

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 . 5 . d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			20 . 5 . 0
The Cost of Provisions and Necessaries consumed was - -	17 .	6 .	9
Debit Maintenance Account, and Credit Provision Account.			17 . 6 . 9
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 lbs Bread  
 72 " Meal  
 72 lbs Indian Meal  
 558 qts New Milk  
 1 bush Salt  
 72 1/2 lbs Tea  
 21 lbs Sugar

1/2 lb Pepper  
 1 Bot Wine  
 4 pints Whisky  
 8 lbs Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
1. Clothing Account.			
2. Establishment Account.			

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

2. Establishment Account.

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



3. Warehouse Invoice Account.

	£	s.	d.
Daniel McNamee for Milk	12	.	.

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

Cheque ordered  
 James Stator Compensation under P. V. Act 20.0.0  
 Per Treasurer  
 W. Election [Signature]

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  
 December No 28405. 1858. giving their sanction  
 to the payment of £20.0.0 to the Clerk for his  
 services and expenses under Parliamentary Votary Act  
 for the year 1858 —



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,... £13006.1

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of December 1858

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and health status (SICK AND LUNATICS). Includes rows for 'Remaining on previous Saturday', 'Admitted during the Week', 'Discharged during the Week', and 'Died'.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Rows are numbered I through XIX, plus a 'Car forward' 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:

The Minutes of that Meeting were read and Signed



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

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

Galway County

(Signed,)

Clerk of the Union.

Population in 1851,—26287

Present Net Annual Value,... £13006.2

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> 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', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and Total.

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

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.'. Includes rows for Nos. I. to IX. and a Total row.

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

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed



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

Blank lines for names of parties to marriages.

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £105. 14. 0

Paid during the week, - - - - - £ 25. 14. 0

As also the Balance on the Account in favor of Guardians was - £292. 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:—

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 Laylor, Edmund Staunton, and Thomas Hardiman again.

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 lodg'd.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £21. 8. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	21. 8. 9
Debit Maintenance Account, and Credit Provision Account.	17. 11. 6
And the general average Cost of an Inmate for the week was -	1. 10
Average cost in Infirmary, - - - -	2. 2½
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:



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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

	£ s. d.

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



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

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

Galway County

(Signed,)

Clerk of the Union.

Galway UNION.

Population in 1851,—26 287

Present Net Annual Value,... £43066.2

STATE of the WORKHOUSE for the Week ending Saturday, the 25<sup>th</sup> day of December 1858

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex groups (Able-bodied, Males, Females, Boys, Girls, Children, Infants), and 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 for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28<sup>th</sup> day of December 1858

PRESENT: In the Chair, J. Lahiff
Other Guardians: Henry Lahiff, Dr. Alexander, John Rochford, John Forrest

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. 780 to No. 784, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 10. 0. 0

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

As at the Balance on the Account of Guardians was - £ 352. 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	Arduaculla							115	9	1						
	Ballycathalan							87	9							
	Beagh							158	17	5 1/2						
	Binnabrook							61	17	11						
	Cahernose							120	17	11 1/2						
	Cappard							29	2							
	Down							125	7	6						
	East							118	13	8						
	Kilbenny							99	17	6						
	Killiney							134	2	8						
	Kiltinston							245	6							
Kiltomas							50	15	1/2							
Kiurana							241	18	4 1/2							
												1952	18 1/2			
Michael Taylor	Ardrahan	3	9	7				107	8	6 1/2						
	Castle Surlan	1	17					70	14	9 1/2						
	Cahernash	1	7	11				61	15	10						
	Mehunagh	23	5	6				72	14							
												30				
													312	14 1/2		
Edmund Staunton	Down	3	3	10 1/2				107	9	6 1/2						
	Killinawarra	7	5	7				80	3	2						
	Killoely	19	10	6 1/2				104	10	2						
												30				
													332	2 1/2		
														257	15 1/2	
Thos Hardiman	Kilnacough							64	6	2						
	Beagh							159	10	2 1/2						
	Kiltinston							157	0	3 1/2						
	Kiltomas							311	7	3 1/2						
	Kilkeedy							257	8	3 1/2						
													297	28 1/2		
Cornelius O'Brien	Kiurana							252	4	1/2						
Edmund Staunton	Killinawarra							24	1/2	24						
Michael Taylor	Kilbenny							70	19	5 1/2						
	Ardrahan							37	11	0 1/2						
	Kilbenny							139	19	11 1/2						
														108	4 1/2	
															139	19 1/2
															107	0

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £31. 15. 3.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 15. 3
The Cost of Provisions and Necessaries consumed was	- - 20. 17. 1
Debit Maintenance Account, and Credit Provision Account.	20. 17. 1
And the general average Cost of an Inmate for the week was	- - 2. 3.
Average cost in Infirmary,	- - 2. 6 1/4
Average cost in Fever Hospital,	- - 2. 8 1/2

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

560 lb, Bread  
 74 " Meat  
 569 qt New Milk  
 1 best Salt  
 72 3 Tea  
 21 lbs Sugar

1/2 lb Pepper  
 2 bot Vine  
 4 pint, Whiskey  
 1 lb Candles  
 1 lb Potash

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw.					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.
Walter Kilan for Shaw	4 10
Michael Stack do	2 11

