

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 . 0s. 10d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	14 . 0 . 10
The Cost of Provisions and Necessaries consumed was - - -	19 . 2 . 0
Debit Maintenance Account, and Credit Provision Account.	19 . 2 . 0
And the general average Cost of an Inmate for the week was -	2/0 ⁷ / ₄
Average cost in Infirmary, - - - - -	2/9
Average cost in Fever Hospital, - - - - -	4/2

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

<p>440 lb. Bread 56 .. Meal 500 qts New Milk 1 best Gall 58 1/2 Tea 18 lb Sugar 3 .. Rice</p>	<p>1 lb pepper 2 pints Whisky 1/2 Ton Rye meal 1/2 .. Barley meal 3 bottles plates 54 1/2 Bushes Lemf 1/2 Doz Candles</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

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

<p>1. Clothing Account</p>	<p>£ s. d.</p>
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Debit Clothing Account and Credit Treasurer with the several sums as above

2. Establishment Account.

<p>£ s. d.</p>

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

note

6

3. Workhouse Invoice Account.

	£	s.	d.
Patrick Sheehan for Soap	7	4	.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council

207

The following Cheques were ordered

Annua Grant for Ball and Char	18.	17.	6
William Hanlon for Coffins	17.	10.	0
Michael Hayes for Quans	2.	13.	0

By Treasurer
Dr. Joseph Hill,

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

The Medical Officer reports the sanitary condition of the Lunatic Asylum satisfactory.

The Master reports that a child named Anne Graham took some fire in his pit in the kitchen and ran about which caused her clothes to ignite. The Station and Medical Officer were soon after in attendance.

The following O. d. s. 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 December 1836 N^o. 1511
Stating that having regard to the additional expenses in the Workhouse and to the employment of an Apothecary they are prepared to send a dealer to furnish the Medical Officers Salary for the Workhouse at £60 per Annum and that the Guardians may have the Dispensary Salary to £20 a Year

The Guardians adhere to their former resolution not to increase the Salary of Dr. Soltau of the Dispensary

Galway County

Council Archives

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

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

 Ditto disallowed - - - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

Patrick Chaiucan
Arthur Alexander
John Forrest

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

UNION.

Population in 1851, No 287

Present Net Annual Value, £4033.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of December 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 sub-tables for 'RETURN OF SICK AND LUNATICS' and 'REMAINING ON THE ABOVE DATE'.

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

Table with columns for relief districts, number of cases relieved, and total relieved out of the workhouse. Includes rows for No. I through No. 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 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1057 to No. 1068 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, - - - - - £4. 18. 0

And that the Balance on the Account of the Guardians was - £3. 8. 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:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
James Ardunan	Abrahamstown							69	11	6			
	Ballycubatan							70	10	1			
	Beagh							63	18	4			
	Burnahow							43	10	6			
	Carisbrooke							95	5	3			
	Capland							82	5	7			
	Droms							34	13	3			
	Enniscorthy							26	17	3			
	Killiney							57	16				
	Killiney							65	8	5			
Michael Taylor	Abrahamstown							31	16	1			
	Castle Taylor							53	19	7			
	Raharaw							56	7	7			
	St. Michael's							44	1	1			
Edmond Staunton	Quinn's							84	11	4			
	Killiney							25	7	4			
	Killiney							68	9	7			
Total													
J. Hawman	Killiney							64	6	2			
	Beagh							15	10	2			
	St. Michael's							15	0	3			
	St. Thomas							31	7	3			
Cornelius O'Brien	Killiney							25	8	3			
	St. Michael's							25	2	4			
	St. Thomas							32	15	2			
	St. Michael's							70	19	5			
	St. Michael's							37	4	10			
E. O'Sullivan	Killiney							13	19	11			
	Killiney							13	19	11			
Total													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £24. 3 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	24.	3.	1
The Cost of Provisions and Necessaries consumed was -	19.	2.	11
Debit Maintenance Account, and Credit Provision Account.	19.	2.	11
And the general average Cost of an Inmate for the week was -	2/0 ³ / ₄		
Average cost in Infirmary, - - - - -	2/4		
Average cost in Fever Hospital, - - - - -	3/10		

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
 56 " Meal
 1/2 Ton Indian Meal
 1/4 " Oatmeal
 500 qts New Milk
 1 hwt Salt
 60 lb Tea
 2 1/2 lbs potash

18 lb Sugar
 4 " Rice
 1 " Pepper
 1 Bottle Lime
 2 ports - White Wine
 13 Bottles port
 20 Buns, Sugar
 1/2 Doz Currants

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

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

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

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

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

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

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

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

Michael Mill Salary	3	15	
Andrew Lonsdale Salary	2		
Master Molau Salary	10		

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

206

3. Warehouse Invoice Account.

	£	s.	d.
Michael King for Rent	4	6	
Mary Haly for Rent	11	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

The following Cheques were ordered

Cornelius J. O'Brien Collector fees	1.	5.	0
Mary Molony for Groceries to 29 Sept	26.	14.	0
John Leah auditor for Sundries	9.	10.	6
Martin Cahill Salary to 29th Sept	7.	10.	0

By Treasurer
D. Murphy

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

The following O.d.s. of the Poor Law Commissioners were laid before the Board, and directions given therein, 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: (No Orders made on them respectively as follows:)

Letter from Poor Law Commissioners
17 December 1836 N^o 32204 referring to
D. Brodie's report with regard to the irregular
state of the House, and also of the charges on
his last visit and recommending the Guardians
to require explanation from the Officers, also
suggesting that the Gate be put in the Workhouse
in the Whorhouse.

On the day of D. Brodie's visit there were five
Prisoners from daylight in the Promises hearing
Confessions, which was the cause of any little
irregularity he might have discovered.

Letter from Guardians, December 1836 N^o 32.055
requesting that the Guardians should consider the
propriety of raising the Disputary Salary of the
Medical Officer of the Workhouse to a higher
amount.

Ordered that a full meeting be summoned for this
day fortnight to take the above into consideration.

Council Archives

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

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

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

The number of applicants for whom relief was not ordered

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

Ordered that the Pauper Lunatics be provided with a Meat Dinner on Christmas day in the following proportions viz -
One lb. of Meat to each Adult
3/4 " to Children from 2 to 15 years.
Hospital Diet to be provided according to the requisition of the Medical Officer

Ordered that the appointment of schoolmaster and relieving officer be put upon to this day fortnight -

The Board accepted the Tender of Michael King for supplying the Workhouse with fuel during the winter months -

J. J. Chairman
W. J. Clerk
Henry Blagiere

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

Clerk of the Union.

UNION.

Population in 1851, No 284

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of December, 1851

Table with columns for Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Sheds, and Total.

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 under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes rows for No. I through No. XVII and Car. forward.

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

PRESENT: In the Chair,

Other Guardians:

Do Board. caused by Christmas Day

The Minutes of last Meeting were read and Signed.

