

Galway County Council

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

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

*G.M.* **UNION.**

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

STATE of the WORKHOUSE for the Week ending Saturday, the *21<sup>st</sup>* 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>1150</i>	<i>251</i>														
Temporary Buildings, . . . . .	<i>480</i>															
Additional Workhouse, . . . . .	<i>86</i>															
Permanent Fever Hospital, . . . . .	<i>17</i>															
Fever Sheds, . . . . .	<i>17</i>															
Total, . . . . .	<i>1490</i>	<i>251</i>														
Remaining on previous Saturday, as per last Return, . . . . .			<i>36</i>	<i>80</i>	<i>5</i>	<i>19</i>	<i>41</i>	<i>30</i>	<i>18</i>	<i>13</i>	<i>22</i>	<i>264</i>	In Workhouse Hospital, <i>62</i>	In separate Wards, <i>2</i>		
Admitted during the Week, . . . . .			<i>5</i>	<i>7</i>			<i>2</i>				<i>3</i>	<i>18</i>	In Fever Hospital, <i>7</i>	In Wards with other Inmates, <i>2</i>		
TOTAL, . . . . .			<i>41</i>	<i>87</i>	<i>5</i>	<i>19</i>	<i>43</i>	<i>30</i>	<i>18</i>	<i>16</i>	<i>23</i>	<i>282</i>	Total, <i>69</i>	Total, <i>2</i>		
Discharged during the Week, . . . . .			<i>5</i>	<i>12</i>				<i>2</i>				<i>3</i>	<i>28</i>			
Died, . . . . .							<i>1</i>						<i>1</i>			
Total Discharged and Dead, . . . . .			<i>5</i>	<i>12</i>			<i>1</i>	<i>2</i>				<i>3</i>	<i>29</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>35</i>	<i>75</i>	<i>5</i>	<i>19</i>	<i>42</i>	<i>28</i>	<i>18</i>	<i>16</i>	<i>20</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.	Persons.
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 \_\_\_\_\_ day of \_\_\_\_\_ 185

PRESENT: In the Chair, *James Lakin*  
Other Guardians: *P. Fitzpatrick*, *John Smith*, *John Sweeney*

The Minutes of last Meeting were read and Signed.



Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 4707 to No. 4776, 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, - - - - - £6. 18. 0

Paid during the week, - - - - - £1. 18. 6

And that the Balance on the Account in favor of the Guardians was - £22. 12. 0

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
with added of value 1830.

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	Ardamulligan							5	3	4			
	Ballycahan	2	12	11				7	19	2			
	Brough								9	6			
	Bunmahon							1	13	3			
	Coahernoe		3	2				2	5	10			
	Coarford							3	5	11			
	Down	3	19					3	14	6			
	Clon							1	10	4			
	Milbracaully								10	8			
	William								14	1			
Wiltaton		12	6				5	6	6				
Wiltthomas								14	7				
Winnarra	4	17	10				22	15	2		27	3	3
					7			18			99		
Michael Taylor	Abraham							4	18				
	Castletaylor	4	15					1	1				
	Ma haraly							20	14	2			
	Ch. haraly								16				
					4			15			20		
Edward Hunter	Bunawoo	2	15					12	13	10			
	Wiltmahara								14	3			
	Willeby	1	10					15		8			
					4			5			31		
		Total			16			18			157		
J. Hardiman	Milwardrough							6	4	6			
	Brough							15	10	2			
	Wiltaton							15	10	3			
	Wiltthomas							3	17	3			
C. O'Brien	Wiltthomas							7	5	10			
	Wiltthomas							2	2	11			
	Winnarra							2	2	11			
	Wiltmahara							3	2	15			
Edward Hunter	Wiltmahara							7	19	5			
	Willeby							3	4	10			
Michael Taylor	Abraham							1	3	10			
	Wiltmahara							1	3	10			
G. O'Harney	Wiltmahara							1	3	10			
	Willeby							1	3	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 £ 37. 2. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	37.	2.	7
The Cost of Provisions and Necessaries consumed was	-	28.	2. 3
Debit Maintenance Account, and Credit Provision Account.	28.	2.	3
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:

632 lb Bread	12 lb Peppers
90 lb Meat	1 Bot Vine
1/2 Ton Catechu	4 pints Sherry
1172 qts skim Milk	2 Tons Coals
1560 qts New Milk	4 lb Potash
1 hwt Salt	
80 1/2 Tea	
35 lb Sugar	
12 lb Rice	

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.					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. 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, viz:

1. Clothing Account.

£ s.

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

2. Establishment Account.

Mr Nolan Mr Salary	20
Janey Slater do	25
Edw Kennedy do	2
Terence Gill do	7

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

3. Workhouse Invoice Account

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

Credit Treasurers 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 Medical Officer reports the health of the inmates, remaining Gates factory, of the admissions to the Infirmary, & were 4th and of the 2 admissions to the Fever Hospital, one was an Ephemeral Case.

