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

**G01/12/25**

**6 April 1858 – 28 September 1858**

Galway County Council

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheque was ordered  
John Mangaw for Bread &c  
to Treasurer  
to Unpaid Bills

50. 0. 0

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

The Master reports that the Milk supplied by Contractors last week was of an inferior quality on two occasions. he returned it and good Milk was supplied.

Ordered that as often as this occurs the Master provide Butter and Cattle D.B. in lieu of such 1/2 pint of milk. The milk cost to be charged to Contractors

He also requests a supply of vegetables.

He half Ton of Turnips ordered weekly.

The Medical Officer reports that at the last Meeting of the Board of Guardians, the Chairman drew his attention to the dilatory of the Hospital with a view to its reduction.

He finds both in the Male and Female

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

Department some patients labouring under Chronic diseases in many instances of an incurable nature who have been a long time on the Hospital books

Those Patients have been allowed to remain not being in a state of health to use the dietary of the Workhouse. To remedy this defect he would suggest the establishing of the following scale of dietary. Breakfast 12 $\frac{1}{2}$  shillings & 1 pint of milk as at present with exception of milk.

Dinner 3 $\frac{1}{2}$  to Bread with improved Milk  
He requests that some vegetables may be provided for Soup for the healthy inmates —

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: /

Got to April 1858

Fuller

In Compliance with your order of last Board day, regarding the deficiency in the weight of Bread, they to say it occurred on one day in consequence of the Bread being baked three days before delivery. On the second occasion when reported some Sordid bread of full weight to be supplied.

The Union had not suffered by the first as I ordered the deficiency to be sent to make up the weight. I never had a Complaint of the kind before after supplying the workhouse for 10 or 11 years and I promise it shall never occur again

Guardians  
Got Union

J. Bedmont Sewall  
Sam Mayan

They in reply to the letter of the Commissioners requiring an explanation as regards the entry made in the Memorandum Book. Kept by me in the Store in the absence of the Master who had been in Galway. On the day the Committee visited the House the bread was 4 $\frac{1}{2}$  to light and at the time sent to the Contractor for Bread to make up the deficiency. I admit I was wrong in making the entry as if the bread was full weight. But having sent for the difference. I expected to make it, as I had a good deal to do.

May Keller  
Master

The Master states that it is a fact that he had on some occasions called the attention of Mr. J. Mayan to the short weight in the Bread, delivered by them to the Workhouse and that he had done so both before and after the 16<sup>th</sup> of last March the date of the report of the visiting Committee on the short weight of the Bread

Daniel DePanara  
Master

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 Clerk reports that Capt. Abbott, Resident Magistrate at Gal. Pet. Lepine, deputed the Board of Guardians, by Mr. Bartholomew Mullins ( lately appointed Police ) the sum of £1. 2. 0 wages and 1/6 cost.

Ordered that the Commissioners be requested to sanction payment of the above in order to save further Cost.

The Inspector brought under the notice of the Board the fact of Collector Hardiman having from week to week, for several weeks retained in his hands, large sums of Rates collected by him and that he did not make weekly lodgements pursuant to the regulations to that effect.

John Murphy Chairman  
A. Bellin  
Henry Blagrove

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

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

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £43035.16

STATE of the WORKHOUSE for the Week ending Saturday, the

10<sup>th</sup> day of April — 1858

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

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse 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 Tuesday 13<sup>th</sup> day of April — 1858

PRESENT: In the Chair, J. M. ... Other Guardians: Henry Blaywin, A. B. Nolan

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. 539 to No. 547, 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, - - - - - £87. 16. 4

Paid during the week, - - - - - £161. 10. 0

And that the Balance on the Account in favor of the Guardians was - £319. 8. 2

The Book was signed by the Chairman.

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

The 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	Arducully	3	2	.				12	3	10 <sup>1</sup> / <sub>2</sub>				
	Ballycathalau	12	7	8				23	.	5				
	Ballyn.	10	14	6				7	13	2				
	Binniahon	1	5	2 <sup>1</sup> / <sub>2</sub>				6	17	11				
	Cahernore	4	17	11				31	13	11 <sup>1</sup> / <sub>2</sub>				
	Cappard	.	6	2 <sup>1</sup> / <sub>2</sub>				27	3	5 <sup>1</sup> / <sub>2</sub>				
	Donus	5	10	11 <sup>1</sup> / <sub>2</sub>				30	10	12 <sup>1</sup> / <sub>2</sub>				
	Cort	4	8	6 <sup>1</sup> / <sub>2</sub>				131	1	9 <sup>1</sup> / <sub>2</sub>				
	Kilbaccuity	.	.	.				2	16	11 <sup>1</sup> / <sub>2</sub>				
	Killybeg	32	13	1				8	19	3				
	Kiltalloh	26	1	1				26	12	7 <sup>1</sup> / <sub>2</sub>				
	KiltThomas	5	3	.				35	17	7				
Kilwarra	8	5	2				79	12	4					
							156	13	4			424	3	1 <sup>1</sup> / <sub>2</sub>
Michael Taylor	Ardrachan	.	.	.				8	12	9				
	Castle Taylor	.	.	.				14	10	9				
	Rahassau	.	.	.				57	.	4 <sup>1</sup> / <sub>2</sub>				
	Shanagh	.	.	.				13	3	.				
												87	6	10 <sup>1</sup> / <sub>2</sub>
Edmund Staunton	Drumacree	.	.	.				12	10	8 <sup>1</sup> / <sub>2</sub>				
	Killewarra	.	.	.				1	1	3 <sup>1</sup> / <sub>2</sub>				
	Killeely	.	.	.				45	9	2 <sup>1</sup> / <sub>2</sub>				
												87	6	10 <sup>1</sup> / <sub>2</sub>
	Total						156	13	4			570	11	2 <sup>1</sup> / <sub>2</sub>
Thomas Hardiman	Kilwarduff	.	.	.				64	6	2				
	Ballyn.	.	.	.				159	10	2 <sup>1</sup> / <sub>2</sub>				
	Kiltalloh	.	.	.				15	10	3 <sup>1</sup> / <sub>2</sub>				
	KiltThomas	.	.	.				31	17	3 <sup>1</sup> / <sub>2</sub>				
	Kilwarra	.	.	.				25	18	3 <sup>1</sup> / <sub>2</sub>			297	2
Edmund Staunton	Kilwarra	.	.	.			25	4	2 <sup>1</sup> / <sub>2</sub>			25	4	2 <sup>1</sup> / <sub>2</sub>
Michael Taylor	Killewarra	.	.	.			24	.	2			24	.	2
E. Shaughnessy	Killeween	.	.	.				70	19	5 <sup>1</sup> / <sub>2</sub>				
	Ardrachan	.	.	.				37	4	10 <sup>1</sup> / <sub>2</sub>			108	4
	Kilbaccuity	.	.	.			139	19	14 <sup>1</sup> / <sub>2</sub>			139	19	14 <sup>1</sup> / <sub>2</sub>
												82	10	7 <sup>1</sup> / <sub>2</sub>

