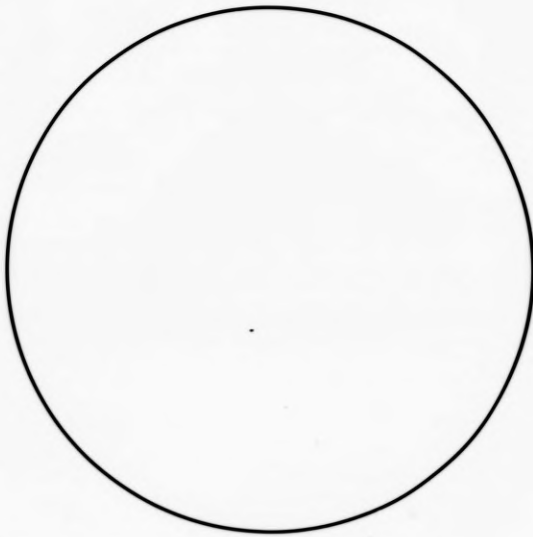




START OF ROLL

PLANETARY MICRO COPY TEST CHART (11 X 14")
PM - PMC



POINT SIZE

4 Z35lg 1j67 Y0r6 Zl6x
6 Hg47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c
Y5a5o E1t9g

12 7n34a K2b8t
D6fmh 9ss9d

14 Wcuzl L1cdg
6Y3sl Okjdg

FUTURA

NEWS GOTHIC

14 K2b8t Okjdg
4ef8k Gmn0c

12 Zl6x Ge92
7n34a 6Y3sl

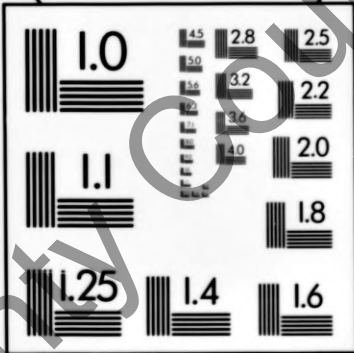
10 Y0r8j A7o7q
Oelvf 2xbiy

8 9ss9d L1cdg
33q7n E1t9g

6 Z35lg Hg47j Su1xi Y5a5

4 D6fmh Wcuzl 1j67 W9pa

POINT SIZE



4 CJTRD NZAUS BYWCU ZLUD ZC6B

6 IZC6B USHT7P PM6SB OIKOG

8 XMBBO HWEKH XYAHQ SI0DS

10 VILNU MZHSF XMBBO HWEKH

12 6FRKM EB7AU FUDWM B00NF

14 C9E83 B18AJ Z7GYI OKJDG

POINT

SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

150mm

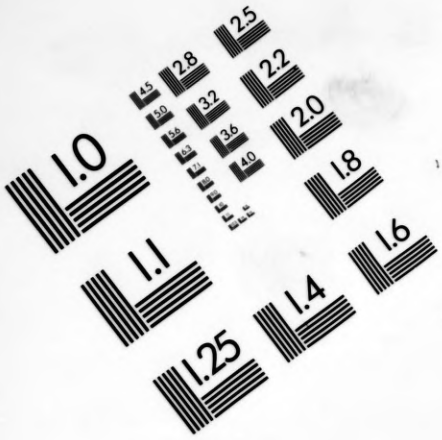
9"

PRECISIONSM RESOLUTION TARGETS

The Microfilm Shop

Tel: (024) 7638 3998

Fax: (024) 7638 2319

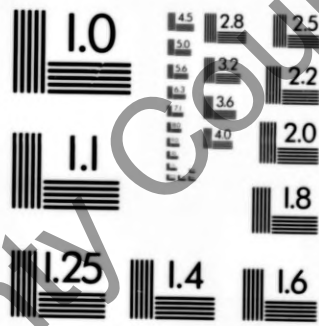


PRECISIONSM RESOLUTION TARGETS

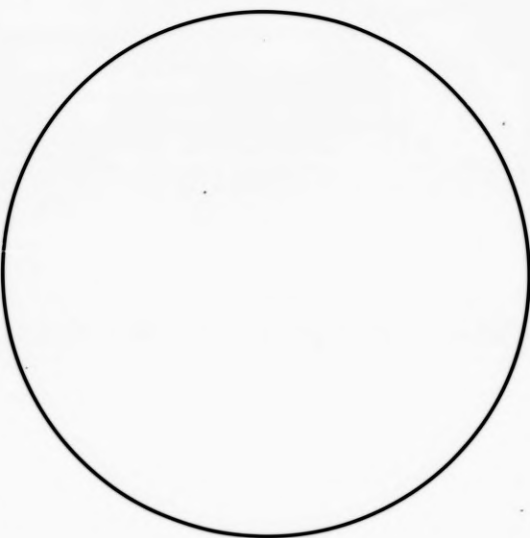
The Microfilm Shop

Tel: (024) 7638 3998

Fax: (024) 7638 2319



PM-PLN 11"x14"
PLANETARY PHOTOGRAPHIC



150mm

9"

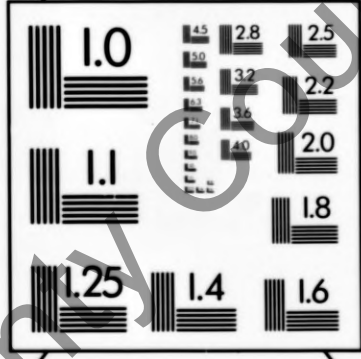
POINT SIZE
4 Z35g 1j87 108i Zndx
6 Hg47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c
Y5a5o E1t9g
12 7n34a K2b8t
D6fmh 9ss9d
14 Wcuzl L1cdg
6Y3sl Okjdg

FUTURA
NEWS GOTHIC
K2b8t Okjdg
14 4ef8k Gmn0c
12 Zlo6x Ge92
7n34a 6Y3sl

10 Y0r8j A7o7q
Oelvf 2xbiy
8 9ss9d L1cdg
33q7n E1t9g
6 Z35g Hg47j Su1xi Y5a5
4 D6fmh Wcuzl 1j87 W9pa9

POINT SIZE



POINT SIZE SANS SERIF (MICROFONT)
SERIF (BASKERVILLE)

4 Jfrrv Awhd Qz39 Gdxc B5tP
6 8t1ax Wobnk C6jfm Zm79a
8 TlwHz zh9oz bunYr Dm5z5
10 KP7Yc Rho9t Umkhq Eeafd
12 C6jfm Zm79a 3s43l iskrY
14 Oz7h9B5eIP Wo8nk 8t1zx l4C9E83 B18AJ Z7QYI OKJDG

PRECISIONSM RESOLUTION TARGETS

The Microfilm Shop

Telephone: (0203) 383998/381196
Fax: (0203) 382319

12X

Galway County Council Archives



**Gort Poor Law Union
Archive Collection
Summary List**

G01/12/

© Galway County Council

All Rights Reserved.

