

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 Necesaries received during the week was £18 15s. 7d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
18 15 7

The Cost of Provisions and Necesaries consumed was - - - 15: 9: -

Debit Maintenance Account, and Credit Provision Account.

15: 9: -

And the general average Cost of an Inmate for the week was - - - : 2: ½

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

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

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

530 lbs Bread
77 lbs Meal
60 lbs of Potatoes
520 qrs New Milk
2 lbs Salt
3 lbs Tea
6 lbs sugar

4 lbs Rice
1 lb Pepper
1 Bot Wine
6 pints whisky
3 lbs Potatoes
4 lbs Candles
1 lb Soap

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

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

In money,
In kind,

£ s. d.

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Slator Lopez Petet Bills
Martin Orehan Salary 1024 June 1857 112

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

246

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3. Workhouse Invoice Account.

Michael Crowe for Luf £ 20 due
John Halloran do 28 May

L	s	d
7	14	8
11	19	9

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

4. Out-door Relief Invoice Account.

L	s	d

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

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

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

7

247

Michael Crowe for Luf £ 25 March 1859. 5. 4. 4
John Halloran do do 1. 8. 10
Patrick Burke Carriage Dpns 1. 0. 0

Or Licences

Dr Up't Bills of Halloran 5. 4. 4
M. Crowe 1. 8. 10
" Patrick Burke 1. 0. 0

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

The Clerk reports that in the week ending 11th Dec 1858 an entry has been made in the Provision Account by the Master of his having received Rye Meal & Barley Meal by cash in part of last amounting to £2. 6. 3 for which the Master presented Bill to the Board on the 15th March 1859. the Board on that day gave a cheque for the amount in favor of John Riely and the Master obtained the cheque from the Clerk by stating that he had paid Riely in Cash and that he would get Riely receipt. The Clerk has several times since demanded the receipt from the Master but did not get it. When the Master was ill in favor the Clerk applied to Riely for a receipt when Riely told him he did not deliver any Meal to the workhouse since the time of the late Master.

The Clerk further reports that in the week ending 19th March 1859 an entry appears in the Master's Provision Account of Indian Meal and Oatmeal to the amount of £2. 18. 9. the Clerk cannot tell from whom this has been received. He hopes the Master will be able to explain all to the Board — The Clerk would have made an earlier report only for the Master's late and protracted illness. James Slator
Clerk

Galway County Council Archives

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

Mrs. Ford one of the Milk Contractors having satisfactorily explained the cause of the bad Milk offered which was delivered in the Workhouse on the 7th and 8th of June, we have received an resolution of the 14 Inst.

The Board accepted the tenders of Martin Lameau for Supplying the Workhouse with best House Coal at £1. 3. 0 per ton.

The Board accepted the tender of P. Smith Esq. for Supplying the Workhouse with Skim Milk at

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

Letter from Poor Law Commissioners
June 14th 1859, giving their sanction to the proposed change in the hours of meeting of the Board.

*Z. Latiff Esq.
Wm. Mulcahy
P. Smith Esq.*

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 contained by the Guardians - - - - -

The number of other applicants in the Poor-relief 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./

Gawley County Council Archives

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Gort UNION.

261

in 1851—26287

Present Net Annual Value,... £43044.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of June — 1859

Inmates for which provision is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	Age and sex of persons, and adult persons, above 15 years of age, but not working.			Boys and Girls above 9 and under 15 years of age.	Children above 9 and under 5 years of age.	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.	Total.		
Buildings,	1150125	100													
Workhouse,	100	100													
Fever Hospital,	56	7													
Total,	1306132	132													
ing on previous Saturday, {	11	56	7	8	6	4	4	14	21	133	In Work-house Hospital,	39	In separate Wards,		
last Return,											In Fever Hospital	7	In Wards with other inmates,	2	
and during the Week,	2	3	.	.	.	.	.	1	6		Total, 46	46	Total, 0		
TOTAL,	16	59	7	8	6	4	4	14	21	139					
aged during the Week,	3	4	.	.	.	.	.	.	.	7					
Discharged and Dead,	3	4	.	.	.	.	.	.	.	7					
MAINING ON THE ABOVE DATE,	13	55	7	8	6	4	4	14	21	132					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of June, 1859, authenticated and laid before the Board of Guardians at this Meeting.

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.
		Cases.	Persons.			Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	
				Bt. forwd.				
				No. X.				
				No. XI.				
				No. XII.				
				No. XIII.				
				No. XIV.				
				No. XV.				
				No. XVI.				
				No. XVII.				
				TOTAL,				

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

PRESENT: In the Chair, R Burke the 28th day of June 1859

Other Guardians:

John Capt George James Ralph O'Malley
 Arthur Alexander A. B. Nolan Henry Blaymore P. Burke
 Michael Doyle Michael Staunton

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

(Signed)

Clerk of the Union

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. 994 to No. 999, 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 Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that £1 had been received during the week.

Paid during the week, £

And that the Balance on the Account of the Guardians was £11 6s.

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their amounts 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.	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardranulligan Ballynahan Beagh Brennan Cahernane Cullahard Dorres Orr Killeenacanty Killeeney Miltatad Killehorna, Kilvarra	.	3	18	9 <i>1</i>	3	18	9 <i>1</i>	3	18	9 <i>1</i>
		.	2	10	7	2	10	7	2	10	7
		.	6	3	9 <i>2</i>	6	3	9 <i>2</i>	6	3	9 <i>2</i>
		.	6	6	1	6	6	1	6	6	1
		.	32	7	3 <i>4</i>	32	7	3 <i>4</i>	32	7	3 <i>4</i>
		.	6	10	5	6	10	5	6	10	5
		.	54	1	9	54	1	9	54	1	9
		.	69	13	2	69	13	2	69	13	2
		.	2	8	3	2	8	3	2	8	3
		.	8	11	2	8	11	2	8	11	2
		.	20	4	5	20	4	5	20	4	5
		.	34	17	7	34	17	7	34	17	7
		.	96	6	11 <i>1</i>	96	6	11 <i>1</i>	96	6	11 <i>1</i>
Michael Taylor	Ardrashan Castle Taylor Rehersake Killeenagh	.	3	9	10 <i>2</i>	3	9	10 <i>2</i>	3	9	10 <i>2</i>
		.	11	2	6 <i>5</i>	11	2	6 <i>5</i>	11	2	6 <i>5</i>
		.	34	4	1	34	4	1	34	4	1
		.	4	2	2	4	2	2	4	2	2
Edward Stanton	Dunmore Killeenawara Killehy	.	6	4	10	6	4	10	6	4	10
		.	1	15	5	1	15	5	1	15	5
		.	1	18	9	1	18	9	1	18	9
		.									
		Total				9	19	9 <i>1</i>	9	19	9 <i>1</i>

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 Necesaries received during the week was £ 14. 10. d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
14. 1. 0

The Cost of Provisions and Necesaries consumed was - - -

15: 15: 1

Debit Maintenance Account, and Credit Provision Account.

15: 15: 1

And the general average Cost of an Inmate for the week was - : 2: ½

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

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

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

250 lbs Bread

10 ..	do last week
77 "	Meat
50 "	lb of Potatoes
20 "	qts New Milk
4 "	Salt
1 "	Lau
2 "	Leyas

4 lbs Rice
½ lbs Pepper
2 Bob Wine
1 do last week
4 punds Whisky
3 Bob Parties
4 lbs Candles

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

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

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

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

In money,

£ s. d.

In kind,

Total.

