3			
	Hitterton							3	7	3			
	Hitterton							25	18	3			
J. Hardiman	Hitterton							25	18	3			
	Hitterton							32	15				
J. Hardiman	Hitterton							7	0	19			
	Hitterton							3	4	10			
J. Hardiman	Hitterton							13	19	11			
	Hitterton												

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 amount.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £17 . 16 s. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	17 . 16 . 9
Debit Maintenance Account, and Credit Provision Account.	20 . 0 . 2
And the general average Cost of an Inmate for the week was	1/8
Average cost in Infirmary,	- - - 2/5
Average cost in Fever Hospital,	- - - 2/6

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

500 lb Bread
 600 " Meal
 10 quarts Chew Milk
 1 pint Gall
 1/2 Tea
 20 lb Sugar
 1 lb Pepper

2 pints - Whisky
 3 Bottles Pa
 25 B one
 1/2 Doz
 2 lb Potatoes

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 on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£

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

Thomas Walsh for Meat

£ 19 s. 10 d.

Debit Workhouse Invoice Account and Credit Treasurer with the several sums

4. 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. —
for of successful cases.

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

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

Medical Officer Report, the general
of the day, very few and satisfactory
cases to Supper at three o'clock
there were no admissions

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 and directions given to answer them respectively, to the following effect, or Orders respectively as follows:

Letter from Poor L. Comm.

27. Aug. 1832. No. 27032. 1836

The Guardians will have the necessary directions for opening the drain leading from the lane yards and that the brook be repaired previous to opening

Orders that these suggestions be put into effect immediately

Galway County Council Archives

The cases of provisional relief, and applications for relief were considered and 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

Number of cases of provisional Out-door relief was

in which relief was continued by the Guardians

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

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.)

God UNION.

Population in 1851, 26287 Present Net Annual Value, £3602.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of April 1856

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 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.
House, . . .	151	151												
Ward Buildings, . . .	900	900												
General Workhouse, . . .	86	86												
General Fever Hospital, . . .														
Workshops, . . .														
Total, . . .														
Remaining on previous Saturday, per last Return, . . .			34	19	5	19	10	16	14	10	13	205	In Workhouse Hospital, 50	In separate Wards, 150
Admitted during the Week, . . .			1	3	.	.	.	.	.	.	.	4	In Fever Hospital, 1	In Wards with other inmates, 1
TOTAL, . . .			35	52	.	19	40	16	14	15	13	209	Total, 51	Total, 151
Discharged during the Week, . . .			1	1	.	2	4	4	1	.	1	23		
Discharged and Dead, . . .			1	1	.	2	4	4	1	.	1	23		
REMAINING ON THE ABOVE DATE.			34	19	5	19	36	12	13	15	12	196		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending the _____ day of _____ 1856 authenticated and laid before the Board of Guardians at _____

Number of Applicants dependent on the Workhouse.	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 not comprised in Sec. 1.	
	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.
					Pt. forward				
					No. X.				
					No. XI.				
					No. XII.				
					No. XIII.				
					No. XIV.				
					No. XV.				
					No. XVI.				
					No. XVII.				
					TOTAL,				

MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ day of _____ 1856

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. 483 to No. 484, 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 Debits and Credits, as ordered on that day.

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

Paid during the week, - - - - - £17. 18

And that the Balance on the Account of the Guardians was - £32. . . .

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
H. Hardiman	Ardamulbi			1 7 2	
	Ball, Cahalan				
	Bunyah			9 8 5	
	Bunmahon			1 . 6	
	Castlemore			25 7 10	
	Clappan			3 5 11	
	Clonsilla			3 11 5	
	Clonsilla			9 3 3	
	Clonsilla			10 8	
	Clonsilla			2 10 4	
Taylor	Ararahan			4 . 14	
	Castle Co. Co.			6 6	
	Paparduff			7 10 .	
	Clonsilla			16 .	
Taylor	Bunmahon			6 7 5	
	Clonsilla			14 .	
	Clonsilla				
H. Hardiman	Clonsilla			61 6 2	
	Bunyah			15 7 10 2 3	
Michael O'Brien	Clonsilla			15 10 .	
	Clonsilla			2 17 3	
Michael O'Brien	Clonsilla			2 5 7	
	Clonsilla			2 5 2	
Michael O'Brien	Clonsilla			3 .	
	Clonsilla			7 .	
E. O'Shaughnessy	Ararahan			3 .	
	Clonsilla			13 .	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 14. 4. 5 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	14.	4.	5
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	19.	4.	6
Average cost in Infirmary,	18		
Average cost in Fever Hospital,	24	5	6

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:

40lb, Bread	2 quarts Whisky
70. Meal	3 Bottles, Pot
548 1/2 New Mill	31 Boxes
1 pint Oal	1/2 doz
1/2 Lard	
1 lb Sugar	
1 lb Pepper	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.
I.											
II.						Bt. forward					
III.						No. X.					
IV.						No. XI.					
V.						No. XII.					
VI.						No. XIII.					
VII.						No. XIV.					
VIII.						No. XV.					
IX.						No. XVI.					
						No. XVII.					
total.						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 have been duly examined, and found to be correct, and in accordance with the several Orders, were duly paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed,

1. Clothing Account.

£

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.
Michael Crowe for Surf	2	14	6

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

4. Out-door Relief Invoice Account

	£	s.
--	---	----

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.

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

Medical Officer reports the Casuals
males, Unwain, Pat's factory
to be removed to the Workhouse
Unwain's from the

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 direction given to answer them respectively, to the following effect, for Orders made respectively as follows:)

Letter from Poor Law Comm.
3 September 1866. No. 23411.

They will communicate the
Guardian, on the subject of the
Messrs. Geale & Dwyer, inquiring
any further has been heard
acting agent for the Prop^r of

Orders that the Commissioners to
the Guardian, have not received any
communication from the Prop^r of

Galway County Council Archives

*70 cases of provisional relief, and applications for relief were considered and
 set in the Application and Passport 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. 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
 1854 year.)*

Union in 1851, 26287
 Present Net Annual Value, £36,000.10.0
 STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of April 1854

No. of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
House,	1150	254													
Temporary Buildings,	700														
Infant Workhouse,															
Infant Fever Hospital,	56	22													
Sheds,															
Total,	1906	276													
Remaining on previous Saturday, per last Return,			111	79	5	16	47	34	19	18	23	282	In Workhouse Hospital, 69 In Fever Hospital, 22	In separate Wards with other inmates, 2	
Admitted during the Week,			1	4								5	18		
Total,			112	83	5	16	47	34	19	18	23	287			
Discharged during the Week,			2	4								5	14		
Admitted during the Week,												1	2		
Total Discharged and Dead,			2	4								6	16		
REMAINING ON THE ABOVE DATE,			110	76	5	16	46	34	19	18	22	276			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday day of April 1854 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.
	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.	
I.												
II.												
III.												
IV.												
V.												
VI.												
VII.												
VIII.												
IX.												
TOTAL.												

MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10 day of April 1854

PRESENT: In the Chair, James Cahiff
 Other Guardians: Pat Fitzpatrick, Ina Mary, Ina Forrest, Ina Coffey

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 33. 7 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	33. 7. 3
Debit Maintenance Account, and Credit Provision Account.	31. 8. 6
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	2/11
Average cost in Fever Hospital, - - - -	3/

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

- | | |
|----------------------|-------------------------|
| 8 lbs Bread | 1/2 Ton Turnips |
| 7 lbs Meat | 38 B Turf |
| 94 Milk | 6 ^{lb} Candles |
| 6 ^{lb} Salt | 28 ^{lb} Soap |
| 1 ^{lb} Tea | |
| Sugar | |
| Coffee | |
| Rice | |
| Pepper | |
| Whisky | |

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

The several Clothing Accounts.

The Medical Officers' Books.

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.

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

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

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

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

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

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 duly paid, and Checks for the several amounts were duly drawn on the Treasurer, and Sign

1. Clothing Account.

Debit Clothing Account and Credit Treasurer with the several sums as

2. Establishment Account.

James Slater Petty Officer,

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 thereon as follows:

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

Letter from Poor Law Commisrs. 1108649
1st April regarding the surrender of the cemetery, and requesting to be informed of the grounds upon which Mr. Burke refused to accept the surrender.

Ordered that the Council should be informed that Mr. Burke declined to give any reasons.

Education Office
April 3rd 1856

Sir

Enclosed with me forward for the information of the Board of Guardians extracts from the Inspector's report of the 22nd last month, on the Gort Workhouse School. "The teachers are quite

" Satisfactory both as to their literary
" acquirements, and their method of
" conducting school business. The
" amount of industrial training
" limited but the children are very
" that of literary instruction generally
" pretty fair. School on the whole may
" be pronounced fairly progressing."

We are Sir

Your ob^l Servant

Manning C. P.

James Kelly

Clerk of the Board
Gort

cases of provisional relief, and applications for relief were considered and decided on, as set
to Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was - - - 6

Ditto disallowed - - - - - 1

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

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

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

The number of other applicants in the Receiving 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 Council Archives

The Board accepted the Tender of
Law Walsh for supplying Coffins at
2/10 each.

The Board accepted the Tender of Henry
Griffin for glazing the workhouse
Linen Hospital and Sheds for one year
for the sum of five pounds.

The following Dispensary Committee
this day appointed.

Port Dispensary

- | | |
|-----------------|---------------|
| Wm H Gregory | Henry Blagden |
| Jno Martyn | Jno Forrest |
| James Daly | Martin Deane |
| Richard Burke | Edw T Slag |
| Wm Butler | Jno Mangon |
| James Galbraith | Martin Glynn |
| James Cahiff | Martin Dunne |
| Jno W Lambert | Bartley Tack |
| John Harty | Pat Glynn |
| Henry Cahiff | Wm Walsh |
| D. Mulville | Wm Kelly |
| Jno Baggot | John Bell |
| Pat Fitzpatrick | Patrik Bell |
| Andrew Nolan | |

- | | |
|-------------------------|---------------|
| Ballindereen Dispensary | |
| Wm St George | Wm Nylund |
| Jas Lambert | Wm Boyle |
| F M S Taylor | Ar Alexander |
| Tho Lynch | James Crehan |
| Baron D Basterot | Joseph Blake |
| Tho A Joyce | Jno Connolly |
| Capt Foster | Jno Kelly |
| Jno Sopdell | Rev Mr Arthur |
| Rob Bodkin | Ch Wiggins |
| Wm Stanton | Dave O'Bea |
| Pat Ryder | James Curtin |
| Jno Broderick | Tho Taper |
| Jno Morrey | Rev J F Moran |
| | James Maher |

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

(Signed) _____
Clerk of the Union.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 .

—continued.

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

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same and Directions were given thereon
as follows:*

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

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites
ordered to be supplied:*

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union of _____ the half-year ended _____ 1855, having been submitted to the Board of Poor Law Commissioners, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of the Expenses of the District which have been included in the half-year's accounts. The following is a list of the total Expense incurred for each Dispensary District for the half-year ended _____

_____ District	£
_____ District	£

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Proclamation accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

Galway County Council Archives

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County Council Archives

Clerk of the Union.

Population in 1851, 26,287 Present Net Annual Value, £36,000
 STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of April 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.			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.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.														
Workhouse,	150	150																										
Temporary Buildings,	700	700																										
Additional Workhouse,																												
Permanent Fever Hospital,																												
Sheds,																												
Total,	140	140																										
Remaining on previous Saturday, as per last Return,			110	76	5	16	4	34	12	18	22	276																
Admitted during the Week,			4	9		2						2	17															
TOTAL ,			114	85	5	18	4	34	12	18	24	293																
Discharged during the Week,			3	8																								
Died,			1																									
Total Discharged and Dead,			4	8																								
REMAINING ON THE ABOVE DATE,			110	79	5	18	4	34	12	18	24	293																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, _____ 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.		To
	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.	
No. I.							Et. 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.					
Et. forward							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ day of _____
 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 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. 242 to No. 249, 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. 1 to No. 10, 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 Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that had been received during the week, - - - - - £16. 0.

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

And that the Balance on the Account *in favor* of the Guardians was - £323. 10.

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr Hardiman	Adanullian							5	10	11			
	Ball, euhal							22	19	7 1/2			
	Bray							10	10	2 1/2			
	Bunmahon							5	7	3			
	Cahernon							47	17	4			
	Cassard							13	17	7			
	Kerry							10	12	11			
	St. Michael's							77	13	2			
	William							3					
	Wiltston							42	57	1/2			
	Wiltthomas							24	50				
	Wiltarra							5	11	3			
Michael Taylor	Adrahan							21	19	7 1/2			
	Caughy, Taylor							19	11	1			
	Naharado							20	14	4			
	Naharagh							2	8	9			
Edward Stanton	Munavaro	12						19	8	10			
	Wiltnevarra	4						2	10	3			
	Wiltly							36	5	1/2			
Total								16					
Total								16					
Mr Hardiman	Wiltnevarra							66	6	7			
	Bray							15	11	2			
	Wiltston							13	7	8			
	Wiltthomas							31	17	3			
	Wiltly							25	11	8			
Com O'Brien	Wiltarra						25	2	1/2				
Edw. Stanton	Wiltnevarra						32	15	3				
Michael Taylor	Wiltnevarra						70	19	3				
G. O'Leary	Adrahan						37	4	10				
G. O'Leary	Wiltnevarra						13	19	11				

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 30. 17. 6.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	30	17	6
Debit Maintenance Account, and Credit Provision Account.	30	17	6
And the general average Cost of an Inmate for the week was		1/11	
Average cost in Infirmary,		2/11	
Average cost in Fever Hospital,		3/4	

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:

10 lb Bread	2 lb Pepper
10 " Meal	2 pint Whisky
10 quarts New Milk	10 lb Lard
1 lb Salt	1/2 lb Tea
1/2 lb Tea	2 lb Sugar
2 lb Sugar	1 " Coffee
1 " Coffee	1/4 " Vine
1/4 " Vine	

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

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

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

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

In money	£	s.	d.
In kind			
Total			

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

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

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

Thomas Hardiman for Poor Salt & Lime Tax

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

3. Warehouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered

Walter Huntal for Payment	15
Margaret Mill Mataly for 5 Mash	14
Martha Murray for 5 Mash	
Michael Kane for 5 Mash	
Thomas Kelly for 5 Mash	

By Treasurer
D. Campbell

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 thereon as follows:

The following Letters from the Poor Law Commissioners and others were read by the Clerk (with 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 Collecting Officer's Books relieved by order of the Guardians was - - -