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

2. Establishment Account.

Martin Kenny for Chamber,	1
James O'Leary Copy Sweep & Glazier	1 15
Edward Coen Salary to 25 Dec 1858	2
Patrick Burke do do	2 10
Edward Kennedy do do	2
Dawson Kama do do	7 10
Margaret Curry do do	3

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



3. Workhouse Invoice Account.

	£	s.	d.
Michael Oise for Linf	5	12	8
Michael Ward do	7	11	8
John Halloran do	15	18	11
Martin Kemmy for Candles	2	18	1

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Cheques ordered 7

John Mayan for Bread to 29 Sept 1858.	98.	16.	0
Baumatzu Ho for Meal do	61.	6.	3
J. H. Walker Advancements do	4.	11.	6
John Burke Dalay to 25 Jan do	3.	15.	0
Mary Molony Groceries to 29 Sept 1858	50.	3.	1
Patrick McMahon for Milk to 20 Nov 1858	5.	11.	0
James Forrest Dalay to 25 December 1858	6.	5.	0
Martin Crehan do do	9.	7.	6
Patrick Loffe do do	5.	0.	0
Erasmus Gile do do	10.	0.	0
Andrew O.K. Nolan do	35.	0.	0
James Forrest Carriage Paupers	1.	0.	0

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

As Treasurer		
Unpaid Bills	John Mayan	98. 16. 0
"	do Baumatzu Ho	61. 6. 3
"	do J. H. Walker	4. 11. 6
"	do John Burke	3. 15. 0
"	do Mary Molony	50. 3. 1
"	do Pat. McMahon	4. 13. 0
" Invoice	do	.. 18. 0
Unpaid Bills	James Forrest	3. 2. 6
" Estab	do	3. 2. 6
" do	Martin Crehan	3. 2. 6
Unpaid Bills	do	6. 5. 0
" B. Dispensary	Patrick Loffe	5. 0. 0
" G. do	Erasmus Gile	5. 0. 0
" Establishment	do	5. 0. 0
" do	A. O.K. Nolan	15. 0. 0
" G. Dispensary	do	20. 0. 0
" James Forrest	Relieving officers	1. 0. 0



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 20 December No 263. M/58. requesting the Guardian to take the Subject of the former Union Rate into their immediate Consideration with a view to the Speedy Completion and closing of the collection -

To be taken into Consideration on this day fortnight -

John Martin Chairman

J. Sullivan  
John Rockford



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.

1851

Population in 1851,—26287

Present Net Annual Value,... £43044.2

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of January 1859

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

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse (Cases, Persons).

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

the 4 day of January 1859

PRESENT: In the Chair, John Martyn.

Other Guardians:

James Lahiff, Arthur Alexander, A.D. Nolan, 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. 774 to No. 779, 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, - £119. 7. 3

Paid during the week, - £281. 11. 5

As at the Balance on the Account of Guardians was - £290. 3. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Adraughlan	21	2	6				94	6	7					
	Ballycahan	2	10	6				84	12	5					
	Bengh	10	15	8				144	1	9					
	Bunmahon	1	7					60		11					
	Cahernore	7	8	7				113	9	3					
	Cappard							29	2						
	Darvagh	2	11	9				123	5	9					
	Garra	39	6	6				442	7	2					
	Hollinagh	4	6	4				95	11	2					
	Killiney	14	8	2				119	14	5					
	Kittanta	7		7				174	5	5					
	Kittomas							50	15	7					
Kiwara	29	8	7				212	9	9						
							208	16	3				1744	110	
Michael Taylor	Adrahan	19	15	6				87	13	7					
	Castle Taylor	2	16					67	18	7					
	Raharack							61	16	10					
	Shearagh	2	8	6				70	6	6					
							25						257	142	
Edmund Staunton	Bunawo	10						137	9	6					
	Killeenawo							80	3	2					
	Killeely	5	11					98	19	2					
							15	11					216	110	
	Total				249	7	3						2348	7	10
Thomas Hardiman	Kilwacduagh							14	6	2					
	Bengh							159	10	2					
	Kittanta							15	7	3					
	Kittomas							31	17	3					
Cambin O'Brien	Killeedy							257	8	3					
	Kiwara							252	4	1					
Edmund Staunton	Killeenawo						21		7						
Michael Taylor	Killeenawo						70	19	5						
E. O'Leary	Adrahan							37	4	10					
	Shearagh							139	19	11					
													108	4	4
													139	19	11
													22	10	7

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £10 . 2 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	16	2	11
Debit Maintenance Account, and Credit Provision Account.	18	1	2
And the general average Cost of an Inmate for the week was - - -	1	10	2
Average cost in Infirmary, - - - - -	2	2	2
Average cost in Fever Hospital, - - - - -	2	7	

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

560 lb, Bread  
 74 " Meat  
 597 grs New Milk  
 1 bush Salt  
 72 3/4 Tea  
 21 lbs Sugar

4 lb Rice  
 1/2 lb Pepper  
 2 Bottles Wine  
 4 quarts Whisky  
 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.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.					ft. forward						
No. II.					No. X.						
No. III.					No. XI.						
No. IV.					No. XII.						
No. V.					No. XIII.						
No. VI.					No. XIV.						
No. VII.					No. XV.						
No. VIII.					No. XVI.						
No. IX.					No. XVII.						
Car. forw'd.					TOTAL,						

