



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

G01/12/26

2 October 1858 – 29 March 1859

Galway County Council

**THE
FOLLOWING
BOOK HAS
TIGHT BINDINGS**

Galway County Council

Population in 1851, — 26287

Present Net Annual Value, ... £43000.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of October 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, 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,	1151													
Temporary Buildings,	100													
Additional Workhouse, . . . . .	..												
Permanent Fever Hospital,	56													
Fever Sheds, . . . . .	..												
Total,	1364	1364												
Remaining on previous Saturday, as per last Return,			26	73	9	11	12	6	10	17	24	188	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates, } 2
Admitted during the Week,				2								13		
TOTAL,			26	75	9	11	12	6	10	17	25	191	Total,	2
Discharged during the Week,			1	5			1		1		1	9		
Died,														
Total Discharged and Dead,			1	5			1		1		1	9		
REMAINING ON THE ABOVE DATE,			25	70	9	11	11	6	9	17	24	182		

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, *No Meeting, caused by nonattendance*
 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 & 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, - - - - - £

As also the Balances on the Accounts of Guardians was - £166. 0. 9

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were read 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	Adrahan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycathlan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Brough	.	.	.	.	.	.	.	.	.	.	.	.	.
	Bunmahon	.	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernac	.	.	.	22	7	9 ³ / ₄	.	.	.	.	.	.	.
	Cappard	.	.	.	4	19	2 ³ / ₄	.	.	.	.	.	.	.
	Corms	.	.	.	7	11	2	.	.	.	.	.	.	.
	Govt	.	.	.	23	5	1	.	.	.	.	.	.	.
	Kilbenny	.	.	.	1	2	7	.	.	.	.	.	.	.
	Killenny	.	.	.	.	.	15	.	.	.	.	.	.	.
Michael Taylor	Kittaton	.	.	.	1	11	10	.	.	.	.	.	.	.
	Kittomas	.	.	.	1	3	5	.	.	.	.	.	.	.
	Quivara	.	.	.	25	72	10 ⁶ / ₄	.	.	.	.	.	.	.
	Total	.	.	.										907	5	
Edmond Staunton	Adrahan	.	.	.	1	11	10 ⁶ / ₄	.	.	.	.	.	.	.	.
	Castle Taylor	.	.	.	2	15	5 ² / ₄	.	.	.	.	.	.	.	.
	Kaharane	.	.	.	16	11	10 ⁶ / ₄	.	.	.	.	.	.	.	.
Edmond Staunton	Behanagh	.	.	.	7	9	8	.	.	.	.	.	.	.	.
	Bunmahon	.	.	.	6	2	8 ² / ₄	.	.	.	.	.	.	.	.
	Kilbenny	.	.	.	1	13	2 ³ / ₄	.	.	.	.	.	.	.	.
Total	Killenny	.	.	.	21	9	2 ³ / ₄	.	.	.	.	.	.	.	.
	Total	.	.	.											28	13	2^{3}/_{4}
Thomas Hardiman	Kilwardnach	.	.	.	6	16	2	.	.	.	.	.	.	.	.
	Brough	.	.	.	15	10	2 ³ / ₄	.	.	.	.	.	.	.	.
	Kittaton	.	.	.	15	7	8 ² / ₄	.	.	.	.	.	.	.	.
	Kittomas	.	.	.	3	17	3 ³ / ₄	.	.	.	.	.	.	.	.
	Kilbenny	.	.	.	25	78	3 ³ / ₄	297	2	3 ³ / ₄	.	.	.	.	.
Comelius O'Brien	Quivara	.	.	.	25	24	25	24	.	.	.	.	.	.	.
	Kilbenny	.	.	.	24	.	.	.	.	.	.	.	.	.	.
Edmond Staunton	Kilbenny	.	.	.	70	19	5 ² / ₄	24	.	.	.	.	.	.	.
	Adrahan	.	.	.	87	40	108	11	4	.	.	.	.	.	.
Michael Taylor	Kilbenny	.	.	.	139	19	11	139	19	11	.	.	.	.	.
	Kilbenny	.	.	.												

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.

29 Sep 22. 5. 4 By which it appeared that the Cost of Provisions and Necessaries received during the week
 2 Oct 1. 7. 11 was £ 23. 13 s. 3 d.
 23. 13. 5

	£	s.	d.
29 Sep 11. 12. 6 Debit Provision Account, and Credit Invoice Account.	23.	13.	3
2 Oct 6. 16. 9 The Cost of Provisions and Necessaries consumed was - -	18.	9.	3
18. 9. 3 Debit Maintenance Account, and Credit Provision Account.	18.	9.	3
And the general average Cost of an Inmate for the week was -		1.	9
Average cost in Infirmary, - - - -		2.	3 ²
Average cost in Fever Hospital, - - - -		2.	10

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851,—26287

Present Net Annual Value,... £43044.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of October 1858

Table with columns: Number of inmates for which accommodation is provided, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics), OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ day the 12th day of October 1858

PRESENT: In the Chair, John Marry. Other Guardians: Thomas A. Joyce, W. Gregory, Henry Saffin, Dr. Donnell, P. P. Patrick, Capt Taylor, Edmund Burke, W. B. Nolan, Arthur O'Sullivan, William Butler, John Forrest, Mick Staunton, Michael Boyle, Cornelius Deane, Geo Taylor

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.