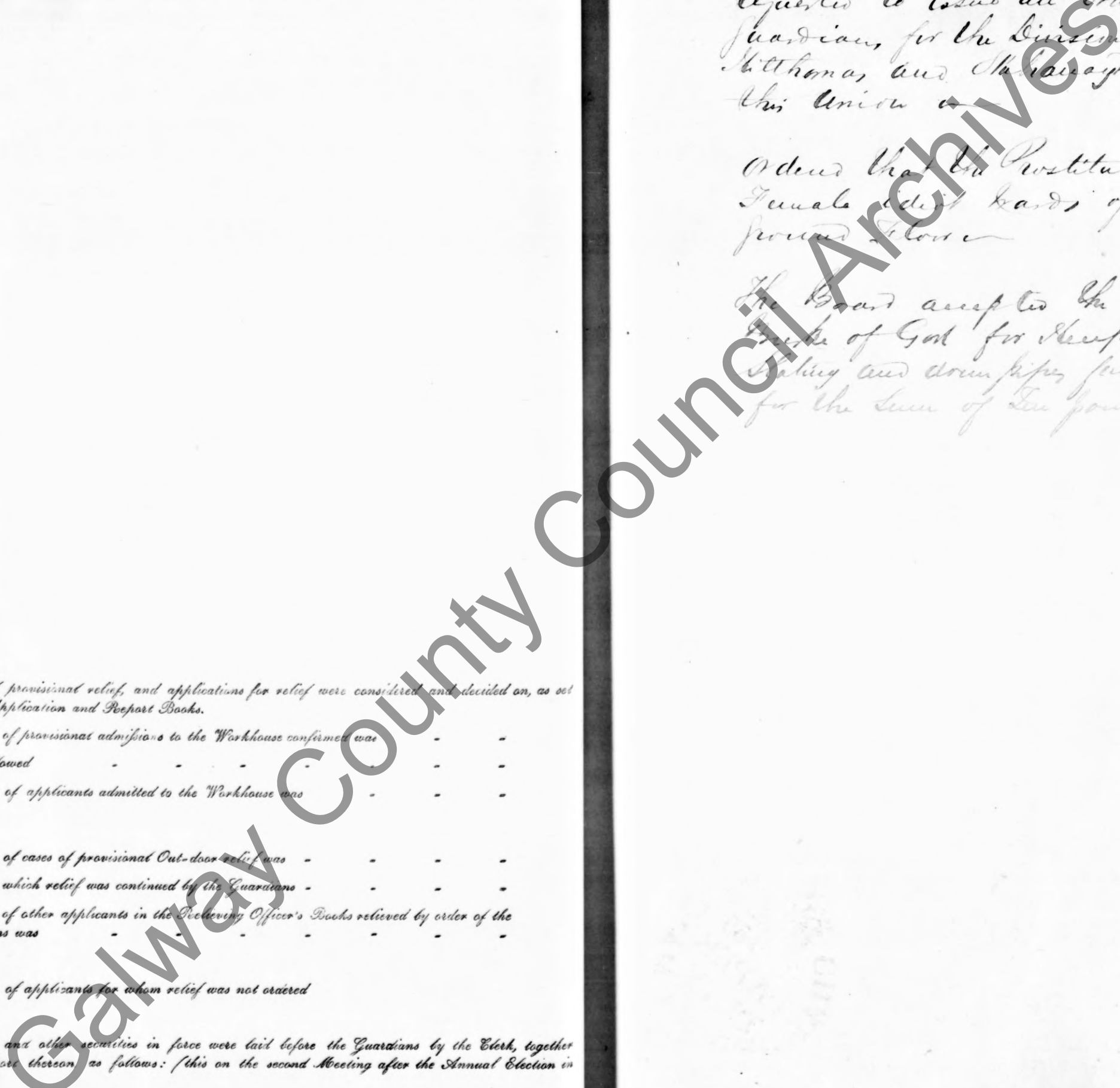
The number of applicants for whom relief was not ordered

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.)

Ordered that the Poor Law Commissioners be requested to issue an order for an Election of Guardians for the Division of Milbracourt, Milthomas, and Malborough, now vacant in this Union

Ordered that the Trustees be invited and invited to send in their accounts of the Workhouse for the year ending

The Board accepted the Tenders of the Trustees of God for sweeping in 1840, for the sum of Ten pounds per annum



Population in 1851, 26,287

Present Net Annual Value, £36002.00

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of April 1856.

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.	160	58												
Temporary Buildings.	700													
Small Workhouse.	56	20												
Fever Hospital.														
Other Beds.														
Total.		1906												
Remaining on previous Saturday.			10	99	5	18	46	20	18	24	28			
Admitted during the Week.			2	4							29			
TOTAL.			12	103	5	18	46	20	18	24	57			
Discharged during the Week.			11	5							3			
Dead.														
Total Discharged and Dead.			11	5							3			
REMAINING ON THE ABOVE DATE.			10	99	5	18	47	34	18	18	23			

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.

Name of District.	Number of Persons relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.
				Cases.	Persons.						
No. I.						Pt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Total.						TOTAL.					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of April 1856.

PRESENT: In the Chair, James Cahill

Other Guardians:

James Blayney
Henry Cahill
Pat Burke

Next Meeting of the Guardians to be held on the day of 1856.

(Signed)

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the Registrar by the Clerk, were duly read at the Board this day in accordance with the Act of the 7 & 8 Vic., c. 21.

The Warehouse Register was produced, examined, and authenticated, from No. 1 to No. 4048, 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. 1 to No. 1000, 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, and had the following effect:

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that the sum of £700 had been received during the week,

Paid during the week, - - - - - £91

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas, Hardiman	Arcomallan							8	16	11			
	Ballycubalau	9	10	4				13	9	5			
	Beagh			6				1	9	6			
	Bannahore	3	10	9				1	16	6			
	Coahimac	7	7	6				40	9	7			
	Clappard							13	17	7			
	Drum	1	3					9	9	11			
	Ed	11	8	6				6	3	8			
	Killmacarty							3					
	Killing							11		11			
Michael Taylor	Abraham	8	18	8				19	13	11			
	Castle Taylor							12	11	6			
	Proharone							20	19	4			
	McDonagh	1	12	9						11			
								10	11	5			
Thomas Staunton	Manaroe							19	11	10			
	McManaroe							4	11	3			
	Killduff							36	5	10			
	Slac						70	25					
Thomas, Hardiman	Killmacarty							64	6	2			
	Beagh							159	10	2			
	Castle Taylor							15	70	8			
	Killmacarty							31	17	3			
	Killmacarty							25	78	3			
Thomas, Hardiman	Manaroe							25	11				
	McManaroe							37	15				
	Killmacarty							70	14	5			
Michael Taylor	Proharone							37	10				
	Killmacarty							139	19	13			

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.