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
Martin Healy for Shoes	2	5	

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

2. Establishment Account.

	£	s.	d.
Wm Birmingham & Dalry 25 Dec	2	10	
James Slater do do	25		
James Slater w/ pay Titit Bills	3	8	10

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:

Circular from Poor Law Commissioners  
29 December No 29. 863/58. Requesting of the  
Guardians to furnish the Comptrolary with certain  
information respecting the Union and also the  
Names of the persons entitled to give relief -  
Orders to be furnished

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 granted

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

Resolved, that Anna Kelly be allowed, Fourpounds to assist her to emigrate to America, chargeable to the Electors Division, she having received a Letter of Discharge from her Sister, and that the Comptroller be requested to sanction same.

John Martin, chairman

J. Kelly  
Mich. Starulow



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

UNION.

Present Net Annual Value, ... £13,114.2

STATE of the WORKHOUSE for the Week ending Saturday, the

8<sup>th</sup> day of January 1859

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and infirm, etc.), and return of sick and lunatics. Includes sub-tables for 'Remaining on previous Saturday' and 'Admitted during the Week'.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. 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 11 day of January 1859

PRESENT: In the Chair, John Mahony, James Cahiff, Henry Cahiff, Owen Lweeney, Michael Stanton, John Brodwin

The Minutes of last Meeting were read and Signed



Notices of Marriages 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. 779 to No. 792 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £110. 8. 9

Paid during the week, - - - - - £253. 15. 6

And that the Balance on the Account of Guardians was - £146. 16. 4

The Book was signed by the Chairman.

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

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

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	R. danullivan	21	11	.				73	2	7			
	Ballycathalan	8	2	10				76	9	7 1/2			
	Beagh	31	18	10				109	2	11 1/2			
	Bunmahon	2	16	2				57	4	9			
	Cahernore	13	.	6				100	8	9 1/2			
	Cappad	.	8	7				28	13	5			
	Corras	2	1	3				121	11	6			
	Coat	27	16	7				110	10	7			
	Subbeauty	.	.	.				96	7	2			
	Killiney	.	.	.				119	14	6 1/2			
Kittath	.	.	.				174	6	5				
Kittoneen	.	.	.				50	15	1/2				
Kiwarra	.	.	.				212	9	9 1/2				
					110	8	9				1133	13	1
Michael Taylor	Adrahau	.	.	.				87	13	1/2			
	Castle Taylor	.	.	.				67	18	9 1/2			
	Kaharaha	.	.	.				61	16	10			
	Sheenagh	.	.	.				70	6	6			
											257	14	2
Edmund Stanton	Bunacoo	.	.	.				137	9	6 1/2			
	Killmacura	.	.	.				80	5	2			
	Killcely	.	.	.				98	19	2			
											316	11	10 1/2
Total					110	8	9				2277	19	1 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 £4. 19s. 9d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	14.	19.	9
The Cost of Provisions and Necessaries consumed was - -	18.	3.	10
Debit Maintenance Account, and Credit Provision Account.	18.	3.	10
And the general average Cost of an Inmate for the week was -	1.	10.	2
Average cost in Infirmary, - - - -	1.	2.	2
Average cost in Fever Hospital, - - - -	2.	7	

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

560 lb, Bread  
 74 " Meat  
 59 1/2 qt New Milk  
 1 bush Oats  
 72 3/4 Sea  
 21 lb Sugar

1/2 lb Pepper  
 2 bot Brine  
 4 pint, whiskey  
 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.
Michael Wall for Shaw - - - -	2	10	
Martin Healy for Shoes - - - -	1	5	

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

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

Ditto disallowed . . . . .

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

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

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

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

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

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

Resolved in reference to the Commissioners letter of the 28<sup>th</sup> December N<sup>o</sup> 263 N<sup>o</sup> 57. regarding the arrears of Rates of the old Union. that those arrears amounting to the sum of £816. 0. 7 being now irrecoverable be cancelled

Give notice that Quill on this day fortnight more to have Daniel Quill removed from the P. B. of Minerva to the Union at large -

Michael Stanton

Chairman  
George Lestry  
P. B. 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

(Signed,)

Clerk of the Union.

Population in 1851,— 26287

Present Net Annual Value, ... £431144.5

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of January 1859

Table with columns for accommodation, age groups (Able-bodied, Boys and Girls, Children, Infants), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse). Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals for Admitted, Discharged, and Remaining.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse (Cases, Persons), and RELIEF DISTRICT (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her). Includes rows No. I to No. XIX and a TOTAL row.

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

the 18<sup>th</sup> day of January 1859

PRESENT: In the Chair, James Cahiff.