Blank lines for recording names of parties to marriages.

The Workhouse Register was produced, examined, and authenticated, from No. 733 to No. 737, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Put-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, pocketed 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

A. & the Balance on the Account of Guardians was

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:—

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Includes entries for Thomas Hardiman, Michael Taylor, Edward Staunton, and others, with sub-totals for each collector and a grand total.

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £12. 16 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	12. 16. 11
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	17. 19. 7
Average cost in Infirmary, - - - -	1. 9
Average cost in Fever Hospital, - - - -	2. 3 1/2
	2. 10

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

<p>560 lbs Bread 72 " Meal 1 butt Salt 74 1/3 Tea</p>	<p>21 lbs Sugar 1/2 " Pepper Spirits Whisky 6 lbs Candies</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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.

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

2. Establishment Account.

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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 General Valuation Office 6th Oct/1858 desiring that the lists of Tenements, requiring Revision in the Union of Gort should be forwarded on or before the 27th November next.

Letter from Poor Law Commissioners 11th Oct. N^o 23,344/58 requesting that the Guardians will take steps for the immediate preparation of a New Rate.

Circular from Town 5th October, N^o 143. N/58 desiring that the Medical Officer should be required to ascertain whether all the Paupers that are being admitted to the Work House have been vaccinated.

Office of National Education
October 1st 1858

Visit

be forwarded for the information of the Board of Guardians extracts from a report of the District Inspector on the Gort Poor Law Union National School examined by him on the 24th ultimo —

" Taking into account the very limited period allowed each day (only three hours), for literary instruction the answering of the Pupils generally was very creditable to the Teachers.

" The School appears to be fairly progressing —

" The Teacher's Method of conducting the School is (with a few exceptions to which I drew his attention) judicious and the Pupils generally appear to take a reasonable interest in their own improvement.

" The School is inadequately provided with Slates and pencil holders, and a supply of other descriptions of Requisites will be granted soon —

We are Sir

Your obedient Servants
Maurice Crossy } Sec
James Kelly }

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 laid before the Board the Estimate for a New Rate which was adopted without any deduction as follows

Ardamullinan	1. 4	Port	2. 9
Ardrahan	1. 7	Kilbeacanty	1. 10
Ballycathalan	1. 3	Killeely	1. 2
Beagh	1. 1	Killeenavane	1. 2
Breenahou	1. 0	Killinny	1. 5
Cahermore	1. 2	Kittston	1. 3
Cappard	1. 0	Killthomas	.. 11
Castle Lough	1. 0	Kivara	1. 6
Dorus	1. 1	Kahasane	10
Drumacoo	1. 4	Kilhanagh	1. 0

and the Clerk was directed to complete the Books which have been already copied and to have them ready if possible by this day fortnight.

John Mackay Chairman

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 Poor Law Commissioners dated 7th Oct 1858 stating that

Of 22. 558. referring to the Term of Lethal at present in use in the Ballinacreeve Dispensary, and requesting that the Guardians will have the proper Term supplied

When the old ones are used new ones will be provided

Circular from Poor Law Commissioners 30th Sept 1858. forwarding Copy Circular which they have transmitted to the Dispensary Committee on the subject of vaccination and requesting of the Guardians to provide the Terms requisite

Signed,

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of October 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 (In Hospital, No. of Lunatics, etc.).

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT (No. I to No. XVII).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 19th day of October 1858

PRESENT: In the Chair, John Madden. Other Guardians: Arthur Alexander, John Broderick

The Minutes of last Meeting were read and Signed

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 737 to No. 742, 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. 17. 11

Paid during the week, - - - - - £32. 16. 5

A. & th^t the Balances on the Accounts of ^{over} Guardians was - £50. 17. 3

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.									
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
Thomas Hardiman	Adanullivan							1	5											
	Ballycathalan																			
	Beagh								17											
	Binnahow																			
	Cahernore							22	7											
	Cappard							4	19											
	Corrus							7	11											
	Coat							23	5											
	Kilbeacnully							1	2											
	Killinny								16											
	Kittertoh							1	11											
Kittomas								1	3											
Kiwarra								25	13											
													90	7	5					
Michael Taylor	Adrahaw			15	5								16	5						
	Castle Taylor			2	5								18							
	Raharaw			15	7								1	11						
	Shihawagh			6	10								15							
															24	17	10			
Edmund Staunton	Drumacoo												6	2						
	Killinawarr												1	13						
	Killibely												2	9						
																28	13	2		
	Total															24	17	10		
																		122	14	3
Thomas Hardiman	Kilmeaduff												64	6						
	Beagh												15	10						
	Kitterton												15	10						
	Kittomas												3	17						
	Kil Keedy												25	18						
	Kiwarra												25	4						
Dermot O'Brien	Killinawarr												24							
	Killinawarr												7	19						
Edmund Staunton	Killinawarr												37	4						
	Corrus												13	19						
Michael Taylor	Kilbeacnully												108	4						
	Kilbeacnully												19	19						
P. O'Keefe	Kilbeacnully												82	10						
	Kilbeacnully																			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 24 . 8 . 6.