3. Workhouse Invoice Account

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council

The following Cheques, were ordered

Michael O'Connell for Infants' Milk	5. 10. 0
Michael O'Connell for do do	10. 10. 0
William Kaula for Coffee	2. 10. 10
J. H. Walter Advertising	2. 2. 0
Michael O'Connell for Infants' Milk	17. 10. 0
Amelia O'Connell for Milk to Infants	7. 10. 0
Mary O'Connell for do	10. 0. 0
John O'Connell for do	10. 0. 0

As per Treasurer's Bill

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 thereon as follows:

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

Mr. John Law Commissioner
21st April 1836 - No. 1136 Requesting that the Guardians, will insist on the payment of the sum of £63.1.9² retained by Mr. J. of Collector Hardiman -

Mr. John Law Commissioner
22nd April 1836 No. 1142
stating that a Supplemental order into be issued for an Election of Guardians in the Vacant P. Division -

+ It appears by the Bankbook that Collector Hardiman lodged on the 14th Inst of this sum of £63.1.9² the sum of £59.11.0 the first day subsequent to Saturday the 12th Sunday, being market day the largest receipts of the work are generally on that day. -

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto 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.)

The Board accepted the Tenders of J. J. . . .
for accepting the Glass, of the
for twelve months at £. . . . 0. 0 per annum

The Board accepted the Tenders of
for furnishing
of

Galway County Council Archives

Cool UNION.

Population in 1851, 26,287 Present Net Annual Value, £360,000

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of April 1856.

Particulars for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
House,	115	254												
Workhouse,	70													
General Fever Hospital,	56	19												
Sheds,														
Total,		273												
Remaining on previous Saturday,			38	78	5	18	47	35	10	19	23	79	18	
Admitted during the Week,			1	3							1	6	19	
Total,			39	81	5	18	47	35	10	19	24	85	37	
Discharged during the Week,			2	5							2	10		
Discharged and Dead,			2	6							1	12		
REMAINING ON THE ABOVE DATE,			37	76	5	18	46	34	18	18	22	75	18	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 26 day of April 1856, authenticated and laid before the Board of Guardians at this meeting on the 27 day of April 1856.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27 day of May 1856.

PRESENT: In the Chair, *James Schiff*
 Other Guardians: *Michael Stanton*, *John Broderick*

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 1856 .
 (Signed) _____ Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 464 to No. 514 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 Clerk laid before the Board the Treasurer's receipt for £42.16.0, amount received from Mr Dan. O'Connell Milk contractor, against whom law proceedings were taken.

D^r Treasurer £42.16.0
C^r Establishment

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, - - - - - £55.4.

Paid during the week, - - - - - £16.14.

And that the Balance on the Account of the Guardians was - £297.19.

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Kardonian	Adlamulluan							8	16	11			
	Ballynahalan							13	9	5			
	Boagh							11	0	6			
	Bunowen							1	16	6			
	Carraig							10	9	7			
	Co. Carrigrohane							13	11	7			
	Doonbeg							9	9	11			
	Doonbeg							6	3	8			
	Edinacorney							3					
	Edinacorney							11		11			
Michael Taylor	Edinacorney							32	10	5			
	Edinacorney							2	9	5			
	Edinacorney							2	9	5			
	Edinacorney							4	3	11			
	Edinacorney							4	3	11			
Edmond Staunton	Stamawo	11						15	8	11			
	Edinacorney							1	14	5			
	Edinacorney	8	8					9	7	11			
Total								12	8				
Total								12	8				
Thos. Kardonian	Kilwardnuff							6	4	6			
	Boagh							15	9	10			
	Edinacorney							13	7	8			
	Edinacorney							3	11	8			
	Edinacorney							2	5	8			
Edmond Staunton	Edinacorney							2	5	8			
	Edinacorney							8	2	15			
E. Kardonian	Edinacorney							7	0	19			
	Edinacorney							8	7	4			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £47. 2 s. 10 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	47. 2. 10
The Cost of Provisions and Necessaries consumed was - -	29. 11. 5
Debit Maintenance Account, and Credit Provision Account.	29. 11. 5
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - -	2/4 1/2
Average cost in Fever Hospital, - - -	3/- 2/9 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:

6, Bread	36 lb Sugar
Meat	3 " Coffee
For Beddin. Meat	14 " Rice
For Kitchens Meat	7 " Cocoa
For Baking Meat	2 " Peppers
1 New Milk	39 Bony Lard
1 Gall	6 lb Candy
1 Can	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s.

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

2. Establishment Account.

Value, Rates to pay Out Bills

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

3. Workhouse Invoice Account

P. O'Keefe for soap	£	s.	d.
			6 16.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

The following cheques were ordered

Patrick Minneen Rent for Sunday to 25 March	£	s.	d.
Denis J. Ryan			17
John J. Blake			5

By Treasurer
Dated 1st Bills

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

The Medical Officer reports the Condition of the Lunatics, as Satisfactory.

The Free House, in the Park, are very much in want of the Board will be good enough to order on the Outfit this day.

Three pairs of shoes ordered

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

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

Letter from Poor Law Commissioners
24 April No 1137. 1856 referring to the
Financial State of the Union and
Addressing the attention of the Guardians to
the necessity of calling on the Collectors
to close the Collection as also the
preparative for making a new rate

The Collectors to be called upon to use
more exertion in bringing in the Rates
Outstanding

30 April No 1134. 1856.
Letter from Com. forwarding specification
of repairs to be done in the workhouse
recommended by the Medical

of the Guardians with altered & other
Suggestions

GAINSBURY 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 2

Ditto disallowed 1

The number of applicants admitted to the Workhouse was 4

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

The Bond, 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 the Master lay before the Board on this day book the Cost of the Hospital for the last week according to Commissioners' Scale of diet and a similar Return according to the diet book.

Galway County Council Archives

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

Population in 1851, *26287*

Present Net Annual Value, £ *36000*

STATE of the WORKHOUSE for the Week ending Saturday, the *3^o* day of *May* 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.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Infants under 2 years of age.			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.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse,	<i>180251</i>																			
Temporary Buildings,	<i>70</i>																			
Additional Workhouse,																				
Permanent Fever Hospital,		<i>56</i>																		
Fever Sheds,		<i>18</i>																		
Total,	<i>180251</i>																			
Remaining on previous Saturday, as per last Return,			<i>37</i>	<i>75</i>	<i>5</i>	<i>18</i>	<i>4</i>	<i>34</i>	<i>18</i>	<i>22</i>	<i>273</i>									
Admitted during the Week,			<i>3</i>	<i>5</i>							<i>19</i>									
TOTAL,			<i>40</i>	<i>80</i>	<i>5</i>	<i>18</i>	<i>4</i>	<i>34</i>	<i>18</i>	<i>22</i>	<i>292</i>									
Discharged during the Week,			<i>3</i>	<i>4</i>				<i>1</i>	<i>1</i>		<i>11</i>									
Died,			<i>1</i>								<i>2</i>									
Total Discharged and Dead,			<i>4</i>	<i>7</i>				<i>1</i>	<i>1</i>		<i>13</i>									
REMAINING ON THE ABOVE DATE,			<i>37</i>	<i>73</i>	<i>5</i>	<i>18</i>	<i>4</i>	<i>33</i>	<i>18</i>	<i>18</i>	<i>269</i>									

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, _____ 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.	
No. I.							Et. 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 _____ day of _____ 185

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

James Cahiff
James Cahiff
P. Fitzpatrick
John James
Patrick Burke

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 Warehouse Register was produced, examined, and authenticated, from No. 1652 to No. 1663, 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, - - - - - £89. 2. 11