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

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

The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £140. 2. 11

Paid during the week, - - - - - £ 32. 18. 3

And that the Balance on the Account in favor of the Guardians was - £171. 12. 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 appear to have been as follows:—

Week ended 20th Nov 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.	
<i>Thomas Hardiman</i>	<i>Adamstown</i>	54	39					35	79					
	<i>Ballycannonlaw</i>	10	210					60	73					
	<i>Bruck</i>	26	47					37	139					
	<i>Bruckhow</i>	10	9					42	199					
	<i>Chesham</i>	20	49					75	70					
	<i>Claydon</i>							32	57					
	<i>Corrus</i>							34	133					
	<i>God</i>	3	163					26	11					
	<i>Hillbeauty</i>							57	16					
	<i>Hilliness</i>							65	85					
<i>Hiltanton</i>							101	19						
<i>Hillthoma</i>							25	124						
<i>Quilcora</i>							63	19						
							115	2					888	163
<i>Michael Taylor</i>	<i>Asrahan</i>	4	17					27	146					
	<i>Castle Taylor</i>	5	17					48	3					
	<i>Raharane</i>	2	11					33	108					
	<i>Mehanagh</i>	12	11					31	162					
							25						161	114
<i>Edward Stanton</i>	<i>Quinavoo</i>							84	114					
	<i>Hillmavara</i>							25	74					
	<i>Hillby</i>							65	9					
													128	78
							140	2					1228	73
<i>Thomas Hardiman</i>	<i>Shuadeh</i>							64	62					
	<i>Bruck</i>							159	102					
	<i>Hiltanton</i>							157	03					
	<i>Hillthoma</i>							311	35					
	<i>Hillby</i>							25	83					
<i>Leonius O'Brien</i>	<i>Quinavoo</i>						252	41					297	23
<i>Edward Stanton</i>	<i>Hillmavara</i>						32	15					32	15
<i>Michael Taylor</i>	<i>Hillmavara</i>						70	195						
<i>E. Phaughey</i>	<i>Asrahan</i>						37	410					108	44
	<i>Hillbeauty</i>						139	144					139	144
													83	57

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 £12. 14s. 2d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			12. 14. 2
The Cost of Provisions and Necessaries consumed was - - -			19. 16. 0
Debit Maintenance Account, and Credit Provision Account.			19. 16. 0
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 on Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

Clerk of the Union.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of Decr 1856

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and Total.

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 No. I to No. XVII and Car. forward.

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Thursday the 1st day of January 1857

PRESENT: In the Chair, James Cahiff
Other Guardians: Henry Cahiff, P. Fitzpatrick, Henry Blagiere, A. B. Nolan, Capt Taylor, Pat Burke, Mick Boyle, Ino Broderick, Mick Stanton, Ino Forrest, Mick Nilan, Ino Horley.

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. 1968 to No. 1982, 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, - - - - - £ 50.5.6

And that the Balance on the Account in favour of the Guardians was - £ 120.7.4

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 27 December 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.	
Thos Hardiman	Ardamillwan													
	Ballycahalan													
	Beagh.													
	Binnahow													
	Coahemore													
	Coappard.													
	Doorus.													
	Gort.													
	Kilbeacanty													
	Killinny.													
Kiltartou														
Kilthomas														
Kinnarra														
														588 15 3 1/2
Mich ^e Taylor	Ardrahan													
	Castle Taylor													
	Kapasaue													
	Mehanagh													
														161 4 4
Edw ^d Staunton	Drumacoo													
	Killeenavara													
	Killeely													
														178 7 8 1/2
	Total													1228 7 3 1/2
Old Rates uncollected														
Thos Hardiman	Kilmaedagh													
	Beagh.													
	Kiltartou													
	Kilthomas													
	Kilkeedy.													
														25 18 3 1/2 297 2 3 1/2
Cornelius O'Brien	Kinnarra													
Edw ^d Staunton	Killeenavara													
Mich ^e Taylor	Killeeneen													
	Ardrahan													
Edw ^d Shaughnessy	Kilbeacanty													
														139 19 11 1/2 139 19 11 1/2
														830 5 7 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 £ 25 . 10 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	25 . 10 . 11
The Cost of Provisions and Necessaries consumed was - - -	24 . 1 . 7
Debit Maintenance Account, and Credit Provision Account.	24 . 1 . 7
And the general average Cost of an Inmate for the week was -	2/0 ³ / ₄
Average cost in Infirmary, - - - - -	2/9 ³ / ₄
Average cost in Fever Hospital, - - - - -	3/5

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:

480 ^{lb} Bread	6 ^{lb} Rice
6 ^{lb} Meat	2 pints Whiskey
540 ^{qts} New Milk	1 ^{lb} Pepper
1 ^{bw} Salt	3 Bot ^{ls} Porter
64 ^{oz} Tea	49 Boxes Turf
2 ^{lb} Sugar	1 ^{lb} Soap candles
2 ^{lb} Potash	
2 ^{lb} Moulds	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account	£ s. d.

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

2. Establishment Account.

Martin O'Molan bal ^{ce} Salary	10 . .
James Flator 1/4 Salary 25 Dec ^r	25 . .
Very Rev ^d Dean Birmingham 1/4 Salary	2 10 .
Edw ^d Kennedy repairs lock ^s	2 . .
Terence Gill Salary to 25 Dec ^r	5 18 10
James Flator to pay Petty Bills	2 13 2

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

3. Warehouse Invoice Account.

	£	s.	d.
Martin Kennedy for candles to 26 Dec	3	4	2

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The 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

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

Scaled order of Poor Law Commissioners, dated 24th Dec^r.
N^o 32,538/56, sanctioning the expenditure of Eight
pounds, to assist in the emigration of Winifred Cannon
and family to Boston.

Scaled order of same 20th Dec^r. N^o 31,511/56, fixing
the Medical officers salary for the Workhouse at
Sixty pounds a year.

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, as Orders made on them respectively as follows:

Letter from Poor Law Commissioners, 24th December
N^o 32,204/56, drawing the attention of the Board to
repairs wanted in the Laundry chimney, and also in
the Slating of the House as appears by D Brodie's report,

The Commissioners are informed the lead flashings are
repaired, and the chimney shafts are in course of repair,

National Education Office

23rd December 1856

Sir

We forward for the information of the Board of
Guardians, the following extracts from the Inspector's report,
on the 16th Inst. on the first Poor Law Union National School,
"Michael O'Neil's literary qualifications, and his mode of
conducting the School are satisfactory. —
Literary instruction is on the whole fairly attended to
"by the single Teacher"

The Clerk
Gort Union

We are Y^{rs} Serv^{ts}
Mcross
Shelley & Scapp

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.)

The Board accepted the tender of Timothy Ward for providing and setting three hearth stones in the Workhouse for the sum of five shillings each. —

Ordered that Bridget Lomican chargeable to Castle Taylor Electoral Division be discharged as her husband is earning 1/4 per day.

Ordered that Martin Caulfield be discharged from the Workhouse, being offered employment. —

Ordered that Mary Pat Regan chargeable to Doonuss & division be discharged, she having the sum of 12/- in her possession. —

I give notice that on this day fortnight I will move, that Catherine Harty and Michael Killeen be transferred from Ardamlivon to the Union, at large.

John Harty

Andrew Forde was reappointed Relieving Officer for East District at a salary of £12.10.0 per annum.

John Burke was appointed Schoolmaster at a salary of £15 a year with an apartment and Rations. —

The Board agreed to increase the salary of Martin Crehan Relieving Officer from £10 to £12.10. per year.

John Murphy Chairman
Wm Mulvally
Edw. J. O'Brien

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port

UNION, on Thursday day, the fourth day of January 1857.

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

Ballinacree Dispensary District

Account of Mr. Pat Jaaffe apothecary for Salary 25 Decr.: Amount £ 5.4.2

Got do. Doctor Nolan Salary to do	17.10.0
do Hill apothecary do to do	5.8.4

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 185 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 185 .

_____ District,	£
_____ District,	£

Galway County Council Archiving

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that

On the letter of the Poor Law Commissioners 17th Dec^r. for increasing the salary of the Medical Officer of the Gort Dispensary having been read.