		£ s. d.
Debit Provision Account, and Credit Invoice Account.		24 . 8 . 6
The Cost of Provisions and Necessaries consumed was	-	17 . 13 . 7
Debit Maintenance Account, and Credit Provision Account.		17 . 13 . 7
And the general average Cost of an Inmate for the week was	-	1 . 9
Average cost in Infirmary,	-	2 . 3 1/2
Average cost in Fever Hospital,	-	2 . 10

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

536 lb Broad
 72 " Meat
 216 qt Skim Milk
 542 " New Milk
 1 butt Hail
 74 lb Tea

21 lb Sugar
 1/2 " Pepper
 1 Bot Brin
 6 pints Whisky
 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,	-	-	-	-	-
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 Stata Wpaj Petit Bell 1/19

	£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
David McNamara to purchase Milk	10	-	-

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

Cheque ordered
 Michael Crowe for £5.6.7
 10th July 1858.
 Dr Treasurer
 Or keep Bills to the above

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 18th October
N^o 242257 1858. Requesting that the Guardians should direct that the usual advertisements be issued for Candidates for the Collection of the new Rates -

Ordered to advertise

Letter from same 18th October N^o 242257 1858
referring to a report of the District Inspector of National Schools and drawing the attention of the Guardians to that part which states that the school is inadequately provided with slates and pencil holders

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.)

Resolved that, the Commisaries be requested to sanction the expenditure of Liverpool pounds, chargeable to the Poor Electoral Division, to assist in the emigration of Mary Gau to America, her passage being already paid from Liverpool by her friends.

John Mather Chairman

[Signature]

[Signature]

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port
UNION, on 1st day, the 19th day of October 1858.
continued.

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

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council Archives

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

Read Letter from Poor Law Commissioners dated 18th October stating that

No 24. 425 1858. Referring to the Form of Relief Ticket now in use in the Union. and requesting of the Guardians to issue the proper Form of Ticket

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, ... £143,044.2

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of October 1858

Table with columns for Number of Inmates, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes sub-tables for Hospital and Lunatics.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, Number of Persons, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I to No. XVII 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

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 Local Commissioners dated 18th October stating that

No 24. 425 1858. Referring to the Form of Relief Ticket now in use in the Union, and requesting of the Guardians to issue the proper Form of Ticket

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, ... £43,000.2

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of October 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1152	167												
Temporary Buildings,	102	—												
Additional Workhouse,	54	7												
Permanent Fever Hospital,	—	—												
Over Sheds,	—	—												
Total,	1308	174												
Remaining on previous Saturday, as per last Return,			25	69	9	10	6	9	17	25	181	In Workhouse Hospital, 44	In separate Wards, with other inmates, 2	
Admitted during the Week,			1	1								7	2	
TOTAL,			26	70	9	11	10	6	9	17	25	51	4	
Discharged during the Week,			5	2	2	3	1	1				14		
Died,			1									1		
Total Discharged and Dead,			6	2	2	3	1	1				15		
REMAINING ON THE ABOVE DATE,			21	67	7	8	10	5	8	17	25	36		

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 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 Warehouse 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, - - - - - £ 35. 12. 6

And that the Balance on the Account in favour of Guardians was - £ 15. 4. 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 Hardiman	Adamulhwa							1	5	2			
	Ballycathal												
	Beagh								17	2			
	Bunathow												
	Cahernore							22	7	9			
	Cappard							4	19	2			
	Corras							7	11	2			
	Gar							23	5	1			
	Kilbreeunty							1	2	7			
	Killiney								15				
Michael Taylor	Kiltartan							1	11	10			
	Kittomas							1	3	5			
	Kiwana							25	7	10			
	Adrahan								16	5			
	Castle Taylor								18	2			
	Kahasade							1	4	1			
	Kilbreeunty								16				
	Drumacree												
	Killeenavara							6	2	8			
	Killeely							1	1	3			
							21	9	2				
	Total										28	13	2
											122	14	3
Thomas Hardiman	Kilbreeunty							15	1	6			
	Beagh							15	9	10			
	Kiltartan							16	7	0			
	Kittomas							2	1	3			
	Kilbreeunty							26	7	0			
Daniel O'Brien	Kiwana							25	7	10			
	Killeenavara							24					
	Killeenavara							7	0	19			
	Adrahan							3	7	10			
	Kilbreeunty							13	9	11			
											21	10	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £12. 8. 11.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	12	8	11
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was -	17	18	10
Average cost in Infirmary, - - - -	1	9	
Average cost in Fever Hospital, - - - -	2	3	
	2	9	

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



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

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

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

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

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

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

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

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

(Signed,)

Clerk of the Union.