Paid during the week, - - - - - £106. 15. 2

And that the Balance on the Account *in favor of* the Guardians was - £280. 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.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Ardminian	Ardenullia	10	3					7	8				
	Ballycubala							13	9	5			
	Beagh							4	9	6			
	Berrinshin							1	16	6			
	Carhamon							40	9	7			
	Carhamon							13	1	7			
	Carhamon							8	10	4			
	Carhamon	19	6	0				6	3	4			
	Carhamon							3					
	Carhamon							11		11			
	Carhamon	21	10	4				11		3			
Michael Taylor	Adrahan							12	13	0			
	Carhamon							12	10	0			
	Carhamon							20	19	4			
	Carhamon							16					
Edmond Staunton	Berrinshin							15	11				
	Carhamon							4	11				
	Carhamon							27	1				
Total								46	6	11			
John Hardiman	Carhamon							64	6	2			
	Beagh							15	10	2			
	Carhamon							15	7	3			
	Carhamon							9	1	3			
	Carhamon							25	18	3			
Cornelius O'Brien	Carhamon							25	2	1			
	Carhamon							8	15	3			
Edmond Staunton	Carhamon							7	1	6			
	Carhamon							3	4	10			
Michael Taylor	Carhamon							13	9	11			
	Carhamon												

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	22. 5. 4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - - -	2/10 3/4
Average cost in Fever Hospital, - - - - -	3/

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

48 lb Bread
 70 " Meat
 4 qts Milk
 1 pint Gall
 1/4 lb Tea
 42 lb Sugar
 2 " Coffee
 12 " Rice

7 lb Cocoa
 2 " Peppes
 1 Bot Wine
 6 pints Whiskey
 6 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.

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 on Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Br. 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. forw'd.					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.

Laney, Rats Pet Bills,

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

3. Workhouse Invoice Account

	£	s.	d.
John Lynchman for Rent	9	.	.
Martin Linniam for Coals	8	15	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheques, were ordered
 Michael Byrne, for Milk of a
 Mr. Hardiman Col fees, 1/5 Mark
 Thomas Kelly Printing do
 Thomas Walsh for do do

50	0	0
15	10	0
7	10	0
10	10	0

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

The Medical Officer applied for leave for a fortnight which was granted

Galway County Council Archives

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

Sealed order of Commissioners 29th April 1856
for Election of Guardians to supply vacancies

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:

Copy Circular addressed to Dispensary
Committee, on the subject of Vaccination

Circular dated 30 April 1856 with copy
of opinion of Counsel regarding the
admission of poor persons not destitute
to the Fever Hospital.

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 7

Of these disallowed - - - - -

The number of applicants admitted to the Workhouse was 2

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that the Seal of Deeds, as laid down by the Commissioners be adopted in this manner instead of the Deed as at present in use if appearing that the said Deeds Seal is equal a saving of the same per week

Ordered that the Clerk advertise for Seal to 29th Sept 1856.

Ordered that the Clerk advertise for Seal to 12 months.

The Relieving officers having absent themselves from attendance on the day, without leave, are desired to give explanation for their conduct.

Ordered that the Pauper Margaret continue in the Dispensary during a period of 14 hours for dissection.

The Board accepted the tender for keeping in repair the Lock for twelve months for the sum of

Ordered that an application be made to the Commissioners to sanction a loan of £5000 to assist the Poor of Man Mangrove and to be repaid by the chargeable to Man Mangrove.

UNION.

Population in 1851, *26,287* Present Net Annual Value, £ *36,002.10*

STATE of the WORKHOUSE for the Week ending Saturday, the *10* day of *May* 185*6*.

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.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Infants under 2 years of age.			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.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . .	<i>150</i>	<i>150</i>																		
Temporary Buildings, . . .	<i>70</i>	<i>70</i>																		
Additional Workhouse, . . .	<i>50</i>	<i>50</i>																		
Permanent Fever Hospital, . . .	<i>15</i>	<i>15</i>																		
Fever Sheds, . . .	<i>15</i>	<i>15</i>																		
Total, . . .	<i>300</i>	<i>300</i>																		
Remaining on previous Saturday, as per last Return, . . .			<i>36</i>	<i>73</i>	<i>5</i>	<i>78</i>	<i>45</i>	<i>33</i>	<i>18</i>	<i>18</i>	<i>23</i>	<i>269</i>								
Admitted during the Week, . . .			<i>3</i>	<i>5</i>								<i>11</i>								
TOTAL, . . .			<i>39</i>	<i>78</i>	<i>5</i>	<i>78</i>	<i>45</i>	<i>33</i>	<i>18</i>	<i>18</i>	<i>24</i>	<i>280</i>								
Discharged during the Week, . . .			<i>5</i>	<i>6</i>								<i>11</i>								
Died, . . .												<i>1</i>								
Total Discharged and Dead, . . .			<i>5</i>	<i>6</i>								<i>12</i>								
REMAINING ON THE ABOVE DATE, . . .			<i>34</i>	<i>72</i>	<i>5</i>	<i>78</i>	<i>45</i>	<i>33</i>	<i>18</i>	<i>18</i>	<i>12</i>	<i>268</i>								

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10* day of *May* 185*6* 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 Work.
	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.
No. I.							Et. 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 *10* day of *May* 185*6*

PRESENT: In the Chair, *Komutiny in consequence of the*

Other Guardians: *the Chairman, Messrs*

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 185*6*.

(Signed) _____ Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ 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, - - - - - £69. 10. 4

Paid during the week, - - - - - £293. 11. 0

And that the Balance on the Account of the Guardians was - £192. 2. 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Landon	Adamullin							7	8				
	Ballynahale							13	9	3			
	Bough							4	9	6			
	Bunmahon							1	16	6			
	Castlemore							40	9	7			
	Castleward							13	17	7			
	Clonsilla							8	10	1			
	Clonsilla							63	11	8			
	Clonsilla							3					
	Clonsilla							11		11			
Michael Taylor	Adara-han	2	17	2				9	16	11			
	Castle Taylor	6	17	9				6		9			
	Knockree		5	7				20	11	2			
	Knockree							1	16				
Edmund Staunton	Knockree							15	8	11			
	Knockree							14	10	3			
	Knockree							27	17	11			
Edmund Staunton	Stat				10								
	Stat				10								
Wm. Hardman	Knockree							6	16	7			
	Bough							15	9	10			
	Knockree							15	7	3			
	Knockree							3	17	3			
	Knockree							25	7	3			
Cornelius O'Brien	Knockree							25	11				
	Knockree							32	15	7			
Edmund Staunton	Knockree							7	0	19			
	Knockree							37	11	10			
Michael Taylor	Knockree							13	9	10			
	Knockree							13	9	10			

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 £ 36. 6s. 0d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	36.	6.	0
Debit Maintenance Account, and Credit Provision Account.	-	-	-
And the general average Cost of an Inmate for the week was	27.	16.	6
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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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.

dit 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

Population in 1851, 26287

Present Net Annual Value, £ 36000.10

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of May 1856.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons above 15 years of age, but not working.									Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		Males.		Fem.		Boys.		Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1152250																	
Temporary Buildings, . . .	700																	
Additional Workhouse, . . .																		
Permanent Fever Hospital, . . .	56 1/2																	
Fever Sheds, . . .																		
Total, . . .	1206262																	
Remaining on previous Saturday, as per last Return, . . .			311	72	575	195	33	19	15	22	263	In Workhouse Hospital, . . .	In separate Wards, . . .					
Admitted during the Week, . . .			3	5							219	In Fever Hospital, . . .	In Wards with other inmates, . . .					
TOTAL, . . .			314	77	575	195	33	19	15	24	273	Total, . . .	Total, . . .					
Discharged during the Week, . . .											11							
Died, . . .																		
Total Discharged and Dead, . . .			5	4							11							
REMAINING ON THE ABOVE DATE, . . .			317	73	578	193	32	18	15	24	262							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, 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 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.	
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 day of 1856

PRESENT: In the Chair,

Other Guardians:

Handwritten signatures of the Board of Guardians.