With reference to the alteration in the diet of the sick, He should have stated in his last Report that he considers a Modification of the diet of the House may be substituted for the present in the scaled order of the P.L. Committee and to be computed as follows, -

Breakfast - 7oz Indian Meal and 1/2 pint of Sweet Milk or 1 pint Skimmed Milk  
Dinner - 14oz Mixed Bread and 2 quarts of Soup with usual allowance of Mixed Bread for supper for the children from 5 to 15 years of age. This will be an economical diet but still suitable to some forms of Infirmary patients, whose diseases, do not require white Bread & Meat.

approved -



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, directions given to answer them respectively, to the following effect, or Orders made on the occasion 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	11
Ditto disallowed	-
The number of applicants admitted to the Workhouse was	5

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Poorhouse 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 Commissioners, be informed that upon an inspection of Mr Griffiths Valuation of this Union lately received here, it appears there is no information afforded to enable the Guardians to distinguish the parties, whether immediate lessor or occupier, to be rated for holdings valued at £4 and under, and further the holdings valued over £4 are divided into many small Valuations, even in the same Townland, which renders it difficult to identify the parties, whose holdings in the aggregate exceed a valuation of £4. also many persons, names, who have been rated in the last rate, made, do not appear in Mr Griffiths Valuation, and further the total of land in each Townland is set down in and not divided according to the quantity occupied by each Rate payer. - Under the circumstances, the Guardians the Commissioners, assistance & advice on

Shelby give notice that I will on this day move that the Board of Guardians do meet on Saturday in every week instead of ~~the same~~ ~~therefore~~ and that the hours of meeting thereforward be 11 O'clock Am instead of

P Fitzpatrick



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, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of July 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, 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.		Children.		Children.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . . . .	1150	257																											
Temporary Buildings, . . . . .	700																												
Additional Workhouse, . . . . .	56	10																											
Permanent Fever Hospital, . . . . .																													
Fever Sheds, . . . . .																													
Total, . . . . .	1906	267																											
Remaining on previous Saturday, as per last Return, . . . . .			35	75	5	19	42	28	18	16	20	258																	
Admitted during the Week, . . . . .			9	6								15																	
TOTAL, . . . . .			44	81	5	19	42	28	18	16	20	273																	
Discharged during the Week, . . . . .			5	7								12																	
Died, . . . . .																													
Total Discharged and Dead, . . . . .			5	7								12																	
REMAINING ON THE ABOVE DATE, . . . . .			39	74	5	19	42	28	18	16	20	261																	

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1856

PRESENT: In the Chair, *James Cahill*  
Other Guardians: *Innocent Henry Cahill*  
*James Nolan Henry Blagden*  
*Robert Broderick*

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. 4791 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, - - - - - £ 27. 19. 1

And that the Balance on the Account *in favor of* the Guardians was - £ 54. 12. 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.	
J. Hardiman	Ardaullishan													
	Balb. o. h. o. h.													
	Bragh													
	Bramahow													
	Canonice													
	Carward													
	Down													
	East													
	Willbraunt													
	Willmury													
Willston														
Willthomas														
Willvara														
Michael Taylor	Ardraban													
	Castle Taylor													
	Prakaran													
	Michaelwayh													
Edward Stanton	Bruacoo													
	Willuavara													
	Willuly													
	Total													
J. Hardiman	Willuadwayh													
	Bragh													
	Willston													
	Willthomas													
Cecilia O'Brien	Willthomas													
	Willthomas													
Edward Stanton	Willuavara													
	Willuavara													
Michael Taylor	Willuavara													
	Ardraban													
E. O'Shaughnessy	Willuavara													
	Willuavara													

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



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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	18. 6. 6
Debit Maintenance Account, and Credit Provision Account.	25. 19. 1
And the general average Cost of an Inmate for the week was -	25. 19. 1
Average cost in Infirmary, - - - -	1/9 <sup>2</sup>
Average cost in Fever Hospital, - - - -	7/5
	2/4

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:

616 lb Bread  
 82 " Meal  
 504 qt Milk  
 180 " Sweet Milk  
 1 lbst Salt  
 76 lb Tea  
 28 lb Sugar  
 1 lb Pepper

3 pint Sherry  
 1/2 ton Peppercorn  
 1/2 " Barley meal  
 1 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 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.					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, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Jamies Plator Petty Bells - 2/1  
 Michael Mill Salary to 25 June 3/10

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

3. Workhouse Invoice Account

*Michl O'Neil July 25 June*

£ s. d.