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. 19. 2.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	15. 19. 2
Debit Maintenance Account, and Credit Provision Account.	20. 12. 10
And the general average Cost of an Inmate for the week was	2. 2
Average cost in Infirmary,	2. 8
Average cost in Fever Hospital,	3. 5 1/2

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

100 lbs Bread  
 72 " Meal  
 560 qrs New Milk  
 Wheat Salt  
 18 1/2 Tea  
 21 lbs Sugar  
 4 " Rice

1/2 lb Peppers  
 1 Bottle Vine  
 7 pints Whiskey  
 3/4 Bot Potatoes  
 6 lbs Onions

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.

James Slater pay Petit Bills — 4 1  
 Barthw Mullins Salary. Potatoes 1 3 6

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

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 s. 19 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	15. 19. 2
Debit Maintenance Account, and Credit Provision Account.	20. 12. 10
And the general average Cost of an Inmate for the week was -	2. 2
Average cost in Infirmary, - - - -	2. 8
Average cost in Fever Hospital, - - - -	3. 5 1/2

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

100 lbs Bread  
72 . Meal  
560 qrs New Milk  
1 bush Salt  
168 lbs Tea  
21 lbs Sugar  
4 . Rice

1/2 lb Pepper  
1 Bottle Vine  
7 pints Whisky  
3/4 Bot Potatoes  
6 lbs Onions

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. forw'd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Slater pay Petit Bills -	4	1	
Robert Mullins Salary. Porter	1	3	6

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



3. Workhouse Invoice Account.

	£	s.	d.
Sam Quinn for Lurnips	1	.	5
Michael Melody for Butter	1	.	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council

A. O'M. Nolan Salary to 25 March 1858	14.	14.	0
Michael Monogue Rent Dispensary	3.	10.	0
John J. Blake Advertisements	10.	1.	6
Michael Nix for Lard	5.	6.	2
Patrick Hawke's Lard	4.	15.	8
	<u>38.</u>	<u>7.</u>	<u>4</u>
By Treasurer			
Dr Lard Bills A. O'M. Nolan	14.	14.	0
" do M. Monogue	3.	10.	0
" do J. J. Blake	10.	1.	6
" do Mich Nix	2.	13.	1
" do do	2.	13.	1
" do P. Hawke's	2.	11.	4
" Lard Bills do	2.	4.	4
	<u>44.</u>	<u>15.</u>	<u>8</u>
	<u>38.</u>	<u>7.</u>	<u>4</u>

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 12 April  
No 8505/- Stating that they apprehend the arrear due Bartholomew Mullins must be paid.

Ordered to be paid

Letter from same 12 April No 8505/58 requesting to be informed of the liquid which is intended to be allowed with the butter in lieu of milk when a deficiency occurs

2. 2. Scales to be used when the milk is objected to—

Letter from same 12 April No 8505/58 acknowledging receipt of explanation from Master Mathon and Contractors regarding deficiency in the weight of the Bread and requesting of the Guardians to enter into a new Contract with Mr Mayman

A new Contract to be taken

Letter from Andrew M. Nolan Esq. Medical Officer dated April 13 1858, requesting leave of absence till Saturday having provided for the performance of his duties in Dr. Mubille.

Leave was granted

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

The number of provisional admissions to the Workhouse confirmed was - - - 7

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - 5

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

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

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

The number of applicants for whom relief was not ordered

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

*W. J. Shannon*  
*John Forest*  
*Pat Burke*

Galway County Council Archives

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

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

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £13035.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of April 1858

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 handwritten totals and a large watermark 'Galway County'.

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 IX and a 'Car forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 20th day of April 1858

PRESENT: In the Chair, James Lahiff.

Other Guardians: M. Molloy, John Forrest, Patrick Burt

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, - - - - - £74. 18. 8

And that the Balance on the Account in favor of the Guardians was - £324. 14. 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	Adamstown							12	3	10½						
	Ballycathalan							23		5						
	Beagh							7	13	2						
	Brimshaw							6	17	11						
	Cahernore							31	13	11¼						
	Cappad							27	3	5½						
	Dorris							30	10	12						
	Gort							131	1	9½						
	Kilbenny							2	16	11½						
	Killybeg							8	19	3						
Michael Taylor	Ardrahan							8	12	9						
	Cash Taylor							14	10	9						
	Kilashaw							57		1½						
	Mehanagh							13	3							
Edward Stanton	Bunacoo							12	10	8½						
	Kilmeavara							1	13	2						
	Killybeg							45	9	2½						
Total													570	11	2½	
Thomas Hardiman	Kilmeavara							14	6	2						
	Beagh							15	10	2½						
	Killybeg							15	10	3½						
	Kilmeavara							31	17	3½						
Cornelius O'Brien	Kilmeavara							25	18	3½	2	97	2	3½		
	Kilmeavara							25	4	2	25	4	5			
Edward Stanton	Kilmeavara							24			24					
	Kilmeavara							70	14	5½						
Michael Taylor	Ardrahan							37	4	10½	108	4	4			
	Kilmeavara							13	14	11½	139	19	11½			
E. O'Shaughnessy	Ardrahan															
	Kilmeavara															
Total														82	10	7½

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. 15s. 9d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	12. 15. 9
The Cost of Provisions and Necessaries consumed was - - -	20. 19. 0
Debit Maintenance Account, and Credit Provision Account.	20. 19. 0
And the general average Cost of an Inmate for the week was -	2. 2
Average cost in Infirmary, - - - - -	2. 7½
Average cost in Fever Hospital, - - - - -	3. 5