It was proposed by Capt Taylor, seconded by Mr Nolan & that the salary be fixed at £90 a year.

The votes were for _____ 6
against _____ 4
declined to vote _____ 2

Proposed by Henry Labuff & seconded by Mr Brodenick that the salary be £80 a year.

Proposed by Capt Taylor, seconded by Mr Michl Staunton that the medical officer of each Dispensary get £80 a year.

It was then unanimously Resolved that Doctor Nolan's Dispensary salary be £80 a year instead of £70 as hitherto, and that Dr Henry's salary be also £80, in consequence of his statement as to the amount of duty in his district which is forwarded herewith to the Commissioners.

John Martin, Chairman
Wm Martin, Secy
Peter Martin, Secy

(Signed)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3^d day of January 1857

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on _____ day of _____ 1857

PRESENT: In the Chair, John Martin, Dr. Smith, Mr. Blayney, Patrick Burke, John Forest, John Brodenick

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. 1982 to No. 1995 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, - - - - - £103. 5. 8

Paid during the week, - - - - - £37. 6. 0

And that the Balance on the Account in favor of the Guardians was - £268. 7. 0

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions of _____ 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	Ardrathway	5	8	9				29	19						
	Bally, Cabala							60	7	3					
	Binnahow	18	5	5				19	8	4					
	Chahonon	2	2	3				40	17	6					
	Wolpord	4	8	9				71	23						
	Arms,	2	8	10				29	18	11					
	Arms,	4	15	3				29	18						
	Arms,	98	4	1				162	16	11					
	Kilbarney	6	9	11				45	6	1					
	Killivay							65	8	5					
Kittaton	11	2	11				97	17							
Kittthomas							25	7	2						
Kuwarra							63	19	1/2						
							146	5	8				742	9	7
Michael Taylor	Ardrathway			10				27		5					
	Castle Taylor			13				46	19	5					
	Prasane			8				53	16	8					
	McHarvagh			8				23	13	10					
							10						151	4	4
Edward Staunton	Kuwarra	5	2	11				79	8	5					
	Killewarra	19	15	7				57	8	5					
	Killuly	4	15	5				64	7	5					
							29						149	7	5
Total							185	5	8				1043	1	7
Thomas Hardiman	Kilwardough							64	6	2					
	Beagh							157	10	2					
	Kittaton							15	70	3					
	Kittthomas							31	17	3					
	Killkeydy							25	8	3			297	2	3
Cornelius O'Brien	Kuwarra							25	24				252	11	
	Killewarra							32	15	2			32	15	
Edward Staunton	Killewarra						70	19	6						
Michael Taylor	Ardrathway						87	4	10				108	4	4
E. O'Rahmsey	Kilbarney						139	19	1/4				139	19	1/4
													330	5	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 £ 14 . 14s . 11d.

Debit Provision Account, and Credit Invoice Account.

	£	s.	d.
	14	14	11
The Cost of Provisions and Necessaries consumed was	-	-	21
			1
			6

Debit Maintenance Account, and Credit Provision Account.

	21	1	6
--	----	---	---

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

Average cost in Infirmary, - - - - - 2/9

Average cost in Fever Hospital, - - - - - 2/2

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

500 lb Bread
 62 " Meal
 2 1/2 Ton Indian Meal
 1 1/2 Ton Rye Meal
 1/4 Ton Oatmeal
 580 qb New Milk
 1 quart Salt
 600 lb Tea
 1 1/2 lb Sugar

8 lbs Tea
 1 " Pepper
 1 Bottle Vine
 1/2 pint Whisky
 3 Bottles, poles
 1/2 Buns
 1 Box
 1 lb

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

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

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

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

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

Total

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Patent Book Rent of Country	9	17	6
James, Slater to pay Petal Bills.	1	1	6

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

3. Warehouse Invoice Account.
Thomas Callinan for Surf

£	s.	d.
3	11	3

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

The Clerk's Report at 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

William Daniel for Surplus	5.	19.	6
Davis, J. & Sons, Galway 25 December 1836	17.	10.	0
David McNamee do do	2.	10.	0
Patrick Burns do do	2.	10.	0
Edmund Stacata poundage do	1.	16.	0
Patrick Burns and W. H. & Co. 29 Sept 1836	26.	3.	2
Henry Little for playing do 25 Dec 1836	1.	5.	0

By Treasurer
Paid Bills —

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 January 7th N^o 241. 1837 Stating that the Proceedings giving an increase to Master Gahan Relieving officer without a further day notice have been informal

Letter from same 7 January (N^o 32565-1837) requesting that the Guardians should in accordance with their letter of the 17th ult receive an explanation in writing from the Medical Officer, with regard to the irregularities in the surgery as reported by Dr Prodie and requesting to be furnished with a copy of said explanation

Ordered that Dr Prodie give an explanation in writing with regard to the above

Council Archives

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

Chairman
W. S. ...
John Forby

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1851, 26,257

Present Net Annual Value, £24,531/3.0

STATE of the WORKHOUSE for the Week ending Saturday, the fifth day of January 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in work 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 9 and under 15 years of age.	Children under 9 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,	13217													
Temporary Buildings,	70													
Additional Workhouse,	567													
Permanent Fever Hospital,														
Fever Sheds,														
Total,	14054													
Remaining on previous Saturday, as per last Return,			35	60	5	13	25	11	7	15	13	199	In Workhouse 32 In Hospital 1 In Fever Hospital 1	In separate Wards, with other Inmates, 2
Admitted during the Week,			2	1								15		
TOTAL,			32	61	6	13	25	11	7	15	14	184	Total, 59	Total, 2
Discharged during the Week,			4									1		
Died,			1									2		
Total Discharged and Dead,			4	1								3		
REMAINING ON THE ABOVE DATE,			28	60	6	12	25	11	7	15	14	178		

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 fifth day of January 1857

PRESENT: In the Chair,

Other Guardians:

As meeting. Caused by non attendance of Guardians

The Minutes of last Meeting were read and Signed.

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

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

The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - - £10 " "

And that the Balance on the Account the Guardians was - £258. 7. 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions of the County of Wick in the week ending July 11th 1853 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	Ardamulla							29	19				
	Ballycubalan							60	7	3			
	Beigh							19	8	4 ¹ / ₂			
	Bunmahon							40	17	6			
	Leahernan							71	2	3 ¹ / ₂			
	Clappard							29	16	11			
	Comus							29	18				
	Capl							162	16	11			
	Kilbeacanty							45	6	1			
	Milliny							65	8	5			
	Kittaston							97	17				
Kittomas							25	12	9 ¹ / ₂				
Kinnarra							63	19	1 ¹ / ₂				
											712 9 7 ¹ / ₂		
Michael Taylor	Ardrahan							27		5			
	Castle Taylor							46	19	5			
	Mahon							53	10	8			
	Chahugh							23	13	11			
											157 4 11		
Edward Staunton	Bunmahon							19	8	5			
	Killwarren							57	8	2			
	Killuly							64	7	6 ¹ / ₂			
											119 7 8 ¹ / ₂		
											4013 17 1/2		
Thomas Hardiman	Kilwarren							64	6	2			
	Beigh							159	10	2 ¹ / ₂			
	Kittaston							157	0	3 ¹ / ₂			
	Kittomas							31	7	3 ¹ / ₂			
	Killuly							25	18	3 ¹ / ₂			
											297 2 3 ¹ / ₂		
Cornelius O'Brien	Kinnarra							252	4	232 4 1/2			
Edward Staunton	Killwarren							32	15	2 32 15 1/2			
Michael Taylor	Killwarren							7	19	5 ¹ / ₂			
E. O'Shaughnessy	Ardrahan							37	4	10 37 4 1/2			
	Kilbeacanty							139	19	11 139 19 1/2			
											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 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, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of January 1857.