Other Guardians:

Henry Cahiff. Patrick Burke

The Minutes of last Meeting were read and Signed



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

The Workhouse Register was produced, examined, and authenticated, from No. 792 to No. 799, 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 Clerk lodged with Treasurer Cash received for Stay of Cemetery and Sale of old Clothing amount £23. 3. 6

Dr Treasurer  
Cr Establishment

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, - £179. 15. 2

Paid during the week, - £18. 6. 6

As to the Balance on the Account of Farms of Guardians was - £308. 5. 0

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 Ardunan	Adanullian	14	2	7				59						
	Ballycathlan	3	14	3				72	15	2 1/2				
	Beagh	13	15	9				95	7	2 1/2				
	Bunmahon	32	6	6				24	18	3				
	Cahernore	5	7	7				94	12	2 1/2				
	Capheat		11	1 1/2				28	1	5 1/2				
	Doonin	15	9	4				105	7	5 1/2				
	Goat	37	14	8 1/2				376	15	7 1/2				
	Kilbeenny							95	11	2				
	Killinny							119	14	8 1/2				
	Kittardale							174	5	5				
	Kilthomas							57	15	1 1/2				
Kivara							212	9	9 1/2					
							123	11	8			1570	1	5
Michael Taylor	Adrahany	2	11	9				85	1	3 1/2				
	Castle Taylor	3	5	3				64	13	6 1/2				
	Raharalee		8	7				61	8	3				
	Reharaph	4	10	5				65	11	1				
							11					276	14	2
Edmund Staunton	Munawo	8	12	9				128	16	9 1/2				
	Killeenawo	11	9	5				68	13	9				
	Killeely	1	7	10				97	1	4				
							22					294	11	10 1/2
	Total						156	11	8			2677	7	5 1/2

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £15 7 s. 11 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	15. 7. 11
The Cost of Provisions and Necessaries consumed was - -	18. 6. 11
Debit Maintenance Account, and Credit Provision Account.	18. 6. 11
And the general average Cost of an Inmate for the week was -	" . 1. 10 <sup>z</sup>
Average cost in Infirmary, - - - -	" . 2. 2 <sup>z</sup>
Average cost in Fever Hospital, - - - -	2. 7

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

560 lb Bread  
 74 " Ment  
 642 9/5 Thin Milk  
 1 hwt Talt  
 72 3/4 Lea  
 21 lb Sugar  
 1/2 " Pepper

1 Bot wine  
 5 pints Whisky  
 1/2 Lm Rum  
 1/2 " Brandy  
 8 lb Cand

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

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

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

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

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

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

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

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

School Requisites	£ s. d.
James Slater	1 5
Hotel Bills	

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:

Circular from Poor Law Commissioners  
15 January 1859. on the Subject of  
Vaccination

John Frederick  
Deputy Clerk

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 4

Ditto disallowed - - - - - 3

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.)

Galway Council Archives



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

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

Galway County

(Signed,)

Clerk of the Union.

C. W. J.

UNION.

Population in 1851,— 26287

Present Net Annual Value,... £43041.2

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>d</sup> day of January 1859

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.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 25<sup>th</sup> day of January — 1859

PRESENT: In the Chair, James Pakiff, Patrick Burke, John Broderick, Owen Tierney

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. 799 to No. 810, 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, - - - - - £ 17. 7. 4

Paid during the week, - - - - - £ 5. 15. 0

As at that the Balance on the Account of Guardians was - £ 319. 7. 4

The Book was signed by the Chairman.

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

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

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 Hardinaw	Ardamullinaw							59							
	Ballycathaw							72	15	7 1/2					
	Beagh							95	7	2 1/2					
	Binnahon							21	18	3					
	Cahernore							94	12	2 1/2					
	Cappard							28	1	6 1/2					
	Down							105	16	2					
	Geat							37	6	15 1/2					
	Kilbreeauy							95	11	2					
	Killinny							119	14	6 1/2					
	Kittatol							174	5	5					
	Kitthomas							50	15	1/2					
	Kiwarra							212	9	9 1/4					
													1570	15	
Michael Taylor	Ardraban	3	12					81	17	1 1/2					
	Castle Taylor	2	11					62	2	6 1/2					
	Raharau	8	7	8				53		7					
	Rihauagh	3	4	6				62	6	7					
													17	7	4
Edward Stanton	Binnaroo							138	16	9 1/2					
	Killeavane							68	13	9					
	Killely							97	1	4					
													274	11	0 1/2
													17	7	4

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £25 . 10s . 9d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	25. 10. 9
Debit Maintenance Account, and Credit Provision Account.	18. 18. 8
And the general average Cost of an Inmate for the week was -	1. 10 <sup>1</sup> / <sub>2</sub>
Average cost in Infirmary, - - - -	2. 2 <sup>1</sup> / <sub>2</sub>
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:

560 lbs Bread  
 74 " Meat  
 613 qrs New Milk  
 1 bush Salt  
 72<sup>1</sup>/<sub>2</sub> Tea  
 21 lbs Sugar  
 1/2 " Pepper

1 Bot wine  
 to fruit, Whiskey  
 8 lbs Candies  
 1 " Polish

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, -	

Debit 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.

Walter Kilau for Shaw

	£ s. d.
	6 8

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

2. Establishment Account.

James Slater for Pay Petit Bills

	2 13 11
--	---------

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







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

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

Letter from Poor Law Commissioners  
24<sup>th</sup> January 1859. No 1917. 1859. Drawing the attention of the Guardians to the amount of Rates retained from week to week in hands by Collector Hardiman

The Collector produced the Treasurers Receipt of the 24<sup>th</sup> January 1859. for £106. 14. 0. which it appears was remitted on the 19<sup>th</sup> & 21<sup>st</sup> but the last letter was misput to Dublin

J. J. J. J.  
C. H. J. J.  
P. H. J. J.



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	2
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	5

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives



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

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

Galway County

(Signed,)

Clerk of the Union.