*2 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:

Galway County Council Archives

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

The Medical Officer reports that the  
the committee remain satisfied  
with reference to the Poor Law  
Commissioner's letter of the 2<sup>nd</sup> inst  
begs to state that the introduction  
of 7 diel as suggested by the Com  
will fully meet the object he has  
suggested an alteration in No 6



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, directions given to answer them respectively, to the following effect) or Orders made on them, respectively as follows:—

Letter from Poor Law Commissioners 27<sup>th</sup> 1836 No. 17575, cautioning the aldermen of the diocesan of the inmates of the London & St. George's Hospital, agreed upon the 19<sup>th</sup> inst —

Letter from same 2<sup>nd</sup> July 1836 No. 17986 requiring that the Guardians be ordered the Medical officers report again with regard to alterations in No. 6<sup>th</sup> Ward for the consideration of the Guardians —

Ordered that the attention of the Medical officers be directed to the above —

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 - - - - - 2

The number of applicants admitted to the Workhouse was - - - - - 7

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 granted

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, £ *36002.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the

*5th* day of *July* 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, 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>250</i>	<i>243</i>												
Temporary Buildings, . . . . .	<i>300</i>													
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	<i>1900257</i>													
Remaining on previous Saturday, as per last Return, . . . . .			<i>39</i>	<i>74</i>	<i>579</i>	<i>42</i>	<i>28</i>	<i>18</i>	<i>16</i>	<i>20</i>	<i>261</i>	<i>62</i>	<i>162</i>	
Admitted during the Week, . . . . .			<i>3</i>	<i>4</i>				<i>1</i>			<i>9</i>			
TOTAL, . . . . .			<i>42</i>	<i>78</i>	<i>579</i>	<i>42</i>	<i>29</i>	<i>19</i>	<i>16</i>	<i>20</i>	<i>270</i>	<i>71</i>	<i>162</i>	
Discharged during the Week, . . . . .			<i>4</i>	<i>7</i>							<i>1</i>			
Died, . . . . .														
Total Discharged and Dead, . . . . .			<i>4</i>	<i>7</i>			<i>1</i>				<i>1</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>38</i>	<i>71</i>	<i>579</i>	<i>41</i>	<i>29</i>	<i>19</i>	<i>16</i>	<i>19</i>	<i>257</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *5th* day of *July* 185*6* authenticated and laid before the Board of Guardians at this Meeting.

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 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 Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
				Cases.	Persons.						Cases.	Persons.
						Et. forward						
						No. X.						
						No. XI.						
						No. XII.						
						No. XIII.						
VI.						No. XIV.						
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 10th* day of *July* 185*6*

PRESENT: In the Chair,

*James Cahiff*

Other Guardians:

*Henry Cahiff* *J. O'Martyn* *A. H. Nolan*  
*Dr. Brodie* *Dr. Alexander* *Henry Maguire*  
*P. J. Patrick* *Capit. Taylor* *Geo. Boyle*  
*Pat. Beutle* *Geo. Forrest* *Geo. Taylor*  
*Mich. Boyle* *Mich. Hamilton*  
*J. O. Broderick*

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. 1741 to No. 1750, 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 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, - - - - - £38. 10. 2

Paid during the week, - - - - - £60. 8. 2

And that the Balance on the Account in favor of the Guardians was - £32. 14. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. P. Hardiman	Wramulhia	1	7	2				1	7	2				
	Bally Cahalan	1	19	-				1	19	-				
	Brough	-	-	9				-	-	9				
	Bannahow	-	4	6				1	8	9				
	Cabernade	-	-	-				28	4	10				
	Cappah	-	-	-				3	5	11				
	Doonee	-	-	-				3	14	5				
	Gen	18	9	2				16	11	6				
	Hilbeary	-	-	-				-	10	8				
	Hillieran	12	3	-				-	2	10				
Hiltaston	5	6	6				-	-	-					
Hiltthomas	-	-	-				-	-	14	7				
Huirara	6	12	8				20	10	6					
					24	10	2				75	1	2	
Thos. Taylor	Ardrahan	-	1	11				11	4					
	Castle Lough	-	11	6				11	6					
	Parishan	13	4	2				7	16					
	Shilbough	-	-	-				-	16					
					11							11		
Edward Staunton	Krumaroo	-	-	-				12	13	10				
	Hiltthomas	-	-	-				-	14	3				
	Hiltley	-	-	-				18	8	4				
					38	10	2				119	2	10	
J. P. Hardiman	Hiltthomas	-	-	-				64	6	7				
	Brough	-	-	-				159	10	2				
	Hiltthomas	-	-	-				157	10	3				
	Hiltthomas	-	-	-				31	17	3				
	Hiltthomas	-	-	-				257	13	3				
Camilin O'Brien	Huirara	-	-	-				252	4	2				
	Hiltthomas	-	-	-				31	15	8				
Edward Staunton	Hiltthomas	-	-	-				70	19	5				
	Ardrahan	-	-	-				37	4	10				
Michael Taylor	Hiltthomas	-	-	-				139	19	11				
	Hiltthomas	-	-	-				139	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 £ 20. 16. 0

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	20. 16. 0
Debit Maintenance Account, and Credit Provision Account.	25. 6. 10
And the general average Cost of an Inmate for the week was -	1/9 <sup>2</sup>
Average cost in Infirmary, - - - -	7/3
Average cost in Fever Hospital, - - - -	7/9

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:

620 lb Bread	76 lb Tea
82 " Meat	12 lb Peppers
1/2 Ton Soda Ash	3 punts Whisky
508 qrs Chim Milk	52 punts Lard
500 qrs New Milk	4 lb Candles
1 pint Oil	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
	-

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

2. Establishment Account.

Very Rev Dean Birmingham Salary	2	1	0
Rev W Mansura Porter do	0	1	0
Pat Burke Repairs roof 1/4	2	10	0
Henry Griffin Glazing 1/4	1	5	0