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

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

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

Establishment Account.	
Lorraine Gill	1/2 Salary Oct 4th to 25th Inst
A. O.K. Nolan	do
James Slater	do
James Ernest	do
Patricia Burke	do
Edward Kennedy	do
James Slater	1/2 pay Sweep Glacier
Martin Kennedy for Chambers &c	do
James Slater	1/2 pay Petit Billy

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

266

6

3. Workhouse Invoice Account.

L . *d.*

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

4. Out-door Relief Invoice Account.

Equality

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

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

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

7

Chques ordered

James Slator Out of Election Terms

1. 3. 2

Or
Leisure
Dr. Electra Dantle

caeruleus

Dr. Electron Lawth

n eenen daw

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 theron 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 27th June
A.D. 1859, requesting that the Guardians
will require Collector Hardman to clinch his Collection
without further delay.

To Hardman, attention has been called to this Letter
Letter from Same 27th June A.D. 1859, referring
to a report of the Clerk on Certain Entries made by
Master in the Provision Account and stating that he
will instruct Dr. Brodie to enquire into the
circumstances, on oath.

Gentlemen
They have to tender you the resignation
of my office at the same time. I have to thank the Board
for their very great kindness to me at all times.

I am Gentlemen

Wm. Abbott
Daniel Macnamara M.A.

The cases of provisional relief, and applications for relief were considered and decided on, as
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
every year.]

The Motion produced by the Board Fifty-four girls
Gowns made in the house from new material

Ordered to be entered in Clothing Book No. -

L. J. Chinnan
Geo. Gandy
Arthur Atkinson

Ques

UNION.

in 1851—26287

Present Net Annual Value,...£ 43041s. 2. 0

281

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of July 1859

Estimates for which provision is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	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.			
Buildings,	100	127														
Workhouse,	100	100														
Fever Hospital,	56	9														
Total,		1306136														
On previous Saturday, last Return,					1353	7	8	6	11	14	21	132	In Work-house, Hospital, &c.	38	In separate Wards, In Wards with other inmates,	
During the Week,					4	1	.	.	.	.	1	1	In Fever Hospital	2		
TOTAL,		1756			18	2	14	11	14	21	130	47	Total,	2		
Admitted during the Week,					2	.	.	.	.	.	1	3				
Discharged and Dead,					2	.	.	.	.	.	1	3				
MAINTENANCE ON THE ABOVE DATE,		1517	8	7	11	11	14	11	14	21	136					

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.

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.	
					Bt. forwd.					
					No. X.					
					No. XI.					
					No. XII.					
					No. XIII.					
					No. XIV.					
					No. XV.					
					No. XVI.					
					No. XVII.					
					TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5th day of July 1859

PRESENT: In the Chair, Redmond Burke. Other Guardians:

John Capl Gough, James Laliff
 Athos Alexander, P. Fitzpatrick, C. L. O'Brien, John Martin
 Captain William Butler, Henry Blaymore, Patrick Burke
 Michael Stanton, Mr. Dwyer.

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

(Signed)

Clerk of the Union.

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. G 30^{to}
No. G 32nd, 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 profit Debts 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, £14. 2.

Paid during the week, £161. 11.

And that the Balance on the Account ~~referring~~ of the Guardians was £590. 11.

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board; their accounts 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.				
Wm. Hardman	Ardanillivan	3	18	9½			
	Ballynahonan	1	2		2	11	3
	Beagh	2	16	5	3	7	12
	Bunivala	4	.	6	2	5	7
	Cahernore	1	4	6	31	2	19
	Catford	4	11	5	1	19	.
	Coxes	5	6	7	148	15	2
	Dow	32	1	1	37	12	1
	Hillenavatty	.	.	.	2	8	3
	Hillinny	.	.	.	8	11	2
	Hilltoner	9	4	2	11	.	1
	Hilltowns	.	.	.	34	.	7
	Kiawana	.	.	.	96	6	17
					64	210	5
Wm. Taylor	Ardahanor	.	.	.	3	9	10
	Castle Taylor	.	.	.	11	2	6
	Cahasall	.	.	.	34	4	1
	Rehawagh	.	.	.	4	2	2
Edmund Stanton	Grenade	.	.	.	11	11	
	Hillenavard	.	.	.	2	16	
	Hilliel	.	.	.	9	.	
	Total				50	21	5

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 Necesaries received during the week was £ 1/8 . 3 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
13 3 5

The Cost of Provisions and Necesaries consumed was - - -

16 : 3 : 5

Debit Maintenance Account, and Credit Provision Account.

16 : 3 : 5

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

u : 9 : 1

Average cost in Infirmary, - - - - -

u : 9 : 1

Average cost in Fever Hospital, - - - - -

u : 2 : 32

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

50 lb. Bread
80 lb. Meal
10 lb. Potatoes
10 qts. New Milk
2 lbs. Salt
2 lbs. Tea
2 lbs. Sugar

4 lbs. Rice
2 lbs. Pepper
14 lbs. flour
9 pints whisky
4 lbs. Pork
4 lbs. Butter

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.
I.					Bt. forward				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
					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.

Very Rev'd Clean Birmingham & Salay £ 25 sh. 2 10.
James Slater & pay Petal Bills —

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

3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read — (this on the first meeting in every month.) —
Number of successful cases,

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

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

The 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.
2^d July No 8443. 1859. requesting who informs whether the Medical officer represented any opinion on the subject of the Workhouse diet contained in Commissioners Circular letter
31 March last

Ordered to be referred to the Medical officer for his report on next Board day.

Letter from James Dales A^rm^t 962. requests highly informed whether the resignation of the Master has been accepted and whether he admits that he has been guilty of the conduct imputed to him.

Gantway County Council Archives

The cases of provisional relief, and applications for relief were considered and decided on, as 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 Receiving 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 every year./

Resolved. That the Services of our Master be discontinued from Saturday next.

Resolved. That the Committee on the Male Population Side for a long time past not being used for any purpose Should be converted into the Clerks office. The present not being Considered Sufficiently Large, and that Gentlemen Should be invited for fitting up and Leasing same.

The Board having had At Dr Haward Master of them on this day and having had read before them the charges preferred against him, and having asked him if he being first duly Cautioned, if he admitted his Guilty of the Conduct imputed to him, and he having admitted that he was guilty.

It is hereby ordered by the Board. That Mr Whanar shall be suspended from the discharge of his duty, and it is also ordered, that our Clerk shall inform the Board have information lodged with Daniel Whanar, as in order like taken against him, and that such be lodged further.

Resolved. That Mr McNamee do represent the Board in prosecuting Mr Dr Haward of the Charges now pending against him.

Resolved. That all the Books belonging to the Master in his possession Connected with the house before his charge to the Clerk and that the Schoolmasters do act as Masters pro tem until the new Master be elected.

Resolved. That our Clerk do advertise for a Master for the said Union Workhouse with first Class rations and a Salary not exceeding £40. a Year.

292

12

You will notice that while on this day fortnight now
to change Catherine Quigley from the Union of
Layne.

Michael Staunton

You will notice that while on this day fortnight now
to change Margaret Haussell from Lissavallagh
Division to the Union at Layne.

Michael Staunton

Dear Son the Chzir.
Yours truly.

Burke

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

(Signed)

Clerk of the Union

307

Gort UNION.