Galway UNION.

Population in 1851, — 26287

Present Net Annual Value, ... £43044. 5.

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of October — 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 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

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

Table with columns for Relief District, 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 _____ day of _____ 1858

PRESENT: In the Chair, _____

Other Guardians: _____

James Cahill, Henry Cahill, Redmond Burke, Henry Blaymore, Patrick Burke, John Forrest, George Taylor, John Rockford

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. 742 to No. 752, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 9. 19. 7

As to the Balance on the Account of Guardians was - £ 5. 5. 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	Ordnance													
	Ballyshaleau													
	Bough													
	Bunmahon													
	Cahermore													
	Cappard													
	Domer													
	Goy													
	Kilbencaully													
	Killinenny													
Kittaton														
Kittomas														
Kuvara														
														907 5 ³ / ₄
Michael Taylor	Adrahau													
	Castle Taylor													
	Kahashue													
	Michauph													
														3 13 7 ¹ / ₂
Edmund Staunton	Drumacoo													
	Killouavanna													
	Killealy													
														28 13 2 ³ / ₄
														122 14 3 ³ / ₄
Thomas Hardiman	Kilwardnach													
	Bough													
	Kittaton													
	Kittomas													
	Kilkeedy													
Tom O'Brien	Kuvara													
Edmund Staunton	Killouavanna													
Michael Taylor	Killinenny													
E. Humphreys	Adrahau													
	Kilbencaully													
														121 10 7 ¹ / ₂

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

3. Warehouse Invoice Account.

	£	s.	d.
David McNamara to pay for Bulk	7	.	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

Mary Gau to assist to Emigrate 2. 0. 0
 Dr Treasurer
 Dr Gal. Electoral Division

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, for Orders made on them respectively as follows:)

Letter from Poor Law Commissioners 30th October N^o 25. 576. 1858. Stating that they will issue their Consent to the proposed expenditure of £1000 to assist in the emigration of May Gar.

Letter from same 25th October N^o 25. 116. 1858. Requesting of the Guardians to compel Collector Mountain to lodge the sum of £10. 11. remaining in his hands.

The Board

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Thomas Hardeman for Collecting the Rates of No 1 District for the Sum of 10 p^{ts} for all Rents Collected and Lodged with the Treasurer. bearing all law expenses except those in the Superior Courts. and approved of Festus Kelly and Andrew Wallace both of Gort as his Sureties —

The Board accepted the Tender of Michael Taylor for Collecting the Rates of No 2 District for the Sum of 10 p^{ts} for all Rents Collected and Lodged with the Treasurer. bearing all law expenses, except those in the Superior Courts. and approved of Benjamin Taylor of Killebreest. and Benjamin Taylor of Kabeen as his Sureties —

The Board accepted the Tender of Edmund Staunton for Collecting the Rates of No 3 District for the Sum of 10 p^{ts} for all Rents Collected and Lodged with the Treasurer. bearing all Law expenses, except those in the Superior Courts and approved of Owen Mullins of Clarembridge and Joseph Linnane of Pollough as his Sureties —

The Collector attended with lists of arrears of Rates upon investigating which the Board Cancelled the following being of old Standing, for which subsequent occupiers are not liable. and also Rating of Unoccupied Houses —

Ardamullian	" 8
Ardrahan	" 1. 7
Beagh	" 5p
Cappand	3 . 5. 9
Gort	15 . 0. 5
Killeacarty	" 2. 6
Killeely	12 . 14. 8
Killihonan	" 13. 6p
Kinnass	2 . 4. 7

Ordered that the Clerk advertise for Contracts
for Sup. Sunders who received on this day week

Ordered. That Mary Walsh and her children
be discharged from the workhouse. She
having money

John Mather Chairman

Arthur Alexander
John - Rockford

Galway County Council Archives

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

(Signed) _____
Clerk of the Union.

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,... £13044.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of November—1858

Table with columns for Inmates, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals.

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 to No. XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 9th day of November—1858

PRESENT: In the Chair, Wm Martyn.

Other Guardians:

Henry Lahiff, Thomas A. Joyce, James Lahiff, Richard Burke, Cornelius O'Brien, Arthur Alexander, Cornelius Dewar, John Rochford

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 £13 13 s. 2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	13. 13. 2

The Cost of Provisions and Necessaries consumed was - -	17. 17. 2
---	-----------

Debit Maintenance Account, and Credit Provision Account.	17. 17. 2
--	-----------

And the general average Cost of an Inmate for the week was -	1. 9 1/2
--	----------

Average cost in Infirmary, - - - -	2. 3
------------------------------------	------

Average cost in Fever Hospital, - - - -	2. 9
---	------

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

540 lbs Bread
 76 " Meal
 1/2 Ton Indian Meal
 1441 qrs Oat Meal
 579 " New Meal
 1 cwt Oat

74 1/2 Lbs
 21 lbs Sugar
 1/2 " Pepper
 6 pint Whiskey
 6 lbs Candles
 1 " Potatoes

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

--	--

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

2. Establishment Account.

James S. Lynn Insurance Policy 5 2 5

--	--

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

3. Warehouse Invoice Account.

	£	s.	d.
Daniel & Hannah for Dulk	4	.	.

