



---

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

**G01/12/22**

**2 October 1856 – 21 March 1857**

Galway County Council

God UNION.

Population in 1851. 26287

Present Net Annual Value, £36002.10

STATE of the WORKHOUSE for the Week ending Saturday, the 27 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 above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	130	165												
Temporary Buildings, . . .	70	1												
Additional Workhouse, . . .	56	6												
Permanent Fever Hospital, . . .	2	1												
Fever Sheds, . . .	1	1												
<b>Total, . . .</b>		<b>190</b>												
Remaining on previous Saturday, as per last Return, . . .			27	44	5	16	33	11	10	13	12	17		
Admitted during the Week, . . .			1									1		
<b>TOTAL, . . .</b>			<b>28</b>	<b>44</b>	<b>5</b>	<b>16</b>	<b>33</b>	<b>11</b>	<b>10</b>	<b>13</b>	<b>12</b>	<b>18</b>		
Discharged during the Week, . . .												2		
Died, . . .														
Total Discharged and Dead, . . .												2		
REMAINING ON THE ABOVE DATE, . . .			27	45	5	16	31	11	10	13	12	17		

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, but 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, but 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 27 day of April 1856

PRESENT: In the Chair, James Cahill  
 Other Guardians: James Blayney, Patrick Fitzpatrick, Pat Burke, John F. Smith, John Broderick

The Minutes of last Meeting were read and Signed.

Galway County Council



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

The Workhouse Register was produced, examined, and authenticated, from No. 1880 to No. 1886, 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, - - - - - £ 11 " " "

And that the Balance on the Account the Guardians was - £ 37 " 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 ~~of the Union~~ 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 Ardman	Ardenella													
	Ballycubalan													
	Billyh													
	Bannagh													
	Cahinew													
	Clappan													
	Domus													
	For													
	Kilbennet													
	Killiney													
Kiltator														
Kilthomas														
Quinara														
Michael Taylor	Ardrahan													
	Castle Taylor													
	Prado, an													
Chuhavagh														
Edwards Staunton	Keunawo	5	8	7										
	Killawarane				9	5								
	Killybeg				1	2	5							
Total					7	10	6							
					7	10	6							
Thomas Ardman	Kilwarden													
	Bough													
	Kiltator													
	Kilthomas													
	Kilkeedy													
Cornelius Brain	Quinara													
	Killawarane													
Edwards Staunton	Killawarane													
	Killawarane													
Michael Taylor	Killawarane													
	Ardrahan													
E. Phaynes	Kilbennet													
	Kilbennet													

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.

The Cost of Provisions and Necessaries consumed was - -

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - -

Average cost in Fever Hospital, - - - -

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

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

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

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

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

In money, £ s. d.

In kind, - - - -

Total, -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

j. Establishment Account.		£	s.	d.
Ben R. Beau Birmingham 1/4 delay		2	10	
Michael Mil do		3	15	
Elizabeth Goad for Grass Book		5		
Edward Sewell Iron Book		2		
Andrew Lorde R. O 1/4 delay		5		
James Slater copy Petition Bills		1	8	6

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:—

Letter from Poor Law Commissioners 10th Oct, N<sup>o</sup> 25799 enclosing Copy of letter from Messrs. Geale, Sawyer and Mr. Macey Solicitors regarding the Cemetery —

The Guardians are not disposed to purchase

Letter from Surge 1<sup>st</sup> October 1836 N<sup>o</sup> 25793 cautioning the proposed reduction in the Salary of the R.C. Chaplain and also the prohibition to dispense with the services of the Apothecary and the holding of a Licence for the reduction in the Salary of the Protestant Chaplain also recommending the Guardians to place the Schoolmaster on Teachers and to retain the two Public Officers but at reduced Salaries —

To be Considered this Day and N

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	3
Ditto 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 Receiving Officer's Books relieved by order of the Guardians was	-
The number of applicants for whom relief was not entered	-

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 *John Hardiman* of Coln for Collecting the Rates of *1<sup>st</sup>* District for the ensuing year at a Remuneration of *£ 100* for all Taxes lodged with the Treasurer bearing all Law expenses, except Suits, in the Superior Courts and approved of *Mr. Audam* *Ballou* of Coln and *Mr. Carter* *Hilly* of Coln as his Sureties

The Board accepted the Tenders of *Michael Taylor* of *Abraham* for Collecting the Rates of *2<sup>nd</sup>* District for the ensuing year at a Remuneration of *£ 100* for all Taxes lodged with the Treasurer bearing all Law expenses, except Suits, in the Superior Courts and approved of *Mr. Benjamin Taylor* of *Hilchurst* and *Mr. Benjamin Taylor* of *Rahem* as his Sureties

The Board accepted the Tenders of *Edmund Stanton* of *Hilchurst* for Collecting the Rates of *3<sup>rd</sup>* District for the ensuing year at a Remuneration of *£ 100* for all Taxes lodged with the Treasurer bearing all Law expenses, except Suits, in the Superior Courts and approved of *Joseph Linnam* of *Pollough* and *Mr. John Joyce* of *Neivanna* as his Sureties

Heavily give notice that while on this day fortnight I have that the question relating to the Roman Catholic Chaplain's Salary be reconsidered with a view of having the same fixed at *£ 50* as heretofore

*John Forrest*

Resolved that the Commissioners be requested after reading their Rules order fixing the Roman Catholic Chaplain's Salary at *£ 40* until this Board has an opportunity of reconsidering *Mr. Forrest's* notice, as also to suspend this decision



with regard to the dismission of the Apothecary  
until Mr. Alusander is satisfied for  
consideration the 9<sup>th</sup> will be disposed of

The Clerk laid before the Board the Rate Books  
which were signed also the Collectors warrants  
for the Electoral Division of

- |             |              |              |
|-------------|--------------|--------------|
| Adamallian  | Ardrahan     | Killasta     |
| Beagh       | Bannahow     | Leath Geyles |
| Kyuncos     | Ballycubalan | Killully     |
| Killmacarra | Corl         | Kilthomas    |
| Kaharane    | Lehemore     | McHannagh    |
|             | Kilbracanty  |              |

which were also signed and ordered to be  
delivered to Collectors

*John Martin*  
*Henry Blagden*

Galway County Council Archives

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

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



16

14 and 15 Vic., c. 68 }  
(No. 27.) }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the  
UNION, on Thurs day, the 22 day of October 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  
Procquisition from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

*Ordered that the Medicines be supplied by  
the Contractor as required by the Medical Officer*

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

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

Galway County Council Archives



The following 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 Poor Law Commissioners dated 29 Sept 1856 stating that

No 25298. Requesting that the Guardians will take into consideration Dr Geary's report regarding the irregular state of the God Dispensary and also to consider the remuneration for a Pat.

Letter from same 29 September No 25493. 1856 requesting to be informed what part of the Workhouse the Guardians propose to occupy for dispensary purposes

To be considered this day week

*W. D. Chawin*  
*John Mackay*  
*Henry Blaquiere*

(Signed)

Clerk of the Union.

*God* UNION.