Present Net Annual Value, £ 43044.2.0

in 1851—26287

STATE OF THE WORKHOUSE for the Week ending Saturday, the

9th day of July 1859

Estimates for which information 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.	Boys.	Girls.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Buildings,	150	130														In separate Wards, 27
Workhouse,	100	96														In Wards, 27
Fever Hospital,	56	56														In Fever Hospital, 2
Total,	150	130														
ing on previous Saturday, Last Return,					17	54	7	8	7	4	4	14	21	136		
and during the Week,					3	3	.	.	1	.	.	1	7			
TOTAL,		20	57	18	8	4	4	4	14	21	143					
Aged during the Week,		5	1	.	.	.	1	.	1	.	1	7				
Discharged and Dead,		5	1	.	.	.	1	.	1	.	1	7				
REMAINING ON THE ABOVE DATE,		15	56	7	8	8	4	3	14	21	136					

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.

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.		Total relieved out of the Workhouse.
	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.	Number of cases relieved.	
				Bt. forwd.			
				No. X.			
				No. XI.			
				No. XII.			
				No. XIII.			
				No. XIV.			
				No. XV.			
				No. XVI.			
				No. XVII.			
				TOTAL,			

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

the 12th day of July 1859PRESENT: In the Chzir, *Reomond Burke*

Other Guardians:

*Stanley Cappough.**Patrick Burke, Arthur Alexander.*

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. 144 to No. 144, 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, £18. 19.

Paid during the week, £.

And that the Balance on the Account in favor of the Guardians was £177. 9.

The Book was signed by the Chairman.

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

The Lodgments made of Peasies 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.
John Hardiman	Ordnance	.	.	.	.	.	.	.	.	.	.
	Ballynahan	.	2	11	5						
	Beagh	.	3	7	4						
	Bunmahon	.	2	5	7						
	Caherineen	1	2	9		30	.	4			
	Cappad	.	1	19	1						
	Dormes	2	7	7		46	7	7			
	Gort	.	37	12	1						
	Kilcreauly	1	6	1		1	2	2			
	Killeeney	.	8	11	2						
	Killartan	8	3	9		2	16	3			
	Killoneen	8	6	10		25	18	9			
	Kinvara	7	6	5		89	.	5			
Michael Lupton	Adrahan	.	3	9	10						
	Castle Lupton	1	18	3		9	4	3			
	Rahasard	18	.	3		16	3	10			
	Skibaneagh	.	1	6		4	.	8			
Edward Staunton	Drumnaevo	.	.	.	.		
	Killeenavard	.	.	.	.		
	Killely	.	.	.	.		
	Lal	.	.	.	.		

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 Necesaries received during the week was £ 11^l 2^s 11^d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
14. 2. 6

The Cost of Provisions and Necesaries consumed was - - - - -

16. 4. 5

Debit Maintenance Account, and Credit Provision Account.

16. 4. 5

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

2. 1

Average cost in Infirmary, - - - - -

3. 1

Average cost in Fever Hospital, - - - - -

2. 32

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

550 lb Bread

86 lb Meal

10 lb of Potatoes

45 New Milk

Salt

Peas

465 Rice

7. 0. Pepper

360 lb Wine

Liquor, whiskey

11 Bottles Port

466 Candles

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

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

In money,

£ s. d.

In kind,

- - -

Total.

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

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

No.	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.
I.					Borough				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
					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.

3. Workhouse Invoice Account.

L	S.	d.

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

4. Out-door Relief Invoice Account.

L	S.	d.

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

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

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

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

The Medical Officer states, he has, & will be obliged to lay before the Board the new Scale of Officers, as soon as he has received communication from the Medical Officers of neighbouring Towns.

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
May N° 15547. 1859. Confirming the
desire of Daniel McNamee, a. from the offi-
cates, also requiring explanation why the
sum of £2. 6. 3 was not checked previously, to be
paid before the Finance Committee and how
the Paupers after their discharge could remain
chargeable on the Union.

Ordered. That the Clerk supply to those present
by this day next.

De Motte
1859
W. H. Motte

Galway County Council Archives

The cases of provisional relief, and applications for relief were considered and decided on, ^{as} 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, ¹⁸¹⁰ with his Report thereon, so follows: / this on the second Meeting after the Annual Election every year, /

in 1851—26287

Present Net Annual Value, £13044.2.0

Port UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of July — 1859

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.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Buildings, Workhouse, Fever Hospital,	1120129 100 38 9															
Total,	1120138															
ing on previous Saturday, last Return,	1536788	7	8	8	4	14	21	126	14	4	126	In Work- house, 38 In Fever Hospital, 9	In separate Wards, 2	In Wards with other Inmates, 2	Total, 2	
During the Week,	22	2	2	2	2	2	2	2	2	2	2					
TOTAL,	1767788	7	8	11	3	14	21	140	14	2	140					
Discharged during the Week,	11	1	1	1	1	1	1	1	1	1	1					
Discharged and Dead,	11	1	1	1	1	1	1	1	1	1	1					
MAINTENANCE ON THE ABOVE DATE,	1667788	7	8	4	3	14	21	139	14	2	139					

TURN 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.

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.		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.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
				Bt. forwd.				
				No. X.				
				No. XI.				
				No XII.				
				No XIII.				
				No XIV.				
				No XV.				
				No XVI.				
				No XVII.				
				TOTAL,				

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

the 19th day of July 1859

PRESENT: In the Chair, R. Morris

Other Guardians:

John Loft Gough, James Lakiff
 William Butler, A. B. Nolan, D. Mulville, J. L. Bayot
 James Callan, James Maher, Arthur McConaughy
 Henry Lakiff, C. L. O'Brien, Henry Blasius, Patrick Burke
 John Groenick, Michael Boyle, Michael Stanton
 John Rockfort, Patrick Kilale, Thomas Corlett, J. Morrissey

The Minutes of last Meeting were read and Signed.

Next Meeting of the Guardians to be held on
day of 1859.

(Signed)

Clerk of the Union

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. 144th to No. 244th, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week,

And that the Balance on the Account *in favor of* the Guardians was £ 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.
Thomas Hardman	Adamullian Ballynahan Beagh Bunowen Caheran Cappagh Dores East Killonealy Killinney Kittarthy Killthomas Kierrane	.	2	11	6	3	7	42	2	5	72
			30	4		119			12	1	
						46	7	7	12	2	
						37	12	1	8	11	2
						216	3		257	9	
						89	5	4			
Michael Taylor	Abraham Castle Lyle Raharagh Rehagh	.	89	10	2	74	3	2	16	10	4
			76	3	10						
						4	.8				
Edward Stanton	Brennan Killavarana Killaly	.									

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 Necesaries received during the week was £10 1s. 8d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
16 3 8

The Cost of Provisions and Necesaries consumed was - - -

14 3 5

Debit Maintenance Account, and Credit Provision Account.

14 3 5

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

9 1

Average cost in Infirmary, - - -

3 1

Average cost in Fever Hospital, - - -

2 3 3

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

500 lbs Bread
6 " Meal
10 lbs Potatoes
Kw Milk
alp
ca

10 lbs Rice
1/2 lbs Pepper
3 lbs Wine
lemon, a box
11 lbs Butter
4 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:

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.
Bt. forward								
No. X.								
No. XI.								
No. XII.								
No. XIII.								
No. XIV.								
No. XV.								
No. XVI.								
No. XVII.								
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.