COM

Population in 1851,—26287

Present Net Annual Value,... £43041.2

STATE of the WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of January—1859

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, 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: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Rows include No. I to No. XVII, Car forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 1859

PRESENT: In the Chair, James Lapp. Other Guardians: Rosmond Burke, Amy Blayney, Patrick Burke

The Minutes of last Meeting were read and Signed



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

The Workhouse Register was produced, examined, and authenticated, from No. 501 to No. 520, 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, - - - - - £254. 1. 3

Paid during the week, - - - - - £105. 13. 11

As at the Balance on the Account of Guardians was - £468. 4. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thomas Hardiman	Adanullia	8	4	7				59									
	Ballycokalan	4	11	2				72	15	1/2							
	Begh	26	7	10				95	7	2							
	Bunmahon	4	3	2				24	18	3							
	Cahernore	30						94	12	2							
	Cappard		11	2				28	1	5							
	Doon	16	10	9				105	15	2							
	Doon	83						376	15	7							
	Offbeat	25	6	1				96	11	2							
	Killinny							119	11	5							
	Kittaton	29	1	5				174	5	5							
Kittomas							50	15	1/2								
Kiwarra							212	9	9								
							220	59					1250	58			
Michael Taylor	Artrahaw							81	17	1/2							
	Castle Taylor							62	2	1/2							
	Raharave							53		7							
	Shanagh							62	6	7							
														257	6/10		
Edward Stanton	Drumacoo	9		9				128									
	Killewarren	9	6	7				68	13	9							
	Killeely	11		10				97	1	11							
							275	6							167	6/4	
	Total						234	13								1095	5/10

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 15 . 0 s. 3 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	15 . 0 . 3
The Cost of Provisions and Necessaries consumed was - -	19 . 10 . 10
Debit Maintenance Account, and Credit Provision Account.	19 . 10 . 10
And the general average Cost of an Inmate for the week was -	1 . 11
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:

580 lb Bread  
 72 " Meat  
 665<sup>1</sup>/<sub>2</sub> qts New Milk  
 1 but Salt  
 72<sup>1</sup>/<sub>2</sub> Tea  
 21 lb Sugar  
 1/2 " Pepper

Shot wine  
 Spirit, wholly  
 54<sup>3</sup>/<sub>4</sub> lbs, Soap  
 etc. Court Co.

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.	Article and quantity.	Value. £ s. d.	
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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



3. Workhouse Invoice Account.

	£	s.	d.
Michael McQuerry for Milk	1	16	.
Timothy McQuerry do	1	7	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Cheque ordered

Thenceforth to be paid to 28<sup>th</sup> Sept 1858. 12. 11. 1

Cr Treasurer  
Dr Exp Bills

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



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

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

Letter from Poor Law Commissioners  
31<sup>st</sup> January N<sup>o</sup> 2092, 1859. enclosing copy of  
evidence taken in the late inquiry by Dr. Burtie,  
also suggesting to the Guardians the propriety of  
admonishing the Master and other officers as to  
their future conduct.

The above letter having been read for the officers  
they were admonished accordingly.



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 granted

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

Resolved. That we advertise for a Contract for building a boundary wall to inclose that part of Fairy Hill from the boundary wall at the Pump, to Mich<sup>l</sup> Byrne's land. The wall to be built solid and three feet high and Coped like present wall and to be the same width. The materials on the land will be given to the Contractor. all other materials and labor to be found by him. any further particulars required will be known on application to the Clerk. The Contractor will be required to enter into a bond with two sureties for the due performance of the Contract —

Ordered that. The Carrots from on Workhouse land be sold by auction on this day fortnight —

*A. J. [Signature]*  
Arthur M. [Signature]  
Dea. H. [Signature]



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

Signad, /

Clerk of the Union.

Population in 1851, — 2287

Present Net Annual Value, ... £43000.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of February 1859

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, Additional Workhouse, Fever Hospital, and Fever Sheds.

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 Car forward row.

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

PRESENT: In the Chair, Laura Cahill. Other Guardians: Arthur Alexander, Patrick Burke, John Forrest

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. 820 to No. 823, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £111. 0. 0

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

And that the Balance on the Account in favor of Guardians was - £579. 4. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardamullawan	.	.	.				50	15	5			
	Ballycathlan	.	.	.				68	11	2 1/2			
	Reagh	.	.	.				69	18	6 1/2			
	Bunmahon	.	.	.				20	15	1			
	Cahernore	.	.	.				64	12	2 1/4			
	Cappard	.	.	.				27	17	3 1/2			
	Down	.	.	.				89	4	5			
	Co. Wick	.	.	.				293	15	4			
	Killineauty	.	.	.				70	5	1			
	Killiney	15	8	6 1/2				104	5	11			
	Kiltinston	32	9	1/2				172	11	11			
	Kiltomas	12	17	4				37	17	8 1/2			
	Kivara	39	5	1				173	4	8 1/4			
							100					1189	58
Michael Layla	Adrahan	1	12	4				80	11	9 1/2			
	Castle Layla	3	8	6				58	14	1/2			
	Rahacree	4	12	.				48	8	7			
	Rehauagh	1	7	2				60	19	5			
							11					248	6 1/10
Edward Stanton	Bunawo	.	.	.				119	16	1/2			
	Killinavarra	.	.	.				62	15	11			
	Killuly	.	.	.				85	4	5			
												257	6 1/4
	Total						111					1198	18 1/10