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 sub-tables for hospital admissions and discharges.

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 Sunday the 22 day of January 1857

PRESENT: In the Chair, James Cahiff

Other Guardians:

James Cahiff, Henry Cahiff, W. B. Holan, Patrick Burke, John Harty

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. 1995 to No. 3075, 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, - - - - - £108. 16. 7

Paid during the week, - - - - - £86. 14. 8

And that the Balance on the Account in favour of the Guardians was - £255. 7. 0

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions of the Union have been as follows:—
(see Monday 17th May 1837)

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 Audiman	Adraughtin	6	13	7				23	5	5			
	Ballycrotin	9	16					50	11	3			
	Bray	5	7	3				13	16	12			
	Carnew	3	6	7				3	19	9			
	Co. Wick	2	15	7				65	6	3			
	Co. Wick	1	14	1				28	2	10			
	Co. Wick		9	2				29	8	10			
	Co. Wick	4	2	8				120	8	8			
	Co. Wick							45	6	1			
	Co. Wick							65	8	5			
Michael Taylor	Adraughtin							27		5			
	Castle Taylor							46	19	5			
	Na. harau							53	10	8			
	Ch. harau							23	13	10			
	Total				108	16	7				133	13	2
Edward Stanton	Co. Wick							99	8	5			
	Co. Wick							57	8	2			
	Co. Wick							60	7	10			
Total										149	7	5	
Thomas Audiman	Co. Wick												
	Co. Wick							44	6	2			
	Co. Wick							159	10	2			
	Co. Wick							16	7	3			
	Co. Wick							31	7	3			
	Co. Wick							25	7	3			
	Co. Wick							262	4	2			
	Co. Wick							32	15	2			
	Co. Wick							70	19	5			
	Co. Wick							37	4	10			
Camilin, O'Quinn	Co. Wick							139	19	11			
	Co. Wick												
Edward Stanton	Co. Wick												
	Co. Wick												
Michael Taylor	Co. Wick												
	Co. Wick												
E. O'Sheehy	Co. Wick												
	Co. Wick												
Total													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £4. 2 s. 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	24.	2.	5
The Cost of Provisions and Necessaries consumed was -	21.	7.	6
Debit Maintenance Account, and Credit Provision Account.	21.	7.	6
And the general average Cost of an Inmate for the week was -		2/11	
Average cost in Infirmary, - - - - -		4/12	
Average cost in Fever Hospital, - - - - -		3/11	

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

348 lb, Bread
 62 " Meat
 560 qrs Low Dried
 1 best Salt
 68 lb Tea
 21 lbs Sugar
 3 " Rice

1 lb pepper
 2 bottles port
 2 pints Whiskey
 3 lbs of cloves
 243 lbs Lard
 1 lb 13 Candles
 2 lb, Gold d

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

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

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

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

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

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

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

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

Margaret Cunnery Salary to 25 December	3		
Andrew Lorde balance of Salary	1	10	10
James Slater repay Peter's Bills	2	11	9

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

3. Workhouse Invoice Account.

£	s.	d.

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

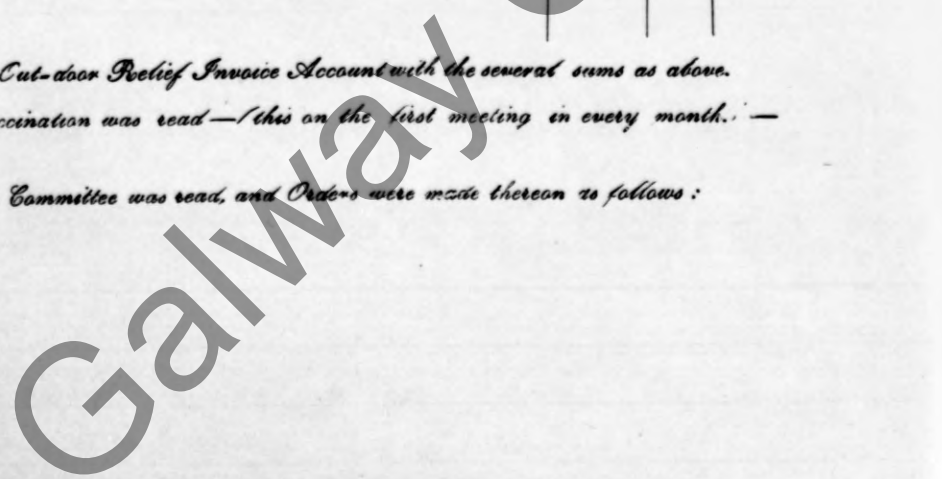
4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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



The following Cheques were ordered

Messrs Thom & Sons Stationery 27th Sept 1855.	71. 14. 3
Bannatyne & Co for Meat 21st Nov 1856	75. 15. 0
Rev ^d Patrick Sully Treas ^r 25 Dec 1856	<u>25. 0. 0</u>
	<u>173. 9. 3</u>

To Treasurer			
By Repaid Bills	Messrs Thom	71. 14. 3	
"	Bannatyne	31. 5. 0	
"	Dominic	45. 10. 0	
"	Repaid Bills P. Sully	12. 10. 0	
"	Establishment do	<u>12. 10. 0</u>	173. 9. 3

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

The Medical Officer reports that the Hospital Patients on Lent diet did not get any on last day this week in consequence of the Contractor not having supplied (as he is informed) a proper description —

The Master reports that the Meat supplied by the Contractor last week was bad, which he returned and purchased meat in market in its stead —

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 J. B. Pease General Valuation Office Dublin 13th January 1837 stating that Mr William Bohney has been appointed to make the Annual Revision of the Valuation of the Union of G.M.

Letter from Poor Law Commissioners 11th January 1837 giving their sanction to the appointment of John Burke to the office of Schoolmaster

Letter from same 10th January 1837 calling the attention of the members to the unsatisfactory state of the Collectors and also to the irregularity of the Collectors especially Collectors Harman holding balances in their hands from week to week

Orders that the Collecting attention be drawn to the subject of this letter

Letter from Poor Law Commissioners 17th January 1837 forwarding plan for erection of a Dispensary and attached documents

Vote considered this day fortnight and a full Board summoned for this purpose

Letter from same 20th January 1837 requesting that the Board of Guardians will reconsider their resolution of the 8th Inst. fixing the Salaries of the Dispensary Districts of the Union at £500 per Annum with a view to increase the Salary of the Medical Officer of the 1st District to £90 per Annum

It be considered this day fortnight

Letter from same 17th January 1837 requesting that Mr Ford will consider whether he will get into the Spirit Trade before he enters on the duties of the office of Relieving Officer

Mr Ford stated he has abandoned his intention of getting into the Spirit Trade or any other Retail Trade

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

Of this disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not created

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

The Board accepted the Tender of Pat Diving for supplying the Workhouse with Soap at 1/4 per lb

It is also that while on this day fortnight that the Salary of Mr. C. O'Connell be increased according to the Salary paid to the Relieving Officers
John Darty

It is also that while on this day fortnight that that Michael Ceanfield be transferred from the 1st Division to the 2nd Division
John Darty

The following explanation was given in writing to the Poor Law Commissioners letter of the 7th January 1837 No 32565.