3. Workhouse Invoice Account.

men	8 1/2	In Meal & 1/2 pint milk	3 1/2 lbs Potatoes, 1/2 pint treas sou		None
women	7 1/2	In Meal & 1/2 pint milk	3 lbs Potatoes, 1/2 pint treas sou		None
children	6 1/2	In Meal & 1/2 pint milk	3 lbs Potatoes, 1/2 pint treas sou		None
girls	15	8 1/2	In Meal & 1/2 pint milk	3 1/2 lbs Potatoes, 1/2 pint treas sou	None
boys	14	11 1/2	In Meal & 1/2 pint milk	3 lbs Potatoes, 1/2 pint sou	None
men	15	14 1/2	In Meal & 1/2 pint milk	4 1/2 lbs Bread, 4 1/2 pint milk	4 1/2 lbs Bread, 4 1/2
women	14 1/2	Bread & 1/2 pint milk	4 1/2 lbs Bread, 4 1/2 pint milk	4 1/2 lbs Bread, 4 1/2	
children	13 1/2				
girls	15				
boys	14				

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

4. Out-door Relief Invoice Account.

men	8 1/2	of white Bread	3 lbs Potatoes, 1 pint Milk	
women	8 1/2	& 1/2 pint of Tea	4 days. 1 pint treas sou	
children	15		3 days	
girls	15			
boys	14			
men	15	Name as above	1 pint soup 3 days in week	
women	14 1/2		1/2 pint soup 3 days in week	
children	13 1/2		1/2 pint soup 3 days in week	
girls	15			
boys	14			
men	15	No charge	No charge	No charge
women	14 1/2			
children	13 1/2			
girls	15	No charge	No charge	No charge
boys	14			

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

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

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

The Medical Officer has to submit for the approval of the Board of the proposed scale of Dietuary which he has prepared, directed by the Poor Law Commissioners.

Ordered. That the above be adopted for three months, trial etc.

Present Scale of Dietary in use

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

Proposed Scale of Dietary

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
No 13402, 1859, requiring an explanation
of valuation & rating of Michael Keane, re
election of Edmund Staunton.

Ordered, That our Clerk reply to this.

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

In reply to the Letter of the Poor Law Commissioners¹¹ of 7th Inst No 15547, requesting to be informed of the circumstances under which the Guardians were presented with a Bill by the Workhouse Master for payment instead of passing thro' the hands of the Clerk.

I beg to state that it is on Board days when the business of the Board is proceeding, the Members of the Finance Committee present will examine Bills presented for payment and the Committee draw up a list with the parties names and amount of Bills passed for Cheques which list is then handed down and the Cheques filled accordingly. The Bill in question was, laid the Committee by the Master, it represented a special purchase of Meal made by him and the Committee Considered all right and therefore passed the Bill without any reference down.

I beg to observe, that it is the practice here when provisions are exhausted and the Contractor (in Queen 15 miles distant) delay the Master purchases Meal at a Shop in the town for payment. The Bill only one known of have passed down without my signature.

As regards the second query relating to persons who have been retained in the Relief list after being discharged from the Workhouse. I have to state that the Books record all the numbers of persons which should be in the house, and when the Master took Bill, with the assistance of the Station Master Counted the inmates in the house, the infirmary and Fever Hospital and it was then and only by that means, discovered that persons who had left were not entered on the discharge side of the Admission and Discharge Book.

The charge against the Master was investigated before the Resident Magistrate at Petty Session on the 9th Inst, and information taken against him.

Intemal Bond & Asses of Galway.
He was admitted to Bail himself in £100 &
two Sureties in £50 each to stand his trial.
The Local Magistrate present being the offic
Guardian, declined taking any part in the
proceedings.

In consequence of the Asses of Galway coming
on Monday next, It is ordered, That the Bound
be adjourned to this day fortnight.

Take notice, That on this day fortnight will be
that the Chayearlity of Malachi Care be
Chayearled from Killaneney to Killarney or the
at Large. I. S. Bayot

Catherina Dughy was, before in workhouse
Chayearled to the Electoral Division of Killarney
of the workhouse and resided in the Elec
toral division of Killarney for 15 months, where
now to be charged.

Ordered, That advertisements be issued for
supplies of Potatoes.

Ordered, That application be made to Circular
National Bank, that the ordinary Committee
in money deposited at the Bank in Dughy
by the Poor Law Union of Cork be allowed as if
it had been on deposit except as in other

Next Meeting of the Guardians to be held on
day of

185 .

(Signed)

Clerk of the Union

On the Election of Mart, Seven Applicants were
proposed, and Leanded on the votes being
recorded for all parties, the Election was reduced
to a Poll between John Higgins & Charles Nugent for
whom the numbers were as follows.

Nugent 10

Higgins 10

An advertisement was ordered for a new Election

Notice of Michael Staunton to change Margaret
Maurice from Electoral Division of Killarney to the
union at Large was postponed to this day.

G. Dally
G. O. S. Dally
James Dally

334

335

Galway County Council Archives

4 and 15 Vic., c. 68.)
[No. 27.]

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION,
on the _____ day of _____ 185 ____.—continued.

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

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

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

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

Galway County Council Archives

The following 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 the same (or such other directions as may be given):

Dispensary District,	Amount £
Account of Mr. _____ for _____	Amount £

An Account of the Expenses incurred for the service of each Dispensary District on the 1st January 1851, having been submitted to the Board at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1851.]

District, £
District, £

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 _____

in 1851—26287

STATE of the WORKHOUSE for the Week ending Saturday, the

Present Net Annual Value, ... £13044. 9. 1

23^d day of July 1859

Name of Inmates for which Accommodation is provided.	No. that are accommodated in each building on the above date.	Total No. of each building on the above date.	Aged and Infirm per- sons, 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 5 years of age.		Children above 2 and under 2 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.		
poor,	1150		Able-bodied.											
poor Buildings,	100													
poor Workhouse,	50													
poor Fever Hospital,	50													
poor,	10													
Total,	1305135													
ing on previous Saturday,														
last Return,														
ing during the Week,	23										27			
TOTAL,	1860													
ing during the Week,	32										18			
Discharged and Dead,	2										2			
REMAINING ON THE ABOVE DATE,	1860										110			
1860	786431429135													

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.

Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.	Number of cases relieved.	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.
I.				Bt. forwd.			
II.				No. X.			
III.				No. XI.			
IV.				No. XII.			
V.				No. XIII.			
VI.				No. XIV.			
VII.				No. XV.			
VIII.				No. XVI.			
IX.				No. XVII.			
X.				TOTAL,			

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on
the 26^d day of July 1859

PRESENT: In the Chair,

Other Guardians:

Hon. M. C. D. M. S.
of Galway

Signed,

Clerk of the Union.

By Authority—Printed by ALEX. THOM and SONS, 87 and 88, Abbey-st., Dublin.

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 present 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, £ 30. 5.

Paid during the week, - - - - £ 3. 2.

And that the Balance on the Account with the Guardians was £ 686. 7.