No part of this film may be reproduced or transmitted
in any form without the permission of
Galway County Council

Microfilm first produced 2008

**Board of Guardian Minutes**

G01/12/1-2	Missing
G01/12/3	8 June 1844 - 5 July 1845
G01/12/4	Missing See Rough Minutes GS01/12/109
G01/12/5	3 April 1846 – 26 March 1847
G01/12/6	2 April 1847 – 28 January 1848
G01/12/7	4 February 1848 – 1 December 1848
G01/12/8	Missing See Rough Minutes G01/12/113
G01/12/9	19 October 1849 – 30 July 1850
G01/12/10	6 August 1850 - 24 March 1851
G01/12/11	31 March 1851 - 20 October 1851
G01/12/12	Missing See Rough Minutes G01/12/117
G01/12/13	25 May 1852 – 22 November 1852
G01/12/14	November 1852 – 9 May 1853
G01/12/15	16 May 1853 – 24 October 1853
G01/12/16	31 October 1853 – 3 April 1854, CLOSED due to fragile physical condition
G01/12/17	17 April 1854 – 9 October 1854
G01/12/18	16 October 1854 – 9 April 1855
G01/12/19	16 April 1855 - 4 October 1855
G01/12/20	18 October 1855 - 27 March 1856
G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
G01/12/22	2 October 1856 – 21 March 1857
G01/12/23	2 April 1857 – 24 September 1857
G01/12/24	8 October 1857 – 1 March 1858
G01/12/25	6 April 1858 – 28 September 1858
G01/12/26	2 October 1858 – 29 March 1859
G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
G01/12/28	Missing See Rough Minutes G01/12/134
G01/12/29	27 March 1860 – 25 September 1860
G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
G01/12/31	1 October 1861 – 25 March 1862
G01/12/32	1 April 1862 – 23 September 1862



G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 – 17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 – 20 March 1866
G01/12/40	27 March 1866 – 18 September 1866
G01/12/41	25 September 1866 – 19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition: Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 – 11 MARCH 1871
G01/12/50	8 MARCH 1871 – 9 SEPTEMBER 1871
G01/12/51	11 November 1871 – 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 – 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 – 6 September 1879



G01/12/66	13 September 1879 – 20 March 1880
G01/12/67	27 March 1880 – 2 October 1880
G01/12/68	9 October 1880 – 9 April 1881
G01/12/69	16 April 1881 – 22 October 1881
G01/12/70	29 October 1881 – 6 May 1882
G01/12/71	13 May 1882 – 18 November 1882 - CLOSED due to fragile physical condition
G01/12/72	25 November 1882 – 2 June 1883
G01/12/73	9 June 1883 – 8 December 1883
G01/12/74	15 December 1883 – 14 June 1884
G01/12/75	21 June 1884 – 20 December 1884 - CLOSED – due to fragile condition
G01/12/76	2 January 1885 – 4 July 1885
G01/12/77	11 July 1885 – 2 January 1886
G01/12/78	17 July 1886 – 22 January 1887
G01/12/79	5 February 1887 – 6 August 1887
G01/12/80	13 AUGUST 1887 – 3 MARCH 1888
G01/12/81	22 September 1888 – 5 October 1889
G01/12/82	19 October 1889 – 31 October 1891
G01/12/83	14 November 1891 – 9 December 1893
G01/12/84	6 January 1894 – 18 January 1896
G01/12/85	1 February 1896 – 26 February 1898
G01/12/86	12 March 1898 – 29 July 1889 - Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
G01/12/87	2 September 1899 – 15 June 1901
G01/12/88	24 August 1901 – 22 August 1903
G01/12/89	Missing
G01/12/90	28 October 1905 – 9 November 1907
G01/12/91	23 November 1907 - 7 November 1908
G01/12/92	21 November 1908 – 23 October 1909
G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
G01/12/94	22 October 1910 – 23 September 1911
G01/12/95	7 October 1911 - 21 September 1912
G01/12/96	5 October 1912 – 6 September 1913
G01/12/97	6 September 1913 - 25 July 1914



G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 – 12 April 1919
G01/12/101	10 May 1919 – 14 May 1921
G01/12/102 – 103	Missing

Indoor Relief Register

G01/12/104 24 August 1914 - 11 August 1920 - Restricted Access

Indoor Relief List

G01/12/105 March 1917 - 30 September 1919 - FRAGILE – IN POOR CONDITION

Incoming Letter Book

G01/12/106 11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR
CONDITION – [OIL] STAINED

Provision Receipt and Consumption Account and Provisions Check Account

G01/12/107 29 September 1917 - 30 November 1919

**Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1845 – 17 April 1846
G01/12/110	24 April 1846 – 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 – 24 October 1853
G01/12/121	31 October 1853 – 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



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

G01/12/23

2 April 1857 – 24 September 1857

Population in 1851, 26287

Present Net Annual Value, £10

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of March 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.				Total.	No. in Hospital on the above date.	
Workhouse, . . .	1150	1163												
Temporary Buildings, . . .	700													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	5												
Fever Sheds, . . .														
Total, . . .		1405												
Remaining on previous Saturday, as per last Return, . . .			76	57	69	22	10	3	17	15	16	In Workhouse } 44 Hospital, } In Fever } Hospital } 5	In separate } Wards, } In Wards } with other } Inmates, } 2	
Admitted during the Week, . . .			7	3										
TOTAL, . . .			83	60	69	22	10	3	17	15	16	46	2	
Discharged during the Week, . . .			4							1	9			
Died, . . .										1	1			
Total Discharged and Dead, . . .			4	4						2	10			
REMAINING ON THE ABOVE DATE, . . .			79	56	69	22	10	3	15	15	18			

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

the 2 day of April 1857

PRESENT: In the Chair,

Other Guardians:

Do duty, caused by non attendance of Guardians

The Minutes of last Meeting were read and Signed.

Galway County Council

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

Blank lines for recording names of parties to marriages.

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, - - - - - £57. 14. 5

Paid during the week, - - - - - £58. 6. 0

And that the Balance on the Account of the Guardians was - £145. 1. 0

The Book was signed by the Chairman.

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

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

Wednesday 28 March 1867

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	Ardsallish	2	5	7				8	3	11				
	Ballycathleen	3	2	4				16	3	1				
	Boyn	4	13	6				53	10	2				
	Bliss Chow		7	4				3	3	6				
	Colheron	7	11	4				39	10					
	Doonard	1	5	6				26	10	4				
	Garra	5	5	5				8	14					
	Garra	4	11	4				53	17	4				
	Hillcreevy	9	10	10				5	6	11				
	Hillcumy	4	10	4				34	5	11				
	Hiltaton	8	2	6				21	2	6				
Hiltthomas		7	2				20	5	3					
Kivara	6	14					33	5	6					
							57	14	8			286	5	11
Michael Taylor	Ardrahan							19	8	9				
	Castle Taylor							9	7	6				
	Barahane							33	3	9				
	Shanagh							13	9	4				
												75	9	4
Edmund Staunton	Kinnaw							31	18	8				
	Killumaw							2	9	9				
	Killuly							47	19	3				
												82	7	8
							57	14	8			444	2	1
Thomas Hardiman	Blunawagh							64	6	2				
	Beagh							159	10	2				
	Hiltaton							15	7	3				
	Hiltthomas							31	17	3				
	Hiltkedy							25	18	3				
Thomas O'Brien	Kivara							252	4					
	Killumaw							70	19	5				
Edmund Staunton	Killumaw						37	4	10					
Michael Taylor	Ardrahan						82	15						
P. Shanagh	Hillcreevy						134	19	11					
												82	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 £7. 10 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 7. 18. 11

Debit Maintenance Account, and Credit Provision Account. 8. 16. 0

And the general average Cost of an Inmate for the week was - - - " 2. 1

Average cost in Infirmary, - - - - - " 2. 6

Average cost in Fever Hospital, - - - - - " 3. 1

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

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. 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.

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

(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 4th day of April 1857

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Boys and Girls, etc.), and return of sick and lunatics. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and '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 for Relief District, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.

