

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the following Estimate for a new Rate

Ardamullivan	1.7	Gort	3.5
Ardrahan	10	Kilbeacanty	1.7
Ballycaghan	1.7	Killeely	1.6
Beagh	1.8	Killeanavara	1.8
Bunnahow	1.5	Kilbiny	1.7
Cahernore	1.6	Kiltartow	1.0
Cappan	8	Kilthomas	1.9
Castle Taylor	1.0	Kniverra	2.5
Doorus	1.3	Kahasane	1.1
Drumacoo	1.9	Mekaragh	1.5

It was proposed by Mr Fitzpatrick seconded by Mr Maher that twenty per cent be struck off the Estimate in all Electoral divisions where such Estimate amount to over one shilling, which was carried and the following Rate, agreed to. -

Ardamullivan	1.3	Gort	2.8
Ardrahan	10	Kilbeacanty	1.3
Ballycaghan	1.3	Killeely	1.2
Beagh	1.4	Killeanavara	8
Bunnahow	1.0	Kilbiny	1.3
Cahernore	1.2	Kiltartow	1.0
Cappan	8	Kilthomas	1.0
Castle Taylor	1.0	Kniverra	1.1
Doorus	1.0	Kahasane	1.0
Drumacoo	1.4	Mekaragh	1.0

The Board proceeded to consider Tenders for supplies and accepted the following for six months viz -

Rush & Palmer	Indian meal at	11.5.0 per Ton
do	Rye meal at	10.15.0
Bannatyne & Co.	Oatmeal	16.4.0
Swanagan	Barley meal	11.5.0
do	White Bread w th loaf	9 per
Thos Wallh	Beef & Mutton per lb.	3 $\frac{1}{2}$
Mary Molony	Tea per lb.	3.6
do	Sump Sugar	8 $\frac{1}{2}$
do	Coffee	1.2
do	Lam ^a Sugar per lb.	2.10.0
do	Cocoa do	1.3.4
do	Arrow root per lb.	10
do	Black Pepper	1.2
do	Port Wine per dozen	1.12.0
do	Whiskey per gal	11.3
do	Porter per doz ⁿ	4.6
do	Brown Soap per lb.	17.0
do	Washing Soda per lb.	10.0
Martin Kennedy	Rope Candles per doz	6.6
do	Wax do do	7.6
Mundy Glynn	Wire Brushes per doz	2.6
do	best black thread per lb.	2.0
do	2nd best do	1.4
do	Hussine do	1.4
do	Thimbles per doz	4
do	Needles per 100	6
do	white Tape per piece	3
do	Combs per doz	1.4
do	Knives do	1.6
do	Sailors Scissors	10
do	Shoos per Groce	1.4

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

(Signed) _____
Clerk of the Union.

Michl Keane 3/4 Grey Calico @ 2^o 7/8 yds
do 7/8 do 3 $\frac{1}{4}$ 43 $\frac{1}{2}$ p do
do 4/4 do 4^o

Denis Keane for salt 2/6 per cwt.
James Gibbs for nails at prices in tender

Ordered that Collectors of the new Rate be appointed on this day three weeks, and that the Collectors of the last Rate be ineligible for recollection, unless they have all arrears still outstanding collected in by that time and be it further ordered that the Bonds of all defaulting Collectors be put in suit forthwith, let a copy of this Resolution be sent to each Collector.

Ordered that the Union be divided into two divisions for the purpose of collecting the rates for the ensuing year and that Collectors be forthwith advertised for at a poundage not exceeding six pence in the pound, such Collectors being themselves obliged to defray all law and other expenses rendered necessary for the collection of such Rates, excepting only law expenses in the Superior Courts, Tenders, will be received up to the 18 day of October @ 12 o'clock at noon No 1 District to remain as it is and No 2 and 3 to be amalgamated & form District No 2.

Ordered that contracts for the supply of Turf and Coal for the next 12 months be advertised for

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, 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 Payment thereof (or such other directions as may be given:)

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]
An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 185 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 185 .

_____ District	£
_____ District	£

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms C 1 and C 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:)

Recd Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

UNION.