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adamulligan	.	.	.	.	.	.	.	.	.	.
	Ballynahan	.	.	.	.	2	11	5	.	.	.
	Beagh	.	1	1	.	3	16	32	.	.	.
	Borrisokane	1	14	.	.	.	11	7	.	.	.
	Caherrow	.	17	6	.	29	2	6 $\frac{1}{2}$	.	.	.
	Cashard	.	6	6	.	1	2	6	.	.	.
	Dromis	3	10	9	.	49	16	10	.	.	.
	Gort	1	8	8	.	3	6	35	.	.	.
	Hillbeamish	.	1	10	.	1	1	4	.	.	.
	Hilltown	6	9	11	.	3	1	8	.	.	.
	Hilltown	1	10	4	.	1	5	11	.	.	.
	Hittunes	25	7	2	.	1	9	2	.	.	.
	Kinnane	3	12	6	.	88	7	14	.	.	.
						4457			20711		
Michael Leyla	Adrahan	.	.	.	.	3	9	10 $\frac{1}{2}$	.	.	.
	Castle Leyla	.	.	.	.	9	4	32	.	.	.
	Kehashee	.	.	.	.	16	3	10	.	.	.
	Kehanagh	.	.	.	.	0	.	.	.	.	.
Edward Staunton	Dunmanoo	6	.	.	.	.	.	.	.	.	.
	Hillmanava	.	.	.	.	.	.	.	.	.	.
	Hillesy	.	.	.	.	6	.	.	.	.	.
						506					

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 Necesaries received during the week was £
s. d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - : :

Debit Maintenance Account, and Credit Provision Account. : :

And the general average Cost of an Inmate for the week was - : :

Average cost in Infirmary, - - - : :

Average cost in Fever Hospital, - - - : :

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

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:

REF. ACT.	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.
I.					Bt. forward	No. X.			
II.					No. XI.				
III.					No. XII.				
IV.					No. XIII.				
V.					No. XIV.				
VI.					No. XV.				
VII.					No. XVI.				
VIII.					No. XVII.				
IX.					TOTAL,				
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.

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.

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

3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

Galway County Council Archives

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:—)

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./

Galway County Council Archives

352

12

Galway County Archives
Gort UNION.

361

Population in 1851—26287

Present Net Annual Value,... £ 43014s. 2d.

STATE of the WORKHOUSE for the Week ending Saturday, the

30th day of July 1859

Number of Inmates for which accommodation is provided.	No. that account is made up in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.	Males.	Fem.	Boys.	Girls.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
House, temporary Buildings,	1150	126										
National Workhouse,	100	—										
Government Fever Hospital,	56	5										
Sheds, —	—	—										
Total, . . .	1306131											
Remaining on previous Saturday, per last Return, . . .	1636	78	6	4	3	14	22	136				
Admitted during the Week, . . .	11	—	—	—	—	—	—	1	3			
TOTAL, . . .	1657	78	6	4	3	14	23	138				
Discharged during the Week, . . .	24	—	—	—	—	—	—	1	07			
Discharged and Dead, . . .	24	—	—	—	—	—	—	1	7			
REMAINING ON THE ABOVE DATE, . . .	1453	78	6	4	3	13	23	131				

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.		Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1., not comprised in Sec. 1.		Destitute Persons relieved out of the Workhouse, but 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.	RELIEF DISTRICT.	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.
I.							Bt. forwd.						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
Forward							TOTAL,						

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

the 2 day of August 1859

PRESENT: In the Chair, *Lane, Lahiff*

Other Guardians:

Stable Capt Gough, Lane, O'Farrell, A. B. Nolan, Cornelius, T. O'Brien, Lane, Mahon, Dr Mulville, Lane, Galbraith, Henry Blayney, Wm. Butt, Nicholas Butt, Arthur Alexander, John H. Lawless, John Martin, John P. Bayot, George Taylor, Pat Burke, Owen Sweeney, Michael Stanton, Michael Boyle, John Broderick, Patrick Kilan, Thomas, Corbett, John Rockford

Next Meeting of the Guardians to be held on
day of

185 .

(Signed)

Clerk of the Union.

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. 441 to No. 958, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, £. s. d.

And that the Balance on the Account of the Guardians was £686. 7. 11.

The Book was signed by the Chairman.

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

The Lodgments made of Peasies 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 Hartman	Ardenhillian Ballynahinch Brough Burrenval Cahernan Cappagh Dornes Gort Kilcreaunty Killinny Miltastown Rathfron Kinnanea Kinnawa	.	.	.	.	.	.	2	11	5	2	11	5
Michael Taylor	Ardrashan Castleglynn Raharane Rathmurchagh	.	.	.	.	.	.	3	6	35	3	6	35
Almon Staunton	Brennan Killanawana Killely	.	.	.	.	.	.	11	7	11	11	7	11
								29	2	65	29	2	65
								1	12	6	1	12	6
								42	16	10	42	16	10
								36	9	5	36	9	5
								1	1	4	1	1	4
								3	1	3	3	1	3
								1	5	11	1	5	11
								.	1	9	.	1	9
								85	7	11	85	7	11
													207

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 Necesaries received during the week was £ . . d.

£ . . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - : :

Debit Maintenance Account, and Credit Provision Account. : :

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

Average cost in Infirmary, - - - - : 3 : 1

Average cost in Fever Hospital, - - - - : 2 : 3/2

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

50 lbs Bread
16 lbs Meal
20 lbs Potatoes
5 lbs Milk
1 lb Salt
1 lb Tea
1 lb Sugar

4 lbs Rice
1 lb Pepper
3 pds flour
4 lbs Potatoes
1 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

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

Total. -

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

365
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. £ s. d.				Article and quantity.	Value. £ s. d.
I.					Bt. forward				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
Forward.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ . . 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.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	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:

Arthur Alexander, Law costs incurred
in prosecution of late Master £ 14. 11. 11

Or Treasurer
Dr Election Law £

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

The Medical Officer reports the
the Infirmary during the week has been
quality—

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

Letter from National Bank 26th July 1859. Stating that the Directors have resolved to allow interest equal to the rate allowed upon Deposit Receipts on the balances from time to time due to the said Union when the balance shall exceed £100 —

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 27th July 1859. referring to the irregularities in the Master's conduct, and stating that the Conduct of the Master has been extremely reprehensible, and that he be strongly cautioned as to the exercise of care and vigilance in future —

Letter from same 25th July No 16. 1859. requesting that the Guardians will require the wife of the late Master to quit the Workhouse forthwith —

The wife of the late Master has already left the Workhouse.

Letter from same 25th July No 16. 1859. requesting to be furnished with a copy of the Scale of Allowances now to be used by the healthy inmates of the Workhouse.

Referred to the Medical Officer —

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

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was
Do. do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

The following were proposed for the office of Master
Charles Nugent was proposed by James Mahon and Seconded
by Arthur Alexander.

Thomas Birmingham was proposed by John Murphy and
Seconded by William Butler

John Higgins was proposed by Michael Boyle and Seconded
by Patrick Kilan

Patrick Lacey was proposed by John Broder
Seconded by Thomas Corlett

Michael Finegan was proposed by Michael Stanton
and Seconded by Cornelius J. O'Brien

On a Poll the votes appeared as fol'

Birmingham	—	10
Nugent	—	6
Higgins	—	3
Finegan	—	2
Lacey	—	2

On a Second Poll the numbers were

Thomas Birmingham 17
Charles Nugent 16

Thomas Birmingham was accordingly elected

Resolved That the Commissioners be requested to instruct Dr Broder to investigate the charges and counter charges made by the Hospital Nurse and the Porter before the Board this day in his presence by deficiency in the Milk and Drawn Liquors by the Porter

And Dr Nocke
J. S. Foster
James Doherty

Gal UNION.

Present Net Annual Value, £ 43044.2.0

Population in 1851—26287

STATE of the WORKHOUSE for the Week ending Saturday, the

6th day of August—1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building above date.	Total No. in each building 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.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	150	124										
Temporary Buildings,	100	—										
Additional Workhouse,	56	5										
Government Fever Hospital,	—	—										
Other Sheds,	—	—										
Total,	306	129										
Remaining on previous Saturday, as per last Return,	1453	78643131										
Admitted during the Week,	11	—								2		
TOTAL,	1554	78643133										
Discharged during the Week,	11	—								13		
Dead,	1	—								1		
Total Discharged and Dead,	12	—								14		
REMAINING ON THE ABOVE DATE,	1452	78643129										

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

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

the 9th day of August 1859

PRESENT: In the Chair, Redmond Burke.