Next Meeting of the Guardians to be held on day of 1856

(Signed) Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1166 to No. 1167, 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. 1 to No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 12. 7. 3

Paid during the week, - - - - - £ 197. 15. 9

And that the Balance on the Account of the Guardians was - £ 196. 6. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.			Remaining.			Total.		
		£	s. d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. A. Jordan	Adrahan	7	8				7	8				
	Ballycubale	13	9				13	9				
	Bray	11	11 3/4				11	11 3/4				
	Burton	3	3				1	13	3			
	Castlemore	11	11 3/4				25	18	4 1/4			
	Castlemore	3	4				13	14	3			
	Castlemore	13	5 1/2				7	16	11			
	Castlemore	18	11 1/2				144	6	9 1/4			
	Castlemore	9	4				2	10	8			
	Castlemore	9	7 1/2				1	13	8 1/2			
Michael Doyle	Kitterton	13					10	7	3/4			
	Kilthomas						7	5	1 1/4			
	Quinara	13	3 11				30	10	9 1/4			
	Total						59	11	4			
Edward Clamton	Adrahan						9	16	11			
	Castlemore						6	9				
	Castlemore						20	14	2			
Edward Clamton	Castlemore							15	8	10		
	Kilthomas	4						14	3			
	Kitterton	8	7 3/4				19	10	8			
Thos. Jordan	Total						12	7	3			
	Total						71	16	7			
	Kilthomas						64	6	9			
	Bray						15	11	9 1/4			
	Kitterton						15	7	3 1/2			
Comelius Brown	Kilthomas						31	17	3 1/2			
	Kitterton						25	18	3 1/4			
Edward Clamton	Quinara						25	11	1/2			
	Kilthomas						37	15	1/2			
Michael Doyle	Kilthomas						7	19	5 1/2			
	Adrahan						37	14	16 1/2			
E. Thompson	Kilthomas						13	19	11 1/2			
	Total						139	19	11 1/2			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £19. 3 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19. 3. 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 26. 18. 6

Average cost in Infirmary, - - - - - 1/11

Average cost in Fever Hospital, - - - - - 2/11 3/4

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:

720 lb. Bread
 50 " Meal
 1/2 Ton Indian Meal
 900 quarts of Milk
 1 bush Oats
 20 lb. Sugar
 2 " Coffee
 14 " Tea

7 lb. Cocoa
 2 " Pepper
 1/2 lb. Must
 1/2 pint Whisky
 1/2 Ton Sago
 1/2 Ton Body Meal
 33 1/2 lbs. Soap
 6 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.

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 ending Saturday, the day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

Michael Haddock Crow

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

2. Establishment Account.

James, Walter King of Pitt Hills

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

3. Warehouse Invoice Account

Bancalyne Ho for Invt 125thru, £ 2 3

£	s.	d.
2	0	3

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

The following Cheques, were ordered

Bancalyne & Co for Steel & Whig	115. 0. 0
Patrick Lauff, calms Orstrank	6. 5. 0
Allen Thom for Election Papers	1. 7. 6
James Slater, Emigration of Mr. Mayhew	11. 0. 0

By Treasurer	
Dr. Lauff	115. 0. 0
" Lauff	6. 5. 0
" Thom	1. 7. 6
" Emigration J. Slater	11. 0. 0

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:—

Letter from Poor Law Commissioners 14 May 1836
No 13.753 requesting the sanction of the
Medical Officers consented to the proposed
alteration in the Hospital Dietary—

The attention of the Medical Officer will (on
his return) be directed to the Hospital Dietary

Letter from same 14 May 1836. No 13.755.
requesting the sanction of the Board of the
Medical Officers for discharge, the duty
of the Medical Officer in his absence—

Ordered that the Commissioners be informed that
Doctor Mitchell is doing duty for the Medical
Officer during his absence—

Letter from same 21 May 1836 No 14.198 stating
that they will issue their consent to the
expenditure proposed in the case of Mary Hayburn, and
her son
Ordered that a charge be drawn for the above

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	21
Ditto disallowed	-	-	-	
The number of applicants admitted to the Workhouse was	-	-	-	

The number of cases of provisional Out-door relief was	-	-	-	
Do. do. in which relief was continued by the Guardians	-	-	-	
The number of other applicants in the Relieving Officers'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.)

The Board accepted the tender of J. Frank. Lewis for supplying the Workhouse with 129 cwt of South Whitehaven Coal at 4s. 6. per cwt.

Galway County Council Archives

Population in 1851, 26287

Present Net Annual Value, £ 26000.00

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of May 1856.

Number of Inmates for which accommodation is provided.	So. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						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,	150	150														
Temporary Buildings,	20	20														
Additional Workhouse,	10	10														
Permanent Fever Hospital,	10	10														
Fever Sheds,	10	10														
Total,	200	200														
Remaining on previous Saturday, as per last Return,			32	73	5	15	6	28	15	24	26					
Admitted during the Week,			9	6							2	2				
TOTAL,			41	79	5	15	6	28	15	26	28					
Discharged during the Week,																
Died,																
Total Discharged and Dead,			8													
REMAINING ON THE ABOVE DATE,			33	73	5	15	6	28	15	26	26					

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 Cases.
	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.	
No. I.							Et. 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 day of 18

PRESENT: In the Chair,

Other Guardians:

Next Meeting of the Guardians to be held on the day of 1856

(Signed) Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ 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.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
W. Kardonian	Adanullua							7	8				
	Balleah							13	9				
	Bally								9	6			
	Ballymore							1	13	3			
	Coanac							28	4				
	Capra							13	14	3			
	Coanac							7	16	11			
	Coanac							144	6	9			
	Coanac							2	10	8			
	Coanac							1	13	8			
M. Taylor	Coanac							9	16	11			
	Coanac							6	9				
	Coanac							20	14	2			
	Coanac								16				
P. Hamilton	Coanac							15	8	10			
	Coanac								11	8			
	Coanac							19	10	8			
Total													
W. Kardonian	Coanac							64	6	2			
	Coanac							159	10	2			
	Coanac							15	7	3			
	Coanac							3	1	13			
	Coanac							25	13	2			
Com. O'Brien	Coanac						252	11	2				
Edmond Stewart	Coanac						32	15	7				
Michael Taylor	Coanac						7	19	8				
E. O'Connell	Coanac						139	17	1				

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 19. 13. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was -	19.	13.	10
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was -	27.	13.	6
Average cost in Infirmary, - - - -	1/11		
Average cost in Fever Hospital, - - - -	2/8 1/2		
	3/1		

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

10 lb, Flour	10 lb, Rice
76 " Meal	6 " Cocoa
2 " Lin Natural	1/2 " Pepper
28 qrs New Milk	Bot Wine
1 cwt Salt	1 pint Whisky
1/2 " Tea	2 Fms of Flour
1/2 " Sugar	6 lb, Butter
1/2 " Coffee	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s.

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 Rectifying 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

God

Population in 1851, *26287*

Present Net Annual Value, £ *36000*

STATE of the WORKHOUSE for the Week ending Saturday, the *31* day of *May* 185*6*.