Population in 1851 *26287*

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *11<sup>th</sup>* day of *October* 185 *6*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in such 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, . . . . .	150	157														
Temporary Buildings, . . . . .	700															
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	50	7														
Fever Sheds, . . . . .																
Total, . . . . .																
Remaining on previous Saturday, as per last Return, . . . . .			27	115	5	16	31	11	10	13	12	17				
Admitted during the Week, . . . . .			2	3							1	6				
TOTAL, . . . . .			29	118	5	16	31	11	10	13	13	17				
Discharged during the Week, . . . . .			6	3								1	10			
Died, . . . . .																
Total Discharged and Dead, . . . . .			6	3								1	10			
REMAINING ON THE ABOVE DATE, . . . . .			23	115	5	16	31	11	10	13	12	16				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Nov 29<sup>th</sup>* the *11<sup>th</sup>* day of *October* 185 *6*

PRESENT: In the Chair *Mr. Sahif*  
Other Guardians: *Capt Foster Thomas & Co. John Mackay W. Blaquiere Mr. Sahif Capt Taylor W. Blaquiere Mr. Alexander D. Dugan Pat Burke John Forrest Michael Boyle Michael Staunton. Michael Milau John Donnelly. W. B. Donnell. Patrick Byrne Owen Kearney*

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 £ s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	8 . 11 . 3
Debit Maintenance Account, and Credit Provision Account.	13 . 10 . 0
And the general average Cost of an Inmate for the week was	1/9 <sup>2</sup>
Average cost in Infirmary,	- - - 2/6
Average cost in Fever Hospital,	- - - 2/9

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:

160 lb Bread  
 72 " Meal  
 188 9/5 New Meal  
 1 hwt Oat  
 68 2/3 Tea  
 21 lb Sugar

1 lb Rice  
 1 " Pepper  
 2 pints Whiskey  
 4 Bottles Porter  
 30 Bars 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 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.

Martin Kemmy for Chaubers &c	1 15 6
Peter Linnell for Carpenter's Work	2 4 6
Wm. Griffith for flaying 29 Sept	1 5

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



3. Workhouse Invoice Account.

	£	s.	d.
Unpaid by Dolphin Middy for Meal	2	14	3
Unpaid by Martin Kenuy for Candles	3	18	.

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

Rev <sup>d</sup> Patrick Sully, Mayor £25 June	12. 10. 0
Lanterns Bath for Coffin	2. 2. 6
	<hr/> 14. 12. 6
Dr Treasurer	
Dr Unpaid Rev <sup>d</sup> Sully	12. 10. 0
Unpaid by Bath for Coffin	2. 2. 6
	<hr/> 14. 12. 6

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

The Medical Officer reports the general health of the inmates, remains satisfactory -











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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the God  
UNION, on Thurs day, the 14th day of October 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  
Requisition from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

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

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

Galway County Council Archives



The following 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:)

Receipt Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Capt Taylor proposes that the Curier, of Mr. Gill Apothecary to Gov Dispensary and Mr. Lauffe Apothecary to Mwanara Dispensary, be dispensed with

Mr. Frey was Article 4 of Commissioners, called order for appointment of Apothecary,

Proposed by Mr. Sage seconded by Mr. Alexander that Mr. Gill be retained and his salary reduced to £20 per annum.

Carried by 16 Votes

Proposed that Mr. Lauffe's salary be reduced to £20 per annum

*John Stewart*  
John Stewart

Galway County

Clerk of the Union.

UNION.

Population in 1851, 2287

Present Net Annual Value, £3000.00

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of October 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.			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, . . . . .	160	153															
Temporary Buildings, . . . . .	700																
Additional Workhouse, . . . . .																	
Permanent Fever Hospital, . . . . .	56	7															
Fever Sheds, . . . . .																	
Total, . . . . .	1416	167															
Remaining on previous Saturday, as per last Return, . . . . .			23	45	5	16	31	11	10	13	12	16					
Admitted during the Week, . . . . .			1	3								1	5				
TOTAL, . . . . .			24	48	5	16	31	11	10	13	13	17					
Discharged during the Week, . . . . .			1	5			1				2	2	11				
Died, . . . . .																	
Total Discharged and Dead, . . . . .			1	5			1				2	2	11				
REMAINING ON THE ABOVE DATE, . . . . .			23	43	5	16	30	11	8	13	11	16					

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 Thursday the 11<sup>th</sup> day of October 1856

PRESENT: In the Chair, *James Cahiff*  
Other Guardians: *Henry Cahiff, J. Fitzpatrick, Dr. Mulville, John Lonest*

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 & Vic., c. 81.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 1892 to No. 1897, 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, - - - - - £1. . . . .

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

And that the Balance on the Account in favor of the Guardians was - £36. 7. 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:—  
*Wednesday 11 October 1836*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Mr. Gardenier</i>	<i>Ardrara</i>													
	<i>Ballycubola</i>													
	<i>Bray</i>													
	<i>Bunmahon</i>													
	<i>Cahernac</i>													
	<i>Cappad</i>													
	<i>Dorus</i>													
	<i>Enniscorthy</i>													
	<i>Hillier</i>													
	<i>Hittartou</i>													
	<i>Hillthomas</i>													
<i>Kinrossa</i>														
												<i>63 15 6</i>		
<i>Michael Taylor</i>	<i>Ardrara</i>													
	<i>Castle Taylor</i>													
	<i>Rahamane</i>													
	<i>Muhauagh</i>													
												<i>2 19 6</i>		
<i>Edward Staunton</i>	<i>Brinacree</i>													
	<i>Hillwarana</i>													
	<i>Hilluly</i>													
												<i>11 8 4</i>		
												<i>81 34 6</i>		
<i>Thomas Gardenier</i>	<i>Silvaduagh</i>													
	<i>Bray</i>													
	<i>Hittartou</i>													
	<i>Hillthomas</i>													
	<i>Hillier</i>													
<i>Cornelius O'Brien</i>	<i>Kinrossa</i>													
	<i>Hillwarana</i>													
	<i>Hillier</i>													
	<i>Ardrara</i>													
	<i>Hillier</i>													
<i>Edward Staunton</i>	<i>Hillwarana</i>													
	<i>Hillier</i>													
<i>Michael Taylor</i>	<i>Ardrara</i>													
	<i>Hillier</i>													
<i>E. O'Rourke</i>	<i>Ardrara</i>													
	<i>Hillier</i>													
												<i>30 5 2</i>		

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 £ 18. 8. 1

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	18. 8. 1
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	17. 11. 0
Average cost in Infirmary,	17. 11. 0
Average cost in Fever Hospital,	17. 11. 0

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:

460 lb Bread	4 lb Rice
72 " Meal	1 " Pepper
488 qts Chew Melts	2 quarts Whiskey
1 cwt Salt	4 Bot Potatoes
68 lb Tea	30 lb Soap, Sun
21 lb Sugar	6 lbs 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.					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.

Carries Over Petit Bills	2 6 8
Patrick Mealy Smith Work	1 8 10
Henry Gifford Long Work	1 5

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:

Letter from Poor Law Commissioners 16<sup>th</sup> Oct  
Requesting that the Medical Officer would state  
whether Consistent with his duties as  
Medical Officer to the Dispensary and whether  
he could undertake the Compounding  
department in the Workhouse.

The Medical Officer is requested to give  
his opinion on next Board day.



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	-	-	-	3
Ditto disallowed	-	-	-	1
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.)

*Arthur Alexander*  
*Arthur Alexander*  
*John Horner*



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

Clerk of the Union.