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

600 lb Bread	21 lb Sugar
60 " Meat	6 lb Candles
½ Ton Indian Meal	4 " Rice
½ Ton Rye Meal	½ " Pepper
½ Ton Barley Meal	2 Bottles Vine
500 qts Milk	4 pints Whiskey
1 best Salt	3½ Bot Potatoes
68 lb Tea	1 lb Potash

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

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

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

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

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

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

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

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

Equal Lanes Rates Pet Bill	19
Lewis do do	11 8

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

John Mangaw Bread to 25 March 1858.	50 . 0 . 0
Rev Patrick Lully Salary do	25 . 0 . 0
Mary Molony Groceries do	27 . 2 . 2
Geal. Dwyer Law Costs	1 . 7 . 10
	<u>103 . 10 . 0</u>

By Treasurer			
Dr Unpaid Bills	John Mangaw	50 . 0 . 0	
do	P. Lully	25 . 0 . 0	
do	M. Molony	27 . 2 . 2	
do	Geal. Dwyer	1 . 7 . 10	103 . 10 . 0

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

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

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

Letter from Poor Law Commissioners 19<sup>th</sup> April N<sup>o</sup> 9497. 1858. Suggesting that in the event of any deficiency in future in the supply of Milk. that some other liquid than beer should be provided with the butter which it is proposed to issue to the Workhouse Inmates

Letter from same 16 April N<sup>o</sup> 3504 1858. applying for Costs and £1.7.10. incurred in the Surrender of Certain premises to Colonel Knese.

Ordered to be paid

Letter from same 19<sup>th</sup> April N<sup>o</sup> 8505. 1858 requesting to be informed of the description of Milk and Bread intended to be used in the proposed alteration in the dietary of some of the Inmates and also suggesting that a supply of vegetables be ordered for use in the Soup

49  
Circular from Poor Law Commissioners 17 April. 1858  
N<sup>o</sup> 6456. forwarding copy of the Form of Collection bond

L. St. John

Arthur Thompson

P. Fitzpatrick



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

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of April — 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	152	164														
Temporary Buildings, . . . . .	10															
Additional Workhouse, . . . . .																
Permanent Fever Hospital	56	7														
Fever Sheds, . . . . .																
Total, . . . . .	130	171														
Remaining on previous Saturday, as per last Return, . . . . .			26	65	7	11	12	6	7	15	23	171	In Workhouse Hospital, 143	In separate Wards with other inmates, 2		
Admitted during the Week, . . . . .			6	2					1		1	10	In Fever Hospital, 7			
TOTAL, . . . . .			32	67	7	11	12	6	7	15	24	181	Total, 50	Total, 2		
Discharged during the Week, . . . . .												1				
Died, . . . . .			7	1								8				
Total Discharged and Dead, . . . . .			7	2								1				
REMAINING ON THE ABOVE DATE, . . . . .			25	65	7	11	12	6	7	15	23	171				

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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 1858

PRESENT: In the Chair \_\_\_\_\_ the 27<sup>th</sup> day of April — 1858

Other Guardians:

Henry Cahif. P. Fitzpatrick  
 Mr. Nolan. Arthur Alexander  
 Henry Blaymore

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. 559 to No. 568, 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, - - - - - £ 43. 11. 6

Paid during the week, - - - - - £ 25. 0. 0

And that the Balance on the Account in favor of the Guardians was - £ 28. 12. 0

The Book was signed by the Chairman.

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

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

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	Adanullaun	.	.	.				12	3	10 <sup>2</sup>					
	Ballycabalan	7	1	.				15	7	5					
	Beagh	.	5	2				7	8	.					
	Binnahon	.	6	6 <sup>2</sup>				6	11	6 <sup>2</sup>					
	Coohermore	.	2	3 <sup>2</sup>				3	11	7 <sup>2</sup>					
	Keaphand	.	8	1				26	15	4 <sup>2</sup>					
	Domus	.	.	.				36	10	1 <sup>2</sup>					
	Coort	17	6	3 <sup>2</sup>				113	13	6					
	Kilbeacanty	.	.	.				2	16	11 <sup>2</sup>					
	Killinure	.	.	.				8	19	3					
	Kittatoh	5	7	2 <sup>2</sup>				2	5	5					
	Kittomas	.	.	.				35	17	7					
Kuirava	1	13	.				77	19	4						
							32	11	6			391	11	7 <sup>2</sup>	
Michael Taylor	Ardrahan	2	18	9 <sup>2</sup>				5	73	11 <sup>2</sup>					
	Castle Taylor	.	.	.				14	19	9					
	Ashasane	8	1	2 <sup>2</sup>				42	19	2					
	Rikawagh	.	.	.				13	3	.					
							11	.	.			76	6	10 <sup>2</sup>	
Edward Staunton	Drumacoo	.	.	.				12	10	8 <sup>2</sup>					
	Killennavara	.	.	.				1	13	2 <sup>2</sup>					
	Killeely	.	.	.				45	9	2 <sup>2</sup>					
												59	12	4 <sup>2</sup>	
	Total						43	14	0			526	19	5 <sup>2</sup>	
James Macchian	Kilwaunagh	.	.	.				64	6	2					
	Beagh	.	.	.				15	9	10 <sup>2</sup>					
	Kittatoh	.	.	.				15	7	3 <sup>2</sup>					
	Killthomas	.	.	.				3	17	3 <sup>2</sup>					
	Kilkeedy	.	.	.				25	18	3 <sup>2</sup>			297	23 <sup>2</sup>	
Cornelius O'Brien	Kuirava	.	.	.				25	24	.			252	4.	
	Killennavara	.	.	.				24	.	24			.	.	
Edward Staunton	Killennavara	.	.	.				70	19	5 <sup>2</sup>					
Michael Taylor	Killennavara	.	.	.				37	4	10 <sup>2</sup>			108	4	
E. Laughnessy	Ardrahan	.	.	.				13	9	19 <sup>2</sup>			139	19 <sup>2</sup>	
	Kilbeacanty	.	.	.											
													82	10	7 <sup>2</sup>

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 £/10 . 11 s. 6 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	10	11	6
The Cost of Provisions and Necessaries consumed was - - -	20	16	1
Debit Maintenance Account, and Credit Provision Account.	20	16	1
And the general average Cost of an Inmate for the week was -		2	1/4
Average cost in Infirmary, - - - - -		2	6/4
Average cost in Fever Hospital, - - - - -		3	5

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

600 lb Bread	1/2 lb Pepper
66 .. Meat	3 Bot Wine
500 qt Milk	2 pints Whiskey
1 bush Salt	3/4 Bot Potatoes
68 3/4 Tea	6 lb Candles
21 lb Sugar	1 .. Potash
4 .. Rice	

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

John Doneyau for Clock	6	s.	-	d.
Michael Heane Currier Panels	2	s.	6	d.
James Hator Petit Bills	1	s.	2	d.
James Byrnes for ploughing land	2	s.	-	d.