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

PRESENT: In the Chair,

Other Guardians:

No 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. 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, - £57. 13. 9

Paid during the week, - £15. 16. 8

And that the Balance on the Account in favor of the Guardians was - £150. 18. 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 Ledgers made of Rates collected in the several Electoral Divisions of the County of Wicklow, for the week ending 1st April 1857, 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	Adanullin	1	4	5							1	4	5			
	Ballycathma										16	3	1			
	Benny										5	3	10 1/2			
	Benny show										3	3	6			
	Coahern on			5	8						38	5	2 1/2			
	Leppard	2	2	19							4	8	7			
	Doon										8	14				
	Gal	13	13	6							50	3	10			
	Kilbeauty										6	6	11			
	Killinny	8	9	1							25	7	10			
Kittaton	1	11	3							16	11	2				
Kittomas										20	8	3 1/2				
Kiwarra	1	8	1							3	17	5 1/2				
					57			139			231			122 1/2		
Michael Saylor	Adrahau										19	8	9			
	Co. the Saylor										9	7	6			
	Rehapatu										33	3	9			
	Shavagh										13	9	4			
											75			94		
Edward Staunton	Kiwarra										31	18	8			
	Killwarra										32	9	9			
	Killuly										47	19	3 1/2			
											110			78 1/2		
		Total			51			139			392			292 1/2		
Thomas Gardiner	Kilwarra										14	6	2			
	Benny										15	10	2 1/2			
	Kittaton										15	7	3 1/2			
	Kittomas										3	17	3 1/2			
Cornelius O'Brien	Killmud										25	8	3 1/2			
	Kiwarra										25	4	1/2			
	Killwarra										32	15	1/2			
	Killmud										37	4	10 1/2			
Edward Staunton	Killwarra										37	4	10 1/2			
	Adrahau										13	9	11 1/2			
Michael Saylor	Killmud										13	9	11 1/2			
	Kilbeauty										13	9	11 1/2			
											130			57 1/2		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £15 5s. 5d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	15. 5. 5
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	19. 19. 8
Average cost in Infirmary, - - - -	19. 19. 8
Average cost in Fever Hospital, - - - -	" 2. 1
	" 2. 6
	" 3. 1

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

(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 April 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 'Remaining on previous Saturday' and 'Admitted during the Week'.

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 16th day of April 1857

PRESENT: In the Chair, John Martyn

Other Guardians:

James Cahill, J. Fitzpatrick, M. Molau, James Cahill, Arthur Anderson, Patrick Burke, John Jones, John Rochford, Michael Stanton, Michael Buge

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. 93 to No. 122, 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, - £. s. d.

Paid during the week, - £. s. d.

And that the Balance on the Account, in favor of the Guardians was - £50. 18. 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 Gardiner	Ardenullia an							6	19	6			
	Ballycathalan							16	3	1			
	Brugh							5	3	10 1/2			
	Brimshaw							3	3	6			
	Capinure							38	15	2 1/2			
	Capinure							4	8	7			
	Capinure							8	14				
	Capinure							50	3	10			
	Capinure							1	5	11			
	Capinure							25	7	10			
Michael Taylor	Ardenullia an							19	8	9			
	Capinure							9	7	6			
	Capinure							33	3	9			
	Capinure							13	9	4			
Edward Stanton	Ardenullia an							3	1	8 1/2			
	Capinure							2	9	9			
	Capinure							47	19	3 1/2			
Total													
Thomas Gardiner	Kilwardnach							6	1	6 1/2			
	Brugh							15	9	10 1/2			
	Kittaton							15	7	3 1/2			
	Kittaton							3	1	7 3/4			
	Kittaton							25	7	3 1/2			
Cornelius O'Brien	Ardenullia an							25	1	1 1/2			
	Capinure							32	15	2 1/2			
Edward Stanton	Ardenullia an							7	0	19 1/2			
	Capinure							37	4	10 1/2			
Michael Taylor	Ardenullia an							13	9	19 1/2			
	Capinure												
E. O'Hanlon	Ardenullia an												
	Capinure												
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 £20. 15. 6d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	20.	15.	6
The Cost of Provisions and Necessaries consumed was - -	18.	16.	0
Debit Maintenance Account, and Credit Provision Account.	18.	16.	0
And the general average Cost of an Inmate for the week was -	"	2.	1
Average cost in Infirmary, - - - -	"	2.	5 ²
Average cost in Fever Hospital, - - - -	"	3.	"

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

49 6 lbs Bread
 57 " Meal
 5 1/2 quarts New Milk
 1 bush Oats
 62 q Tea
 18 lbs Sugar

10 lbs Rice
 1/2 .. Pepper
 3 Bottles Port
 10 lbs Candles
 2 .. Potash

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week 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.

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

2. Establishment Account.

Same, Salary Copy, Petal Bills

112

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

3. Workhouse Invoice Account

John Reidy for Meal

£	s.	d.
14	3	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

The following Cheques were ordered

Deane Birmingham's Salary to 25 March	£	2.	10.	0
John Mangan for Bread	do	54.	15.	4
Lawrence Walsh for Coffins	do	2.	13.	10
Andrew Ford's Salary	do	3.	2.	6
Michael Regan Carriage of Panels	do	1.	11.	10
Martin Kennedy for Candles	do	2.	19.	5
John Burke Schoolmaster's Salary	do	3.	9.	3
Michael McNamee Master	do	18.	0.	7
Patrick Burke balance of Salary	do	1.	10.	0
Michael McGuire for Rent Disputary	do	3.	10.	0
Patrick Curran Surf Report Bill	do	15.	0	
do do Invoice	do	2.	8.	9
		3.	3.	9

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
27th March 1857. to the Presiding Chairman
Suggesting to the Board the propriety of making
the Cheques of the Union payable to order.

National Insurance Office
Galway 6th April 1857

Mr James Stator
Black Union Workhouse
Gal

Sir,
I am in receipt of your letter of 2nd Inst and
in reply beg to state that the alterations described
in the Gal Workhouse under Policy 1836. are
admitted, viz the removal of the highway to the
workhouse, and the converting the Public
Drainage into a Sewer

James
Jr Abt Stewart
James J. Ryan Agent

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.

The Board accepted the following Sunders for this month, —

Bannatyne Hcs	Judicial Meal	£ 10. 5. 0	Law
do	Rye — Meal	10. 17. 6	..
do	Barley Meal	10. 12. 6	"
do	Oatmeal	13. 15. 0	"
Marlin Kennedy	Potatoes per Stone	" . . . 4	
Mentes Glynn	do do	" . . . 4	
James Lyott	Nails per 100 in Sunders		
Jugan Ayres	Occupying Tiles per 1000	4. 0. 0	
Edward Kennedy	Iron Cook Stoves do	8. 0. 0	
Patrick Burke	Slating do	10. 0. 0	
Henry Giffen	Glazing do	3. 0. 0	

Ordered that the Commissioners be requested to sanction the expenditure of the sum of Ten pounds to assist Mary Anne Lyott to migrate to New York chargeable to the East Electoral Division —

P. J. Lyott M. C. C.
Ch. Bell M. C. C.
John Hooper

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:—)

Dispensary Districts

Account of the ... for ... Amount £

The following Letter was received from the Poor Law Commissioners

Letter from Poor Law Commissioners 27 March 1853. forwarding Copy of Letter received from Dr Nolan with regard to the amount of his Salary and requesting of the Guardians to consider his observations.