*C. M.*

**UNION.**

Population in 1851, *26,287*

Present Net Annual Value, £*36000.10*

STATE of the WORKHOUSE for the Week ending Saturday, the *8<sup>th</sup>* day of *October* 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 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 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>1150</i>	<i>151</i>													
Temporary Buildings, . . .	<i>702</i>	<i>0</i>													
Additional Workhouse, . . .	<i>56</i>	<i>5</i>													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
<b>Total,</b> . . .	<i>1906</i>	<i>159</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>23</i>	<i>43</i>	<i>57</i>	<i>6</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>11</i>	<i>100</i>	In Workhouse Hospital, <i>37</i>	In separate Wards, <i>1</i>	
Admitted during the Week, . . .			<i>1</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	In Fever Hospital, <i>1</i>	In Wards with other inmates, <i>1</i>	
<b>TOTAL,</b> . . .			<i>24</i>	<i>45</i>	<i>58</i>	<i>7</i>	<i>31</i>	<i>12</i>	<i>9</i>	<i>14</i>	<i>12</i>	<i>101</i>	Total, <i>38</i>	Total, <i>2</i>	
Discharged during the Week, . . .			<i>1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>			
Died, . . .							<i>1</i>					<i>1</i>			
Total Discharged and Dead, . . .			<i>1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>23</i>	<i>42</i>	<i>57</i>	<i>5</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>12</i>	<i>100</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 *Thursday* the *23<sup>rd</sup>* day of *October* 185*6*

PRESENT: In the Chair, *James Cahiff*

Other Guardians: *Thomas A. Joyce, Dr. Mahille, Dr. Brodie, John Martyn, P. Fitzpatrick, Dr. Callaghan, A. B. Nolan, Capt. Layton, Henry Blayney, James Daly, Henry Cahiff, Dr. Law, James B. B. White, George, William, George, Patrick Burke, John Corbett, Michael Boyle, Michael Staunton, Michael Kilau, John Murphy, John Wooty, John Broderick, George Taylor, Owenweeney*

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. 1897 to No. 1901, 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, - - - - - £32. 8. 6

And that the Balance on the Account in favor of the Guardians was - £29. 5. 3

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 Hardiman	Admallochan	.	.	.				186	9	5					
	Ballycubaban	5	7	7				91	15	8					
	Beagh	3	7	2				136	19	8					
	Bunahow	.	.	.				48	6	7					
	Leaherne or	.	.	.				121	.	10					
	Leappan	.	.	.				32	6	9					
	Down	.	.	.				121	13	.					
	Gal	16	11	3				376	15	.					
	Hillmeadow	.	.	.				83	8	2					
	Hillmurry	.	.	.				96	14	7					
	Hiltroon	.	.	.				146	9	.					
Hiltroon	.	.	.				32	16	2						
Muirara	.	.	.				126	3	1						
											25	6			
													1600	53	2
Michael Taylor	Abraham	.	.	.				56	2	7					
	Carle Taylor	.	.	.				53	19	7					
	Barham	.	.	.				63	18	1					
	McHauygh	.	.	.				109	9	1					
													283	9	4
Edward Staunton	Bunawoo	.	.	.				125	7	7					
	Hillmeadow	.	.	.				44	12	4					
	Hillmurry	.	.	.				121	5	2					
													291	17	2
								25	6				2175	11	9
Thomas Hardiman	Hillmeadow	.	.	.				64	6	2					
	Beagh	.	.	.				157	10	2					
	Hiltroon	.	.	.				157	0	3					
	Hiltroon	.	.	.				31	17	3					
	Hiltroon	.	.	.				25	18	3					
Com O'Brien	Muirara	.	.	.				29	2	0					
Edward Staunton	Hillmeadow	.	.	.				32	15	.					
Michael Taylor	Hillmeadow	.	.	.				76	19	5					
E. O'Hauygh	Abraham	.	.	.				37	4	16					
	Hillmeadow	.	.	.				139	19	16					
													830	5	0

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £110. 17s. 1d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	40. 17. 1
Debit Maintenance Account, and Credit Provision Account.	18. 13. 6
And the general average Cost of an Inmate for the week was -	2/-
Average cost in Infirmary, - - - - -	2/9
Average cost in Fever Hospital, - - - - -	3/6

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:

472 lb, Bread 72 " Meal 480 qrs Oatmeal 1 bush Fall 66 qrs Tea 24 lbs Sugar 14 " Rice	1 lb, pepper 1 Bottle Vine 40 pints Whiskey 330t Potatoes 61 Boxes 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 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.			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. 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.	<table border="0"> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">s.</td> <td style="text-align: right;">d.</td> </tr> <tr> <td style="border-bottom: 1px solid black; height: 20px;"></td> <td style="border-bottom: 1px solid black; height: 20px;"></td> <td style="border-bottom: 1px solid black; height: 20px;"></td> </tr> </table>	£	s.	d.			
£	s.	d.					

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

2. Establishment Account.

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







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

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

To Mr. Chapman  
Gov Board of Guardians

Sir

In reference to the query sent  
put by the Poor Law Commissioners through  
you, namely whether the Medical Officer  
of the Workhouse and Medical Officer of  
the Dispensary could consistently with  
any duties, discharge sufficient time with  
Compoounding, &c.

They to say they must be put some for two  
reasons—

1<sup>st</sup> Because the answer given which with  
a due regard to health must be in the  
affirmative may involve the loss of his  
situation to an individual—

2<sup>nd</sup> lest it might be supposed by the  
Supporters of Mr. Gile that some influence

in my opinion (which I am not by any hostile feeling  
of the consequence of their having voted with very few  
exceptions on a late occasion for the reduction of my  
Salary—

I had much rather the matter was left  
entirely in the hands of the Board and the Poor  
Law Commissioners but when I am called on to  
give a deliberate opinion, I cannot shrink  
from what I feel is due to the Guardians, the  
Poor Law Commissioners, and myself—

No doubt the additional duty  
will impose additional labour & inconvenience  
on the Medical Officer—but nevertheless  
I could not take upon myself to say that  
by proper arrangement the duty could not  
be effectually performed by me—

Have the honor to remain  
or  
Your obedient Servant  
Martin Doonan M.D.  
Medical Officer—



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	-	-	3

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

The Notice of motion for reduction of Salaries, having come on - Proposed by Capt Taylor. Seconded by Mr. Martyn that the Clerk be reduced to £70 Proposed by Edmund Burke & seconded by Mr. Alexander that the Clerk's Salary remain as it is Carried by 16 to 4

Proposed by Capt Taylor. Seconded by John Martyn & that the Master's Salary be fixed at £40 - Proposed by Mr. Fitzpatrick. Seconded by Michael Stanton that the Salary remain as it is Carried for £40 by 13 to 5

Proposed by Capt Taylor seconded by Mr. Joyce that the Matron do the duties of Hospital Nurse Proposed by Dr. Mulvill seconded by Mr. Patrick Burke that there be no amalgamation Carried by 14 to 8 -

Proposed by Capt Taylor seconded by Mr. Martyn & that the Relieving Officer get £15 and the other £10 - Proposed by Mr. Joyce seconded by Mr. Alexander that they get £10 each Carried Unanimously

It was resolved Unanimously that the Services of the Schoolmistress be dispensed with and that the Schoolmistress take charge of the two Schools

Proposed by Mr. Forest seconded by Mr. Alexander that the Roman Catholic Chaplain, Salary be fixed at £50 per annum Carried Unanimously

Ordered that the General Probationary be appropriated to keep the Gate Dispensary in. it being near the outer gate of the Workhouse



Proposed by Capt Cayler and seconded by Mr. Madigan that the duties of the Apothecary be dispensed with.

Proposed by Dr. Mulville seconded by Mr. Alexander that the duties of the Apothecary be retained.

Carried by 17 to 5 and Resolved that we consider the duties of the Apothecary indispensably necessary for the sick poor in the Infirmary and Fever Ward of this Workhouse. that notwithstanding the Medical Officers willingness to compound we are of opinion it is incompatible with his duties as Medical Officer of the Infirmary and Fever Ward and his duties as Medical Officer of God and Pilsbury Dispensary and we do therefore retain the duties of the Apothecary at the reduced salary of £20 per annum and regard the Commissioners Caution for Cause.

The Board accepted the tender of Martin Curry for supplying the Workhouse with Best Candles, to 25 March 1857 at 1/10 per box.

The Board accepted the tender of Michael Colclough for supplying the Workhouse with Hair Brooms at 2/- each and White Wash Brushes at 2/9- each to 25 March 1857.