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

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3. Workhouse Invoice Account.

Jardy Chaughnessy for Leaf

£	s.	d.
3	5	4

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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Martin Ouhaw Calay to 25 March 1858. 3. 2. 6  
John Kelly out Dispensary to 25 March 1857 5. 5. 0

By Treasurers  
Dr Wm P. Keilly

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 26<sup>th</sup> April 10. 1858. Requesting of the Guardians to take steps to ensure the speedy and satisfactory Collection of the Rates outstanding, particularly in the district of collector St. Martin's.

The Board request the attention of the Collectors to this letter.

Galway Council Archives

Galway 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.)

4  
 Tenders were received from  
 Martin Dolphin at 6 1/2 pds  
 John Tierney at 5 1/2 "  
 John Manyan at 6 "

The Board accepted the Tenders of John Manyan at 6 pds per loaf. he having supplied food bread of proper weight lately and having engaged to continue so doing during his Contract.

Ordered that our Clerk advertise for Tenders for supplying new milk for 12 months. Tenders to be received on the 18<sup>th</sup> May next.

Ordered that our Clerks shall give no orders for goods or for work without a Board order or in case of necessity without a written order signed by three Members of the Finance Committee.

*J. Masdonick*  
 John Masdonick  
 John Forrest

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

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

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of May 1858

Table with columns for Number of Inmates, Able-bodied, Aged and Infirm, Boys and Girls, SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and Total.

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

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

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

PRESENT: In the Chair,

Other Guardians: No. Meeting. Caused by them attended and 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, - - - - - £85. " " "

And that the Balance on the Account *in* favour of the Guardians was - £243. 11. 5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Ardman	Ardmanullia							12	3	10 <sup>1</sup> / <sub>2</sub>			
	Ballycubaban							15	19	5			
	Brough							7	8				
	Bunmahon							6	11	5 <sup>1</sup> / <sub>2</sub>			
	Cahomere							31	11	7 <sup>1</sup> / <sub>2</sub>			
	Cappard							26	15	7 <sup>1</sup> / <sub>2</sub>			
	Corrus							30	10	1 <sup>1</sup> / <sub>2</sub>			
	Coft							113	13	6			
	Kilbraculty							2	16	11 <sup>1</sup> / <sub>2</sub>			
	Killinny							8	19	3			
Michael Taylor	Kittaton							21	5	5			
	Kilthomas							35	7	7			
	Kiwara							77	19	4			
	<b>Total</b>										391	11	7 <sup>1</sup> / <sub>2</sub>
Edmund Stanton	Adrahan							57	3	11 <sup>1</sup> / <sub>2</sub>			
	Castle Taylor							14	10	9			
	Nahasah							42	19	2			
	Ukhanagh							13	3				
<b>Total</b>										76	5	10 <sup>1</sup> / <sub>2</sub>	
Thomas Ardman	Dunacoo							12	10	8 <sup>1</sup> / <sub>2</sub>			
	Killinawana							1	1	3 <sup>1</sup> / <sub>2</sub>			
	Killeely							45	9	2 <sup>1</sup> / <sub>2</sub>			
<b>Total</b>										59	1	2 <sup>1</sup> / <sub>2</sub>	
<b>Total</b>											526	19	8 <sup>1</sup> / <sub>2</sub>
Thomas Ardman	Blunawagh							64	6	2			
	Brough							15	9	10 <sup>1</sup> / <sub>2</sub>			
	Kittaton							15	10	3 <sup>1</sup> / <sub>2</sub>			
	Kilthomas							3	17	3 <sup>1</sup> / <sub>2</sub>			
Cornelius O'Brien	Killeedy							25	7	83 <sup>1</sup> / <sub>2</sub>	2	3	3 <sup>1</sup> / <sub>2</sub>
	Kilgerran							25	4	2	2	5	4
Edmund Stanton	Killinawana							24			24		
	Killeeney							70	19	5 <sup>1</sup> / <sub>2</sub>			
Michael Taylor	Adrahan							37	4	10 <sup>1</sup> / <sub>2</sub>	10	5	4
	Ukhanagh							13	9	11 <sup>1</sup> / <sub>2</sub>	13	9	11 <sup>1</sup> / <sub>2</sub>
<b>Total</b>											82	1	7 <sup>1</sup> / <sub>2</sub>

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





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

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

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of May 1858

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 'In Hospital' and 'In separate Wards'.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11<sup>th</sup> day of May 1858

PRESENT: In the Chair, The Sheriff. Other Guardians: John Forest, John Broderick

(Signed)

Clerk of the Union.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £21 . 7 . 9.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	21 . 7 . 9
Debit Maintenance Account, and Credit Provision Account.	20 . 1 . 3
And the general average Cost of an Inmate for the week was	-
Average cost in Infirmary,	2 . 6 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital,	3 . 5
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined	1 . 6 <sup>2</sup> / <sub>4</sub>

and Orders were duly made for the several articles specified, namely:

640 lbs Bread	11 lb Rice
72 .. Meat	1/2 .. Pepper
580 qts New Milk	3 Bst Wine
1 Must Salt	2 pints Whiskey
68 3/4 Tea	6 lbs Candles
21 lbs Sugar	1 .. Potash

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

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

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

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

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.

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

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

Letter from Poor Law Commissioners  
3 May 1858 No 716. 1858 requesting to be furnished with a Copy of the Combaud and Board when executed by Mr Mangaw and his Directors  
The Bond was laid before the Board by the Clerk who was ordered to furnish the Copy required

Galway

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 fair of Kiwarra being held on this day week (18<sup>th</sup> May) in consequence of which it is probable there will not be a meeting of the Board the letting of the Contract for Mill advertised for the above day is postponed to the following Board day -

The Board accepted the Tenders of Patrick Ryan and Michael Diving for supplying Lard at 7 1/2 p 300 -

Arthur Alexander Chairman

John Broome R

John Forrest

116

117

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the God  
UNION, on Tues day, the 11<sup>th</sup> day of May 185 £  
continued.