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

4. Out-door Relief Invoice Account.

Visited the house on Saturday the 6th Inst. accompanied by Mr James Lahiff and Mr P. Fitzpatrick. We found the bakers bread very sour and were informed that this bread was for the use of the Patients in Hospital. The straw brought that day was very damp and the turf was soft and bad. We found that the entry in the Porter book was different from that in the Masters as regards the quantity of Dulk Stated to have been received in the Workhouse on the

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:

previous day. There was an alteration of the figures in the Masters books and an entry was made in it after the account was closed. We were informed by Mrs Curry one of the Matrons of the Workhouse that she and the Master had given as a gratuity certain sums of money to a Pauper named May Walsh who was discharged from

the Workhouse for having some of this money in her possession. She was charged by the Master who himself gave her some money with the possession of it.

9th December 1858. Redmond Burke

Cheque orders

Livioth Halloran for Turf to 29 Sept 1858. 3. 6. 9

Dr Treasurer
 Dr unpaid Bills

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

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

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

Ditto disallowed - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the tenders of John Halloran Michael O'Keefe and Michael Crow for supplying the Workhouse with best Beef at 7/6 per Bore.

The Master brought before the Board the following articles, made from Clothing material in the house which the Master was ordered to take into his Clothing account.

48 Womens Lacy Petticoats	90 Girls bits
40 Sheets	33 Tents

J. O'Connell

Arthur Alexander
Clerk

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.

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of November 1856

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and infirm, etc.), and return of sick and lunatics. Includes 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 districts, number of cases relieved, and total relieved out of the workhouse. Includes rows for various relief districts (I, II, III, etc.) and a total row.

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

PRESENT: In the Chair, _____ the day of _____ 1856. 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, - - - - - £ - - - -

Paid during the week, - - - - - £ - - - -

And that the Balance on the Account of Guardians was - £ 2 . 5 . 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	Ardenmillman							1	5	1/2						
	Ballycatharine															
	Beagh									17	1/2					
	Briemahon															
	Castlemore				22	7	9									
	Castleford				4	19	2									
	Doonis				7	11	2									
	Garb				23	5	1									
	Killbarnet				1	2	7									
	Killicurry						15									
	Kittistown				1	11	10									
Kittistown						13	5									
Kinnara				25	13	10										
												90	7	5		
Michael Taylor	Abraham									16	5					
	Castle Taylor									18	1/2					
	Kaharave									1	4	1				
	Shinnagh									15						
													3	13	7	
Edward Stanton	Drumacree									2	8					
	Killmavara									1	1	3				
	Killbeg									18	5	1/2				
													19	9	3	
														113	10	4
	Total															
Thomas Hardiman	Killmavara									14	6	2				
	Beagh									16	7	10	2			
	Kittistown									15	7	0	8			
	Kittistown									3	1	7	3			
	Kilkeed									25	11	3	2			
										25	4	2	2			
James O'Brien	Kinnara									25	4	2	2			
Edward Stanton	Killmavara									2			2			
Michael Taylor	Killmavara									7	0	1	5			
	Castlemore									3	7	4	1			
	Killbarnet									13	9	1	1			
														13	9	1

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £/3. 10 s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 13. 10. 0

Debit Maintenance Account, and Credit Provision Account. 18. 5. 2

And the general average Cost of an Inmate for the week was - 1. 9 1/2

Average cost in Infirmary, - - - - 2. 2 1/2

Average cost in Fever Hospital, - - - - 2. 3

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851,—26287

Present Net Annual Value,... £43014.5

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of November 1858

Table with columns for Number of inmates, Able-bodied, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Admitted during the Week, Discharged during the Week, 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, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. 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 _____ day of _____ 1858

PRESENT: In the Chair, James Leahy. Other Guardians: Richard Burke, Cornelius T. O'Brien, Arthur O'Sullivan