The Board of Guardians have had under their Consideration Dr Nolan's letter of the 24th ult. to

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half year ended ... 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 ...

[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.]

Table with 2 columns: District, Amount £

The Commissioners relative to a further increase of Salary. and they see no reason to alter the opinion they have so frequently expressed on the subject. viz that £50. per annum is ample and liberal remuneration for a Medical Officer attending the Poor Law Dispensary District.

The Board for the information of the Commissioners beg to state that Dr Nolan originally took charge of the Poor Law Dispensary District at a Salary of £50. 0. 0 per annum: when the duties thereof were more numerous than at present.

That subsequently in the year 1853 the Board raised Dr Nolan's Salary to £70. 0. 0 in consideration of his attendance at Pittsville Dispensary, twice a week, and all his other duties as Dispensary Doctor. The Board being then under

[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 Deputies 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 give 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 &c. and &c. in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary Districts, &c.

the impression that that was, and should be a final settlement of the question. That in the year 1853 the Committee of the Poor Law Dispensary District directed that the Dispensary at Pittsville should hereforward be opened once a week only, upon the representation of the Medical Officer that the sanitary condition of the County was such that a Dispensary opened once a week would meet all the requirements of the Poor Law Commissioners, may therefore infer from the Doctor's own testimony, that his duties are not so severe or his domiciliary visits so numerous, as the Commissioners might otherwise suppose them to be.

The Board beg further to observe that they reduced the Salary of the Apothecary because his attendance at Pittsville Dispensary became less frequent, as aforesaid, to which reduction the Apothecary submitted without murmur or expostulation, but that this Board with a partiality that may not be justifiable did not subject Dr Nolan's Salary to

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 made: (state subject)

a little reduction, tho' the same reason applied. This Board beg also to state that in fixing Dr Nolan's Salary now at £80. 0. 0 a year they do so in reference to the suggestion of the Commissioners, and not from a conviction that his duties, which are comparatively less formed a just ground for any increase of Salary. The Board admit, that there is, and has been a Privilege for many years in the town of Gort, but the same is generally empty, and seldom if at all is the attendance of

The following Letters on matters arising under the Medical Charities Act on the Necessaries 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 (the Orders were made on them respectively as follows.)

Read Letter from _____ dated _____ stating that Dr Nolan resigned there. The Board beg further to observe that the drift of Dr Nolan's Complaint is that Dr Ayres (the Dispensary Doctor of Ballinacorney District) receives the same amount of Salary as Dr Nolan does, which as he alleges is incompatible with his respective duties. If the Commissioners think so they may be asked for reducing Dr Ayres Salary to £70 a year but if this Board granted £100 a year to Dr Nolan and the same to Dr Ayres. Dr Nolan's resignation would still remain. This Board beg in Conclusion to state that while they admit the authority of the Commissioners to regulate the amount of Salaries or allowances payable to Medical Officers of Dispensaries Districts, they submit that the occasion does not arise in the present instance for the exercise of those extraordinary powers and they pray the Commissioners will sustain the authority of this Board while they exercise a proper economy over the public money, and discharge with fidelity their duties to the Ratepayers and to the Poor Committed to their charge.

(Signed)
P. W. [Signature]
John Forest

Clerk of the Union.

601

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of April 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 under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1130	163													
Temporary Buildings, . .	700														
Additional Workhouse, . .	54	5													
Permanent Fever Hospital, .															
Fever Sheds, . . .															
Total, . . .		163													
Remaining on previous Saturday, as per last Return, . . .			28	63	6	10	22	10	3	14	17	163	In Work-house Hospital, 112	In separate Wards, 51	
Admitted during the Week, . .			8	8								16	In Fever Hospital, 5	In separate Wards with other inmates, 2	
TOTAL, . . .			36	71	6	10	22	10	3	14	17	179	Total, 117	Total, 53	
Discharged during the Week, . .			6	4								10			
Died, . . .					1							1			
Total Discharged and Dead, . .			6	4	1							11			
REMAINING ON THE ABOVE DATE, . . .			30	57	5	10	22	10	3	14	17	168			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 23rd day of April 1857

PRESENT: In the Chair,

Other Guardians:

(Signature) Chairman, Called by him 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. 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, - - - - - £10. 11. 6

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

And that the Balance on the Account in favor of the Guardians was - £109. 5. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Ardamullin							6	19	6					
	Ballycoghlan							16	3	1					
	Brygh							5	3	10 1/2					
	Bunmahon							3	3	6					
	Kahemore							38	15	2 1/2					
	Leppard							4	8	7					
	Danus							8	14						
	Dot							50	3	10					
	Kilbenny							1	6	11					
	Killybeg							25	16	10					
Michael Taylor	Kiltanow							16	11	2					
	Kiltomas							20	8	3 1/2					
	Kinvara							31	17	5 1/2					
	Total										234	12	2 1/2		
Edward Stanton	Ardragh							19	8	9					
	Castle Taylor							9	7	6					
	Kahemore							33	3	9					
	Kilhanogh							13	9	4					
Edward Stanton	Brunnabor							31	18	8					
	Kilwarra							2	9	9					
	Killybeg	10	11	6				37	7	9 1/2					
Total								10	11	6			71	15	2 1/2
	Total							10	11	6			381	17	8 1/2
Thomas Hardiman	Kilwardney							64	6	2					
	Brygh							15	10	2 1/2					
	Kiltanow							15	0	3 1/2					
	Kiltomas							31	17	3 1/2					
Cornelius O'Brien	Kilneely							25	18	3 1/2	297	2	3 1/2		
	Kilwarra							25	4	2 1/2	252	4	2 1/2		
Edward Stanton	Kilwarra							32	15	2	32	15	2		
	Kilwarra							70	19	5 1/2					
Michael Taylor	Kilwarra							37	4	10 1/2	108	4	4		
	Ardragh							13	19	11 1/2	139	19	11 1/2		
E. O'Shaughnessy	Kilwarra														
	Kilwarra														
Total											830	5	7 1/2		
	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 £13 7s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	13.	7.	3
The Cost of Provisions and Necessaries consumed was - - -	18.	12.	2
Debit Maintenance Account, and Credit Provision Account.	18.	12.	2
And the general average Cost of an Inmate for the week was -			
Average cost in Infirmary, - - - - -			
Average cost in Fever Hospital, - - - - -			

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

--	--	--

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

2. Establishment Account.

--	--	--

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

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 (OF Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County

(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 25th day of April 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 'REMAINING ON THE ABOVE DATE' and 'RETURN OF SICK AND LUNATICS'.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to 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 _____ 1857

PRESENT: In the Chair, P. Fitzpatrick

Other Guardians: A.B. Nolan, Henry Lohiff, John Power

The Minutes of last Meeting were read and Signed.

Articles 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. 122 to No. 149, 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. . . .