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

An Estimate of Medicines, &c., required by the Medical Officer of the God  
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:

The Medicines in the annexed list

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

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

Galway County Council Archives

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

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

Galway County

(Signed)

Clerk of the Union.

Gal

Population in 1851, 26287

Present Net Annual Value, ... £43046. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of May — 1858

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

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I to No. IX and a Total row.

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

the 18 day of May 1858

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 & Vic., c. 81.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 589 to No. 601, 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 appears that there had been received during the week, - - - - - £ 63. 0. 0

Paid during the week, - - - - - £ 8. 9. 6

And that the Balance on the Account in favour of the Guardians was - £ 92. 2. 5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged			Total.			Remaining.			Total.										
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.								
Thomas Ardman	Arduulhwa	1	12	.				10	11	0											
	Ballycahalaw	4	7	8				11	11	9											
	Beagh	1	19	7				5	8	5											
	Blunahon	3	11	3				3	.	.											
	Caherone	2	7	8				29	3	1											
	Clappard	.	12	1				26	3	3											
	Down	9	10	10				20	19	3											
	Fort	24	8	9				89	4	9											
	Kilbenny	.	.	.				2	16	11											
	Killinny	.	.	.				8	19	3											
Kiltaton	.	.	.				21	5	5												
Kitthomas	.	.	.				35	17	7												
Kiwara	14	9	10				63	9	1												
							63						328	11	7						
Michael Doyle	Ardraban	.	.	.				5	13	11											
	Castle Taylor	.	.	.				14	10	9											
	Mahon	.	.	.				42	19	2											
	Mahanagh	.	.	.				13	3	.											
																76	5	10			
Edmund Staunton	Dunmore	.	.	.				12	10	8											
	Killewarra	.	.	.				1	1	3											
	Killuly	.	.	.				45	9	2											
																		59	12	7	
							63												463	19	8
Thomas Ardman	Kilwarraugh	.	.	.				64	1	2											
	Beagh	.	.	.				159	10	2											
	Kiltaton	.	.	.				15	7	3											
	Kitthomas	.	.	.				31	17	3											
	Killmudy	.	.	.				257	3	2											
Cornelius O'Brien	Kiwara	.	.	.				257	4	2											
	Killewarra	.	.	.				24	.	.											
Edmund Staunton	Killewarra	.	.	.			70	19	5												
Michael Taylor	Killewarra	.	.	.			37	4	10												
E. Shaughnessy	Ardraban	.	.	.				139	19	11											
	Kilbenny	.	.	.															82	11	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 £17. 10 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	17. 10. 3
Debit Maintenance Account, and Credit Provision Account.	20. 7. 0
And the general average Cost of an Inmate for the week was -	20. 7. 0
Average cost in Infirmary, - - - - -	2. 3/4
Average cost in Fever Hospital, - - - - -	3. 5/2
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined and Orders were duly made for the several articles specified, namely:	3. 3/4

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.
	-	-	-
	-	-	-

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

2. Establishment Account.

	£	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.

Population in 1851, 26287

Present Net Annual Value, ... £13044.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of May 1858

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

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I through No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 25th day of May 1858

PRESENT: In the Chair, Arthur Alexander. Other Guardians: Jm. Forrest, Jm. Bodinick

The Minutes of last Meeting were read and Signed.

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

The Warehouse Register was produced, examined, and authenticated, from No. 589 to No. 621, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account in favor of the Guardians was - £292. 2. 5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Ardamultwaun	.	.	.				10	11	10 <sup>1</sup> / <sub>2</sub>					
	Ballycaghan	.	.	.				11	11	9					
	Beagh	.	.	.				5	8	5					
	Binnahow	.	.	.				3	.	.					
	Cahermore	.	.	.				29	3	10 <sup>1</sup> / <sub>2</sub>					
	Cappard	.	.	.				26	3	3 <sup>1</sup> / <sub>2</sub>					
	Down	.	.	.				20	19	3					
	Erst	.	.	.				89	4	9					
	Kilbeacanty	.	.	.				2	16	11 <sup>1</sup> / <sub>2</sub>					
	Killiney	.	.	.				8	19	3					
Michael Taylor	Abraham	.	.	.				57	3	11 <sup>1</sup> / <sub>2</sub>					
	Castle Taylor	.	.	.				14	10	9					
	Rahasane	.	.	.				42	19	2					
	Mchauragh	.	.	.				13	3	.					
Edmund Staunton	Dunmore	.	.	.				12	10	8 <sup>1</sup> / <sub>2</sub>					
	Killewarra	.	.	.				1	1	8 <sup>1</sup> / <sub>2</sub>					
	Killelly	.	.	.				45	9	2 <sup>1</sup> / <sub>2</sub>					
Total													328	11	7 <sup>1</sup> / <sub>2</sub>
Thomas Hardiman	Kilquairagh	.	.	.				61	6	2					
	Beagh	.	.	.				159	10	2 <sup>1</sup> / <sub>2</sub>					
	Killerton	.	.	.				15	10	3 <sup>1</sup> / <sub>2</sub>					
	Kiltomas	.	.	.				31	17	3 <sup>1</sup> / <sub>2</sub>					
	Kilkeedy	.	.	.				25	18	3 <sup>1</sup> / <sub>2</sub>	29	2	3 <sup>1</sup> / <sub>2</sub>		
Cornelius Keen	Killarney	.	.	.				25	24	.	25	24	.		
	Killarney	.	.	.				24	.	.	24	.	.		
Edmund Staunton	Killewarra	.	.	.				70	19	5 <sup>1</sup> / <sub>2</sub>					
	Killiney	.	.	.				37	4	10 <sup>1</sup> / <sub>2</sub>	105	4	4		
Michael Taylor	Abraham	.	.	.				139	19	11 <sup>1</sup> / <sub>2</sub>	139	19	11 <sup>1</sup> / <sub>2</sub>		
	Kilbeacanty	.	.	.											
E. O'Keefe	Kilbeacanty	.	.	.											
	Kilbeacanty	.	.	.											
Total													821	10	7 <sup>1</sup> / <sub>2</sub>

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. 0s. 11d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	17. 6. 4
Debit Maintenance Account, and Credit Provision Account.	19. 18. 2
And the general average Cost of an Inmate for the week was -	" . 2. 0
Average cost in Infirmary, - - - -	" . 2. 5/2
Average cost in Fever Hospital, - - - -	" . 3. 12

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

600 lbs Bread  
 72 .. Meat  
 1/2 ton Indian Meal  
 560 qrs New Milk  
 1 cwt Salt  
 68 qrs Tea  
 21 lbs Sugar  
 4 .. Rice

3 Bottles Wine  
 3 pints Whisky  
 3/4 bot Poter  
 6 lbs Candles  
 1 .. Potash

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

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

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

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

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.