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. 753 to No. 764, 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, - - - - - £ - - - - -
As at the Balance on the Account Guardians was - £ 2 . 5 . 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	Ardaunullian	.	.	.	.	.	.	1	5	2	.	.	.
	Ballycubalan	.	.	.	.	.	.	.	.	.	.	.	.
	Brough	.	.	.	.	.	.	.	17	1/2	.	.	.
	Binnahon	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernore	.	.	.	.	.	.	22	7	9 3/4	.	.	.
	Cappard	.	.	.	.	.	.	4	19	2 1/2	.	.	.
	Dromis	.	.	.	.	.	.	7	11	2	.	.	.
	Gort	.	.	.	.	.	.	23	5	1	.	.	.
	Kilbeucanty	.	.	.	.	.	.	1	2	7	.	.	.
	Killinny	.	.	.	.	.	.	.	15	.	.	.	.
	Kiltatoh	.	.	.	.	.	.	1	11	10	.	.	.
	Kittomas	.	.	.	.	.	.	1	3	5	.	.	.
	Minara	.	.	.	.	.	.	25	12	10 1/2	.	.	.
											907 5 1/2		
Michael Taylor	Ardrahan	.	.	.	.	.	.	.	16	5 1/2	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	18	1/2	.	.	.
	Rahasane	.	.	.	.	.	.	1	4	1 1/2	.	.	.
	Rehauagh	.	.	.	.	.	.	.	15	.	.	.	.
											313 7 1/2		
Edward Stanton	Drumacoo	.	.	.	.	.	.	.	2	8	.	.	.
	Killmawan	.	.	.	.	.	.	1	1	3 1/2	.	.	.
	Killeely	.	.	.	.	.	.	18	5	4 1/2	.	.	.
											199 3 3/4		
											113 10 1/4		
											Total		
Thomas Hardiman	Ardaunullian	.	.	.	.	.	.	.	14	6	2	.	.
	Brough	.	.	.	.	.	.	159	10	2 1/4	.	.	
	Kiltatoh	.	.	.	.	.	.	1570	3	1/2	.	.	
	Kittomas	.	.	.	.	.	.	31	17	3 1/2	.	.	
	Killeely	.	.	.	.	.	.	2578	3	2 1/2	2 1/2	.	
Comelis O'Brien	Minara	.	.	.	.	.	.	252	4	2 1/2	2 1/2	.	
Edward Stanton	Killmawan	.	.	.	.	.	.	24	.	24	.	.	
Michael Taylor	Killeeney	.	.	.	.	.	.	70	19	5 1/2	.	.	
P. Shanahan	Ardrahan	.	.	.	.	.	.	37	4	10 1/2	10 1/2	4 1/4	
	Killeeney	.	.	.	.	.	.	139	14	1/2	139	14 1/2	
											2140 1/2		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 20 . 0 s. 0 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	20	0	0
The Cost of Provisions and Necessaries consumed was	-	-	17 0 7
Debit Maintenance Account, and Credit Provision Account.	17	0	7
And the general average Cost of an Inmate for the week was	"	"	1 10
Average cost in Infirmary,	"	"	2 2 1/2
Average cost in Fever Hospital,	"	"	2 8

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

560 lb Bread
 72 " Meal
 144 qt Milk
 50 1/4 " New Milk
 1 bush Oats
 74 3 Tea

21 lb Sugar
 1/2 " Peppers
 5 pints Whiskey
 8 1/2 boxes Lard
 8 lb Candles
 1 " Potash

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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, for Orders made on them respectively as follows:—

Letter from Poor Law Commissioners 22nd Nov^r N^o 27. 022. giving their sanction to the appointment of Thomas Hardiman for collecting the Rates of N^o 1 District on the terms proposed.

Letter from same 22nd November N^o 27. 021. giving their sanction to the appointment of Rich^d Taylor for collecting the Rates of N^o 2 District on the terms proposed.

Letter from same 22nd November N^o 27. 023. requesting to be informed if Collector Staunton has lodged the amount of Rate remaining collected in his hands.

Staunton has lodged £9. 3. 11

Circular from Poor Law Commissioners 18th November N^o 225. M/58. requesting of the Guardians to procure Iron Guards for the Fire places in the several wards of the Workhouse.

The Workhouse is already provided with guards one of which wants a little repairs which will be done.

Letter from same 15th November N^o 26891. 1858. observing that no order appears to have been made by the Board on irregularities reported by the Visiting Committee, and requesting of the Guardians to require the written explanation of the Master on the Subject.

Ordered that the Master give the explanation required.

Letter from same 15th November 1858. N^o 26731. forwarding Correspondence between them. Mr. Edmund Burke, and the Clerk of the Union on the Subject of a Complaint made by Mr. Burke against the Clerk.

Ordered that a full meeting of the Board of Guardians be called for this day fortnight on the Subject of this Communication and that Dr. Brodie Poor Law Inspector be requested to attend.

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,... £ 13044.5

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of November 1858

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

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, RELIEF DISTRICT, and Total relieved out of the Workhouse. Includes rows for Nos. I through XIX and a TOTAL row.