Jan 15th January 1837

Gentlemen

In reply to Dr Brodie's report on the State of the Surgery. The Poor Law Commissioners letter on the subject and the order made by you thereon last Board day.

It is to state with all respect that I consider it is the Apothecary who ought to have been called upon to explain under the circumstances.

The Compounding department is peculiarly in charge of that office and if any irregularity occurs such as Dr Brodie describes he is I conceive the responsible party.

The Apothecary holds his appointment quite independent of me. He was appointed by the Board and sanctioned by the Poor Law Commissioners.

There are no duties that I am aware of either as regards Control or Supervision prescribed for me in reference to him either by you or the Commissioners. Under these circumstances I respectfully hold me not accountable for any

irregularity in his department. Have anxious and responsible duties of my own to attend to at a very reduced salary one of the reasons assigned by the Poor Law Commissioners for such reduction that had an Apothecary to assist me) and if under such circumstances additional duties and responsibilities are imposed upon me in the shape of looking after the mechanical and minor duties of the Compounding department, I cannot help thinking that I am placed in a most anomalous, painful and harassing position — In a case therefore of divided responsibility like the present respectfully submit to you and the Poor Law Commissioners that I am not answerable for the irregularity referred to in Brodie's report

Yr. ob^d Servant
 Martin Nolan
 Medical Officer

J. J. Chairman
 W. J. Clerk
 P. M. B. Secy

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

Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1851. 26287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of January 1857.

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 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1150	177														
Temporary Buildings,	702	14														
Additional Workhouse,	50	3														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	1902	180														
Remaining on previous Saturday, as per last Return,			29	57	6	12	23	11	6	16	15	175	In Workhouse Hospital, 42	In separate Wards, 1		
Admitted during the Week,			5	8						1		14	In Fever Hospital, 3	In other Wards with other inmates, 2		
TOTAL,			34	65	6	12	23	11	6	17	15	189	Total, 46	Total, 2		
Discharged during the Week,			3	4						1		19				
Died,																
Total Discharged and Dead,			3	4						1		19				
REMAINING ON THE ABOVE DATE,			31	61	6	12	23	11	6	14	14	180				

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 Meeting held on _____ day of _____ 1857

PRESENT: In the Chair, _____
Other Guardians: _____

The Minutes of last Meeting were read and Signed.

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.

Population in 1851, 26,287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of January 1857.

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

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, Total relieved out of the Workhouse, and RELIEF DISTRICT details.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 29th day of January 1857

PRESENT: In the Chair, James Laffey, Edmund Burke Capt Taylor, P. Nolan, Patrick Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 5 to No. 7, 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, - - - - - £11. 15. 0

Paid during the week, - - - - - £2. 4. 9

And that the Balance on the Account in favour of the Guardians was - £24. 19. 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 Harrison	Broanallian	.	.	.				23	5						
	Ballycubalan	.	.	.				58	11	3					
	Brough	.	.	.				13	16	1 1/2					
	Binnahow	.	.	.				3	19	9					
	Callinmore	.	.	.				68	5	5 1/2					
	Clappard	.	.	.				28	2	10					
	Domes	.	.	.				29	8	10					
	Enniscorthy	.	.	.				120	8	8					
	Killiney	.	.	.				15	6	1					
	Killiney	.	.	.				65	8	5					
Michael Taylor	Arrohan	4	11	10				22	8	7					
	Castle Taylor	8	.	7				38	18	10					
	Prasanna	.	.	.				53	10	8					
	Phonagh	4	2	7				19	4	3					
								16	15				134	9	4
Edmond Staunton	Drumavon	.	.	.				79	8	5					
	Killinawane	.	.	.				57	1	6 1/2					
	Killuly	.	.	.				64	7	6 1/2					
													119	7	5 1/2
								16	15				917	10	3 1/2
Thomas Harrison	Kilwardney	.	.	.				44	6	2					
	Brough	.	.	.				157	10	2 1/2					
	Kiltiston	.	.	.				15	7	3 1/2					
	Kiltiston	.	.	.				31	17	3 1/2					
	Killiney	.	.	.				25	7	3 1/2					
Cornelius O'Brien	Quinabara	.	.	.				252	4	2			252	4	2
	Killinawane	.	.	.				32	15	2			32	15	2
Edmond Staunton	Killinawane	.	.	.				70	1	5 1/2					
	Arrohan	.	.	.				37	4	6 1/2			108	1	1 1/2
Michael Taylor	Killiney	.	.	.				139	19	11 1/2					
	Killiney	.	.	.									830	5	7 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 £12 10s. 6d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 12 10 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 11 9 4

Average cost in Infirmary, - - - 11 9 4

Average cost in Fever Hospital, - - - 11 9 4

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

532 lb Bread
 68 " Meat
 1/2 Ton Oatmeal
 1/2 Ton Peas
 1/2 " Barley meal
 5240 lbs New Rye
 1/2 Tons Lard
 68 1/2 Tea

21 lb Sugar
 1 " Pepper
 2 quarts Ash
 1/2 Tons Potatoes
 1 Doz Candles
 2 lbs Potatoes

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account £ s. d.

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

2. Establishment Account.

James O'Leary to pay the Bills 1 19 10

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

3. Workhouse Invoice Account.

	£	s.	d.
Edm. Grayan for Bread to 25 Dec 1836	48	8	10
Michael O'Keefe for Fuel to 24 Aug 1836	4	18	9
Michael Fogarty do do	4	6	3
Michael Clark's for Fuel do	1	1	

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following Cheques were ordered

Henry Comerford Agent of Act to 29 May	7. 16. 5
do Treasurer	
do Wm. O'Connell	4. 18. 2
do Colat's Agent	2. 18. 3
	7. 16. 5

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 —
As some of the Clothing is very defective he thinks it is especially necessary at this season of the year to provide the new Clothing which he understands is in course of preparation —

The following O.d.'s 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
28 January 1837 No. 2369. 1837 giving their sanction to the appointment of Auditors of the office of relieving officers

Letter from same 28 January No. 2369. 1837 referring to Brodie's report on the irregularity of the Surgeon and how far the Medical Officer was responsible. also requiring an explanation from the Apothecary -

The Apothecary being called on to give an explanation in writing has promised to give it in next board day -

GALWAY COUNTY Council Archives

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

The number of provisionat admistions to the Workhouse confirmed was - - - 3

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - 1

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

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

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

The number of applicants for whom relief was not 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.)

I do hereby certify that on this day fortnight I will receive into the proper charge of the Poor Law Commissioners of Great Britain

Patrick Burke

Arthur Alexander
J. N. Shawe Taylor
Patrick Burke

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, 96,287

Present Net Annual Value, £4053/13/0

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of January 1857.