James O'Leary Petter Bills - 2 14 4

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael Crowe for Tax	2	7	11

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

Cheques ordered

Patrick Niinneen Dist Dispensary to 25 March			3. 10. 0
Devis. J. Hayes do		do	4. 0. 0
Devis. J. Hayes Galway		do	20. 0. 0
Maryann Curry do		do	3. 0. 0
Lawrence Walsh for Coffin			2. 9. 6
As Treasurer			
Dr Cash Bills P. Niinneen	3.	10.	0
" " D. J. Hayes	4.	0.	0
" " do	20.	0.	0
" " M. Curry	3.	0.	0
" " S. Walsh	2.	9.	6

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

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

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

Letter from Poor Law Commissioners 14 May  
N<sup>o</sup> 10. 145. 1858. Requesting to be furnished with the particulars of the dietary of the inmates applied for in this letter of the 19<sup>th</sup> ult—

To be considered on this day week —

Letter from Daniel O'Hanrahan Master dated 25<sup>th</sup> May 1858. applying for leave to be married

Ordered that the Master get leave to be married and that his wife be allowed to remain in the house —

Letter from Mary Hillier Matron 25 May 1858. Applying for two days leave of absence

Leave granted —

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 Tender of William Byrnes for supplying lead pipe - per Barrow

*W. J. [Signature]*

*P. H. [Signature]*

*P. [Signature]*

Galway Council Archives



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

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

Galway County Council

(Signed,)

Clerk of the Union.

169

Population in 1851, 26287

Present Net Annual Value, ... £43044. 2.0

STATE of the WORKHOUSE for the Week ending Saturday, the

29<sup>th</sup> day of May 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	1150	166													
Temporary Buildings, . . . . .	100														
Additional Workhouse, . . . . .	56	11													
Permanent Fever Hospital . . . . .															
Beer Sheds, . . . . .															
<b>Total, . . . . .</b>	<b>1306</b>	<b>177</b>													
Remaining on previous Saturday, as per last Return, . . . . .			27	67	7	10	12	9	8	15	24	179	In Workhouse Hospital, 34 In Fever Hospital, 11 Total, 45	In separate Wards, 2 In Wards with other inmates, 2 Total, 4	
Admitted during the Week, . . . . .			2	3								5			
<b>TOTAL, . . . . .</b>			<b>29</b>	<b>70</b>	<b>7</b>	<b>10</b>	<b>12</b>	<b>9</b>	<b>8</b>	<b>15</b>	<b>24</b>	<b>184</b>			
Discharged during the Week, . . . . .				6								7			
Died, . . . . .															
Total Discharged and Dead, . . . . .				6								7			
REMAINING ON THE ABOVE DATE, . . . . .			29	64	7	10	12	9	8	15	24	177			

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. forwd.						
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 \_\_\_\_\_ 1858

PRESENT: In the Chair, James Lahiff, P. Fitzpatrick, Henry Lahiff  
Other Guardians: Honble Capt Gouph, Patrick Burke, John Forrest

The Minutes of last Meeting were read and Signed.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £16. 7 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 16. 7. 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 19. 9. 6

Average cost in Infirmary, - - - - 2. 0

Average cost in Fever Hospital, - - - - 2. 5 1/2

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

100 lb Bread  
 72 .. Meat  
 1/2 Ton Indian Meal  
 1/2 .. Rye Meal  
 1/2 .. Barley Meal  
 560 gals New Milk  
 1 pint Salt  
 68 lb Tea

21 lb Sugar  
 4 .. Rice  
 1/2 .. Peppers  
 3/4 bot Potatoes  
 4 lb Candles  
 1/2 .. Whiskey

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.

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.
Daniel M Kamaofu Milk	2	.	.

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 Archive

Andrew O.K. Nolan Salary of late D. Nolan. 20. 6. 0  
 Mary Keller Salary to 25 March 1856. 12. 1. 8  
 As Treasurers  
 D. Murphy Bills.

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

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

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

Letter from Andrew M. Nolan Esq Medical Officer dated 1<sup>st</sup> June 1858. applying for leave of absence for two days and stating that he has made provision for Medical attendance on the Sick during his absence.

Leave granted —

In answer to Commissioners letter dated 14<sup>th</sup> May 1858. No 10. 145. it is intended to give white Bread and new Milk in the distary suggested by the Medical Officer —

GAINSBY 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 Poorlaw Officer's Books relieved by order of the Guardians was . . . . .

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

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

The Board accepted the Tender of John Cahile for supplying the Workhouse with Linfat 17- per Gallon -

The Board accepted the Tenders of Michl Mc Luerny, Pat Mc Mahon and Shady Mc Luerny for supplying the Workhouse with Kinn Milk up to 1<sup>st</sup> day of November 1858 at 3 per Gal -

Resolved that in consequence of the high price asked for New Milk and having taken a Contract for Kinn Milk for the healthy inmates, that I empowered before to the Master to purchase New Milk for the Sick and Children

*John J. [Signature]*  
Clerk

*Pat [Signature]*

*Arthur Alexander*

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, ... £ 4,9044.2

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of June 1858

Table with columns for accommodation types (Forkhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes a 'Total' row and 'REMAINING ON THE ABOVE DATE'.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1858