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

PRESENT: In the Chair, James Cahill. Other Guardians: Hon^{ble} Capt Gough, Edmund Burke, Arthur Alexander, Henry Cahill, Henry Blayney, John Ruckford, John Bradwell, Anne Sweeney

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 £/11 0s. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	14	6	11
The Cost of Provisions and Necessaries consumed was - -	17	2	11
Debit Maintenance Account, and Credit Provision Account.	17	2	11
And the general average Cost of an Inmate for the week was -	1	10	
Average cost in Infirmary, - - - -	2	2	1/2
Average cost in Fever Hospital, - - - -	2	8	

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

560 lb Bread
 70 " Meal
 72 qrs Skin Milk
 501 " New Milk
 1 best Calf
 72 lb Tea

21 lb Sugar
 1/2 " Pepper
 5 pints Whisky
 1/2 Lon Ryemeal
 1/2 " Barley meal
 8 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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

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 29 November
No 27877, 27023 1858. giving their Caution to the appointment
of Edmund Stanton for Collecting the Rates of No. 3
District on the terms already specified.

Letter from same 29 November No 27877. 1858
Suggesting the propriety of having the views of the
Guardians on the explanation given by the Masters
respecting certain irregularities reported by the
Visiting Committee.

Got 30th Nov 1858

Gentlemen

They have to apply for Compensation
under the Parliamentary votes Act for this year.
having parts of two Counties in the Union it involves
more trouble and expense on me than Clerks who
have only returns for one County.

I am
Yours Obedient
James Stator

Ordered. Twenty pounds for the above Service and
that the Commissioners be requested to sanction
Same.

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 4

Ditto disallowed - - - - - 1

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 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.)

On the explanation of the Master respecting certain irregularities reported by the Visiting Committee being read. The following resolution was passed

Resolved, That the Commissioners be requested to direct an Inspector to attend at this Workhouse to investigate on oath into certain charges made by Mr R. Burke against the Master of this Workhouse and also to take evidence on oath on the reputation Mr Burke wishes to give to the Master's explanation of the 23 Inst and that due notice be given to the Guardians of the day the Inspector will attend

The Board accepted the Tender of Michael O'raid for supplying the Workhouse with 100 boxes of turf at 1/11 per box -

Mr Redmond Burke applied for the following

A return of the names ages and dates of every admission and discharge (if any) of each Pauper charged to the Electoral Division of Ballycathalan for the half year ending 29 September 1835 giving the number of days charged to said Division for each Pauper included in the above return -

Like returns for each of the following half years to 29 September 1838.

Same return as regards the Union Paupers charged to the Galway Union for the same period divided into seven half yearly returns as above -

The half yearly Establishment charges for the same period on the whole Union.

The half yearly Cost of Provisions for the same period on the whole Union -

P. W. M. M. M. M.

Cornelius Deane
D. B. B.

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851,—26 287

Present Net Annual Value,... £43044.5

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of December 1858

Table with columns for Number of inmates for which accommodation is provided, Able-bodied, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and 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. XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 7th day of December 1858

PRESENT: In the Chair, John Grady

Other Guardians:

Dr Brodie
D. G. L.

Thomas. H. Joyce. Capt Taylor
James Lahiff. Richard Burke. William Butler
P. J. Ffrench. C. S. O'Brien. Arthur Alexander. A. B. Nolan
Patrick Burke. Cornelius Deane. John Broderick
John Rochford. Henry Blagden

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. 774 to No. 777, 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, - - - - - £86. 1. 9

Paid during the week, - - - - - £11. 1. 9

As to the Balances on the Account of Servants of Guardians was - £77. 5. 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.	Amounts & Collected		Total		Remaining.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Thomas Hardiman	Ardamullian	186	27	20	..	166	27		
	Bally Cahalan	122	44	20	..	102	44		
	Beagh	201	10 9 ²	20	..	181	10 9 ²		
	Binnaboin	63	37	..	..	63	37		
	Cahernore	143	18 11 ²	..	..	143	18 11 ²		
	Cappard	30	8 8	..	..	30	8 8		
	Dowers	125	77 6	..	..	125	77 6		
	Gal	547	141	26	19	521	12 4		
	Kilheaculty	119	15 1	..	..	119	15 1		
	Killinney	137	..	..	..	137	..		
	Kiltaston	245	6	..	..	245	6		
	Kiltomas	50	15 7 ²	..	..	50	15 7 ²		
Kilwara	241	18 4 ²	..	..	241	18 4 ²			
		2215	157 11	86	19			2129	142
Michael Taylor	Ardrahan	115	52 ²	..	..	115	52 ²		
	Castle Taylor	72	11 9 ²	..	..	72	11 9 ²		
	Kahasaur	72	7 3	..	..	72	7 3		
	Mehanagh	109	9 11	..	..	109	9 11		
		368	142	..	..			368	142
Edmund Stanton	Armagh	167	27	..	..	167	27		
	Killeenavara	100	19 0 ²	..	..	100	19 0 ²		
	Killeely	131	..	..	..	131	..		
		403	2 10 ²	..	..			403	2 10 ²
	Total	2988	12 11 ²	..	..			2902	112 ²
Thomas Hardiman	Kilwardagh	..	..	..	..	64	6 2		
	Beagh	..	..	..	..	159	10 2 ²		
	Kiltaston	..	..	..	..	15	10 3 ²		
	Kiltomas	..	..	..	..	31	17 3 ²		
Cornelius O'Brien	Kilkeedy	..	..	..	..	25	7 3 ²	297	2 3 ²
	Kilwara	..	..	..	..	25	21	252	4 7 ²
Edmund Stanton	Killeenavara	..	..	..	..	24	..	24	..
Michael Taylor	Killeenavara	..	..	..	..	70	19 5 ²	70	19 5 ²
E. Shaughnessy	Ardrahan	..	..	..	..	37	4 10 ²	37	4 10 ²
	Kilheaculty	..	..	..	..	139	17 11 ²	139	17 11 ²
								621	10 7 ²