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

And that the Balance on the Account in favor of the Guardians was - £103. 5. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ad demullian													
	Ballycubalau													
	Brough													
	Bunmahon													
	Cahernon													
	Casphard													
	Doonuss													
	God													
	Kilbeacanty													
	Killiney													
Kiltartan														
Kittthomas														
Kiurra														
														284 12 2 1/2
Michael Taylor	Adrahan													
	Castletaylor													
	Nahon													
	Oh-anagh													
														76 9 4
Edward Stanton	Stunawo													
	Killunawarra													
	Killuly													
														71 15 2 1/2
														381 17 8 1/2
Thomas Hardiman	Kilquayduagh													
	Brough													
	Kiltartan													
	Kittthomas													
	Kilbeedy													
Cornelius O'Brien	Kiurra													
	Killunawarra													
Edmund Stanton	Killunawarra													
	Killunawarra													
Michael Taylor	Killunawarra													
	Adrahan													
E O'Chapman	Kilbeacanty													
	Kilbeacanty													
														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 £19. 7. 11d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	19. 7. 11
Debit Maintenance Account, and Credit Provision Account.	18. 15. 6
And the general average Cost of an Inmate for the week was -	" 2. 1
Average cost in Infirmary, - - - -	" 2. 5
Average cost in Fever Hospital, - - - -	" 3

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

576 lbs Bread
 300 Stone Potatoes
 64 lbs Meal
 1/2 Ton Indian Meal
 520 yds New Melt
 1 Unit Oil
 188 1/2 Tea

21 lbs Sugar
 1/2 .. Pepper
 2 pints Whiskey
 2 Bottles Port
 6 lbs Candles

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

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

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

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

In money,	£ s. d.
In kind,	-
Total,	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James Latta Esq. Pet. Bills 17

£ s. d.

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

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

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

Letter from Poor Law Commissioners 29th Apr
No 11284. 1837. recommending the Board of
Guardians to insist on the Collectors
bringing their Collection to a close forthwith
Ordered that the Rate Collectors do forthwith
bring in the outstanding arrears. Arrears
immediate steps will be taken on this board

Office of National Education
24 April 1837

is
is forwarded for the information
of the Board of Guardians. The following
extracts from the District Inspectors report of
the 7th Inst upon the 4th Poor Law Union
National School
" The Teacher J. Burke appointed on the
" 1st January last is pretty fairly qualified

" but though his Method of Conducting the School
" is tolerably fair, he is scarcely firm enough for
" his Pupils. The Course of instruction given in
" this School appears not to have improved of
" late

We are
Yr obedient Servants
Thomas Croft
James Kelly Secretaries

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 Pectoring Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

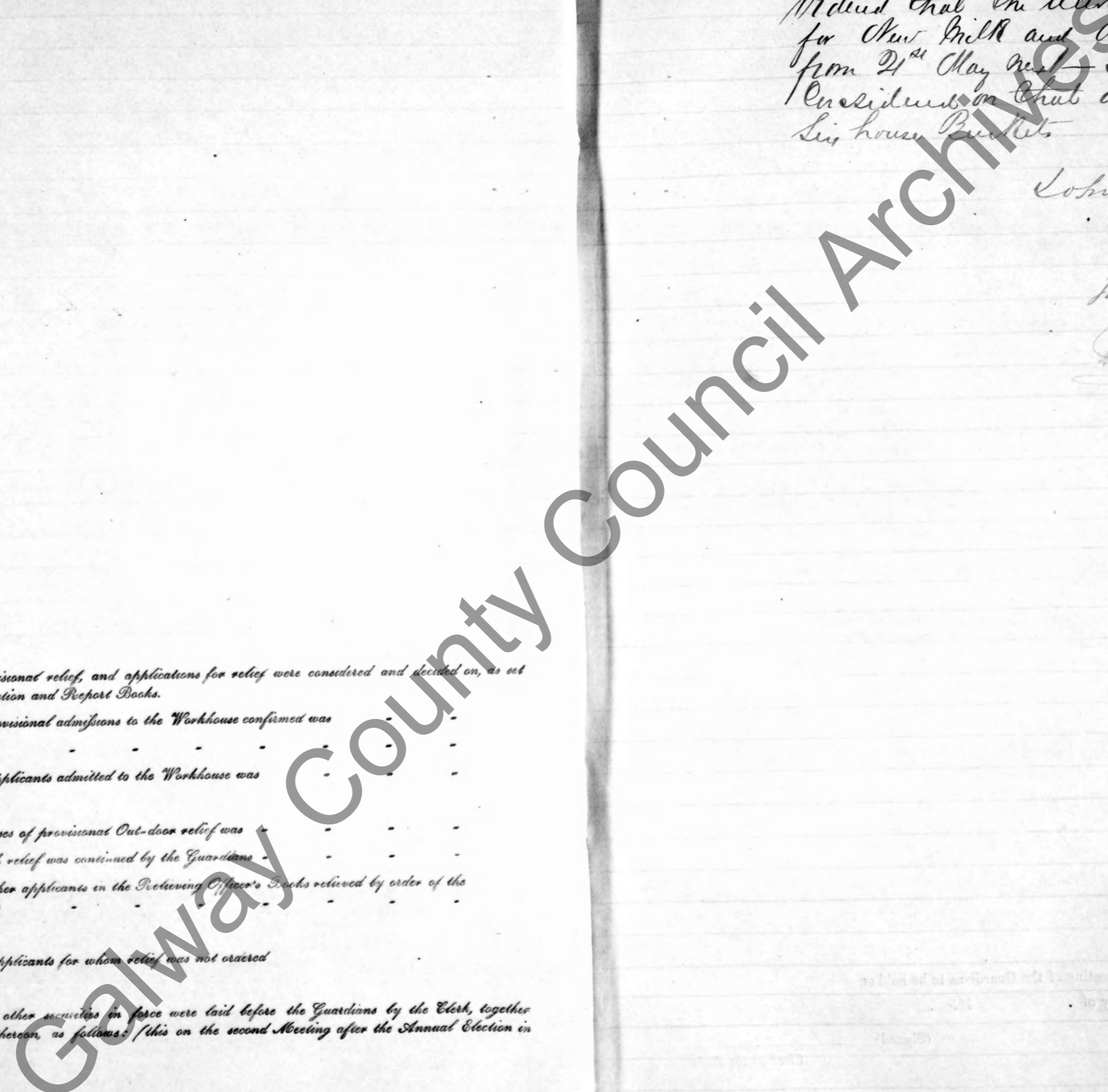
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Resolved that the Clerk advertise for Contracts for Skim Milk and Thin Milk for 12 Months from 21st May next. Tenders to be received and considered on that day. also to advertise for Six house Buckets

John Mackay
Chairman

John Mendenhall

Putth Bunker



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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the G.M.
UNION, on Thurs day, the 20th day of April 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 G.M.
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:

Ordered that the Medicines be
Supplied as required —

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:

6 Rubbers. 2 Louches. 1 Basin & Cover
1 Paper scale (Metal) 1 Kettle. 1000
Dispensary Tickets same as last —

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 *John Madden* dated 29 April 1857 stating that *10233. 1857.* giving this sanction to the Salaries proposed by the Guardians viz. *eighty pounds per Annum, for the Medical Officers of each Dispensary District*

Ordered that the Commissioners be requested to sanction the payment of these Salaries from 25 December 1856. as mentioned in Resolution of the Guardians 12 March last