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 Board (directions given to answer them respectively, to the following effect) or Orders made on the subject as follows:—

Education Office  
4 July 1856

Sir

We forward for the information of the Board Guardians the following extracts from the Inspector's Report of the 20th ult. on the Govt P.L. Union National School. —  
"The Teachers, Miché & Marg'neil are satisfactory both as to their literary acquirements and their methods of conducting the school business. Each department has improved very gratifyingly since last visit chiefly in the branches then noticed as deficient, viz. Grammar & Arithmetic. It now affords a very pleasing specimen of a Workhouse School; the children appear to be dealt with in all respects, by the separate teachers, with the same spirit of kindness and interest, as if they were more favoured fellow-beings, and their moral influence in their schools, I think is considerable and well directed —

The Clerk of the Union  
Govt

Yr ob<sup>t</sup> servant  
Maurice Croft Esq<sup>r</sup>  
James Kelly

9  
Circular from Poor Law Commissioners  
7 July No 179 N<sup>o</sup> 56 forwarding copies of their  
11th Annual Report. —

Letter from same 9 July No 185 62, 1856  
forwarding extracts from the reply of the  
Commissioners of Valuation, on the subject of  
the Guardians' Resolution of the 26<sup>th</sup> ult. in  
regarding the Valuation of this Union. —

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.)

ordered that the Collection of the proceeds of this day's Auction of Timber Sheds be given to Mr Thomas Hardiman and that no article purchased at said Auction be allowed off the proceeds, without his order

Resolved that we take permanently the Burial ground at Eight pounds a year and that a copy of this resolution be forwarded to the parties entrusted to let it.

ordered that the day of Meeting for the future be Saturday instead of Thursday and that the hour of Meeting shall be 11 o'clock A.M. instead of twelve, and that the next meeting be held on the 14<sup>th</sup> Inst.

I hereby give notice that I will on the 14<sup>th</sup> Inst. move to have the resolution rescinded appointing Saturday as day of Meeting and that the Meeting be on Thursday as heretofore.

10<sup>th</sup> July 1856

A. A. Alexander





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.

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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, - - - - - £<sup>11</sup> - - -

Paid during the week, - - - - - £<sup>17</sup> - 16 - 8

And that the Balance on the Account the Guardians was - £<sup>27</sup> - 17 - 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. Hardiman	Adamullian									1	7	2			
	Ballycubalton									1		2			
	Brough										9	6			
	Brunnaco									1	8	9			
	Clashmore									25	7	10			
	Clashmore									3	5	7			
	Clashmore									3	11	5			
	Clashmore									16	11	6			
	Clashmore										10	8			
	Clashmore										2	10			
	Clashmore														
	Clashmore														
Michael Taylor	Ardrahan									4		11			
	Clashmore										6	6			
	Clashmore									7	10				
	Clashmore										16				
J. Hardiman	Brunnaco									17	13	10			
	Clashmore										14	3			
	Clashmore									18		8			
J. Hardiman	Clashmore														
	Clashmore														
Cornelius O'Brien	Clashmore									64	6	7			
	Clashmore									15	7	10			
	Clashmore									15	7	3			
	Clashmore									3	17	3			
	Clashmore									25	7	3			
Gannon Hamilton	Clashmore									25	7	4			
	Clashmore									32	15				
	Clashmore									70	19	5			
Michael Taylor	Clashmore									37	4	10			
	Clashmore									13	9	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 £28. 4s. 10d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	28. 4. 10
The Cost of Provisions and Necessaries consumed was -	27. 17. 2
Debit Maintenance Account, and Credit Provision Account.	94. 17. 2
And the general average Cost of an Inmate for the week was -	1 1/2
Average cost in Infirmary, - - - -	2/5
Average cost in Fever Hospital, - - - -	9/8

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:

Coats, Bread  
 70 lb Meal  
 54 1/2 lbs of Skin Lard  
 150 " of the do  
 1 pint Gall  
 7 1/2 lb Tea

1 lb Sugar  
 1 1/2 " Pepper  
 3 pints, Whisky  
 36 Puns, of Lard  
 4 lb, Raisins

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. 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.

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:*

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 Board, 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 Passport Books.

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

*Delto* 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 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.)

Galway County Council Archives



*Cash*

UNION.