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £18. 14. 5.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	18.	14.	5
The Cost of Provisions and Necessaries consumed was - -	19.	8.	4
Debit Maintenance Account, and Credit Provision Account.	19.	8.	4
And the general average Cost of an Inmate for the week was -	1.	11	
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:

580 lb Bread  
 72 " Meal  
 67 1/4 qrs New Milk  
 1 bush Salt  
 72 lb Tea  
 21 lb Sugar

1/2 lb Pepper  
 1 Best Wine  
 Spirits, whiskey  
 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

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



3. Warehouse Invoice Account.

	£	s.	d.
Mary Molony groceries to 25 Dec 1858	22		2
Bannatyne & Co for Meal do	48	1	3
Patrick Hawkins for Surf	5	10	2

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

Cheques ordered

P. A. Leslie & Co for Medicines to 25 March 1858. 102. 9. 6  
 Mary Molony groceries to 29 Sept 1858 — 3. 14. 10

to Treasurer  
 Drumpin & Co

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 Officers Books relieved by order of the Guardians was . . . . .

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

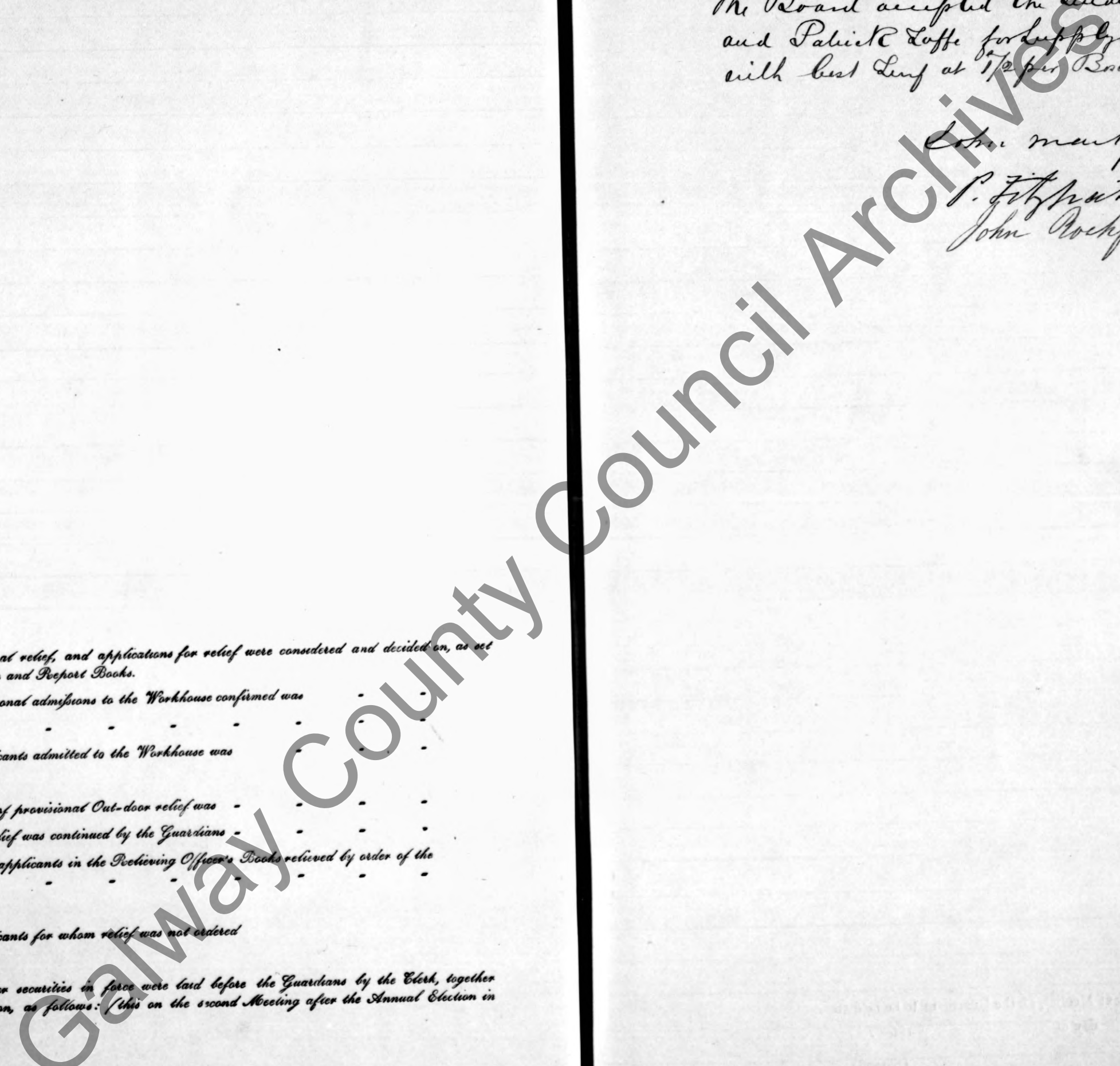
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