John Madden
John Madden
Pat Burke

Galway County

(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 *2^d* day of *May* 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 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 9 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>1150</i>	<i>160</i>													
Temporary Buildings, . . .	<i>700</i>	<i>4</i>													
Additional Workhouse, . . .	<i>56</i>	<i>6</i>													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	<i>1906</i>	<i>165</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>30</i>	<i>57</i>	<i>5</i>	<i>70</i>	<i>22</i>	<i>8</i>	<i>3</i>	<i>13</i>	<i>16</i>	<i>164</i>	In Workhouse Hospital, <i>39</i>	In separate Wards, In Wards with other Inmates, <i>2</i>	
Admitted during the Week, . . .			<i>6</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>11</i>	<i>5</i>	<i>2</i>	
TOTAL, . . .			<i>36</i>	<i>62</i>	<i>7</i>	<i>72</i>	<i>24</i>	<i>9</i>	<i>4</i>	<i>14</i>	<i>17</i>	<i>175</i>	<i>44</i>	<i>2</i>	
Discharged during the Week, . . .			<i>4</i>	<i>1</i>	<i>1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>			
Died, . . .			<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>			
Total Discharged and Dead, . . .			<i>5</i>	<i>2</i>	<i>2</i>	<i>6</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>20</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>29</i>	<i>59</i>	<i>5</i>	<i>70</i>	<i>21</i>	<i>8</i>	<i>3</i>	<i>13</i>	<i>17</i>	<i>165</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 *Thursday* the *7th* day of *May* 1857

PRESENT: In the Chair, *John Martyn*
Other Guardians: *Pat Burke, John Rochford, John Brodie*

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. 139 to No. 153, 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, - - - - - £ 53. 10. 9

Paid during the week, - - - - - £ 29. 3. 1

And that the Balance on the Accounts in favor of the Guardians was - £127. 13. 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adamstown	2	8	11				4	11	2			
	Ballycubolan		8	9				15	14	4			
	Brough		13	4				4	10	1/2			
	Bunmahon							3	3	6			
	Cahernac							38	15	2 1/2			
	Leaphard		11	10				3	16	9			
	Dorris	1		6				7	13	6			
	Gal	11		8 4				38	15	6			
	St. Chenevilly							6	6	11			
	Killiney	22		5 6				3	11	4			
	St. Martin	2	12	4				13	15	10			
St. Thomas		3					20	5	3 1/2				
Siwona	1	1	11				30	15	6 1/4				
					42	13	10				191	18	4 1/2
Michael Taylor	Abraham							19	8	9			
	Castle Taylor							9	7	6			
	Rafosau	3	2	4				30	1	5			
	McHarough	7	14	7				5	14	9			
					10	15	11				64	12	5
Edmund Staunton	Bramaroo							31	18	8			
	Killwarana							2	9	9			
	Killully							37	7	9 1/2			
											71	15	2 1/4
	Total				53	10	9				328	6	11 1/2
Thomas Hardiman	Rihardrough							60	6	2			
	Bungh							159	10	2 1/2			
	St. Martin							15	10	3 1/2			
	St. Thomas							31	7	3 1/2			
	Killully							25	18	3 1/2	297	2	2 1/2
Conrad O'Brien	Siwona						252	4	2	252	4	2	
Edmund Staunton	Killwarana						32	15	2	32	15	2	
Michael Taylor	Killiney						70	19	5 1/2				
R. O'haughmurry	Abraham						37	4	10 1/2	108	4	4	
	Kilbearney						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 £17. 15. 2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	17. 15. 2
Debit Maintenance Account, and Credit Provision Account.	18. 16. 2
And the general average Cost of an Inmate for the week was -	" 2. 1
Average cost in Infirmary, - - - -	" 2. 5 ²
Average cost in Fever Hospital, - - - -	" 3. 0

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

1196 lbs Bread
 57 " Meat
 10 bush Oatmeal
 576 quart, Milk
 1 bush Oats
 62 1/2 Do
 18 lbs Sugar

4 lbs Rice
 1/2 " Pepper
 10 bush Ryegrass
 10 " Barley meal
 3 bottles Potatoes
 10 lbs Candles
 2 " 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.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Murphy Glynn for Potatoes	6		68
John Rieley for Meal	4		4
John Louphie and for Fuel	3		54

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

The following cheques were ordered

J. St. Walker advertisements	1	11	5
Murphy Glynn Amd of Act to 25th March	2	6	3

By Treasurer
Dr. Receipts

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, (an order made on them respectively as follows:)

Letter from Poor Law Commissioners
1st May 1857. No. 113. 1857. Requesting that the
Schoolmaster be furnished with a Copy of the
District Inspector's last report

Galway County Council Archives

John [unclear] Chairman

John Forest

[Signature]

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. d
UNION, OR St. Mary's day, the 12th day of May 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. J. Paffe for his Salary: Amount £ 5. 0. 0

do imp. B. D. J. Hayes Rent of Dispensary 4. 0. 0

do do Patrick Connors do 3. 10. 0

do do Michael Kane Dispensary Repairs 1. 18. 0

John Murphy Chairman

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1853, 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 1853.

[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.]

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 the Dispensary Committee.]

The Board elected the following Poate-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 stated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, 287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the

9th day of May 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls, etc.), and hospital status (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 for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, and Total relieved out of the Workhouse.

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

PRESENT: In the Chair, John Draxton
Other Guardians: James Cahiff, John Jones

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. 153 to No. 169, 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, - - - - - £16. 0. 0

Paid during the week, - - - - - £54. 7. 8

And that the Balance on the Account in favor of the Guardians was - £89. 5. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adarrulluan	.	.	.				4	11	2			
	Ballycathlan	.	.	.				16	74	11			
	Brygh	.	.	.				4	10	6 1/2			
	Binnahon	.	.	.				3	3	6			
	Coahemore	.	.	.				38	15	2 1/2			
	Coahard	.	.	.				3	16	4			
	Comus	.	.	.				7	13	6			
	Coah	.	.	.				38	15	6			
	K. Beacanty	.	.	.				6	6	11			
	Killeen	.	.	.				3	11	11			
Michael Taylor	Kittaton	.	.	.				13	18	10			
	Kittomas	.	.	.				20	5	3 1/2			
	Kivara	.	.	.				30	15	6 1/2			
	Adrahau	.	.	.				19	8	9			
	Castle Taylor	.	.	.				9	7	6			
	Raharau	.	.	.				30	1	5			
	Shanagh	.	.	.				5	14	9			
	Summers	16	.	.				15	7	8			
	Killwarana	.	.	.				2	9	9			
	Killub	.	.	.				37	7	9 1/2			
Edward Staunton					16	.							
Total					16	.							
Thomas Hardiman	Kilnadrush	.	.	.				64	6	2 1/2			
	Brygh	.	.	.				15	10	2 1/2			
	Kittaton	.	.	.				15	7	3 1/2			
	Kittomas	.	.	.				31	17	3 1/2			
	Killredy	.	.	.				25	18	3 1/2			
	Kivara	.	.	.				25	24	2 1/2			
Cornelius O'Brien	Killwarana	.	.	.				32	15	3 1/2			
	Killwarana	.	.	.				70	19	5 1/2			
	Killeen	.	.	.				37	4	10 1/2			
	Adrahau	.	.	.				15	19	11 1/2			
Edward Staunton	Killbeacanty	.	.	.									
Michael Taylor													
G. O'Shaughnessy													
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 £

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 £ 38. 5. 7 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	38. 5. 7
Debit Maintenance Account, and Credit Provision Account.	18. 6. 3
And the general average Cost of an Inmate for the week was -	" 2. 1
Average cost in Infirmary, - - - -	" 2. 5 ²
Average cost in Fever Hospital, - - - -	" 3. "

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

480 lbs Bread
 62 " Meal
 484 quarts - New Milk.
 1 hwt Salt
 64 1/2 Tea
 16 lbs Sugar

1/2 lb Pepper
 Spirits Whisky
 3 Bottle Porter
 6 lbs Candles
 2 " Potash

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week 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.