PRESENT: In the Chair, \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1858  
Other Guardians: \_\_\_\_\_ 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, - - - - - £11. 13. 2  
Paid during the week, - - - - - £13. 2. 2  
And that the Balance on the Account in favor of the Guardians was - £351. 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.	£	s.	d.	
Thomas Hardman	Ardracilla	4	11	9				6	15	2				
	Ballycathlan	3	8					8	3	9				
	Beagh		7	6				5		11				
	Bunahow	1		1				1	19	11				
	Cahermore		4	2				28	9	9				
	Cappard	4	1	10				21	17	3				
	Doms		10	3				20	9					
	Coat	32	8					56	16	9				
	Kilbeacounty		9	6	2			2	7	6				
	Killium		8	9				8	10	6				
	Kittaton	9	18	6				11	6	11				
	Kittomas	2	17	10				32	19	9				
Kinnara	24	7	2				39	2	1					
							84	13	2				22-1-52	
Michael Taylor	Ardracilla							5	13	11				
	Castle Taylor							14	10	9				
	Nahasau							42	19	2				
	Ohavagh							13	3					
													76 10	
Edmund Stanton	Bunacoo							12	10	8				
	Killcuavara							1	1	3				
	Killeely							45	9	2				
													57 12	
Total								84	13	2				379 6 2
Thomas Hardman	Kilcuavara							64	6	2				
	Beagh							159	10	2				
	Kittaton							15	0	3				
	Kittomas							31	7	3				
Cornelius O'Brien	Killeedy							25	8	3				
	Kinnara							25	2	4				
Edmund Stanton	Killcuavara							24		2				
	Killeen							70	19	5				
Michael Taylor	Ardracilla							37	11	10				
	Ohavagh							139	19	11				
E. O'haughnessy	Kilbeacounty													
Total														821 10 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 £ 34. 12s. 5d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	34. 12. 5
The Cost of Provisions and Necessaries consumed was - -	20. 14. 6
Debit Maintenance Account, and Credit Provision Account.	20. 14. 6
And the general average Cost of an Inmate for the week was -	" 2. 0
Average cost in Infirmary, - - - -	" 2. 5
Average cost in Fever Hospital, - - - -	" 3. 12

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

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.						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, ... £43044. 2

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of June 1851

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 hospital admissions and discharges.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for various districts (No. I to No. XVII) and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Tuesday the 15th day of June 1851

PRESENT: In the Chair, J. M. Dwyer. Other Guardians: James Leahy, A. Alexander, Patrick Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 106 to No. 114, 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, - - - - - £24. 0. 0

Paid during the week, - - - - - £35. 11. 8

And that the Balance on the Account in favor of the Guardians was - £339. 14. 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 Hardiman	Ardaraillia							6		12										
	Ballynahale							8		3										
	Ballynahone							5		11										
	Ballynahone							1		19										
	Cahermore							28		19										
	Cappard							22		5										
	Domus							20		9										
	Got							56		10										
	Kilbeacanty							2		7										
	Killing							8		10										
	Kittiston							11		6										
Kittomas							32		19											
Kivara							39		2											
													243	18	2					
Michael Taylor	Ardrahan							5		73										
	Castle Taylor							14		10										
	Raharney							42		19										
	Shanagh							13		3										
													76	6	0					
Edmund Stanton	Drumacoo							12		10										
	Killewarra							1		13										
	Killeely							21		9										
													35	1	2					
	Total															355	6	5		
Thomas Hardiman	Kilwarney							64		6										
	Ballynahone							159		10										
	Kittiston							15		70										
	Kittomas							31		17										
	Killeedy							25		18										
Cornelius O'Brien	Kivara							25		73										
	Killewarra							25		4										
	Killewarra							24												
	Killewarra							70		19										
Edmund Stanton	Killewarra							97		41										
	Ardrahan							139		19										
Michael Taylor	Killewarra																			
	Kilbeacanty																			
																		821	10	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 £ and was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £16 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	10.	5.	10
Debit Maintenance Account, and Credit Provision Account.	15.	16.	0
And the general average Cost of an Inmate for the week was	1.	10 <sup>z</sup>	
Average cost in Infirmary,			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:

560 lb Bread  
 70 " Meat  
 208 qt Skim Milk  
 408 " New Milk  
 1 cwt Oats  
 68<sup>z</sup> Lew  
 21 lb Sugar

4 lb Rice  
 1/2 " Pepper  
 1 Bot Vine  
 4 pint Whiskey  
 3/4 bot Porter  
 4 lb Candles

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

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

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

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

James Oates to pay Petal Bills

3 6 11

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

3. Workhouse Invoice Account.

	£	s.	d.
David R. Hamara purchase Milk	7	.	.

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

Bannagher Ho for Meal to 12 <sup>th</sup> June 1858.	73.	10.	0
Patrick Sheehan for Soap to 28 <sup>th</sup> Aug 1858	13.	12.	0
Edmund Staunton Collectors fees	6.	8.	0

By Treasurer			
Dr Supp Bills Bannagher	30.	5.	0
" Invoices do	43.	5.	0
" do P. Sheehan	6.	16.	0
" Supp Bills do	6.	16.	0
" do E. Staunton	6.	8.	0

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

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

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

9 Education Office Dublin  
June 4<sup>th</sup> 1858—

Sir/

I am forward for the information of the Board of Guardians of the Govt Union the following extracts from a report of the District Inspector on the State of the Govt Workhouse National School examined by him on the 25<sup>th</sup> Ultimo

" The Teacher John Burke is earnest and systematic in the discharge of his duties. The Course of instruction is as extended as could be expected when the very limited amount of time (three hours on five days of the week) devoted to literary instruction, is taken into account.

" The proficiency of the Children in some branches such as Reading, writing and Spelling is very fair.

" In those branches which require previous preparation on the part of the scholars. Grammar and Geography for instance the answering was unsatisfactory.

" No opportunity is afforded to the pupils for preparing lessons or tasks from the text book before or after school hours. I am happy to state that the penmanship of the 3<sup>d</sup> Class (from oral dictation as well as headlines) is very creditable both with respect to the form of the letters and the spelling of the words. It would increase the usefulness of the school in instruction (both theoretical and practical) were systematically given to the male pupils in Agriculture, and the same subject to the inspection of the Agricultural Inspectors.