Other Guardians:

John Capt Gough, James Laliff
 James Daly, Cornelius, L. O'Brien.
 Patrick Burke,
 Brodie
 Dr Law Inspector

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

(Signed) Clerk of the Union

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. 938 to No. 1000, 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, £ 74. 8. 10

Paid during the week, £ 22. 18. 1

And that the Balance on the Account in favor of the Guardians was £ 57. 18. 7

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.
James Hartman	Ardamullion Ballagubalan Beach Birrashaw Caherone Captain Doores East Kilbeacant Killinagh Kiltasten Killeenwas Killasara	27 2 2 14 9	21	17	11	15 74 8	35 8 8	1 14	3 1 3	1 5 11	1 9
		38 19 1							46 8 10		
Michael Leyler	Ardrahan Castle Leyla Raharane Skharagh					3 9 10	9 4 3	16 3 10			
									4		
Edward Stanuta	Gruaev Killeenvarna Killely										
	Total					74 8 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 Necoparies received during the week was £ 11/- No. d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
11. 11. 0

The Cost of Provisions and Necoparies consumed was - - - 15: 3: -

Debit Maintenance Account, and Credit Provision Account. 15: 3: -

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

Average cost in Infirmary, - - - : 2: 1

Average cost in Fever Hospital, - - - : 3: 1

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

550 lbs Bread
68 " Meat
5 New Milk
Salt
14 Sugar

4 lbs Rice
1/2 lbs Pepper
1 Bot wine
3/4 pints Wine
4 lbs Butter
4 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.

1005
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.
I.					Bt. forward				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
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.

Martin Hall for Shoes

£ 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.
James Slator bpay for Potatoe Wine as Walsh for Meat bldy exp	4	17	2
	17	18	10

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

4. Out-door Relief Invoice Account.

	£	s.	d.
	1	5	7
	17	6	

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:

Chueque ordered

James Slator bpay Telt Bills — 2. 3. 1

Or Treasurers

Dr Estate —

" Bng Bills —

1. 5. 7
17. 6

2. 3. 1

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

Galway County Council Archives

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 No 17. 899. in answer to yours respecting the infirmity of Catherine Dugly and stating under the circumstances she should be a Bottisham Electoral Division.

Letter from Dame 8th August 18090. 1859. requesting that the Guardians will order the Rate Collector to close their accounts forthwith. That a new Rate may be made in time for the future requirements of the Union.

Ordered. That the Collector close their collection within a fortnight from this date.

Letter from Dame 8th August 177. 28. 1859. Stating that they have instructed Dr Brodie to make enquiry on oath into charges and countercharges made by the Rates and Hospital.

Letter from Poor Law Commissioners 8th August 17. 928 1859. referring to a report of the Medical Officer on the inferior quality of Bread Supplied to the Infirmary, and requesting that the Subject will receive the attention of the Guardians.

Resolved. That Mr John Maynard, bond be put in suit if he does not supply good Bread in future according to the terms of his contract —

Letter from Dame 8th August 18090. 1859. A report of Dr Brodie on the unsatisfactory state of Clothing worn by the Schoolboys and requesting that the Subject of the deficiency in the clothing of the Male inmates may receive the Consideration of the Guardians.

Resolved. That 50 Yards of Corduroy and 100 Yds of Calico be purchased by the Clothing be made into Clothing forthwith & require them —

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 Pooriving 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 said 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. /

Gentlemen I Got Union 9 August 1859

Have observed that the late Master before he left made erasures and alterations in the Provision, Check Account, and Relief list. The alterations in the Provision Check Account appear to be in the consumption of Bread and Milk in the Dispensary in which his Mother in law is Nurse. I believe those alterations were made in consequence of a difference between the Porter who had charge of the Provisions during the Master's illness & the Hospital Nurse who denies having received quantities which the Porter states he did.

The other portion of the Provision Check appear all to be correct. The alterations in the Relief list are made by entering days for Paupers who were discharged from the list by me during the late Master's illness - I have corrected the list the other books are all right.

The Board will recollect that I, Mr. ... their notice two attempts of fraud upon which he absconded. One being of the box as received from Mary Molony boxes of Linen alleged to have been sent from Halloran. These articles were not delivered to the paupers and were accordingly deducted from their Bill.

I have reason to believe that the first, and the late one of fraud and forgery caused a loss of £100 to me, and am certain he made the alteration in the Books to cause confusion in the account, when ever keeping them and thereby place me in a difficulty as he made use of threats before he absconded.

The Provision check or the abstract of the Relief list are not affected by the alterations -

I am faithfully
John Lewin
James Molony
Clerk of Union.

12

Resolved. That the Clerk do apply to the Commissioners for their instruction as to whether the Registry of the Soundling No 951 shall be changed from Protestant to Roman Catholic under the following circumstance. Since the Child was found a woman has come to the house and identified it as the child of Mary Callahan a Roman Catholic and states on oath that this child was brought to Mr O'Brien, R.C. Clergyman for Baptism and was baptized by him, and that she was present at the baptism. Since which the child was deserted under very gross circumstance, and the woman against whom a warrant has been issued has absconded.

The child has been entered on the Workhouse Register as a Protestant —

1. That Letters be received on this day week key clothes for Pauper boys and men, according to be done in a Workhouse like manner

2. That application be made to manager of National Bank, that he should allow interest on the sum lying in his hands to the credit of the Board of Guardians as is the custom of other Banks to other Board of Guardians in

John Doherty
John Doyle
John Kelly

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

(Signed) —
Clerk of the Union

Art UNION.

Present Net Annual Value, £42044.2.0

Population in 1851— 26287

185 day of August — 1859

STATE OF THE WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided.	No. that can be accommodated in the above building.	Total No. accommodated in the above 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.	
Workhouse,	1160	117									
Temporary Buildings,	100	1									
Additional Workhouse,	56	6									
Permanent Fever Hospital,											
Other Sheds,											
Total,	1306122										
Beginning on previous Saturday, as per last Return,	1452	78	6	4	3	13	22	19	In Workhouse Hospital,	38	In separate Wards,
Admitted during the Week,	21	1	.	.	.	.	3	3	In Fever Hospital,	5	In Wards with other inmates,
TOTAL,	1653	78	6	4	3	13	22	13	Total,	43	Total,
Discharged during the Week,	22	11	.	.	.	.	2	2			
Died,	2	1	.	.	.	.	2	2			
Total Discharged and Dead,	24	11	.	.	.	.	2	10			
REMAINING ON THE ABOVE DATE,	1451	676	193	13	20	12	20	12			

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.	
	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.
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.				
Subsequent							TOTAL,				

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

the 11th day of August 185

PRESENT: In the Chair,

Hubert Capel Gough, Esq., M.A., F.R.S.

Other Guardians:

J. Mulville, Patrick Berney

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 Vict. c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 900 to No. 912, 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, £7. 0. 0

Paid during the week, £37. 18. 11

And that the Balance on the Account of favor of the Guardians was £706. 19. 9

The Book was signed by the Chairman.