Population in 1851, *26287*

Present Net Annual Value, *£36002.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the

*19* day of *July* 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.	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 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.				Males.				Fem.				Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 years of age.	Infants under 2 years of age.										
Workhouse, . . . . .	<i>1150</i>	<i>244</i>																		
Temporary Buildings, . . . . .	<i>70</i>																			
Additional Workhouse, . . . . .	<i>56</i>	<i>5</i>																		
Permanent Fever Hospital, . . . . .																				
Fever Sheds, . . . . .																				
Total, . . . . .	<i>1906</i>																			
Remaining on previous Saturday, as per last Return, . . . . .			<i>35</i>	<i>68</i>	<i>5</i>	<i>19</i>	<i>39</i>	<i>29</i>	<i>19</i>	<i>16</i>	<i>19</i>	<i>24</i>	In Work-house Hospital, . . . . .	<i>419</i>	In separate Wards, . . . . .		In Wards with other Inmates, . . . . .	<i>5</i>	Total, . . . . .	<i>524</i>
Admitted during the Week, . . . . .			<i>4</i>	<i>7</i>			<i>1</i>				<i>2</i>	<i>118</i>	Total, . . . . .	<i>524</i>	Total, . . . . .					
TOTAL, . . . . .			<i>39</i>	<i>75</i>	<i>5</i>	<i>19</i>	<i>40</i>	<i>29</i>	<i>19</i>	<i>18</i>	<i>20</i>	<i>264</i>								
Discharged during the Week, . . . . .			<i>11</i>	<i>5</i>			<i>1</i>	<i>4</i>				<i>15</i>								
Died, . . . . .																				
Total Discharged and Dead, . . . . .			<i>4</i>	<i>5</i>			<i>1</i>	<i>4</i>				<i>15</i>								
REMAINING ON THE ABOVE DATE, . . . . .			<i>35</i>	<i>70</i>	<i>5</i>	<i>19</i>	<i>39</i>	<i>25</i>	<i>19</i>	<i>18</i>	<i>19</i>	<i>249</i>								

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

Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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 cases relieved.	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 Workhouse.	
						Cases.	Persons.								Cases.	P.
								Et. forward								
								No. X.								
								No. XI.								
								No. XII.								
								No. XIII.								
								No. XIV.								
								No. XV.								
								No. XVI.								
								No. XVII.								
								TOTAL,								

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *21* day of *July* 185*6*

PRESENT: In the Chair, *Lahiff*

Other Guardians:

- Ar. Alexander* *Henry Blaquiere*  
*Henry Lahiff* *Richard Burke* *Pat Burke* *John Harty*  
*Ar. Broderick* *Michl Boyle* *In. Forrest* *Ar. Stewart*  
*Ar. Nylau*

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

The Workhouse Register was produced, examined, and authenticated, from No. 1006 to No. 1019, 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 £26.4.7 lodged by J. Hardiman being produce of shed materials sold by auction.

J. Treasurer  
G. 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, - - - - - £33. 2. 4

Paid during the week, - - - - - £3. 15. 0

And that the Balance on the Account in favour of the Guardians was - £57. 5. 1

The Book was signed by the Chairman.

The Weekly balance-accounts 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:—  
Week ending 17th Aug. 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.						
James Hardiman	Ardamulligan																		
	Ballycubh	3	2																
	Beagh																		
	Bunmahon																		
	Carrahan																		
	Castleduff																		
	Corrus																		
	Doon	6	6	3															
	Killbearney																		
	Killinny																		
	Kiltiston																		
	Kiltinora																		
Kinnara																			
					696						696								
Michael Doyle	Ardrahan																		
	Cu, the Doyle																		
	Traharaun																		
Chiharaun																			
Edward Stanton	Dunmore																		
	Killcuavara																		
	Killuly																		
		Total																	
The Hardiman	Killbearney																		
	Bunmahon																		
	Kiltiston																		
	Kiltinora																		
Cormick, O'Brien	Kinnara																		
	Killcuavara																		
Edward Stanton	Killcuavara																		
Michael Doyle	Killinny																		
P. O'Hanrahan	Ardrahan																		
	Killbearney																		

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 £ 95. 7s. 8d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	25.	7.	8
Debit Maintenance Account, and Credit Provision Account.	22.	2.	7
And the general average Cost of an Inmate for the week was	22.	2.	7
Average cost in Infirmary,	1/7		
Average cost in Fever Hospital,	2/4		

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:

520 lb, Bread  
 600 " Meal  
 557 quart, Skim Milk  
 440 " New Milk  
 1 cwt Salt  
 60 oz Tea  
 14 lb Sugar

1/2 lb Peppes  
 14 pint, Whiskey  
 1/2 lb Pen Paper  
 1/2 lb Basby Me  
 15 Buns, Soap  
 4 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

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. 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, name,

1. Clothing Account.	£	s.	d.
J Donohue for Straw	3		
McNellan for Straw Shoes	1	10	

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

2. Establishment Account.

Margt O'Neil Schoolm <sup>rs</sup> 22/4 July 25 June	4		
James O'Leary to pay Petty Bills	3	14	

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

3. Workhouse Invoice Account

	£	s.	d.
Martin Linnane for Coals	10	8	.
Michl Mervy for Fuel	3	4	.

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 - (that 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 cheque was ordered

Maryt Curry Salary to 25 June	6.0.0
C <sup>r</sup> Treasurer	6.0.0
D <sup>r</sup> repairs	3.0.0
Establishment	3.0.0
	6.0.0

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 Lunatic, continues satisfactory. He also reports to the Board that a Complaint was made on 15<sup>th</sup> inst by one of the Hospital Nurses, named Susan McMahon against one of the Superior Pauper Nurses named Mary Deegan for Cruel Treatment as regards the diet of the sick in charge, upon the matter being reported to the Hospital Station W<sup>m</sup> Curry. Immediately in company with the Master of the Workhouse and an enquiry into the matter, and agreed to that from the facts elicited there is every reason to believe the charge, made an appeal founded upon those circumstances, until the decision of the Board shall be made on the matter. It fell all my duty to remove from the Hospital the two females in question. McMahon for not having reported this disgraceful conduct long since.