Next Meeting of the Guardians to be held on the day of Monday 185 6 the  
(Signed) \_\_\_\_\_  
Clerk of the Union.

Arthur Chairman  
John Forest  
Henry Blaquiere

Council Archive



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

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

Galway County Council



The following 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 Tom Saw Commissioners, dated 17 October 1856 stating that  
Of 27022 giving their caution to the proposed addition in the Salaries of the Apothecaries to the God and Ballinacorney Dispensary Districts.

Galway County

Clerk of the Union.

Population in 1851 26,287

Present Net Annual Value, £36,002.100

STATE of the WORKHOUSE for the Week ending Saturday, the 25<sup>th</sup> day of October 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.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	158	157													
Temporary Buildings, . . .	70	—													
Additional Workhouse, . . .	56	3													
Permanent Fever Hospital, . . .	—	—													
Fever Sheds, . . .	—	—													
Total, . . .	284	160													
Remaining on previous Saturday, as per last Return, . . .			23	42	5	15	30	11	8	13	12	15	In Work-house Hospital, 40 In Fever Hospital, 3	In separate Wards with other inmates, 2	
Admitted during the Week, . . .			1	2				1		1	1	6			
TOTAL, . . .			24	44	5	15	30	12	8	14	13	21	Total, 43	Total, 2	
Discharged during the Week, . . .			3					1				4			
Died, . . .				1								1			
Total Discharged and Dead, . . .			3	1				1				5			
REMAINING ON THE ABOVE DATE, . . .			21	43	5	15	29	12	8	14	13	160			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 20 day of October 1856

PRESENT: In the Chair, James Schiff  
Other Guardians: Henry Schiff Dr Alexander  
Henry Blayney W. B. Nolan  
Patrick Bush John Corcoran

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. 1911 to No. 1907, 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, - - - - - £83. 9. 6

Paid during the week, - - - - - £18. 7. 5

And that the Balance on the Account the Guardians was - £94. 7. 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 Gardiner	Ardamullia	1	17	11						184	10	1							
	Ballycubalan	1	8	6						90	7	2							
	Beeagh	15	6	3						171	13	5 1/2							
	Bunmahon	.	.	6						48	.	1							
	Leuhermore	1	1	5						119	19	5 1/2							
	Leaphar	.	.	.						32	6	9							
	Domus	.	.	.						121	13	.							
	GM	.	.	.						376	15	.							
	Kilheacanty	.	.	.						83	8	2							
	Killiney	.	.	.						96	14	7							
	Kitterton	.	.	.						146	9	.							
Michael Taylor	Kittowen	.	.	.						32	16	2 1/2							
	Kiwara	.	.	.						176	3	11 1/2							
								20						1530	5	3 1/2			
	Abraham	.	.	.						56	2	7							
	Castle Taylor	.	.	.						53	19	7							
	Raharau	.	.	.						63	18	1							
	Shanagh	.	.	.						109	9	1							
															283	9	4		
	Edmond Staunton	Drumara	20	7	9						105	11	10 1/2						
		Killwarana	12	2	3 1/2						32	10	1						
		Killuly	30	19	5 1/2						90	6	7						
								63	9	6									
	Total							83	9	6						2092	2	3 1/2	
Thomas Gardiner	Killwarana	.	.	.												611	6	2	
	Beeagh	.	.	.												154	10	2 1/2	
	Kitterton	.	.	.												157	0	3 1/2	
	Kittowen	.	.	.												311	7	3 1/2	
	Kilheacanty	.	.	.												2578	3	2	
	Conrad O'Brien	Kiwara	.	.	.												2524	1	2
		Killwarana	.	.	.												3215	1	2
		Edmond Staunton	Killwarana	.	.	.											3215	1	2
		Michael Taylor	Killwarana	.	.	.											71	19	5 1/2
		E. O'haughnessy	Abraham	.	.	.											374	10	10
			Kilheacanty	.	.	.											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 £

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 £11. 12 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	11. 12. 8
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	18. 13. 6
Average cost in Infirmary,	2/4
Average cost in Fever Hospital,	2/9

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:

116 lb, Bread  
 70 " Meal  
 1164 lbs Chew Salt  
 1 lb Salt  
 64 1/2 Tea  
 21 lb Sugar  
 1 " Pepper

11 Gents Whisky  
 1/2 Bot Pot  
 50 Bars Soap  
 1 Doz Candles  
 11 lbs 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

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.			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.


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

2. Establishment Account.

Summator to pay Pet Bills 113/11

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:—

Circulars from Poor Law Commissioners, 21<sup>st</sup> October 1836. No. 237. recommending the Guardians, to make their Cheques, to Contractors & others payable to order.

Letter from Poor Law Commissioners 29<sup>th</sup> Oct No. 2352. 1836. acknowledging receipt of Minutes, of Proceedings of 23<sup>rd</sup> Inst and stating that as the Guardians have retained the Apothecary by a long notice of the Commissioners and he informed whether the Guardians also propose that the Medical Officer's Salary should be continued at its present rate.

The Commissioners are referred to the resolution of the Board of Guardians of the 9<sup>th</sup> Inst opposing by a majority the Medical Officer's Salary and at the Meeting of the 23<sup>rd</sup> Inst. the Guardians unambiguously sanctioned the resolution of the 9<sup>th</sup> Inst.

Letter from late Dehroluis trip dated 30<sup>th</sup> Oct 1836. requesting the benefit of a month's as is usually given that the May have time to provide a residence.

Ordered that a month's Salary be given to the late Dehroluis trip in lieu of a month's notice.



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 . . . . .

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

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

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

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

The number of applicants for whom relief was not ordered . . . . .

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

Ordered that our Clerk advertise for Contracts for best Potatoes for the month to be received on this day week

The Clerk reports the following areas of flat Rate cannot be identified with any denomination and he has not been able to transfer those items into the new Rate Books viz

Adamullian	1. 7. 2
Bunmahon	" 7. 0
Got	1. 6. 8
Hilbeacanty	" 5. 8
Hillinney	" 2. 10 <sup>3</sup> / <sub>4</sub>
Hillaton	" " " <sup>3</sup> / <sub>4</sub>
Bunmahon	" 15. 6
<hr/>	
	£ 11. 11. 11 <sup>1</sup> / <sub>2</sub>

Resolved that the above areas be cancelled.

Resolved for notice that while on this day fortnight more that Mr Martin's salary be reduced to £50 a year as formerly. he having been the only officer of the House reduced

A. Molau

It was accepted the tenders of Michael O'Neil and Michael O'Neil for supplying turf at 7<sup>1</sup>/<sub>4</sub> per ton

L. J. O'Connell Chairman  
P. J. O'Connell  
P. J. O'Connell



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

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £26002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of November 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.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	150	156													
Temporary Buildings, . . . . .	10														
Additional Workhouse, . . . . .	50	2													
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .	200	158													
Remaining on previous Saturday, as per last Return, . . . . .			21	13	5	15	29	12	8	11	13	160	In Workhouse } 110 Hospital } In Fever Hospital } 2	In separate Wards, } 3 In Wards with other Inmates, } 2	
Admitted during the Week, . . . . .			1	4								5			
TOTAL, . . . . .			22	17	5	15	29	12	8	11	13	165	Total, 42	Total, 2	
Discharged during the Week, . . . . .															
Died, . . . . .															
Total Discharged and Died, . . . . .															
REMAINING ON THE ABOVE DATE, . . . . .			22	13	5	15	28	11	8	11	12	158			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 6<sup>th</sup> day of November 1856

PRESENT: In the Chair, James Cahill  
 Other Guardians: J. Lippatt, A. B. Nolan, J. Burke, John Broderick, John Linnell