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>132</i>	<i>240</i>													
Temporary Buildings,	<i>70</i>														
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,	<i>50</i>	<i>10</i>													
Total,	<i>182</i>	<i>250</i>													
Remaining on previous Saturday, as per last Return,			<i>33</i>	<i>71</i>	<i>3</i>	<i>7</i>	<i>45</i>	<i>30</i>	<i>17</i>	<i>14</i>	<i>23</i>	<i>250</i>	In Workhouse } In Hospital } In Fever Hospital }	In separate Wards, } In Wards with other Inmates, }	
Admitted during the Week,			<i>2</i>	<i>5</i>				<i>1</i>	<i>1</i>		<i>3</i>	<i>12</i>	Total,	Total,	
TOTAL,			<i>25</i>	<i>76</i>	<i>3</i>	<i>7</i>	<i>45</i>	<i>31</i>	<i>18</i>	<i>14</i>	<i>26</i>	<i>268</i>			
Discharged during the Week,								<i>2</i>	<i>1</i>		<i>3</i>	<i>15</i>			
Died,												<i>2</i>			
Total Discharged and Dead,			<i>4</i>	<i>6</i>				<i>2</i>	<i>1</i>		<i>3</i>	<i>18</i>			
REMAINING ON THE ABOVE DATE,			<i>31</i>	<i>70</i>	<i>3</i>	<i>7</i>	<i>43</i>	<i>30</i>	<i>18</i>	<i>14</i>	<i>21</i>	<i>250</i>			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Per	
No. I.							Et. 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 *3* day of *June* 185*6*

PRESENT: In the Chair, *James Cahiff*
 Other Guardians: *John Martin, D. McArthur, Alexander, Patrick, Michael, & McShannon*

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

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 4674 to No. 4710, 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, - - - - - £36. 12.

Paid during the week, - - - - - £22 12.

And that the Balance on the Account of the Guardians was - £68. 7.

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
W. Hardman	Ardamullin	158		55	
	Ballycahan	610		1213 11	
	Bray			9 1/2	
	Bunyahou			113 3	
	Carraig	310 3		258 3/4	
	Croghford			13 11 3	
	Doon	30		713 5	
	Griff	239 9 1/2		2017	
	Hilbeary	2		108	
	Hilliering			1138 1/2	
	Hitterton	293		7179 1/2	
Hiltomas			757 1/2		
Huinara	2167 1/2		2714		
			36 1/2		3215 1/2
Michael Taylor	Ardrahan			916 11	
	Castle Taylor			6 9	
	Baharane			2014 2	
	Okharagh			16	
					37 1/2
Edw. Staunton	Crumacross			158 10 1/2	
	Hillewarane			143 3/4	
	Hilliering			1910 8 1/2	
					35 1/2
Total			36 1/2		205 1/2
W. Hardman	Shuadough			64 6 1/2	
	Bray			15910 2 1/2	
	Hitterton			150 0 1/2	
	Hiltomas			3117 3 1/2	
	Hiltiering			2578 3 1/2	297 2 1/2
Comber, O'Brien	Huinara			2524 1/2	252 1/2
Edmond Staunton	Hillewarane			3215 1/2	3215 1/2
Michael Taylor	Hillewarane			7019 5 1/2	
P. Charney	Ardrahan			37110 108 4 1/2	
	Hiltiering			13919 10	
					930 5 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 33 . 17 . 8 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	33	17	8
The Cost of Provisions and Necessaries consumed was - -	26	14	1
Debit Maintenance Account, and Credit Provision Account.	26	14	1
And the general average Cost of an Inmate for the week was -	1	11	
Average cost in Infirmary, - - - -	2	8	
Average cost in Fever Hospital, - - - -	2	1	

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

650 lb Bread	10 lb Min
76 " Meal	6 " Cocoa
1/2 Ton Oatmeal	15 " Peppers
540 qrs Killo	2 Tuns Coals
1 Tunt Sall	6 lb Candles
46 qrs Tea	
35 lb Sugar	
15 " Coffee	

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, on Saturday, the day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

John Cornell
James Patrick

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

3. Workhouse Invoice Account

	£	s.	d.
Michael Crow for 25 lbs May	9	7	8
John Longman do do	2	11	.
Mich ^l McKeen do do	1	2	8

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:

Paid P. Sully dated 20 March 12. 10. 0
 Wm Lynch for 20 May 10. 6. 0

By Treasurer P. Sully 12. 10. 0
 Do Wm Lynch J. Lynch 5. 17. 4
 " " " 4. 9. 4

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 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.)

The Board accepted the Tenders of Michael Coffey and Michael Leary for supplying the Workhouse with Skim Milk for twelve months at 7¹/₂ p/gal and app of John May and Michael Leary both of 1/2 p/gal or better -

The Board accepted the Tenders of Michael Coffey and Michael Leary for supplying the Workhouse with Skim Milk to 1st Nov 1836 at 4 p/gal -

Ordered that the Clerk advertise for tenders for flooring Nursery -

The Board accepted the Tenders of Michael Coffey for supplying the Workhouse with Lard for 12 months at 1/4 -

STATE of the WORKHOUSE for the Week ending Saturday, the *7* day of *June* 185*6*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse,	<i>1150</i>	<i>217</i>												
Temporary Buildings,	<i>700</i>													
Additional Workhouse,	<i>56</i>	<i>12</i>												
Permanent Fever Hospital, Fever Sheds,														
Total,	<i>1906</i>	<i>229</i>												
Remaining on previous Saturday, as per last Return,			<i>31</i>	<i>90</i>	<i>5</i>	<i>18</i>	<i>43</i>	<i>30</i>	<i>18</i>	<i>14</i>	<i>21</i>	<i>250</i>		
Admitted during the Week,			<i>9</i>	<i>8</i>								<i>19</i>		
TOTAL,			<i>40</i>	<i>98</i>	<i>5</i>	<i>18</i>	<i>43</i>	<i>30</i>	<i>18</i>	<i>14</i>	<i>22</i>	<i>269</i>		
Discharged during the Week,			<i>3</i>	<i>2</i>								<i>8</i>		
Died,												<i>2</i>		
Total Discharged and Dead,			<i>3</i>	<i>2</i>								<i>10</i>		
REMAINING ON THE ABOVE DATE,			<i>34</i>	<i>96</i>	<i>5</i>	<i>18</i>	<i>43</i>	<i>30</i>	<i>18</i>	<i>14</i>	<i>22</i>	<i>259</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7* day of *June* 185*6* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of Workhouse.	
					Cases.	Persons.						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 *7* day of *June* 185*6*

PRESENT: In the Chair,

Other Guardians: *No Meeting. Caused by non attendance of Guardians.*

The Minutes of last Meeting were read and Signed.

Next Meeting of the Guardians to be held on the *14* day of *June* 185*6*

(Signed) _____ Clerk of the Union.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £0. 0. 9

Paid during the week, - - - - - £28. 13. 4

And that the Balance on the Account *in favour of* the Guardians was - £15. 13. 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
are it called 7 June 1856.