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

They are for her very improper & fraudulent conduct in reference to the Sick, at the same time cautioning the Hospital Board to be most particular in being present at the disbursement of the Hospital diets, and to see that each Patient receives the full amount of rations, he is entitled to —

To be copied into

The Minutes has made a report similar to the foregoing —

The following Letters from the Poor Law Commissioners and others were read by the directors given to answer them respectively, to the following effect, or Orders made in conformity as follows:—

Galway County Council Archives

The cases of provisional relief, and applications for relief were considered and decided  
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 District 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 Notices be posted for Contracts  
for Turf to 29 Sept next.

Ordered that the Medicine according to  
the list and requisition of Ballinacree  
Dispensary Committee be procured from  
the Contractor.

In consequence of the votes at the Board  
this day being even on my motion for fixing  
the Board day, I hereby give further notice  
that I will on this day fortnight bring  
forward a motion for fixing the Board meeting  
for Thursday as heretofore,

<sup>24 July 1856</sup> Arthur H. . . . .  
The Board accepted the Tender of Mr. . . . .  
Crow for delivery of 100 boxes of Turf  
1/2 per box.

ordered that Notices be posted for building  
a wall in Supermary Yard, particulars  
be given by the Master.

I give notice that I will move to have  
Mary Connors removed from the  
division of Kinnarra to the  
large . . . . .

<sup>24 July 1856</sup> Michael . . . . .



ga

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

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

Galway County Council Archives

Galway County Council Archives



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cort

UNION, on Thurs day, the 17<sup>th</sup> day of June 1856.

—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  
Perquisition from the Committee for the supply of the same and Directions were given thereon  
as follows:*

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

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

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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. W. J. Keefe for Salary : Amount £ 5.0

An Account of the Expenses incurred for the service of each Dispensary District in the U.K. at the end of the half-year ended \_\_\_\_\_ 185\_\_\_\_, having been submitted to the P. Clerk was directed to furnish to the Committee of each Dispensary District a statement of Expenses of the District which have been included in the half-year's accounts. The following total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_

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

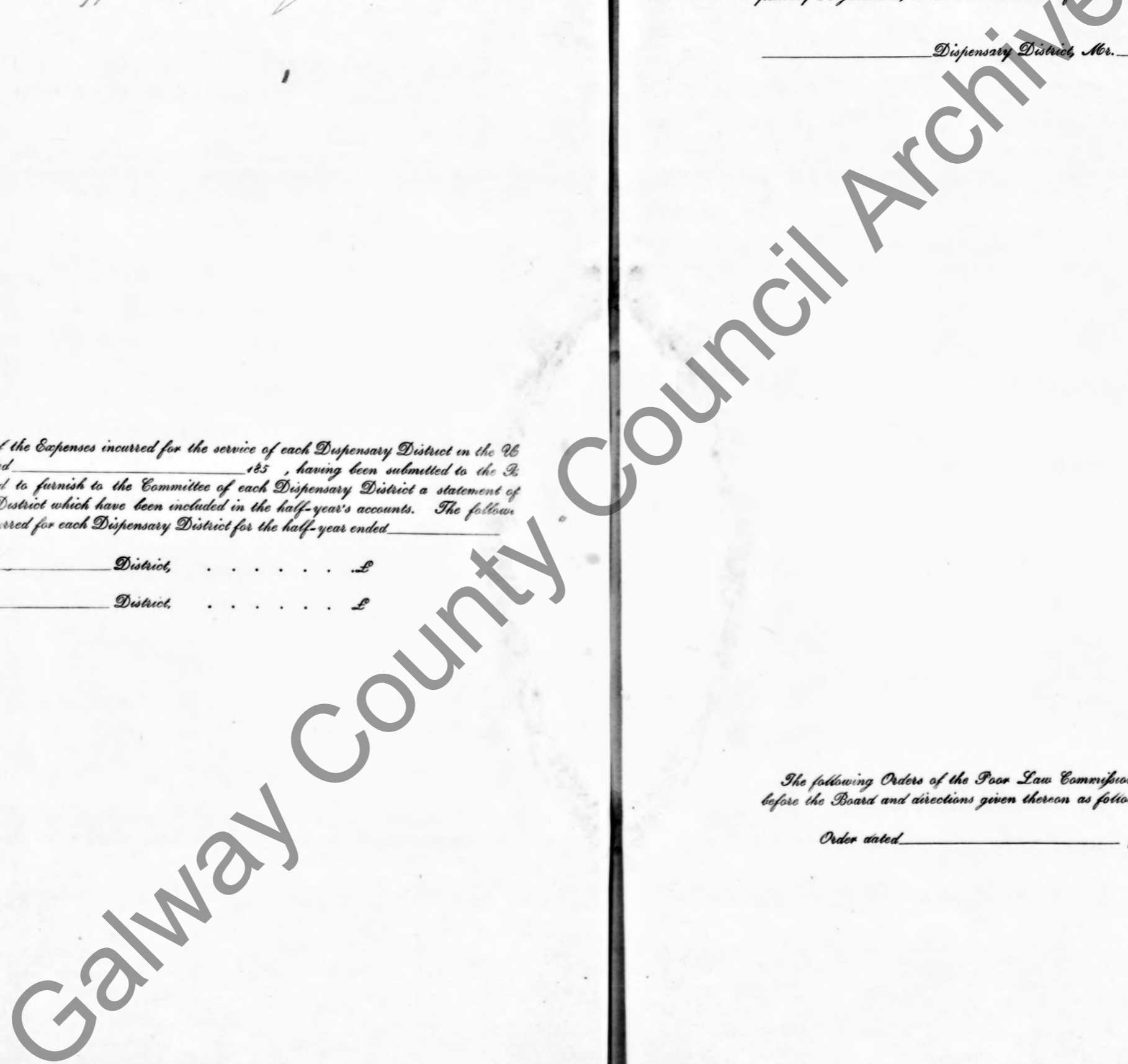
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject,)