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, . . .	1152	170													
Temporary Buildings, . . .	700														
Additional Workhouse, . . .	56	11													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	1908	181													
Remaining on previous Saturday, as per last Return, . . .			91	61	6	12	23	11	6	16	14	180	In Work-house Hospital, in Fever Hospital	In separate Wards, in Wards with other Inmates,	
Admitted during the Week, . . .				5								5			
TOTAL, . . .			91	66	6	12	23	11	6	16	14	185	Total, . . .	Total, . . .	
Discharged during the Week, . . .			9	5								10			
Died, . . .			1									1			
Total Discharged and Dead, . . .			10	5								11			
REMAINING ON THE ABOVE DATE, . . .			97	61	6	12	22	11	5	16	14	179			

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 of a Meeting held on Sunday the 31st day of January 1857

PRESENT: In the Chair James Lahiff

Other Guardians:

Arthur Alexander, Capt Taylor
 Ch. M'Gee, Mr. Molau Lahiff, J. Blaylock
 J. Mayo, Patrick Burke, John Harty, Geo Taylor
 Mich. Staunton, Mich. Boyle, John Linnest

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. 9 to No. 24, 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, - - - - - £110. 6. 8

Paid during the week, - - - - - £161. 0. 9

And that the Balance on the Account in favour of the Guardians was - £141. 0. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Anonau	Asaulltuah	1	15	4				21	10	1					
	Ballycathalan	1	7	3				49	4						
	Brough	2	12	5				11	3	8 1/2					
	Bunmahon		4	10				3	14	11					
	Clahomou		2	6				66		5 1/2					
	Claphaud							28	2	10					
	Domus	10	9					18	19	10					
	God	20	17	6				99	11	2					
	Kilbeaculy							45	6	1					
	Killinny	19	4	7				46	3	10					
	Kittaton	51	9	9				43	7	7					
	Kittomas							25	2	9 1/2					
	Kiwana							63	19	1 1/2					
							110	6	8			522	6	4 1/2	
Michael Taylor	Ardrahan							22	8	7					
	Castle Taylor							38	18	10					
	Prasman							53	10	8					
	Michaelagh							19	11	3					
												131	9	4	
Edmond Staunton	Bunawoo							79	8	5					
	Killinvarra							57	18	8 1/2					
	Killuly							64	7	6 1/2					
												149	7	8 1/2	
	Total						110	6	8			807	3	4 1/2	
Thomas Hardiman	Kilquadrugh							64	6	2					
	Brough							159	10	2 1/2					
	Kittaton							15	10	3 1/2					
	Kittomas							31	17	3 1/2					
	Kilkeedy							25	7	3 1/2			247	2	3 1/2
James O'Brien	Kiwana							25	24				252	4	
	Killinvarra							32	15				32	15	
	Killinvarra							70	19	5 1/2					
Edmond Staunton	Killinvarra							37	4	10 1/2			105	4	4 1/2
	Ardrahan							139	19	11 1/2			139	19	11 1/2
Michael Taylor	Killinvarra														
	Killinvarra														
P. O'Connell	Ardrahan														
	Killinvarra														
													130	5	7 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 33. 0. 5.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	33. 0. 5
Debit Maintenance Account, and Credit Provision Account.	21. 14. 1
And the general average Cost of an Inmate for the week was	2/11 ³ / ₄
Average cost in Infirmary,	2/10
Average cost in Fever Hospital,	3/7

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

520 lb Bread
64 " Meat
528 qts Milk
1 lb Salt
64 lb Tea
16 lb Sugar
4 " Rice

1 lb Peppers
4 pints Mustard
12 bottles Pickles
6 lb Candles
2 " Potash
2 " Wood 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.			£ 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.

366

3. Workhouse Invoice Account.

Mary Molony for provisions	19	83	
----------------------------	----	----	--

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 Cheque was ordered
 Honoria Keane for Milk 29 Sept 1836. 65.6.7

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

The Medical Officer reports that the Milk examined by him last week was very bad -
 The Master reports the quality of Milk supplied last week was inferior, and he cautioned the Contractors. He requests to be instructed what to do in the event of an inferior quality being again supplied - He begs to state that Dr. Prodie P. S. J. recommended him to purchase butters and 2 1/2 lbs given in lieu of 1 pint of milk -
 Ordered that Butters be supplied

The following O.d.s 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:

The following explanation was received from the Apothecary as required by the Commissioners letter of the 27th January 1857

Got February 5 1857

Quittance

In reply to your request to give an explanation regarding Dr Brodie's report as to the irregularity of the Surgery. They to state that I could not find them were bottles in the Surgery without stoppers. Some containing medicine others not. The greater part of these bottles were sent here some years ago from the Cholera and Fever Hospital at King's Cross and the Chest at Curry Hill and were never used in the Surgery. Others were in daily use and fresh medicine supplied. Whether almost every second or third day - but then even no stoppers or corks for them in the Surgery. Nor are there any corks or span stoppers in it up to this moment

but they have been supplied with stoppers from other bottles since Dr Brodie's last report - They to state? Now had any authority to apply to your Board for Surgery requisites - The supplies were always had at the requisition of the Medical Officer. This has been the first complaint against me since my appointment, now I resign and as far as Law concerned Dr Brodie will not get cause except any irregularities in future.

I am
Yours faithfully
J. G. Smith
James Cook

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	-	-	-	6
The number of applicants admitted to the Workhouse was	-	-	-	6

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.)

Resolved that Martin Louhan's Salary be £12. 10. 0 per Annum as Relieving Officer instead of £10. 0. 0

Ordered that Michael Caulfield be transferred from Ardaraillan Electoral Division to the Union at Large

J. Ashby Chairman
 Henry Blagrove
 Peter Burke

Resolved that the Commissioners be requested to direct Dr. Geary, M. D. to inspect the Dispensary at Terloughan a private one and report as to the propriety of changing it from a low house without shelter of any kind to the village of Drorahan where it always used to be held —

Resolved that tenders be received for erecting a shed in the General Probationary yard for the use of Dispensary Patients, particulars will be known on application to Clerk or Master —

The letter of the Poor Law Commissioners of the 25th January 1837 requesting the Board to reconsider their resolution of the 1st January 1837 fixing the Salaries of the Medical Officers of the Fort and Ballinacorney Dispensaries at £80. per annum having been read

It was then proposed by Arthur Anderson Esq and seconded by Mr. Holan Esq that the Salaries of each Medical Officer be fixed at £90

It was proposed by Capt Taylor seconded by Christopher O'Geary Esq that the Salaries of the Medical gentlemen of Seiviana and Fort Workhouse and Dispensaries be increased to £90 per annum on condition they take on themselves the Compounding of the Medicines —

Several Guardians protested against the legality of this resolution stating that notice should be given as regards the Apothecaries —

The Chairman put the resolution to the Board when there appeared for it 5

against 4
declined to vote 3 —

Capt Taylor in consequence of the Fort Workhouse being introduced Agents of the Guardians to amend the resolution which was unanimously agreed to —

Galway County Council

A. B. Nolan & then agreed upon the Chairman report the original resolution which he declined to do

Capt Taylor then proposed that the Salaries of the Medical Gentlemen of Gal and Ballinacorney. Kinnora Dispensaries be increased to £90. per annum on condition they take on themselves the Compounding of the Medicines

Several Guardians protested against this stating that they should be furnished with copies of notices as regards the Apothecaries

The Chairman put this resolution to the Board when they voted for it _____ 6
against it _____ 5
declined to vote _____ 2

It was then proposed by Henry Cahiff & seconded by Arthur Alexander &

That the Medical Officers Salaries be fixed at £80 per annum and not to interfere with the Apothecaries

The Chairman declined to put this resolution

A. B. Nolan then proposed to put the original resolution fixing the Salaries at £90 per annum which the Chairman declined to do

Mr Alexander then handed in the following protest

Protest against Capt Taylor's resolution as being illegal. He should not introduce the Apothecaries (who are not mentioned in the Commission letters) without giving the notice required by the 13th Article of the Commission rules

Signed Arthur Alexander

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:

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.

104

UNION.

Population in 1851, 26287

Present Net Annual Value, £1153. 13. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of February 1857

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 sub-tables for hospital and lunatic counts.