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. 4904 to No. 4912, 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, - £76. 9. 0

Paid during the week, - £69. 11. 6

And that the Balance on the Account in favor of the Guardians was - £112. 10. 8

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	Aransulhan	23	2	7				161	9	6				
	Ballycathalan	9	5	2				81	2					
	Beagh	9	13	1				112		12				
	Bunmahon		19					47	1	1				
	Bahucore	11	6	8				108	12	9				
	Coappra							32	6	9				
	Bonus	9	2	3				112	10	9				
	Doon							376	1	3				
	Killeasaulty							83	8	2				
	Killiney							96	14	7				
Kittaton							146	9						
Kittomas							32	16	2					
Kiwarra							126	3	11					
					63 9						1576 18 3			
Michael Taylor	Ardrahan							56	2	7				
	Castle Taylor							53	19	7				
	Bahucore							63	18	1				
	Chawagh							109	9	1				
											283 9 4			
Edward Staunton	Bunmahon							105	7	10				
	Killiney							32	10	1				
	Killully	13						77	6	9				
					13						215 7 8			
Total					76 9						2015 13 3			
J. Hardiman	Killiney							64	6	2				
	Beagh							157	10	2				
	Kittaton							15	7	0				
	Kittomas							31	7	3				
	Killiney							25	8	3				
Cornelius O'Brien	Kiwarra							252	4	2				
	Killiney							32	15	2				
Edward Staunton	Killiney						70	19	5					
Michael Taylor	Ardrahan						37	11	10					
E. O'haughmurry	Killeasaulty						139	19	11					
											830 5 7			

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £16. 3. 8.

Debit Provision Account, and Credit Invoice Account.	£ 16. 3. 8
The Cost of Provisions and Necessaries consumed was	- 18. 8. 5
Debit Maintenance Account, and Credit Provision Account.	18. 8. 5
And the general average Cost of an Inmate for the week was	- 2/1
Average cost in Infirmary,	- 2/9
Average cost in Fever Hospital,	- 6/1

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:

1152 lb, Bread  
 68 .. Meal  
 70 lb Indian Meal  
 460 qts New Milk  
 1 lb Salt  
 62 1/2 Lbs Tea  
 18 lb Sugar

1 lb pepper  
 2 pint Whisky  
 1/4 lb Corn Meal  
 1/4 lb Barley meal  
 2 Bot potes  
 1 box Cand Cy

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,	£ . .
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.	£ . .
----------------------	-------

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

2. Establishment Account.

Timothy Ward for repairing Country Wall	1 5
Maryout Mill Olay	2 9 8
James Slater to pay Pitt Bills	1 1 8

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:

Letter from Poor Law Commissioners 3<sup>d</sup> Nov: No 28357/1836 giving their sanction to the proposed reduction in the relieving officers salary, also allowing the Guardians to dispense with the services of the schoolmistress and that the schoolmaster take charge of both schools and recommending the Guardians to direct the attention of the Education to the Female school, also stating that the question of the salary of the Roman Catholic Chaplain will receive attention in due time

Letter from same 5<sup>th</sup> Nov No 28777/1836 requesting to be informed what quantity of Potatoes it is proposed to allow the several

Able bodied Men	3 1/2 lbs
Able bodied Women	3 "
Children from 5 to 15	2 1/2 "

The above are the quantities intended to be given

109  
 Letter from same 5<sup>th</sup> November No 28777/1836 —  
 stating that as the Apothecary (to whose further employment the Commissioners do not object) is continued, they think that the salary of the Medical officer may fairly be reduced —  
 To be considered this day fortnight



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.)

*J. Ashiff* Chairman  
*P. E. Patrick*  
*Arthur Alexander*

Galway County Council Archives



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the God  
UNION, on Monday day, the 12 day of December 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  
Procurement from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

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

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

Galway County Council Archives



The following 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:)

Good Letter from Poor Law Commissioners, dated 5 November stating that

No 25493 suggesting that a separate entrance to the new Apartment for a Dispensary may be provided by making a door way thro the front wall of the Probationary yard, placing the Bath and Boilers in the low Building in the back Probationary yard

Ordered

Arthur Alexander

Arthur Alexander

P. J. W. Patrick

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36000.00

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of November 1856

Table with columns for Number of Inmates, Age and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals for Admitted, Discharged, and Remaining.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 11th day of November 1856

PRESENT: In the Chair, James Cahill; Other Guardians: John Martyn, P. Fitzpatrick, Arthur Alexander

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. 4912 to No. 4917, 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, - - - - - £111. 11. 6

Paid during the week, - - - - - £124. 11. 5

And that the Balance on the Account in favour of the Guardians was - £99. 10. 9

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
*Week ending 1st November 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.
By Thomas Hardiman	Abrahamshan	41	13	6							119	16	.
	Ballycubalan	2	17	.							78	5	.
	Billyh	6	4	3							105	15	7/2
	Binnahon	1	8	3							45	2	10
	Coahernon	2	10	4							106	2	5/4
	Coappad	.	.	.							32	6	9
	Kerris	14	18	2							97	12	7
	Clon	.	.	.							37	6	1/5
	St. John's	.	.	.							83	8	2
	St. John's	.	.	.							96	14	7
	St. John's	.	.	.							146	9	.
	St. John's	.	.	.							32	16	2/2
St. John's	.	.	.							126	3	1/4	
										69	11	6	
Michael Taylor	Abraham	18	2	10							37	19	9
	Castle Taylor	.	.	.							53	19	7
	Raharane	.	.	.							63	18	1
	McMahon	6	17	2							102	11	1
										25	.	.	
											258	9	4
Edmond Staunton	Binnahon	12	16	5							92	15	3/4
	Binnahon	1	18	7/2							30	11	5/2
	Billyh	2	4	11/2							75	.	9/2
										17	.	.	
											198	7	5/4
											111	11	6
											190	1	9/4
By Thomas Hardiman	Binnahon	.	.	.							64	6	2
	Billyh	.	.	.							154	10	2/4
	St. John's	.	.	.							15	7	3/2
	St. John's	.	.	.							31	17	3/2
Cornelius'Brien	Binnahon	.	.	.							25	18	3/4
	Binnahon	.	.	.							252	4	2/2
	Binnahon	.	.	.							32	15	2
Edmond Staunton	Binnahon	.	.	.							70	19	5/2
	Binnahon	.	.	.							37	4	10/8
Michael Taylor	Binnahon	.	.	.							139	19	11/2
	Binnahon	.	.	.							139	19	11/2
											830	57	3/2

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 £15. 4 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	15. 4. 11
The Cost of Provisions and Necessaries consumed was -	18. 13. 3
Debit Maintenance Account, and Credit Provision Account.	18. 13. 3
And the general average Cost of an Inmate for the week was -	2/0 $\frac{1}{2}$
Average cost in Infirmary, - - - -	2/8
Average cost in Fever Hospital, - - - -	7/6

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:

432 lb Bread  
64 .. Meat  
458 qrs Chew Meal  
1 bush Oat  
62 lb Tea

16 lb Sugar  
1 .. Peppers  
3 pails Sherry  
2 bottles poles  
1 doz 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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ 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. 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.

Wm. J. Equi Policy of Insurance 52 5

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:

Letter from the General Valuation Office dated 5 November 1836 referring to the duties of Collectors and Clerk of Union under 17 Vic Cap 8 Sec 4 regarding the changes that may have occurred in the present Valuation of the Union and requesting that lists for Census should be forwarded to that office —

Ordered that our Clerk inform Mr Griffith that the current rate in this Union has been only made on the 2<sup>d</sup> Ult. and that it is impossible the Collectors could be furnished with the necessary information to enable them to make out the lists within the period prescribed by the 4<sup>th</sup> Sect 17 Vic Cap 8

The present rate is expected correct the requirements of the Union & 29<sup>th</sup> Sept 1837 —

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	- - - - -	3
Ditto disallowed	- - - - -	1
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 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 Poor having applied for his annual Clothing

ordered -

Merely for notice that a rule on this day fortnight made the Board that the Chargeability of the Union Paupers as they lay down into each a view of Council by the Register in all cases when such is proper -

P. Fitzpatrick  
Solicitor General

Wm Mulville  
John M. M. M.