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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County Council Archives

Clerk of the Union

*GA*

Population in 1851, *26287*

Present Net Annual Value, £ *36000.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the

*16* day of *July* 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.	No. of Lunatics and Idiots in Hospital on the above date.	
Workhouse, . . . . .	<i>1150</i>	<i>238</i>												
Temporary Buildings, . . .	<i>200</i>													
Additional Workhouse, . . .	<i>1</i>													
Permanent Fever Hospital, .	<i>56</i>	<i>3</i>												
Fever Sheds, . . . . .	<i>2</i>													
Total, . . . . .	<i>1906</i>	<i>241</i>												
Remaining on previous Saturday, as per last Return, } <i>35</i> <i>70</i> <i>5</i> <i>19</i> <i>39</i> <i>25</i> <i>19</i> <i>18</i> <i>19</i> <i>249</i>												In Workhouse Hospital, <i>43</i>	In separate Wards, <i>2</i>	
Admitted during the Week, . .	<i>1</i>	<i>5</i>										<i>3</i>	<i>2</i>	
TOTAL, . . . . .	<i>35</i>	<i>75</i>	<i>5</i>	<i>19</i>	<i>39</i>	<i>25</i>	<i>19</i>	<i>18</i>	<i>19</i>	<i>254</i>		<i>46</i>	<i>2</i>	
Discharged during the Week, . .	<i>2</i>													
Died, . . . . .	<i>1</i>													
Total Discharged and Dead, . .	<i>2</i>	<i>7</i>												
REMAINING ON THE ABOVE DATE, . .	<i>33</i>	<i>68</i>	<i>5</i>	<i>19</i>	<i>39</i>	<i>23</i>	<i>19</i>	<i>16</i>	<i>19</i>	<i>241</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *16* day of *July* 185*6* authenticated and laid before the Board of Guardians at this Meeting.

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.	Number of cases relieved.	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.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse, but not comprised in Sec. 1.	Total relieved out of the Workhouse.	Cases.
							<i>Bt. forward</i>					
							No. X.					
							No. XI.					
							No. XII.					
							No. XIII.					
							No. XIV.					
							No. XV.					
							No. XVI.					
							No. XVII.					
							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thurs* *31* day of *July* 185*6*

PRESENT: In the Chair,

*James Lahiff*

Other Guardians:

*Shomartyr Pat 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 Workhouse Register was produced, examined, and authenticated, from No. 1489 to No. 1494, 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, - - - - - £9. 16. 0

Paid during the week, - - - - - £16. 13. 5

And that the Balance on the Accounts of the Guardians was - £57. 6. 8

The Book was signed by the Chairman.

The Weekly balance-accounts 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.			
J. H. Hardiman	Adanallia													
	Ballycubala													
	Brygh													
	Burgabon													
	Coahemore													
	Cuppard													
	Coan													
	Coil													
	Killmanny													
	Killinny													
	Kittaton													
Kittoma														
Kuisara														
Michael Taylor	Adrahan													
	Castle Taylor													
	Traharan													
	Shanway													
Wm. Stanton	Armasco	665												
	Killmanny													
	Killinny	337												
Total														
			9 10											
Total			7 10											
J. H. Hardiman	Killmanny													
	Brygh													
	Kittaton													
	Kittoma													
	Kuisara													
Cornelius H. H. H.	Kuisara													
	Killmanny													
Edmond Stanton	Killmanny													
	Killinny													
Michael Taylor	Killmanny													
	Adrahan													
P. O. Shaughnessy	Killmanny													
	Killinny													

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 £ 24. 17. 10.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	24. 17. 10
Debit Maintenance Account, and Credit Provision Account.	22. 16. 3
And the general average Cost of an Inmate for the week was -	1/7 <sup>2</sup>
Average cost in Infirmary, - - - -	2/4 <sup>2</sup>
Average cost in Fever Hospital, - - - -	2/4 <sup>2</sup>

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

500 lb Bread  
 60 " Meal  
 1/2 Ton Indian Meal  
 500 quarts Skim Milk  
 1/40 " New Milk  
 1 cent Gall  
 60 lb Tea  
 14 lb Sugar

6 lb Rice  
 1 1/2 lb Pepper  
 1/2 pint Whisky  
 1/2 Bar Soap  
 4 lb Candles  
 2 " 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 ending 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.						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. 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.