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas, Sandiman	Adamullia							5	5					
	Ballcuhala							12	13	11				
	Beagh								9	6	2			
	Bunadon							1	13	3				
	Cahernat							25	8	3				
	Cahernat							13	11	3				
	Donny							7	13	5				
	Griff							20	17					
	Hilchemanty								10	8				
	Hilliney							1	13	8	5			
Wm Taylor	Hitterton							7	17	9				
	Hitterton							7	5	7				
	Hitterton							2	14	1				
	Hitterton													
	Hitterton													
	Hitterton													
	Hitterton													
	Hitterton													
	Hitterton													
	Hitterton													
E. Staunton	Armahau	5	15	3										
	Castle Cayle			4										
	Prabusau													
	Rehauagh													
Total														
Jno Sandiman	Bunmacoo													
	Hillmacara													
	Hillmacara													
	Hillmacara													
	Hillmacara													
Cornelius O'Brien	Hillmacara													
	Hillmacara													
	Hillmacara													
	Hillmacara													
	Hillmacara													
E. O'Leary	Hillmacara													
	Hillmacara													
	Hillmacara													

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 £21. 5 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	21. 5. 11
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	25. 19. 7
Average cost in Infirmary, - - - -	1/11
Average cost in Fever Hospital, - - - -	2/8
	2/11

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:

660 lb, Bread	35 lb, Sugar
72 " Meal	2 " Coffee
1 Ton Indian Meal	14 " Rice
72 Ton Rye Meal	6 " Cocoa
72 Ton Barley Meal	12 " Pepper
160 qts, Plain Milk	1 Bot Gine
500 qts, Sweet Milk	Pints Whisky
1 cwt Oat	15 Pms, Tea
48 3/4 Tea	6 lbs, Cocoa

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 ending Saturday, the day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

The Clerk's Report of Vaccination was read — after 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 provisionat relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.

The number of provisionat admisions to the Workhouse confirmed was - - - -

Ditto disallowed - - - -

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

The number of cases of provisionat 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

UNION.

Population in 1851, *26,287* *God*
 Present Net Annual Value, £ *360m. 10. 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *14* day of *June* 185*6*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	<i>115</i>	<i>252</i>														
Temporary Buildings,	<i>90</i>															
Additional Workhouse,	<i>56</i>	<i>12</i>														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	<i>190</i>	<i>264</i>														
Remaining on previous Saturday, as per last Return,			<i>36</i>	<i>70</i>	<i>5</i>	<i>7</i>	<i>10</i>	<i>3</i>	<i>18</i>	<i>10</i>	<i>22</i>	<i>257</i>	In Workhouse Hospital, <i>25</i>	In separate Wards, <i>2</i>		
Admitted during the Week,			<i>5</i>	<i>76</i>	<i>1</i>	<i>1</i>					<i>1</i>	<i>23</i>	In Fever Hospital, <i>12</i>	In Wards with other Inmates, <i>2</i>		
TOTAL,			<i>39</i>	<i>90</i>	<i>5</i>	<i>79</i>	<i>10</i>	<i>30</i>	<i>18</i>	<i>10</i>	<i>23</i>	<i>282</i>	Total, <i>57</i>	Total, <i>2</i>		
Discharged during the Week,			<i>2</i>	<i>1</i>			<i>3</i>				<i>1</i>	<i>17</i>				
Died,			<i>1</i>									<i>1</i>				
Total Discharged and Dead,			<i>3</i>	<i>10</i>			<i>3</i>				<i>1</i>	<i>18</i>				
REMAINING ON THE ABOVE DATE,			<i>36</i>	<i>80</i>	<i>5</i>	<i>79</i>	<i>11</i>	<i>30</i>	<i>10</i>	<i>15</i>	<i>20</i>	<i>264</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14* day of *June* 185*6* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						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.						
Bt. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *19* day of *June* 185*6*

PRESENT: In the Chair, *James Cahiff*
 Other Guardians: *James Daly Henry Cahiff*
A. B. Nolan Sr. Alexander
Pat Burke J. Broderick
Mich. Boyle Henry Blagden

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 185*6*.
 (Signed) _____ Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4776 to No. 4778, 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, - - - £25.6

Paid during the week, - - - - - £3.7

And that the Balance on the Account the Guardians was - £67.12

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Cardigan	Ardenullia	1	3					53	9					
	Ballycubaha	2	1	9				10	12	2				
	Beagh								9	6				
	Bewick							1	13	3				
	Bohemon							25	8	3				
	Co.ppard	10	8	4				3	5	11				
	Drom							7	13	5				
	Gen	3	6	8				17	10	4				
	Kilbarney								10	8				
	Killing		1	8	9				11	11	2			
Kittaton		1	1	9				5	7	9				
Kittom		6	10	6					14	7				
Kinnarra								27	10	12				
					25 6						107 9 4			
Michael Taylor	Adrahan								12	1	8			
	Castle Taylor								5	6				
	Crashaw								20	14	2			
	Ch. hough									16				
											31 2			
Edward Shaw	Bunaw								15	5	10			
	Killinaw									14	3			
	Killaly								19	10	5			
											30			
					25 6						174			
J. Hartman	Kilquagh								64	6	2			
	Beagh								159	10	2			
	Kittaton								15	7	0			
	Kittom								3	17	3			
	Killduff								25	7	3			
											229 11			
Cornelius O'Brien	Kinnarra								25	4				
	Killinaw								37	15				
											32 10			
Edward Stanton	Killinaw								20	19	5			
	Adrahan								37	4	10			
											101 15			
Michael Taylor	Killinaw								139	7	11			
	Kilbarney													
											139 7 11			
					25 6						230 5 3			

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 £

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 £ 8. 7. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	28.	7.	11
The Cost of Provisions and Necessaries consumed was	-	-	26. 19. 1
Debit Maintenance Account, and Credit Provision Account.	26.	19.	1
And the general average Cost of an Inmate for the week was	-	-	1/11
Average cost in Infirmary,	-	-	2/8
Average cost in Fever Hospital,	-	-	2/11

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:

650 lb, Bread
 72 " Meal
 356 9/4 Fine Rice
 580 9/4 New Flour
 1 bush Oat
 16 " Tea
 35 lb, Sugar
 2 " Coffee
 14 " Spice

8 lb Cocoa
 12 " Pepper
 1 Bottle Vine
 6 pints Whisky
 1 lb Caudley
 4 " Potash

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. forw'd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Slator Petty Bills

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

3. Workhouse Invoice Account

	£	s.	d.
In Money for Meal -	2	6	8
Mick McKelou for Fuel -	1	18	6

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council Archives

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

The Medical Officer reports the sanitary condition of the inmates remains satisfactory of 10 admissions to the Infirmary, 7 were cases, and the only admission to the Hospital (a small Pox case) was, Expt

With respect to the alteration in the new in use in the Infirmary & Fever Hospital, He begs to state that he has no objection to adoption in its stead, of the one recommended by the Poor Law Commissioners, in their order of the 5th July 1849.

The Master reports the following classes 1. 2. 3. 4. of healthy inmates are receiving 1 pint of Skimmed Milk for breakfast in lieu of 1/2 pint of Sewage Milk. He also reports, the Medical Officer has recommended that the infirm Men & Women be removed from the shed at here of Infirmary, and placed in the ward appropriated for them in Main building, which has been approved of by Mr Brodie R.S.J.

Approved

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

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

Letter from Poor Law Commissioners 16 June 1882
No. 16. 882. Recommending the Board to require the Rate Collectors to bring their accounts to a close

ordered that the collectors be called upon to close their accounts.

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	-	-	-	29
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	12

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 created

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.)

Calway County Council Archives