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 districts I through XVII and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Sunday the _____ day of February 1857

PRESENT: In the Chair, James Cahill, Henry Cahill, Henry Blaymore, Patrick Burke, D. S. Inspector

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. 24 to No. 37, 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. 16. 5

And that the Balance on the Account in favor of the Guardians was - £45. 5. 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions of the year to have been as follows:— week ended 7 July 1837

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 Ardunan	Clonsilla							21	10	1			
	Ballycathalan							49	4				
	Begagh							11	3	8			
	Banagher							3	14	11			
	Cashmore							66		5			
	Clappard							28	2	10			
	Dornus							18	19	10			
	Coil							99	1	2			
	Kilbenny							45	6	1			
	Killiney							46	3	10			
Michael Laylor	Kitterton							43	7	7			
	Kilthomas							25	2	9			
	Kilwara							63	19	14			5236 4
	Ororahau							22	8	7			
	Castle Laylor							38	15	10			
Edward Staunton	Rahardew							53	10	8			
	Shanagh							19	1	3			
	Total												1349 4
Edmund Staunton	Banwaco							79	8	5			
	Killwarran							57	1	8			
	Killuly							64	7	8			
Thomas Ardunan	Total												1097 8
	Killiney							64	6	2			
	Begagh							159	10	2			
	Kitterton							15	7	3			
	Kilthomas							31	7	3			
Cornelius O'Brien	Kilbenny							25	8	3			297 2 3
	Kilwara							25	4				252 4
	Killwarran							32	15				32 15
Edmund Staunton	Killiney							70	19	5			
	Killwarran							57	4	10			108 4 4
	Ororahau							139	19	17			139 19 17
Michael Laylor	Kilbenny												
	Kilwarran												
P. O'Mahony	Ororahau												
	Kilbenny												
Total													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 £13. 7s. 7d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	15. 1. 7
The Cost of Provisions and Necessaries consumed was - -	21. 10. 8
Debit Maintenance Account, and Credit Provision Account.	21. 10. 8
And the general average Cost of an Inmate for the week was -	2/14
Average cost in Infirmary, - - - - -	2/10
Average cost in Fever Hospital, - - - - -	2/6

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:

520 lbs Bread
 64 " Meal
 1 Ton Indian Meal
 540 qts New Milk
 6 best Salt
 64 1/2 Tea

16 lbs Sugar
 2 " Rice
 1 " Pepper
 2 pints Whisky
 2 bottles Porter
 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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			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.
Martin Aulby for Shoes - - - - -	1 10 -

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

2. Establishment Account.

	£ s. d.
James Slater to pay Petit Bills - - - - -	2 2 -

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

3. Workhouse Invoice Account.

	£	s.	d.
Patrick Diving for Surf	3	18	4
John Loughran do	3	13	10

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical Officer reports that of the admissions to the Infirmary, four were Eastern Cases - and the three admissions to Fever Hospital were all Eastern Cases. Of the four deaths that occurred last week two were old women for a long time in a declining state of health - there was also an Eastern Case admitted in the last stage of Bronchitis and an infant in the Nursery died from Constitutional weakness.

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

Of the disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

Resolved that the Commissioners be requested to sanction the expenditure of three pounds to assist Eliza Ryan to emigrate to America chargeable to the Gov. Electoral Division -

Ordered that Mary Martyn be transferred from the Gov. Electoral Division to the Union at large -

L. L. L. Chairman

Arthur Alexander

P. W. H. Patrick

Galway County Council Archives

4/6

346

347

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 Archives

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

Read Letter from _____ dated _____ stating that

Resolved that the Commissioners be applied to for liberty to change the site upon which to erect a Shed for Dispersing Patients, in the Female Probation yard at the Workhouse from that part of the yard as described on the plan to the other end of the yard as shown on the same plan forwarded herewith. The Guardians reason being to make the entrance for Patients as near as possible to the outer gate and not to disfigure the front of the House by opening a door close to the entrance.

J. Labiff Chairman

*Arthur Alexander
P. Fitzpatrick*

(Signed)

Clerk of the Union.

Population in 1851. *26287*

Present Net Annual Value, £*4053 13 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *11th* day of *February* 185*7*.

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>152</i>	<i>178</i>										Total.		
Temporary Buildings, . . .	<i>70</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>56</i>	<i>6</i>												
Fever Sheds, . . .	<i>4</i>													
Total, . . .	<i>226</i>	<i>184</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>24</i>	<i>63</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>11</i>	<i>5</i>	<i>76</i>	<i>13</i>	<i>175</i>	In Work-house Hospital, <i>57</i>	In separate Wards with other Inmates, <i>2</i>
Admitted during the Week, . . .			<i>6</i>	<i>11</i>			<i>1</i>					<i>2</i>	<i>5</i>	<i>2</i>
TOTAL, . . .			<i>30</i>	<i>74</i>	<i>6</i>	<i>11</i>	<i>23</i>	<i>11</i>	<i>5</i>	<i>76</i>	<i>15</i>	<i>177</i>	Total, <i>56</i>	Total, <i>2</i>
Discharged during the Week, . . .			<i>4</i>	<i>7</i>								<i>11</i>		
Died, . . .														
Total Discharged and Dead, . . .			<i>4</i>	<i>7</i>								<i>11</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>31</i>	<i>67</i>	<i>6</i>	<i>10</i>	<i>23</i>	<i>11</i>	<i>5</i>	<i>76</i>	<i>15</i>	<i>184</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 _____ day of _____ 1857

PRESENT: In the Chair, _____

Other Guardians:

James Labiff
Abraham
Arthur Alexander
Patrick Burke
John Corneil
John Broderick

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 37 to No. 57, 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, - - - - - £99. 8. 6

Paid during the week, - - - - - £90. 16. 7

And that the Balance on the Account in favor of the Guardians was - £20. 0. 5

The Book was signed by the Chairman.

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

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	Ardsamla	4	12	6				16	17	8					
	Ballycathlan	11	17	11				37	6	1					
	Brough	1	6	4				9	19	4					
	Bunmahon							3	14	11					
	Cahoon	3	17	6				62	2	14					
	Cliffhane							28	2	10					
	Down	1	9					17	10	10					
	Enniscorthy	17	14					81	17	2					
	Kilbeacanty	28	10	1				16	16						
	Kilcurry	2	5	8				43	18	2					
	St. Martin	6	6	4				39	11	3					
	Kittomas	3	9	1				22	3	8					
Kilwara							63	19	1						
							81	8	4			441	18	2	
Michael Taylor	Ardrahan							22	8	7					
	Castle Taylor	7	17	10				31	1						
	Raharaw	6	7	6				47	3	2					
	Shanagh	3	14	8				15	7	7					
							18					116	9	4	
Edmund Staunton	Brunnaw							79	8	5					
	Kilwarran							57	8	2					
	Kilbilly							64	7	6					
												149	3	8	
Total							99	8	4			707	15	7	
Thomas Gardiner	Kilwarran							64	6	2					
	Brough							159	10	2					
	St. Martin							15	0	3					
	Kittomas							3	17	3					
	Kilbilly							25	8	3			297	2	3
Cornelius O'Brien	Kilwarran							252	11	2			32	15	2
	St. Martin							32	15	2					
Edmund Staunton	Kilwarran							70	19	6					
	Ardrahan							37	11	2			108	4	4
Michael Taylor	Kilwarran							139	19	11			139	19	11
	Kilbeacanty														
Total													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 £28. 10 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ 28. 10. 3
The Cost of Provisions and Necessaries consumed was - - -	22. 0. 11
Debit Maintenance Account, and Credit Provision Account.	22. 8. 11
And the general average Cost of an Inmate for the week was -	2/11 ²
Average cost in Infirmary, - - - - -	2/10 ²
Average cost in Fever Hospital, - - - - -	2/4 ²

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

330 lb Bread
60 " Meal
560 qts Milk
1 bush Salt
6 lb Tea
16 lb Sugar
1/2 " Rice

1 lb Pepper
2 pint Whiskey
2/3 bottle Porter
6 lb Candles
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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ 1. 15. 5
John Lynch for Straw	1 15 5

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

2. Establishment Account.

	1 1 5
James Slater School Requisites	1 1 5
James Slater to pay Petter Bills	1 1 10

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

3. Workhouse Invoice Account.

Budget Duty for Linp

	£	s.	d.
Budget Duty for Linp		9	6

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical Officer reports that some of the boys in Hospital in a bad way for new clothing and if these delicate children could be served this cold damp weather it would be very desirable.