James Oates to pay Tithe Bill, 18.

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

6

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

7

The following Cheques were ordered

Martin Curhan Outlay to 25 March 1857	6.1.3
Thomas Ardwin an Collectors fees do	33.9.8
John Lynch for Surf	6.5.8
Michael Crowe do	4.12.6

As Treasurer
To Chief Clerk

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 Lunatics remains satisfactory — of the eight admissions to the Asylum five were external Cases. Some old Linen required for Hospital purposes.

Order

Galway County Council

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
12 May 1853. No. 11953. Requesting immediate
payment of £9. 16. 1. Costs incurred in
the recovery of the rent of the Cemetery

J. J. [Signature] Chairman
[Signature]
[Signature]

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	-	-	-	8.
Ditto disallowed	-	-	-	
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.)

Calway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

1857

UNION.

Present Net Annual Value, £4053.13.0

Population in 1851, 26287

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of May 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and health status (SICK AND LUNATICS). Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and '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 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 Nos. I through XVII and a TOTAL row.

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

PRESENT: In the Chair, _____ Other Guardians: No 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. 81.

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

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

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

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

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

Paid during the week, - - - - - £9. 10. 3

And that the Balance on the Accounts in favor of the Guardians was - £99. 15. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Ardavinan	Ardavinan													
	Ballycubalan													
	Brough													
	Bunmahon													
	Leahmore													
	Leopard													
	Dones													
	Colt													
	Kilbeacanty													
	Killinny													
	Kiltoran													
Kiltomas														
Kilwarra														
Michael Taylor	Adrahan													
	Castle Taylor													
	Rahasau													
	Mehanagh													
Edmund Staunton	Quinnaco													
	Killwarra													
	Killuly													
	Total													
Thomas Ardavinan	Kilwardough													
	Brough													
	Kiltoran													
	Kiltomas													
	Kilbeeny													
Cornelius O'Brien	Kilwarra													
	Killwarra													
Edmund Staunton	Killwarra													
	Killwarra													
Michael Taylor	Killwarra													
	Adrahan													
K. O'Connell	Kilbeacanty													
	Kilbeacanty													

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 18. 4. 11 p. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	18.	4.	11
Debit Maintenance Account, and Credit Provision Account.	17.	7.	0
And the general average Cost of an Inmate for the week was	17.	7.	0
Average cost in Infirmary,	"	2.	0
Average cost in Fever Hospital,	"	2.	5 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:		3.	

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

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

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

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

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

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

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

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

£	s.	d.

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

(Signed)

Clerk of the Union.

104

UNION.

Population in 1851, 26287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of May 1857.

Table with columns: Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, 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., 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 28th day of May 1857

PRESENT: In the Chair, James Cahill, Deputy Sheriff. Patrick Burke, John Rochfort

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. 1169 to No. 1188, 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, - - - - - £7. 14s. 8

And that the Balance on the Account the Guardians was - £80. . . .

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 Peat collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.										
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.								
Thomas Hardiman	Ardranulhwa							4	11	2											
	Ballycathalan							15	7	4											
	Benny							4	10	6 1/2											
	Bunmahon							3	3	6											
	Coaherone							38	15	2 1/2											
	Coappard							3	16	4											
	Domus							7	13	6											
	Coil							38	15	6											
	Kilbucanly							6	6	11											
	Killybeg							3	11	4											
	Kiltiston							13	18	10											
Kiltomas							20	5	3 1/2												
Kiwara							30	15	6 1/2												
													191	18	4 1/2						
Michael Taylor	Ardrachaw	6	14	5				12	14	4											
	Castle Taylor							9	7	6											
	Raharain							30	1	5											
	Muharagh	1	5	7				4	9	2											
															56	12	5				
Edmund Stanton	Drumacoo							15	7	8											
	Killewarra							2	9	9											
	Killclug							37	7	9 1/2											
																	55	7	2 1/2		
	Total						8												304	5	11 1/2
Thomas Hardiman	Bluarowagh							14	6	2											
	Benny							15	10	3 1/2											
	Kiltiston							15	10	3 1/2											
	Kiltomas							3	1	7 3/4											
	Kilbuck							25	8	3 1/2											
Cornelius O'Brien	Kiwara							25	4	52 1/2											
	Killewarra							32	15	2											
Edmund Stanton	Killewarra							70	19	5 1/2											
	Killewarra							37	4	10 1/2											
Michael Taylor	Ardrachaw							15	9	11 1/2											
	Kilbucanly							13	9	19 1/2											
E. O'Hay, Missy																					
																			83	0	5 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £11, 19s. 8d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	11. 19. 8
The Cost of Provisions and Necessaries consumed was - - -	17. 10. 7
Debit Maintenance Account, and Credit Provision Account.	17. 10. 7
And the general average Cost of an Inmate for the week was -	" 2. 0
Average cost in Infirmary, - - - - -	" 2. 3 ² / ₄
Average cost in Fever Hospital, - - - - -	" 3. 0

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

496 lbs Bread	2 lbs Tea
1/2 Ton Indian Meal	1/2 .. Pepper
600 lbs Meat	1 Bottle Lin-
496 quarts New Milk	2 pints Whisky
1 cwt Oat	15 Boxes Soap
64 1/2 Ton	16 lbs Candles
21 lbs Sugar	2 .. Potash

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

The Clerk's Report of Vaccination was read—'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 the general health of the
Inmates remain satisfactory. The four admissions
to the Infirmary were all islema cases and the only
admission to the Fever Hospital was likewise an
islema case. Straw very much required for the
Hospital bedding—

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 Tenders of Michael Mcweeney, Patrick McMahon and James Coffey for supplying the Workhouse with Linn Meal to 1st November inst at 3 1/2d

The Board accepted the Tenders of Thomas Keane and Michael Byrne for supplying the Workhouse with best New Meal for 12 months at 8 1/2d per gal and approved of Michael Keane and James Byrne as Sureties

Resolved that the Clerk call on Mr Martin Henry to deliver into the Workhouse the Potatoes he engaged to supply -

Mr Andrew Torde Relieving Officer gave notice of his intention to resign his office on the 25th June.

Ordered that the Clerk advertise for Tenders for the office of Relieving Officer to be considered on the 25th June next

The Board accepted the Tenders of Francis Fahy for supplying 40 Buses of Linn at 3 1/2d per Bus

John Martin Chairman

Patrick Burke

John Henry

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, 26,287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of May 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	150	150													
Temporary Buildings, . . .	70	70													
Additional Workhouse, . . .	50	50													
Permanent Fever Hospital, . . .	2	2													
Fever Sheds, . . .	2	2													
Total, . . .	400	400													
Remaining on previous Saturday, as per last Return, . . .			28	58	6	10	21	7	3	13	17	163	In Workhouse Hospital, 40 In Fever Hospital, 2	In separate Wards with other inmates, 2	
Admitted during the Week, . . .			1	2						1	1	6			
TOTAL, . . .			29	60	6	10	22	7	3	14	18	169			
Discharged during the Week, . . .			2	3			2	2		3	2	14			
Died, . . .															
Total Discharged and Dead, . . .			2	3			2	2		3	2	14			
REMAINING ON THE ABOVE DATE, . . .			27	57	6	10	20	5	3	11	16	155			

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

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

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

PRESENT: In the Chair, _____

Other Guardians: _____

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ 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, - - - - - £33 9 8