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

The Judgments 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.
<i>H. H. Adelman</i>	Fiddanellua Ballynahalla Brough Bunclare Cahermore Cappard Deane Gort Killeenalty Killinny Killastall Killena Kiwarra		2	11	5	3	1	9	2	11	5
			1	12	6	1	12	6	1	12	6
			21	17	11	15	14	8	15	14	8
			35	8	8	35	8	8	35	8	8
			1	4		1	4		1	4	
			3	1	3	3	1	3	3	1	3
			1	5	11	1	5	11	1	5	11
			16	8	10	16	8	10	16	8	10
<i>Michael Taylor</i>	Ardrahan Coylton Lough Kilnasagg Rehagh		5	6		3	4	4	3	4	4
			11	3		8	13	2	8	13	2
			4	7	11	11	16	11	11	16	11
			1	15	4	2	5	4	2	5	4
<i>Edward Standen</i>	Dunmanway Killeenvarry Killeely		7			7			7		
			5			5			5		
<i>Lal</i>			7			7			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 £ . d.

£ . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - : :

Debit Maintenance Account, and Credit Provision Account. : :

And the general average Cost of an Inmate for the week was - : :

Average cost in Infirmary, - - - : :

Average cost in Fever Hospital, - - - : :

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

530 lb Bread
66 lb Meat
510 qt New Milk
Pail
Lau
Sugars

14 lb Rice
1 lb Pepper
1 lb Butterine
2 pint whisky
4 lbs Tales
1 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

£ . 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.
I.					Bt. forward				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
Ex. 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.

£ . d.

6 7 3

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

2. Establishment Account.

May Keller's Salary to 25th June 1859 -

Lancet Product for Barrack &c.

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

3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The 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
August No 18357. 1859 giving their authority to the
trustee of Thomas Birmingham to the office
of

Letter from Manager of National Bank Loughrea
11 August 1859. Stating that interest will be
allowed on all credit balances when they exceed

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 contained by the Guardians

The number of other applicants in the Peeling 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.)

¹¹
Ordered. That two new good Locks be put on two gates at the rear of the Lower Yard, that the Second gate may of the Male Side be closed up with Masonry and that the gate of this entrance be changed and placed in lieu of the large gate of the Female yard of the main building, and that this large gate be removed from its present position and be erected at the road way leading to the New Hospital and a wall to be erected from the both piers of this gate and a boundary wall so as entirely to enclose of the New Hospital, and that the two Locks be placed in the custody of the Master.

Ordered. That the waste Cabbages in the Workhouse garden be made into suitable boxes for the purpose of to Lett purchased.

Resolved. Till after this date a table of all Guardians be prepared and in the Board Room upon which to enter the attendance of each guardian day -

Resolved. That application be made to the Manager of the Provincial Bank at Ennis and they would allow interest on all sum on their current account by the year due.

The Board accepted the Quotations of Henry Kelly for making the new clothing at the following prices

Men, Suits	2 <i>16</i>	each
Boys do	1 <i>16</i>	each
Lip Coats & Stocks	2 <i>16</i>	each

R.M.

*Redmond Burke, Esq.,
P. J. Fitzpatrick, Esq.,
J. Lakiff*

Cont UNION.

Present Net Annual Value, £48044. 2. 0

Population in 1851— 26287

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of August— 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.	In Hospital on the above date.	Number of Lunatics and Idiots in Workhouse on the above date.	RETURN OF SICK AND LUNATICS.	OBSERVATIONS.
				Males.	Fem.							
Workhouse,	1150	124										
Temporary Buildings,	100	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital,	56	9										
Fever Sheds,	"	"										
Total,	1306	127										
Remaining on previous Saturday, as per last Return,												
Admitted during the Week,	2	3										
TOTAL,	16	32	6	7	6	4	5	75	22	133		
Discharged during the Week,	2	2										
Died,												
Total Discharged and Dead,	0	0										
REMAINING ON THE ABOVE DATE,	14	50	6	7	6	4	5	6	11	21	127	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the
day of August, 1859, 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. fo:wd.						
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.						
forward							TOTAL,						

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

the 23rd day of August 1859

PRESENT: In the Chair,

Redmond Burke.

Other Guardians:

J. Lakiff, W. Mulville.

P. Fitzpatrick, John Rockfort.

Next Meeting of the Guardians to be held on
day of

1859

(Signed)

Clerk of the Union

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. 963 to No. 974, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week,

And that the Balance on the Account in favour of the Guardians was £704. 16.

The Report was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board; their accuracy being 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.
Johnas Haedman, off Ballinellyan											
Ballynahan			2	11	5						
Beagh			3	6	3½						
Bunnahow						3	4				
Cahernane			21	17	11½						
Cashford						1	12	6			
Dorres			15	14	8						
Gort			35	8	8						
Killeenacanty						1		4			
Killenerry						3	1	3			
Kittartown						1	5	11			
Kiltormans								1	9		
Kilvara						46	8	10			
Michael Taylor	Ardrahan Castle Taylor Rathcormac Skehanagh		3	4	0						
Edmund Staunton	Brennanoo Killeenavant Killsely		8	13	2						
			11	15	11						
			2	5	4						
						5	11				
						2	16				
								9			

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.

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 Necesaries received during the week was £ . d.

£ . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - : :

Debit Maintenance Account, and Credit Provision Account. : :

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

Average cost in Infirmary, - - - - : 2 : 7

Average cost in Fever Hospital, - - - - : 1 : 7

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

500 lb Bread
½ ton Indian Meal
1 cwt Meat
1 cwt New Milk
2 cwt Salt
2 cwt Tea
1 cwt Saffar

100 Pounds
5 Haggis, of 10s each
21 " of 10s each
3 lbs Butter
4 lbs Candles
1 .. do Grade

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

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

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.

£ . d.

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

2. Establishment Account.

£ . d.

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

3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The Medical Officer reported the Bread supplied to the Dispensary last week to be of an inferior quality.

Ordered, That the Master should go daily to the public Shop of our Bread Contractor and select two or the best Bread for the use of the workhouse and in the event of his not getting Bread of the best quality in such Bazaar, that the Master be authorized to get the best elsewhere.

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

with Copies of the letters of Messrs Freeman & Mugies on the subject of interest and that the further Consideration of his Selp be postponed till this day fortnight —

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 19th
A^t N^o 18. 429. 1859. Stating that if the Guardians less satisfactory evidence in the Case of the abd^dling Child, that the registry may be changed from Protestant to Roman Catholic.

Ordered. That the child alluded to be registered as a Roman Catholic.

Letter from Provincial Bank of Limerick 18th August 1859. Stating that Interest to the Am't of £1. 10. 0 per cent per annum will be allowed on all daily balances however small.

Letter from Provincial Bank of Galway 18th August 1859. Stating that Interest will be allowed on balances in favor of the Guardians at the same rate as is allowed for the time on Deposit Receipts.

Ordered. That our Clerk do furnish H^r Mayor

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 Receiving 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./

Ordered. That the Honble Capt Gough, Messrs Bagot Blaquier and S. Burke, be requested to act as a Committee to investigate the Arrears of Rates and to report to the Board how much they consider ought to be struck off as irrecoverable and that they do so on or before this day three weeks.

Ordered. That each Collector do furnish the Board with a list of uncollected rates in his district day week -

Nearly five weeks have gone past. That a resolution be passed by the Board with reference to the Galway Transatlantic Packet Station

William Bullock
Wesher. M. Chairman

Henry Blaquier
Owen Stevens

Port UNION.