" A supply of pencil holders is needed in the school

I am Sir  
Yr obt Servant  
Wm Macross  
James Kelly } Sec

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

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

Ditto disallowed - - - -

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

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

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

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

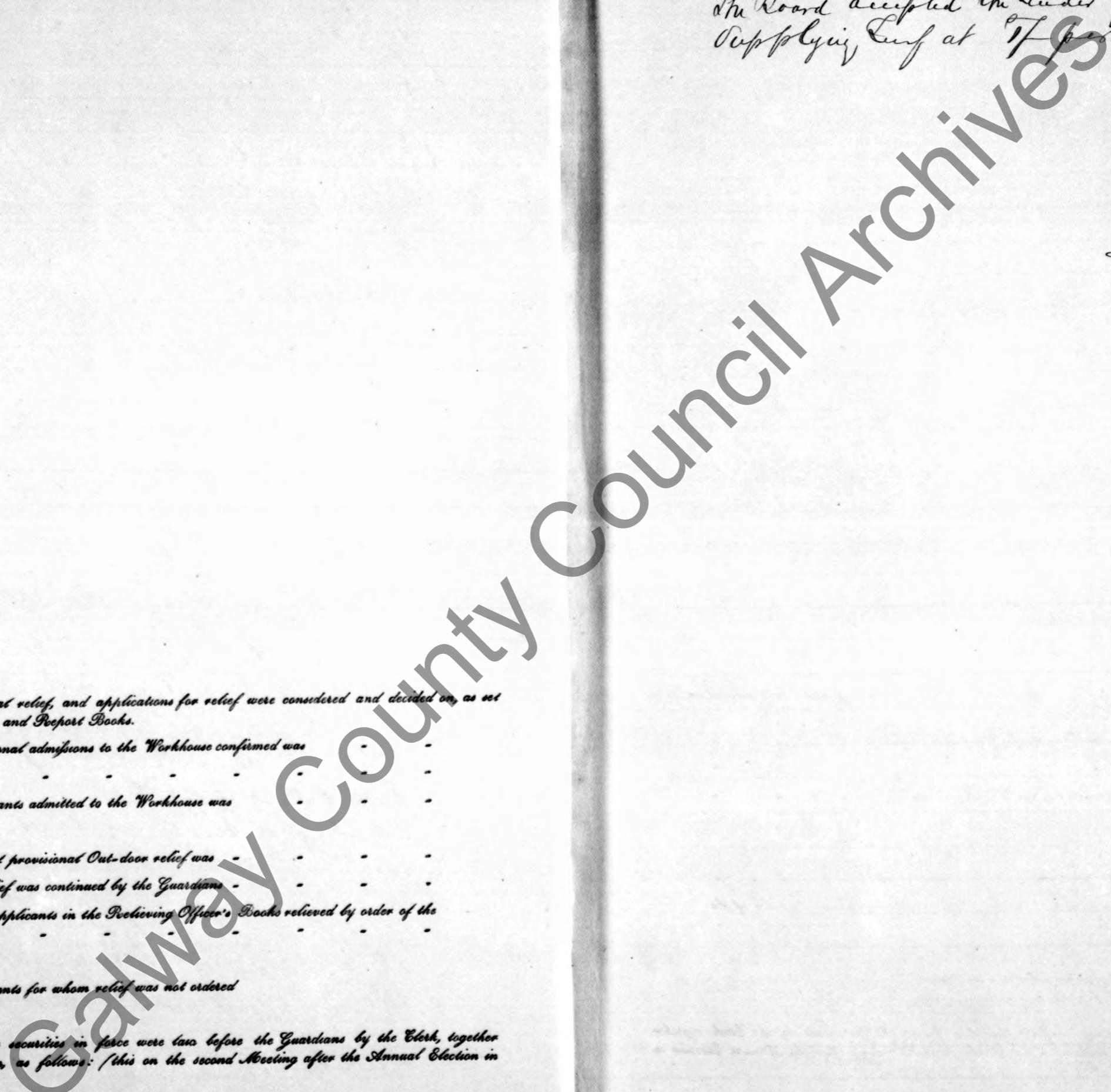
The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of John Lynch for supplying turf at 17 p. 3.00 -

Deputy Chairman  
W. H. Nolan

Patrick Burke



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

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

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, 26 287

Present Net Annual Value, ... £13044. 2

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of June 1858

Table with columns for Inmates (Able-bodied, Aged and Infirm, Boys and Girls), SICK AND LUNATICS (Number in Hospital, No. of Lunatics), and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals for Admitted, Discharged, and Died.

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), Total relieved out of the Workhouse, and Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1) and (not comprised in Sec. 1). Includes rows for No. I to No. IX and a TOTAL row.

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

PRESENT: In the Chair,

Other Guardians:

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 appears that there had been received during the week, - - - - - £13. 8. 0

Paid during the week, - - - - - £2. 5. 11

And that the Balance on the Account in favour of the Guardians was - £270. 16. 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	Adanullian							6	12												
	Ballycubalan							8	3	9											
	Beagh							5		11											
	Bunmahon							1	19	11											
	Cahmore							28	19	9											
	Cappad							20	1	5											
	Dover							20	9												
	Got							56	16	9											
	Kilbeacaully							2	7	6											
	Killinny							8	10	6											
	Kittaston							11	6	11											
Kitthomas							32	19	9												
Kivara							39	2	14												
													243	18	5						
Michael Taylor	Adrahau			158				4	18	3											
	Castle Taylor			2	23			12	8	5											
	Nahasahy							42	19	2											
	Rehauagh			4	2			9	1												
																69	6	0			
Edmund Staunton	Drumacoo			68				6	2	5											
	Killeuasara							1	13												
	Killeely							21	9	2											
																		28	13	2	
	Total							13	8										341	18	5
Thomas Hardiman	Kilwarduagh							64	6	2											
	Beagh							159	10	2											
	Kittaston							15	7	3											
	Kitthomas							31	17	3											
Cornelius O'Brien	Killneely							25	18	3											
	Kivara							25	2	4											
	Killeuasara							24													
Edmund Staunton	Killeuasara							24													
	Killeuasara							70	19	5											
Michael Taylor	Killeuasara							37	11	10											
	Adrahau							139	19	11											
E. Chaufreney	Kilbeacaully																				
																			221	10	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 £11. 9 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 11. 9. 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 15. 19. 6

Average cost in Infirmary, - - - - - 2. 4

Average cost in Fever Hospital, - - - - - 9. 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:

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.