The Master reports that the Clothing material ordered last week is in course of preparation and is being supplied to the classes when they are finished and handed.

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
16th February No. 3699. 1837. giving their sanction to the proposed increase in Martin Lehar's Salary from £10. 0. 0 to £12. 10. 0 per annum and wishing to be informed if said resolution was passed unanimously

The Resolution was passed unanimously

Letter from Lawy 18th February No. 3699. 1837 referring to the explanation received from the Apothecary and stating that if the Medical Officer and Apothecary do not cooperate to such extent as is necessary, the Board must be taken of the matter

Yours Obedient
19th February 1837

Gentlemen. They leave to apply for Compensation for my duties and expenses under the Parliamentary

Votes set forth year 1836 and hope you will bear in mind that in consequence of the Union being composed of parts of two Counties I am obliged to make out two bills for each and attend Pensioners in both and thereby put to more trouble and expense than any other Clerk in either

I am
Gentlemen
Yr Obedient Servant
James Slater

Ordered that Twenty pounds be paid for the above duties

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

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

Ditto disallowed - - - - -

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

8
3

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tenders of Thomas Saunders for supplying the Workhouse with best Soap at 2/3 per 120 lbs

The Board accepted the Tenders of Smith & Brown for supplying the Workhouse with best Soap at 2/3 per 120 lbs

The Abstract of the Union accounts for the past half year as audited by James Martin Esq were laid before the Board approved of and signed by the Chairman

J. H. Shawe Payton
J. H. Shawe Payton

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 12th February 1857. Stating that fourteen dispensaries is necessary in the County, to the proceeding dispensary with the views of the Apothecaries and the Commissioners agreed the Guardians will agree with the subject into consideration.

Letter from same 18th February 1857 referring to the proposed change in the dispensary from Temple Street to Cross Street and stating that the Commissioners think that no advantage could on the whole be gained by the proposed change.

Letter from same 18th February 1857 stating that if the Guardians do not think the proposed change in the waiting shed is far distant from the site for dispensary, they (the Commissioners) do not object to the change.

Galway County

(Signed)

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of February 1857.

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 21st day of February 1857

PRESENT: In the Chair, James Cahiff.

Other Guardians:

- Capt Saylor, Edmund Burke, P. Fitzpatrick, Henry Cahiff, John Skayot, Dr. Anville, Patrick Burke, John Forest

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. 57 to No. 102, 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, - - - - - £9. 14. 2

And that the Balance on the Account in favor of the Guardians was - £110. 6. 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 Ledgers 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. Harman	Ardsahan							16	17	8										
	Ballycubalade							37	6	1										
	Beagh							9	17	4 1/2										
	Bunmahon							3	14	11										
	Channon							62	2	10 1/2										
	Claphard							28	2	10										
	Donus							17	10	10										
	Enniscorthy							81	17	2										
	Kilbeacanty							16	16											
	Killinny							113	18	2										
Michael Taylor	Kiltiston							37	11	3										
	Kilthomas							22	3	8 1/2										
	Kilwanan							63	19	1 1/2										
	Total												411	18	2					
Edmund Staunton	Ardsahan							22	8	7										
	Castle Taylor							31	1											
	Prasman							47	3	2										
	Shanawagh							15	6	7										
Edmund Staunton	Total														116	9	4			
	Bunmahon							79	8	5										
	Killinny							5	11	8 1/2										
Total	Kilbeady							64	7	5 1/2										
	Total														149	7	5 1/2			
Thomas Harman	Ardsahan							64	6	2										
	Beagh							153	10	2 1/2										
	Kiltiston							15	7	3 1/2										
	Kilthomas							31	17	3 1/2										
	Kilbeady							25	18	3 1/2										
Samuel O'Brien	Kilwanan							252	4	2 1/2										
	Total														252	4	2 1/2			
Edmund Staunton	Killinny							32	15	2										
	Total														32	15	2			
Michael Taylor	Killinny							70	19	6 1/2										
	Ardsahan							37	4	10 1/2										
E. O'Shaughnessy	Ardsahan							139	19	1 1/2										
	Kilbeacanty							139	19	1 1/2										
Total	Total																	30	5	7 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 £22. 3 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	22.	3.	7
The Cost of Provisions and Necessaries consumed was	-	-	0
Debit Maintenance Account, and Credit Provision Account.	21.	12.	0
And the general average Cost of an Inmate for the week was	-	2 1/2	
Average cost in Infirmary,	-	-	2/10
Average cost in Fever Hospital,	-	-	3/11

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

624 lb Bread
 52 " Meal
 558 1/2 New Mill
 1 bush Salt
 64 1/2 Tea
 21 lb Sugar
 " " Rice
 1 " Pepper

2 pints Whiskey
 1/2 Ton Peas
 1/2 " Barley meal
 3 bottles Potis
 6 lbs Candles
 1 " Mold Candles
 1 " 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.					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.
Martin Healy for Shoes	3	6	

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

2. Establishment Account.

	£	s.	d.
John Bell for Public Exp	2	10	
James Slater to pay Pet Bill	1	2	8

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael Cumiffe for Tent	4	9	4

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

The Clerk's Report of Vaccination was read — (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 Order was ordered
Mary Keller Tabary to 25 March 1835. 12. 6. 11

per Treasurer
Dr Wm. T. Kelly

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 Seminals remains satisfactory —

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
24th February 1837 giving this Order
to the expenditure of Three pounds to assist the
migration of Eliza Ryan to America

Circular from William Samuel Esq. Registrar
General dated Dublin 14th February 1837—
requesting the opinion of the Guardians on the
average rate of produce returned by
the Constabulary—

Resolved that we cannot accept as correct the
returns of average rate of produce in this Union,
made by the Constabulary, uncorrected and recently
submitted to the Board of Guardians for their opinion

For as well as that what is stated
therein to be the average produce of Hay in this Union
is quite incorrect, as some of the best land in the
Union is represented in it as producing heavier
crops of Hay than the best land is capable
of giving

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 - - - - - 2

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

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

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

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

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

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

Ordered that Taxes be received on this day week for Taxes Collected at the Workhouse.

Resolved that a Special Meeting of the Guardians be summoned for the next Board day to take into Consideration the Circulars from the deputation of the Guardians of the Poor of Ireland with reference to the amalgamation of Unions, or other improvements in the existing System.

Ordered that a daily Receipt Book be provided and regularly kept for the future.

J. Ashby Chairman

Arthur Alexander

Recd^d 13/12/42