Paid during the week, - - - - - £13 1 2

And that the Balance on the Account in favor of the Guardians was - £10 9 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 Ardman	Ardrachau	3				12	8 2		
	Ballycathalan					15	7 4		
	Beagh	1	10 9			2	19 9 2		
	Bennachou		4 6				19		
	Caherewen	6	1 10			32	13 4 4		
	Cappard					3	16 9		
	Domis	1	12 7			6			
	Dot	3	6 3			35	9 3		
	Kilbeaney	5	8 8				18 3		
	Killuly		8 9			3	2 7		
Michael Taylor	Ardrachau					12	14 4		
	Cath Taylor					9	7 6		
	Bahasaun					30	1 5		
	Mehanagh					4	9 2		56 12 5
Edward Staunton	Bunawoo					15	18 8		
	Killuwavanna					2	9 9		
	Killuly					37	7 9 4		55 16 2 4
Total				33	9 8			270	17 3 4
Thomas Ardman	Kilwarduff					6	6 2		
	Beagh					15	4 10 2 4		
	Killerton					15	0 3 2		
	Killthomas					3	17 3 2		
	Killuly					25	8 3 2 9 7 2 3 2		
Cornelius O'Brien	Kilwarduff					25	2 4 2 5 2 4 2		
	Killuwavanna					32	15 2 32 15 2		
Edward Staunton	Kilbeaney					7	0 19 5 2		
	Caherewen					37	4 10 108 4 4		
Michael Taylor	Kilbeaney					13	9 19 11 139 19 0 5		
	Killbeaney								830 5 7 4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £12. 9. 3.

Debit Provision Account, and Credit Invoice Account.	£ 12. 9. 3
The Cost of Provisions and Necessaries consumed was	17. 0. 8
Debit Maintenance Account, and Credit Provision Account.	17. 0. 8
And the general average Cost of an Inmate for the week was	2. 5.
Average cost in Infirmary,	3. 0
Average cost in Fever Hospital,	1. 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:

488 lb Bread
 600 .. Meat
 460 qrs New Milk
 1 bush Salt
 64 3/4 Tea
 14 1/2 Sugar
 1/2 .. Pepper

1 Pint Whisky
 1/2 Pint Rum
 1/2 .. Barley meal
 2 Bottles Potas
 20 Buns Soap
 2 lbs Polack

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

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

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

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

In money,	£ . .
In kind,	. . .
Total,	. . .

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

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

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

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

- 2. Establishment Account.

Laws, Rates Copy, Tithe Bills 1 12 6
 Patent Bunk Repair, Coops &c 1 . .

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

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

Delto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not granted

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

Michael Hogan a Pauper inmate of the Workhouse who was admitted on 22 May last. and told the Master to register him as a Roman Catholic came before the Board this day and requested that he should be registered as a Protestant -

Ordered that the above request be granted -

Resolved that the Rate Collectors be called on to bring in the arrears of their respective Collections before this day fortnight and that as the several Quarter Officers are here at hand they might avail themselves of this opportunity to bring the defaulters before the Assistant Barrister -

The Board accepted the tender of John Whelan for supplying best turf at 1/3 per ton -

John Forrest
Charles H. Brien

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 _____

C101 UNION.

Population in 1851, *216,287*

Present Net Annual Value, £*6053,13.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *6th* day of *June* 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>1150</i>	<i>152</i>												
Temporary Buildings, . . .	<i>70</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>55</i>	<i>4</i>												
Fever Sheds, . . .														
Total, . . .	<i>1270</i>	<i>156</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>27</i>	<i>57</i>	<i>6</i>	<i>10</i>	<i>20</i>	<i>53</i>	<i>11</i>	<i>16</i>	<i>155</i>	In Work-house Hospital, <i>410</i>	In separate Wards, <i>2</i>	
Admitted during the Week, . . .			<i>2</i>	<i>6</i>			<i>2</i>	<i>2</i>		<i>4</i>	<i>17</i>	In Fever Hospital, <i>4</i>	In Wards with other inmates, <i>2</i>	
TOTAL, . . .			<i>29</i>	<i>63</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>73</i>	<i>15</i>	<i>17</i>	<i>172</i>	Total, <i>44</i>	Total, <i>2</i>	
Discharged during the Week, . . .			<i>1</i>	<i>9</i>			<i>1</i>	<i>1</i>		<i>2</i>	<i>16</i>			
Died, . . .														
Total Discharged and Dead, . . .			<i>1</i>	<i>9</i>			<i>1</i>	<i>1</i>		<i>2</i>	<i>16</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>28</i>	<i>56</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>63</i>	<i>13</i>	<i>15</i>	<i>156</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 *Thursday* the *11th* day of *June* 185*7*

PRESENT: In the Chair, *S. Cahill*
 Other Guardians: *W. L. O'Brien, John Forrest*

(Signed,) _____
 Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 194 to No. 211, 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. " "

Paid during the week, - - - - - £29. 10. 10

And that the Balance on the Account the Guardians was - £36. 5. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.					
			£	s.	d.	£	s.	d.	£	s.	d.			
Thomas Gardiner	Ardsrahan													
	Ballycathalan													
	Ballynash													
	Ballynash													
	Coahanna													
	Coappard													
	Donus													
	Dot													
	Killbueauty													
	Killinny													
	Kiltiston													
	Kiltthomas													
Kilwarra														
														158 8 8
Michael Taylor	Ardsrahan													
	Castle Taylor													
	Rahasam													
	Shanagh													
														56 12 5
Edward Stanton	Ardsrahan													
	Killwarra													
	Killuly													
														55 16 2
Total														270 17 3
Thomas Gardiner	Kilgadenagh													
	Ballynash													
	Kiltiston													
	Kiltthomas													
	Killuly													
Cornelius O'Brien	Kilwarra													
	Killwarra													
Edward Stanton	Killwarra													
Michael Taylor	Killwarra													
Edmund O'Shaughnessy	Ardsrahan													
	Killwarra													
														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 £

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 £35. 1 s. 3 d.

Table with columns for account type and amount in £ s. d. format. Includes entries for Provision Account, Maintenance Account, and average costs in Infirmary and 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:

- Handwritten list of provisions: 492 lbs Bread, 60 " Meat, 112 quarts skim Milk, 336 " New Milk, 1 cwt Salt, 68 3/4 Tea, 21 lbs Sugar, 72 lbs Pepper, 1 Pint Whiskey, 12 7/2 Buses Soap, 6 lbs Canned Lard, 2 " Potatoes, 4 Bottles Poter.

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

Table with columns for 'In money', 'In kind', and 'Total' with corresponding amounts in £ s. d. format.

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:

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors, and Value. Lists districts No. I to No. XVII and a Car. forwd. row.

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:

Table with columns for account type and amount in £ s. d. format. Includes '1. Clothing Account'.

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

2. Establishment Account.

Handwritten signature: James Paton Esq pay Petit Bills 1 3

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archiving

The following Cheques were ordered

Quin. J. Lyons Colony to 25 March 1837 20. 0. 0
 Thomas Walsh for Great Lot to June 1837. 14. 17. 9

to Treasurer
 Dr by Bills J. J. Lyons 20. 0. 0
 " " J. Walsh 3. 2. 1
 " " do 11. 15. 8

The Reports of the Master and other Offices 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
10th June 1837 No 15. 3657-1837 suggesting that an explanation be required from the Master regarding his not keeping the Sails, and the Booth, as also receiving inferior fuel into the Workhouse as reported by the Medical Officer

Order that the Master comply with the above request.

Galway County Council Archives