The Board accepted the Tenders of Patrick Diving and Patrick Loffe for supplying the Workhouse with best Lard at 1/2 per Bushel

John Mearns Chairman

P. Fitzpatrick

John Rockford





376

377

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the  
UNION, on 12th day, the 12th day of July 1859  
*continued.*

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

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

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

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

Galway County Council Archives



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

Ballinacorney Dispensary District  
Account of Mr. J. J. O'Sullivan for 1/2 Salayle 25 Dec. Amount £ 20 . 0 . 0

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

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

_____ District	.....	£
_____ District	.....	£

Galway County Council

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject)



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

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

Galway County

(Signed,)

Clock of the Union.

Gal

Population in 1851,—26287

Present Net Annual Value,... £13004.2.1

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of February 1859

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, . . . . .	1150	173												
Temporary Buildings, . . . . .	10													
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	56	7												
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>	<b>1306</b>	<b>180</b>												
Remaining on previous Saturday, as per last Return, . . . . .			20	75	8	9	10	4	8	16	24	178	In Work-house Hospital, 46 In Fever Hospital, 7 Total, 53	In separate Wards, In Wards with other inmates, 2 Total, 2
Admitted during the Week, . . . . .			1	4						2	2	9		
<b>TOTAL, . . . . .</b>			<b>25</b>	<b>79</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>4</b>	<b>8</b>	<b>18</b>	<b>26</b>	<b>187</b>		
Discharged during the Week, . . . . .			1	2						1	2	6		
Died, . . . . .				1								1		
Total Discharged and Dead, . . . . .			1	3						1	2	7		
REMAINING ON THE ABOVE DATE, . . . . .			24	76	8	9	10	4	8	17	24	180		

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

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							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 Tuesday the 15<sup>th</sup> day of February 1859

PRESENT: In the Chair, John Marlyn  
 Other Guardians: James Cahiff, P. Fitzpatrick  
 H. Blaquiere John Rockford.  
 Dr. Brodie  
 T. D. Inspector

The Minutes of last Meeting were read and Signed



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

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The Workhouse Register was produced, examined, and authenticated, from No. 823 to No. 829, 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, - - - - - £153. 6. 0

Paid during the week, - - - - - £163. 8. 6

As also the Balances on the Account in favour of Guardians was - £556. 11. 1

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	Adamullian	17	12	9 <sup>3</sup> / <sub>4</sub>				33	2	7 <sup>3</sup> / <sub>4</sub>					
	Ballycahan	6	9	0 <sup>3</sup> / <sub>4</sub>				61	14	11 <sup>1</sup> / <sub>4</sub>					
	Beargh	5	11	1				64	2	3 <sup>3</sup> / <sub>4</sub>					
	Bunahon	7	18	7				12	16	6					
	Cahermere	8	15	3				53	16	11 <sup>3</sup> / <sub>4</sub>					
	Cappard	.	.	.				27	17	3 <sup>3</sup> / <sub>4</sub>					
	Domis	5	3	3				84	1	2					
	Coil	59	.	9				234	14	7					
	Killineavilly	12	7	4				57	17	9					
	Killinny	.	.	.				104	5	11					
	Kiltatten	6	15	1				105	19	10					
Kittima	.	.	.				37	17	5 <sup>3</sup> / <sub>4</sub>						
Kinsarra	9	16	8				163	8	1 <sup>3</sup> / <sub>4</sub>						
							139	10	2				1043	15	6
Michael Taylor	Abraham	.	.	.				80	4	9 <sup>3</sup> / <sub>4</sub>					
	Castle Taylor	.	.	.				58	11	1 <sup>3</sup> / <sub>4</sub>					
	Rahavane	.	.	.				48	8	7					
	Rehough	.	.	.				60	19	5					
													248	6	10
Edmund Staunton	Quinaco	13	15	10				106	.	2 <sup>3</sup> / <sub>4</sub>					
	Killineavane	.	.	.				62	5	11					
	Killilly	.	.	.				85	4	5					
							13	15	10				253	10	6 <sup>3</sup> / <sub>4</sub>
	Total						153	.					1545	24	11

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £17 10s. 4d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	17. 10. 4
Debit Maintenance Account, and Credit Provision Account.	19. 8. 2
And the general average Cost of an Inmate for the week was -	s. 1. 11
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:

572 lb Bread  
 72 " Meal  
 1/2 Lin Indian Meal  
 1/2 " Rye Meal  
 1/2 " Barley Meal  
 648 qrs New Milk  
 74 1/2 Lard

21 lb Sugar  
 4 " Rice  
 1/2 " Pepper  
 1 Bot Wine  
 5 pints Whisky  
 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

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

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

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

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

Credit Treasurer with Checks. Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

Debit Clothing Account and Credit Treasurer with the several sums as above. 2. Establishment Account.

Rev Patrick Sully, Mayor 10250 1158 12 10

	£ s. d.