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 \_\_\_\_\_

(Signed)

Clerk of the Union.

*Gal*

Population in 1851, *26,287*

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the *15<sup>th</sup>* day of *November* 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>1150</i>	<i>160</i>													
Temporary Buildings, . . . . .	<i>701</i>	<i>—</i>													
Additional Workhouse, . . . . .	<i>66</i>	<i>2</i>													
Permanent Fever Hospital, . . . . .	<i>—</i>	<i>—</i>													
Fever Sheds, . . . . .	<i>—</i>	<i>—</i>													
Total, . . . . .	<i>1917</i>	<i>162</i>													
Remaining on previous Saturday, as per last Return, . . . . .			<i>254</i>	<i>7</i>	<i>5</i>	<i>75</i>	<i>29</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>11</i>	<i>158</i>	In Workhouse Hospital } <i>38</i> In Fever Hospital } <i>2</i>	In separate Wards, In Wards with other inmates, } <i>2</i>	
Admitted during the Week, . . . . .			<i>5</i>	<i>8</i>			<i>1</i>					<i>1</i>	<i>15</i>		
TOTAL, . . . . .			<i>30</i>	<i>57</i>	<i>5</i>	<i>75</i>	<i>28</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>12</i>	<i>173</i>			
Discharged during the Week, . . . . .			<i>3</i>				<i>2</i>					<i>1</i>	<i>11</i>		
Died, . . . . .															
Total Discharged and Dead, . . . . .			<i>3</i>	<i>3</i>			<i>2</i>					<i>1</i>	<i>11</i>		
REMAINING ON THE ABOVE DATE, . . . . .			<i>27</i>	<i>45</i>	<i>5</i>	<i>75</i>	<i>26</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>11</i>	<i>162</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.							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 *Monday* the *20<sup>th</sup>* day of *November* 185 *6*)

PRESENT: In the Chair *James Cahiff* *John Mastey* *Dr. Paulin*  
Other Guardians: *William Butler*, *Mr. Nolan*, *Henry Cahiff*, *James Daly*, *Henry Klayner*, *Patrick Burke*, *Michael Kilau*, *Michael Boyle*, *John Dorcy*, *Michael Stanton*, *John Brodwin*, *John Corbett*

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 4917 to No. 4933, 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, - £187. 9. 6

Paid during the week, - £162. 3. 0

And that the Balance on the Account in favor of the Guardians was - £124. 7. 3

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:—  
West Wick 9<sup>th</sup> November 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 Hardiman	Adanville	6	15	4				113	8					
	Ballycathlan							78	5					
	Brough							105	7	10				
	Bunahow							45	3	10				
	Leahern	1	1	10				106	7					
	Leppard							32	6	9				
	Doon	38	14	8				58	17	11				
	Off	50	14	7				325	6	10				
	Kilbeauty	19	4	3				64	3	11				
	Killeeny	18						78	13	8				
	Kitterton	9	17	11				136	11	1				
Kittomas	5	9	9				27	6	5					
Kinnara	37	1	3				69	2	8					
					187	9	6				1759	153	2	
Michael Taylor	Adrahan							37	19	9				
	Castle Taylor							53	19	7				
	Raharab							63	18	1				
	Shanagh							102	11	11				
										758	9	4		
Edmond O'Connell	Bunahow							92	16	3				
	Killevarna							30	11	6				
	Killuly							75	9	2				
										198	7	8		
	Total				187	9	6				1716	12	3	
Thomas Hardiman	Kilnashagh							64	6	2				
	Brough							159	10	2				
	Kitterton							167	13	2				
	Kittomas							317	3	2				
Cornelius O'Brien	Kilkeedy							257	8	3				
	Kinnara							252	4	2				
	Killevarna							32	15	2				
Michael Taylor	Killeeney							70	19	5				
	Adrahan							37	4	11				
E. O'Shaughnessy	Kilbeauty							134	19	7				
										830	5	7		

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £9. 8 s. 11d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	29. 8. 11
Debit Maintenance Account, and Credit Provision Account.	18. 8. 3
And the general average Cost of an Inmate for the week was -	2/0 1/2
Average cost in Infirmary, - - - -	2/8
Average cost in Fever Hospital, - - - -	5/

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:

1136 lb, Bread  
 64 " Meal  
 1160 qts Milk  
 1 best Salt  
 60 lb Tea  
 14 lb Sugar

1 lb pepper  
 2 pails Whiskey  
 3 pails  
 1 doz of 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.		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.						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. 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 Slater pay Pet Bills - - - - - 1 11 10

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



3. Warehouse Invoice Account.

Michael Ward for Exp to 20<sup>th</sup> Nov<sup>r</sup> 1856  
John Loughman do do

£	s.	d.
7	1	4
6	10	8

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:

Galway County Council Archives

The following Cheque was ordered

Parnatque & Co for Rent to 6<sup>th</sup> August 1856. 81. 17. 6

By Treasurer  
D<sup>r</sup> Unpaid Bills

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

The Medical Officer reports the Sanatory Condition of the Seminary remains satisfactory -  
The three admissions to Drifineary were all where Cases as do, also the one to the Fever Hospital -



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 - - - - - 10

Ditto disallowed - - - - - 5

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' Districts 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.)

On the notice for increasing the Master's Salary being read. Proposed by Mr. Nolan seconded by Mr. Lonest and - Resolved unanimously that the Master's Salary be reduced to what it was, namely £50 a year

On the reading of the Commiseration Letter of the 5<sup>th</sup> Inst regarding a reduction in the Medical Officers Salary Proposed by Mr. Kuchill seconded by William Buller & Co. Resolved unanimously that the Medical Officers Salary shall remain as it is namely £80 a year

The Board accepted the Tenders of Francis Kelly for supplying the Workhouse with Shoes at 1/6 per pair

The Board accepted the Tenders of Michael King and John Longman for supplying the Workhouse with Best Turf at 1/3 per 300 lbs

P. J. Ahern Chair.

John Broderick  
Mick Boyle







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. 4932 to No. 4949, 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, - - - - - £5 . 2 . 5

And that the Balance on the Account in favour of the Guardians was - £119 . 14 . 10

The Book was signed by the Chairman.