Population in 1851—*26287*

Present Net Annual Value,...£43044. 2

STATE of the WORKHOUSE for the Week ending Saturday, the *27* day of *August* 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in 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 6 and under 5 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.					Total.	Number in Hospital on the above date.	
Workhouse,	1150	124										
Temporary Buildings,	100											
Additional Workhouse,												
Permanent Fever Hospital,	58	3										
Fever Sheds,												
Total,		130127										
Remaining on previous Saturday, as per last Return,				14	50	6	7	64	3	14	21	127
Admitted during the Week,				1	3	.	.	.	.	4		
TOTAL,		1532		6	1	6	4	5	14	21	131	
Discharged during the Week,				3	2	.	.	.	.	1	6	
Died..				.	.	.	.	.	.
Total Discharged and Dead,				2	0	.	.	.	.	1	6	
REMAINING ON THE ABOVE DATE,		13051		6	7	6	4	5	14	20	125	

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.	Number of cases relieved.	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.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Total relieved out of the Workhouse.
		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.	Number of cases relieved.				Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	
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 *20* day of *August* 1859

PRESENT: In the Chair,

Other Guardians:

*To much. Caused by want
of Guardians.*

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

(Signed)

Clerk of the Union.

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. 263 to No. 414, 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, £4. 2. 0

Paid during the week, £2. 3. 0

And that the Balance on the Account *in favour of* the Guardians was £706. 15. 8

The Book was signed by the Chairman.

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

The Judgments 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.		
		E.	s.	d.	E.	s.	d.	E.	s.	d.	E.	s.	d.
Thomas Hardiman	Adareullivan Ballynahan Beagh Bunratty Caherone Cathcart Corrys Cross	.	.	.	2	11	5	2	11	5	2	11	5
	Ballynahan	.	.	.	3	11	2	3	11	2	3	11	2
	Beagh	.	.	.	1	3	4	1	3	4	1	3	4
	Bunratty	.	.	.	21	17	14	21	17	14	21	17	14
	Caherone	.	.	.	1	12	0	1	12	0	1	12	0
	Cathcart	.	.	.	15	14	8	15	14	8	15	14	8
	Corrys	.	.	.	35	8	9	35	8	9	35	8	9
	Cross	.	.	.	1	1	4	1	1	4	1	1	4
	Ballycauly	.	.	.	3	1	1	3	1	1	3	1	1
	Tillicuddy	.	.	.	1	5	5	1	5	5	1	5	5
	Nittarston	.	.	.	1	1	1	1	1	1	1	1	1
	Nittomas	.	.	.	46	8	8	46	8	8	46	8	8
	Niinana	.	.	.	3	4	3	3	4	3	3	4	3
					8	13	3	8	13	3	8	13	3
					11	15	11	11	15	11	11	15	11
					2	5	4	2	5	4	2	5	4
Michael Taylor	Abraham Castle Taylor Rahasane Mehanagh	.	.	.	.	.	.	.	.	.	.	.	.
Edmund Lawton	Dunmore Gilleenavant Tillealy	.	.	.	3	7	11	3	7	11	3	7	11
					2	16	6	2	16	6	2	16	6
					9	1	1	9	1	1	9	1	1

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

Do to the Treasurer and Credit the several Electoral Divisions with the respective amounts laid

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 Necesaries received during the week was £ 0. d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - - : :

Debit Maintenance Account, and Credit Provision Account. : :

And the general average Cost of an Inmate for the week was - - - : :

Average cost in Infirmary, - - - - : :

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

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

5

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

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.

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.

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

3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The 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:

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

UNION.

Population in 1851—26287

Present Net Annual Value,... £43044.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3^d day of September 1859

Number of Inmates for which accommodation is provided.	Net amount of rent or fees paid by inmates 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.				Total.	Number in Hospital on the above date.	
Workhouse, . . .	150	117									
Temporary Buildings, . . .	100	"									
Additional Workhouse, . . .											
Permanent Fever Hospital, . . .	36	6									
Fever Sheds, . . .	"	"									
Total, . . .	306	123									
Remaining on previous Saturday, as per last Return,			12 51 6 7 6 4 5 14 20 122								
Admitted during the Week, . . .			1 3						3		
TOTAL,			12 54 6 7 6 4 5 14 20 122								
Discharged during the Week, . . .			1 3						4		
Died,			1						1		
Total Discharged and Dead, . . .			4 3						5		
REMAINING ON THE ABOVE DATE,			3 16 6 7 6 4 5 14 20 123								

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.	Number of cases relieved.	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 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.			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.	
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.					
ar.forward							TOTAL,					

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

185

PRESENT: In the Chair, A. B. Kilan.

Other Guardians:

Henry Schiff. Henry B.
Owen Sweeney

Next Meeting of the Guardians to be held on
day of

185 .

(Signed)

Clerk of the Union.

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. 174 to
No. 471, 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:

effect: The Clerk produced Treasury receipt for
the proceeds of sale of bonds —

Dr Licences
or Establishment £4. 2. 0

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. 17.

Paid during the week, £ 2. 4.

And that the Balance on the Account in favor of the Guardians was £721. 19. 3.

The Book was signed by the Chairman

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

The Lodgments made of Poates 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	Adamnallian	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycarbally	.	.	.	.	.	.	2	11	5	.	.	.
	Beagh	.	.	.	.	.	.	3	6	3	.	.	.
	Ballyhaw	.	.	.	.	.	.	.	3	4	.	.	.
	Caherrowe	.	.	.	.	.	.	21	17	11	.	.	.
	Cappagh	.	.	.	.	.	.	1	12	6	.	.	.
	Dunes	.	.	.	.	.	.	13	7	8	.	.	.
	Gort	.	.	.	.	.	.	35	8	8	.	.	.
	Killucan	.	.	.	.	.	.	1	.	4	.	.	.
	Killinny	.	.	.	.	.	.	3	1	3	.	.	.
	Killastar	.	.	.	.	.	.	1	5	1	.	.	.
	Kilthomas	.	.	.	.	.	.	.	1	.	.	.	.
	Kinvara	.	.	.	.	.	.	46	8	0	.	.	.
Michael Taylor	Adrahan	18	10	.	.	.	.	25	6	2	.	.	.
	Castle Taylor	5	1	2	.	.	.	21	10	6	.	.	.
	Rahasane	11	7	7	.	.	.	.	8	4	.	.	.
	Mehanagh	.	.	.	.	.	.	2	5	4	.	.	.
Edw. Taunton	Branavoo	.	.	.	.	.	.	17	7	7	.	.	.
	Gilleenavard	.	.	.	.	.	.	5	7	4	.	.	.
	Killeel	.	.	.	.	.	.	21	6	11	.	.	.
								9	.	5	.	.	.
	Total							17	7	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 for

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 Necesaries received during the week was £ . . d.

£ . . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - : :

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - : 2 : 7

Average cost in Fever Hospital, - - - : 1 : 7

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

500 lbs Bread
73 lbs Flour
95 lbs Sweet Milk
4 lbs Salt
12 lbs Tea
10 lbs Sugar

1/2 lb Pepper
5 Nappins offine
1/2 lb Whiting
2 lbs Potatoes
4 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

£ . . 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, no

1. Clothing Account.

£ . .

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

2. Establishment Account.

£ . .

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

3. Workhouse Invoice Account.

L	s.	d.
40	87	

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The Medical officers report the usual Breakfast to be thin and watery. They recommend that it be made of a
of Linseed & Oatmeal.

Ordered

Galway County Council Archives