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



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

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

Letter from Poor Law Commissioners  
9<sup>th</sup> February No 2903. 1858. advising the  
Guardians to take Contracts for the Supply of  
New Milk.

Ordered. That Tenders be advertised for

Letter from same 14<sup>th</sup> February No 3446. 1859  
Complaining of the large balances retained in hand by  
Collectors and directing that lodgments shall be  
made on Thursday or Friday in each week.

Ordered that the Collectors be directed to comply  
with the above.



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-
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 Officers' Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

The Roman Catholic Chaplain having applied for a Mass Book and other Altar requisites -

Ordered That the Rev Mr Tully is to supply the Books, list and furnish the Board with an Account -

The Roman Catholic Chaplain having applied that to enlarge that part of the Dining Hall used as a Chapel, the partition be removed from the Altar to its former position in the Hall, a railing be placed in front of the Altar a small addition to the platform, the Ventilators to be secured so as to prevent the rain from coming and a Confessional to be provided -

Ordered, a Contract to be taken when the Commissioners sanction is received -

The Board accepted the Tender of Peter Cahile for supplying the Workhouse with fuel at 11/2 per ton -

*J. J. O'Sullivan* Chairman  
*Arthur Alexander*  
*Richard Burke*



100

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.

101

UNION.

Population in 1851,— 26287

Present Net Annual Value,... £13041. 2

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of February, 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1150	71													
Temporary Buildings, . . .	100														
Additional Workhouse, . . .	56	8													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
<b>Total, . . .</b>	<b>1406</b>	<b>79</b>													
Remaining on previous Saturday, as per last Return, . . .			24	76	8	9	10	4	8	17	24	180	In Workhouse Hospital } 49 In Fever Hospital } 8	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week, . . .				3							1	4			
<b>TOTAL, . . .</b>			<b>24</b>	<b>79</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>25</b>	<b>184</b>	<b>Total, . . . 57</b>	<b>Total, . . . 2</b>	
Discharged during the Week, . . .				3							1	4			
Died, . . .											1	1			
Total Discharged and Dead, . . .				3							1	5			
REMAINING ON THE ABOVE DATE, . . .			24	76	8	9	10	4	7	17	24	174			

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 \_\_\_\_\_ 1859

PRESENT: In the Chair,

Other Guardians: No meeting. Caused by non attendance of Guardians

The Minutes of last Meeting were read and Signed



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

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

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

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

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

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

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

Paid during the week, - - - - - £15. 17. 10

As that the Balance on the Account of Guardians was - £370. 13. 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	Adlamulshan							33	2	7 1/2									
	Ballycahulan							61	14	10									
	Bengh							64	2	3 1/2									
	Bunmahon							10	16	6									
	Cahernane							53	16	11 1/2									
	Cahernan							27	17	3 1/2									
	Doonin							84	1	2									
	Gal							23	11	7									
	Killeshock							57	17	9									
	William							100	5	11									
	Kiltard							105	19	10									
	Kiltinny							37	17	8 1/2									
Sumner							163	5	1/2										
													1043	15	6				
Michael Lupton	Adrahan							80	4	9 1/2									
	Castle Tully							58	14	1/2									
	Kilhasan							48	8	7									
	Kilmanagh							60	19	5									
															248	6	10		
Edmund Lawlor	Oxmacoo							106	.	2 1/2									
	Killeshock							62	5	11									
	Killeel							85	4	5									
															253	10	1/2		
																	1575	12	10

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 £32 . 14 s. 0 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	32 . 14 . 0
Debit Maintenance Account, and Credit Provision Account.	19 . 19 . 2
And the general average Cost of an Inmate for the week was -	1 . 11
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:

GOMWAY County Council Archives

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.

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

2. Establishment Account.

	£ s. d.

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



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

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

Galway County

Signed, /

Clerk of the Union.

Population in 1851,—26287

Present Net Annual Value,... £430110.2

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of February 1859

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.							Boys and Girls above 9 and under 15 years of age.			Children above 2 and under 9 years of age.			Infants under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	No. of Lunatics in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.							
Workhouse, . . .	1150	169																			
Temporary Buildings, . . .	100																				
Additional Workhouse, . . .	54	8																			
Permanent Fever Hospital, . . .																					
Fever Sheds, . . .																					
Total, . . .	1306	177																			
Remaining on previous Saturday, as per last Return, . . .			24	76	8	9	10	4	7	17	24	179							In Workhouse Hospital, In Fever Hospital, Total, 54	In separate Wards, In Wards with other inmates, Total, 2	
Admitted during the Week, . . .			1	1																	
TOTAL, . . .			25	77	8	10	11	4	7	17	24	183									
Discharged during the Week, . . .			1	2																	
Died, . . .																					
Total Discharged and Dead, . . .			1	2																	
REMAINING ON THE ABOVE DATE, . . .			24	75	8	9	10	4	6	17	24	177									

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forw.						
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 Tuesday the \_\_\_\_\_ day of March 1859

PRESENT: In the Chair, James Cahiff. Henry Cahiff. Alexander Redmond Burke. Henry Blayney. John Forrest Owen Lunny. Patrick Burke. John Brodwick

The Minutes of last Meeting were read and Signed