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

The Ledgers made of Rates collected in the several Electoral Divisions of the Union have been as follows:—  
west ending 22 October 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 Hardiman	Ardamulligan							113		8			
	Ballycahalan							78		5			
	Bugh							105	15	0 1/2			
	Blunahou							45	3	10			
	Coahemex							105		7 1/2			
	Leppard							32		6 1/2			
	Boonis							58		17 1/2			
	Gal							32	5	6 1/2			
	Kilbeacaully							64		3 1/2			
	Killybeg							78		13 1/2			
	Kiltanin							136		11 1/2			
	Kittomas							27		6 1/2			
	Quinarra							89		2 1/2			
								1259			153 1/2		
Michael Taylor	Ardrakau							37		19 1/2			
	Castle Taylor							53		19 1/2			
	Parahau							63		18 1/2			
	Muhavugh							102		11 1/2			
								258			9 1/2		
Edmond Staunton	Brunaroo							92		15 1/2			
	Killuewana							30		15 1/2			
	Killybeg							75		9 1/2			
								198			78 1/2		
								1716			123 1/2		
Thomas Hardiman	Kilwardough							64		6 1/2			
	Bugh							159		10 1/2			
	Kiltanin							1510		3 1/2			
	Kittomas							31		17 1/2			
	Kilbiddy							2578		32 1/2	97	2 1/2	
Cornelius O'Brien	Quinarra							252		4 1/2	252	4 1/2	
	Killuewana							32		15 1/2	32	15 1/2	
Edmond Staunton	Killuewana							70		19 1/2			
	Killybeg							37		4 1/2	108	4 1/2	
Michael Taylor	Killybeg							139		19 1/2	139	19 1/2	
	Ardrakau												
E. O'haughmurry	Kilbeacaully												
								830			57 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 £111. 10 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	111. 10. 11
The Cost of Provisions and Necessaries consumed was - - -	18. 17. 8
Debit Maintenance Account, and Credit Provision Account.	18. 17. 8
And the general average Cost of an Inmate for the week was -	2/0 <sup>2</sup>
Average cost in Infirmary, - - - - -	2/8
Average cost in Fever Hospital, - - - - -	5/-

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:

456 lb Bread	60 lb Tea
64 " Meal	16 lb Sugar
1/2 Ton Indian Meal	3 " Rice
1/4 Ton Beef Meat	1 " Pepper
1/4 Ton Barley Meal	2 pints Whisky
488 qts New Milk	1 Doz Candles
1 bush Salt	2 lb 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.


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



3. Warehouse Invoice Account.

	£	s.	d.
Thomas Walsh for Meat	6	10	7
Shady Glynn for Soap	3	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:

Galway County Council

The following Cheques were ordered

Patrick Burke repairs Slating	2.	10.	0
John. F. Blatto Advancements	2.	12.	4
Thomas Kelly for printing	3.	1.	11

By Treasurer  
D. Kelly

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 20<sup>th</sup> November 1836. N<sup>o</sup> 29921  
Requesting of the Guardians to require Collector Hardiman to lodge the sum of £158. 13. 7 remaining in his hands with us on 8<sup>th</sup> November 1836.

The Collector lodged £157. 9. 6 the following week.

Letter from Schoolmaster 27<sup>th</sup> Nov 1836  
tendering his resignation on the 26<sup>th</sup> Dec

Ordered that the usual advertisements for a schoolmaster be inserted in the ordinary papers at £150 per annum and 3000

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	-	-	-	-	5
Ditto disallowed	-	-	-	-	3
The number of applicants admitted to the Workhouse was	-	-	-	-	3

The number of cases of provisional Out-door relief was	-	-	-	-	
Do. do. in which relief was continued by the Guardians	-	-	-	-	
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-	

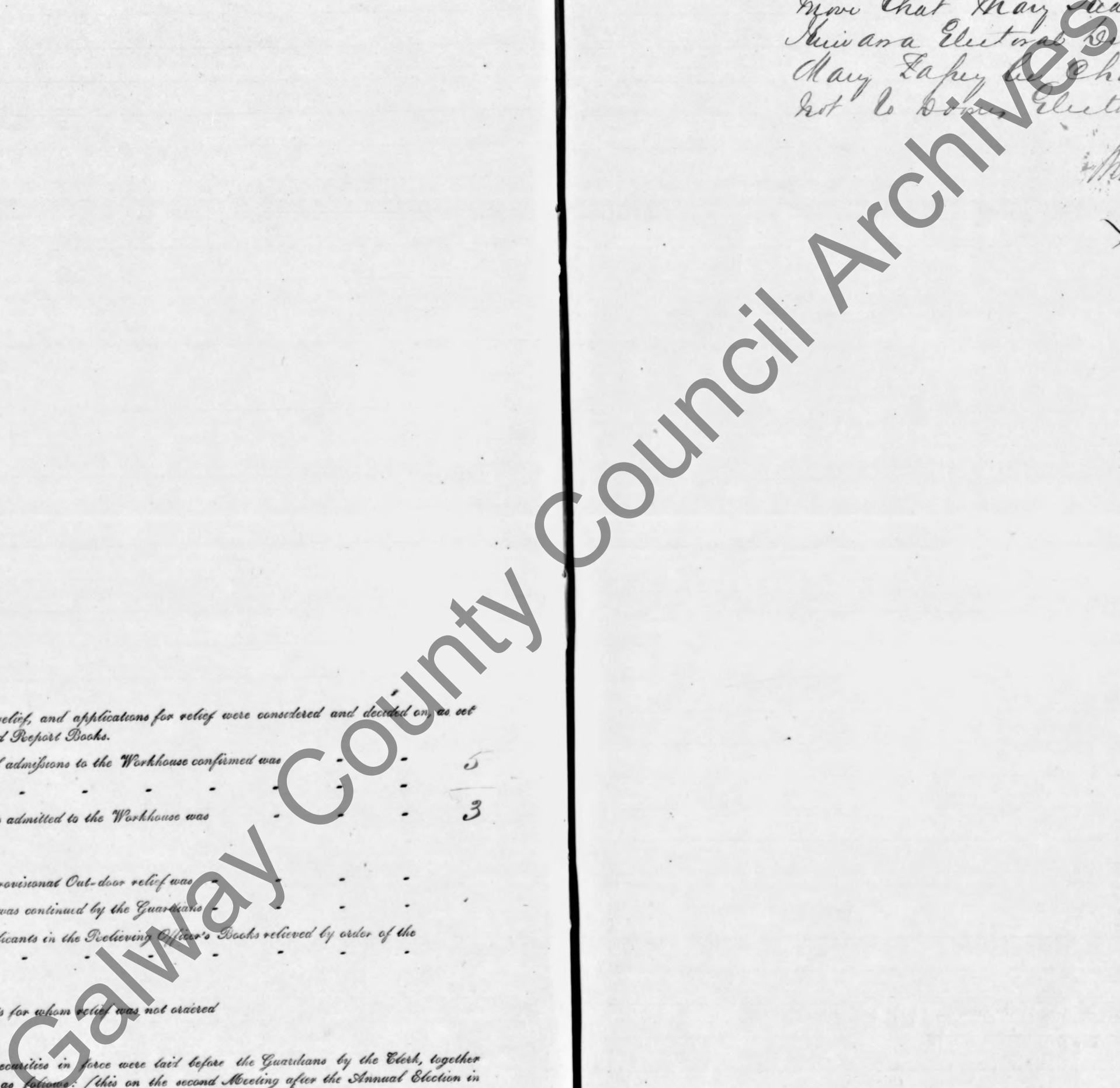
The number of applicants for whom relief was not ordered

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

Took notice that Dull, on this day fortnight gave notice that Mary Lane be charged to Kinnara Electoral Division and also that Mary Lapey be charged to the Union and not to Kinnara Electoral Division.

Michael Boyle  
Chairman

Wm Mulvilly  
John Brodwin





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

(Signed)

Clerk of the Union.

UNION.