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £19. 1 s. 0 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	19.	1.	0
The Cost of Provisions and Necessaries consumed was - -	17.	6.	2
Debit Maintenance Account, and Credit Provision Account.	17.	6.	2
And the general average Cost of an Inmate for the week was -		1.	10
Average cost in Infirmary, - - - -		2.	2
Average cost in Fever Hospital, - - - -		2.	8

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

560 lbs Bread
 72 " Meal
 72 qrs Skim Milk
 57 1/2 " New Milk
 1 best Calf
 72 lb Tea
 157 boxes Lard

21 lbs Sugar
 4 " Rice
 1/2 " Pepper
 1 Bot Wine
 4 pints Whiskey
 8 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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

James Hutton Copy Pitt Bill

574

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, for Orders made on them respectively as follows:—

Letter from Poor Law Commissioners Clerk
 No 28405. 1858. Stating that they have instructed
 Dr Brodie P. I. J. to make inquiry into certain
 charges which have been preferred against the
 Master of the Workhouse

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 3

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

Mr Brodie intimated to the Board that he would investigate the Charges against the Master on Saturday next

Resolved that the Paupers get a Meat Dinner on Friday day. Consisting of 1 lb for each adult and the other Paupers in proportion -

On investigating the Charge brought against the Clerk by Mr Thomas Burke, hearing the Correspondence read and explanations given

It was Resolved. That the Board is of opinion that this Charge has been founded on a Misunderstanding

John Rockford
Wm Mulvilly
Chairman

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.

Galway UNION.

Population in 1851, 26,257

Present Net Annual Value, £43,004.5

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of December 1858

Table with columns for accommodation, age groups, sex, and hospital status. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and a Total row. Also includes a section for 'RETURN OF SICK AND LUNATICS' with sub-columns for hospital and lunatic counts.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. It lists various relief districts (I to IX) and includes a 'TOTAL' row at the bottom.

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

PRESENT: In the Chair, James Cahill, Henry Cahill & Mulville, John Rochford

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. 777 to No. 780, 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, - - - - - £ 139. 2. 1

Paid during the week, - - - - - £ 4. " "

And that the Balance on the Account in favour of - Guardians was - £ 212. 7. 3

The Book was signed by the Chairman.

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

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

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	Abdauullivan	110	.	.				126	2	7			
	Ballycabalan	.	.	.				102	4	4			
	Beagh	10	.	.				171	10	9 ²			
	Binnahou	.	.	.				62	2	7			
	Cahernire	.	.	.				142	18	11 ²			
	Cappard	.	.	.				30	8	8			
	Doorus	.	.	.				125	7	6			
	Fort	21	2	1				50	10	3			
	Kilbeauty	.	.	.				119	15	1			
	Killinny	.	.	.				137	.	11			
Kiltatten	.	.	.				245	.	.				
Kiltomas	.	.	.				50	15	7 ²				
Kiwara	.	.	.				211	18	4 ²				
											71	2	1
											2058 12 1		
Michael Taylor	Abraham	4	7	1				110	18	1 ²			
	Castle Taylor	.	.	.				72	11	9 ²			
	Kahasane	9	2	6				63	4	9			
	Mehanagh	12	10	5				95	19	6			
											27	.	.
											342 14 2		
Edmond Staunton	Brunaoo	16	9	2				150	13	5			
	Killmawara	17	10	7 ²				87	8	9			
	Killech	7	.	2 ²				124	.	8 ²			
											111	.	.
											362 2 10 ²		
Total								139	2	1			
											2763 9 12		
Thomas Hardiman	Kilwardagh	.	.	.				64	6	2			
	Beagh	.	.	.				159	10	2 ²			
	Kiltatten	.	.	.				15	70	3 ²			
	Kiltomas	.	.	.				31	17	3 ²			
Cornelius O'Brien	Kilkeedy	.	.	.				25	18	3 ²			
	Kiwara	.	.	.				252	4	7 ²			
	Killmawara	.	.	.				24	.	7 ²			
Edmond Staunton	Killmawara	.	.	.				70	19	5 ²			
	Killmawara	.	.	.				37	4	10 ²			
Michael Taylor	Abraham	.	.	.				139	19	11 ²			
	Kilbeauty	.	.	.									
P. Shanahan	Kilbeauty	.	.	.									
	Kilbeauty	.	.	.									

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.