A Forde 1/4 July 25 1844

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

3. Warehouse Invoice Account

Mick My for Surf

£	s.	d.
1	4	10

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:

We have visited the house and examined the old clothing and found it necessary to condemn the following articles 60 Bed Sheets 17 Blankets 63 Caps 94 hats - 24 Men's Shirts 36 Boys' Shirts 35 girls' Frocks 51 girls' Skirts 164 girls' Petticoats 46 girls' Pairs 13 Women's Skirts 27 Women's Aprons 152 Petticoats 37 Wrappers 160 Caps 208 Men's Ties 65 Men's Trowsers 57 Boys' Sackets 40 Pairs of Trowsers

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

The Medical Officer reports the health of the Lunatics in various Salis factory



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 & directions given to answer them respectively, to the following effect, or Orders made on respectively as follows:

Letter from Poor Commissioners  
30 July 1836. No 20,814/1836 re  
be informed of the result of the  
investigation into the regard to the  
of the Children in Hospital

As there is a full meeting of the Poor  
Called for this day the subject  
of this letter will be considered

Galway County Council Archives

The cases of provisional relief, and applications for relief were considered and decided on, 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 Deeds of Timothy  
Hart for building the Grate in Superior  
Yard for the sum of Five pounds

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. 1824 to No. 1830, 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 produced the Treasurer's Receipt for £y. 16. 6<sup>2</sup> produce of Sale of Old Materials as lodged by L. L. O'Donnell.

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, - - - £11. 2. 6

Paid during the week, - - - £22. 8. 8

And that the Balance on the Account in favor of the Guardians was - £40. 0. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Lavinia	Ardamullin													
	Ballycubalen	17												
	Beauly													
	Bunmahon													
	Cashin													
	Cashin													
	Comer													
	God													
	Millbrook													
	Milltown													
	Milltown													
	Milltown													
Minara	811													
					154									
Michael Taylor	Adrahau													
	Castle Taylor													
	Paradise													
	Thuravagh													
Edward Stanton	Bunmahon													
	Millmahon													
	Milltown													
Solae														
Thomas Pardeinan	Silvadaugh													
	Beauly													
	Milltown													
	Milltown													
	Milltown													
Cornelius O'Brien	Minara													
	Millmahon													
	Milltown													
	Milltown													
Edward Stanton	Millmahon													
	Milltown													
	Milltown													
Michael Taylor	Adrahau													
	Thuravagh													
E. Phayruppy	Thuravagh													
	Thuravagh													

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 £7. 4 s. 4 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	29.	4.	4
The Cost of Provisions and Necessaries consumed was -	22.	1.	2
Debit Maintenance Account, and Credit Provision Account.	22.	1.	2
And the general average Cost of an Inmate for the week was -	1/7 <sup>1</sup> / <sub>2</sub>		
Average cost in Infirmary, - - - -	9/12		
Average cost in Fever Hospital, - - - -	9/12		

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

<p>500lb Bread 60 c Meal 488 quarts of New Milk 440 qrs New Milk 1 cwt Salt 60 c Tea 14 lbs Sugar</p>	<p>6 lbs Beer 1 1/2 c Pepper 4 Fruits Shell 28 boxes Soap 4 lbs Candles 4 lbs Potatoes</p>
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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.					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. 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.

*James Slater Esqy Petitioner*

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 Clerks (directions given to answer them respectively, to the following effect) or Orders made on them respectively as follows:)*

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

The number of provisionat admissions 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 Officers Books relieved by order of the Guardians was - - -

The number of applicants for whom relief was not granted

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.)

Laurey investigated the charges preferred against a Pauper named Mary Ryan by J. J. and M. M. The Board are of opinion that at this distance of time there could be no further steps taken in the matter further than their removal from the Hospital which has been already done by Doctor O'Sullivan, and are of opinion the charges originated in a quarrel between the parties -

On the motion of Mr. Alexander seconded by Mr. Burke it was resolved that the Meetings of the Board be continued Thursdays -



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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_

UNION, on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 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 directed  
forward the same, or reported that he had forwarded the same, as the case may be,) to the Medical  
Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

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

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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 U.K. the half-year ended \_\_\_\_\_ 1853, having been submitted to 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 total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_

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

end of  
1853  
General  
dispensary  
dated 16<sup>th</sup>  
1853.

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[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E and G 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject)



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

Read Letter from Dr. Moran dated 7 August 1864  
stating that

applying to the Board for a Dispensary Order  
Ordered that Master Canfield be appointed  
to attend the Dispensary

(Signed)

\_\_\_\_\_  
Clerk of the Union.