Population in 1851, 26,987

Present Net Annual Value, £1053.13.0

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

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes a sub-table for 'RETURN OF SICK AND LUNATICS' with columns for Number in Hospital and No. of Lunatics.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse. Includes a 'Car. forward' row and a 'TOTAL' row.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Sunday the 11th day of December 1856

PRESENT: In the Chair, James Cahiff, Henry Cahiff, Arthur Alexander, Dr. Gribble, Patrick Burke, John Brodwin

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1940 to No. 1941 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, - £199. 16.7

Paid during the week, - £230. 5.11

And that the Balance on the Account *in favor of* the Guardians was - £89. 5.6

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 Gardiner	Ardamaltia	20	2	11				92	17	9			
	Ballycubalau	6	2	9				72	2	3			
	Brough	38	4	.				67	11	10 1/2			
	Bunmahon	1	13	4				43	10	6			
	Coahernon	9	5	4				98	75	3 1/2			
	Cappard	.	.	.				32	6	9			
	Dromy	10	13	5				48	4	6			
	Enniscorthy	60	9	7				264	17	3			
	Kilbeacuty	12	7	11				57	16	.			
	Killiney	13	5	3				65	8	5			
	Kittistown	5	7	1				121	4	.			
	Kittistown	.	.	.				27	6	5 1/2			
Quinara	.	.	.				89	2	8 1/2				
							177	11	7			1052	38 1/2
Michael Taylor	Arora-hau	6	3	8				31	16	1			
	Castle Taylor	6	16	4				53	19	7			
	Prasman	9	5	.				57	1	9			
	St. Michael's	9	5	.				93	6	11			
							22	5	.			236	44
Edmund Staunton	Brunson	.	.	.				92	15	5 1/2			
	Killineevan	.	.	.				30	11	5 1/2			
	Killiney	.	.	.				75	.	9 1/2			
											148	7 1/2	
	Total						199	16	7			1576	158 1/2
Thomas Gardiner	Killineevan	.	.	.				64	6	7			
	Brough	.	.	.				159	10	2 1/2			
	Kittistown	.	.	.				150	3	1/2			
	Kittistown	.	.	.				317	3	1/2			
Cornelius O'Brien	Kittistown	.	.	.				257	63	1/2	297	23 1/2	
	Quinara	.	.	.				252	4	.	252	4	
	Killineevan	.	.	.				32	15	1/2	32	15 1/2	
	Killineevan	.	.	.				70	19	5 1/2			
Edmund Staunton	Killineevan	.	.	.				37	4	10 1/2	108	44 1/2	
	Arora-hau	.	.	.				139	19	15 1/2	139	19 1/2	
G. O'Shaughnessy	Killineevan	.	.	.									
	Killineevan	.	.	.									

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 . 19s . 5d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	24	19	5
The Cost of Provisions and Necessaries consumed was - - -	18	17	0
Debit Maintenance Account, and Credit Provision Account.	18	17	0
And the general average Cost of an Inmate for the week was -	2	0	2
Average cost in Infirmary, - - - - -	2	8	-
Average cost in Fever Hospital, - - - - -	5	-	-

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:

440 lbs Bread  
 60 " Meal  
 500 qts Chew Salt  
 1 cwt Salt  
 58 lbs Tea  
 16 lbs Sugar

1 lb pepper  
 2 pints Whiskey  
 3 Bolls, poles  
 1 box Candles  
 2 lbs 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.
Martin Haly for Shoes - - - - -	11	17	-

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

2. Establishment Account.

	£	s.	d.
James O'Leary for pay Pet Bills - - - - -	3	1	8

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:

Letter from Poor Law Commissioners  
2 December 1856 (N<sup>o</sup> 3043) suggesting that  
the Medical Officer's Salary for the Workhouse  
be fixed at £60 and his Salary for the  
Dispensary at £90

The Board are of opinion that it is  
imexpedient to make any alteration in  
Dr. Nolan's Salary at present and are not  
disposed to make any increase in his  
Salary for the Dispensary

Letter from Andrew Forde dated 4 Dec 1856  
tendering his resignation of the office of  
Relieving Officer for District No. 1

Ordered that a Relieving Officer be advertised  
for Salary not to exceed £15 a year

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

The number of cases of provisional Out-door relief was	-	-	-	-	
Do. do. in which relief was continued by the Guardians	-	-	-	-	
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-	

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Mr Callan for supplying the Workhouse with best Beef at 1/2 per lb

*Patrick* Chairman  
*Pat Burke*

*John Forrist*  
*Michl Boyle*



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 \_\_\_\_\_

(Signed)

Clerk of the Union.

Population in 1851, 287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of Dec 1856

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

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for Nos. I through XVII and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ 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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1456 to No. 1457, 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, - - - - - £ 148. 5. 6  
Paid during the week, - - - - - £ 89. 4. 10  
And that the Balance on the Account in favour of the Guardians was - £ 148. 6. 2  
The Book was signed by the Chairman.  
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
*Week ending 20 Decr 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 Hardiman	Ardamulhills	3	6	3				89	11	6								
	Ballycubalton	1	12	2				70	10	1								
	Brough	3	12	6				63	18	4								
	Bunmahon							113	10	6								
	Leahmore							95	13	3								
	Clappard			1				32	5	9								
	Down	19	11	3				34	13	3								
	Enniscorthy							76	4	3								
	Killing							57	16									
	Kitterton	2	9	4				66	8	6								
Michael Taylor	Kitterton	2	9	4				101	19	11								
	Kittomas	1	13	8				25	7	9								
	Quinarra	2	5	3				13	1	14								
								78	5	6			1003	16	2			
	Ardrahan							31	16	1								
	Castle Taylor							53	19	7								
	Doonah	1	12					56	7	9								
	McNamee	4	9	5				44	1	1								
								50						186	4	4		
	E. Rowton	Ardrahan	8	4	1				84	11	4							
E. Rowton	Killinacorney	5	7	1				25	7	4								
	Killulea	6	11	9				189	9	3								
								70						178	7	8		
	Total							148	5	6						1363	10	9
The Chairman	Shinacorney							64	6	2								
	Brough							154	10	2								
	Kitterton							157	0	3								
	Kittomas							31	7	3								
	Killinacorney							25	7	3				297	2	3		
Cornelius O'Brien	Quinarra							25	4					25	4			
	Killinacorney							32	15					32	15			
	Doonah							70	19	5								
	Ardrahan							37	4	11				108	4	4		
Edmund Rowton	Shinacorney							139	19	1				139	19	1		
	Killinacorney																	
Michael Taylor	Ardrahan																	
	Shinacorney																	
E. O'Keefe	Shinacorney																	
	Killinacorney																	

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.



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. 1406 to No. 1437, 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, - - - - - £ 148. 5. 6

Paid during the week, - - - - - £ 89. 4. 10

And that the Balance on the Account in favour of the Guardians was - £ 148. 6. 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thomas Hardiman	Ardamulhilla	3	6	3				89	11	6						
	Ballycubalton	1	12	2				70	10	1						
	Brough	3	12	6				63	18	4						
	Bunmahon							113	10	6						
	Leahemore							95	15	3						
	Leppard			1				32	5	9						
	Down	19	11	3				34	13	3						
	Enniscorthy							76	4	17	3					
	Killiney							57	16							
	Kitterton	2	9	4				10	19	11						
Kittthomas			1				25	72	9							
Kinnarra	2	5	3				13	19	14							
							78	5	6			1003	16	2		
Michael Taylor	Ardrahan							31	16	1						
	Castle Taylor							53	19	7						
	Mahon			1				56	7	7						
	Michael	1	9	5				44	1	1						
							50					186	4	4		
E. Rowton	Drumore	8	4	1				84	11	4						
	Killmaranah	5	7	1				25	7	4						
	Killuly	6	11	9				168	9	3						
							70					178	7	8		
	Total						148	5	6			1363	10	4		
The Chairman	Shuarduff							64	6	2						
	Brough							159	10	2						
	Kitterton							157	0	3						
	Kittthomas							31	7	3						
	Killiney							25	7	3			297	2	3	
Cornelius Mann	Kinnarra							25	11				252	11	3	
	Killmaranah							32	15				32	15		
	Killiney							70	19	5						
Edmund Rowton	Killmaranah							37	4	11			108	4	4	
	Killiney							139	19	15			139	19	15	
Michael Taylor	Ardrahan															
	Killiney															
E. O'Keefe	Killiney															
	Killiney															
														130	5	7

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