Population in 1851, *26287* Present Net Annual Value, £*36002.10.0*

29th day of *Sept* 185*5*

STATE of the WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>150</i>	<i>247</i>												
Temporary Buildings,	<i>700</i>													
Additional Workhouse,	<i>36</i>	<i>11</i>												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	<i>1906</i>	<i>288</i>												
Remaining on previous Saturday, as per last Return,			<i>29</i>	<i>57</i>	<i>5</i>	<i>17</i>	<i>51</i>	<i>46</i>	<i>18</i>	<i>20</i>	<i>17</i>	<i>253</i>	In Workhouse Hospital, <i>59</i>	In separate Wards, <i>2</i>
Admitted during the Week,			<i>1</i>	<i>8</i>								<i>110</i>	In Hospital <i>11</i>	In Wards with other inmates, <i>2</i>
TOTAL,			<i>30</i>	<i>65</i>	<i>5</i>	<i>17</i>	<i>51</i>	<i>46</i>	<i>18</i>	<i>20</i>	<i>18</i>	<i>263</i>	Total, <i>61</i>	Total, <i>2</i>
Discharged during the Week,			<i>1</i>	<i>3</i>								<i>5</i>		
Died,														
Total Discharged and Dead,			<i>1</i>	<i>3</i>								<i>5</i>		
REMAINING ON THE ABOVE DATE,			<i>29</i>	<i>53</i>	<i>5</i>	<i>17</i>	<i>51</i>	<i>45</i>	<i>18</i>	<i>20</i>	<i>18</i>	<i>258</i>		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the _____ day of *October* 185*5*

PRESENT: In the Chair, *Arthur Saunders*
 Other Guardians: *Patrick Burke John Lonsdale John Lonsdale Michael O'Sullivan John O'Sullivan*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4370 to No. 4380, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that he was
Owed with a receipt for £2. 12. 0 for a
suit of clothes by John Stough late master
deceased.

Ordered that Mr. Alexander defend the
Receipt

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, - - - - - £48. 19. 3

Paid during the week, - - - - - £13. 13. 7

And that the Balance on the Account the Guardians was - £119. 8. 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.	£	s.	d.																				
J. H. Harcourt	Adamsville	.	.	.				11	5	10 ¹ / ₂																							
	Ballycubalane	.	1	8 ³ / ₄				12	15	5 ¹ / ₂																							
	Brough	.	.	.				6	8	3 ¹ / ₂																							
	Clunahow	.	12	.				9	16	8 ¹ / ₂																							
	Cahernore	.	7	19 ¹ / ₄				22	6	4 ¹ / ₄																							
	Clayford	.	6	.				5	11	3																							
	Donny	.	.	.				6	7	8 ¹ / ₂																							
	Griff	.	.	.				5	7	9 ¹ / ₄																							
	Kilbracanty	.	.	.				32	7	9 ¹ / ₂																							
	Killinney	.	.	.				1	5	4																							
	Kiltiston	.	.	.				9	7	5 ¹ / ₂																							
Kilthomas	.	.	.				40	9	1 ¹ / ₄																								
Kilvarna	.	.	.																														
							8	19	3				217	3	3																		
Michael Taylor	Adrahau	.	.	.				1	2	1 ¹ / ₂																							
	Castle Taylor	.	.	.				9	5	10 ¹ / ₄																							
	Rahagah	.	.	.				32	.	10																							
	McHauagh	.	.	.				8	13	11 ¹ / ₂																							
																51	9	10															
Edmund Staunton	Armagh	.	.	.				2	6	12 ¹ / ₄																							
	Killmacorra	.	.	.				8	7	7 ³ / ₄																							
	Killuly	.	.	.				32	3	8 ³ / ₄																							
																			66	12	6 ¹ / ₄												
	Total																			8	19	3	334	18	7 ³ / ₄								
J. H. Harcourt	Kilmaidough	.	.	.				6	1	6 ¹ / ₂																							
	Brough	.	.	.				15	9	10 ¹ / ₂																							
	Kiltiston	.	.	.				15	7	3 ¹ / ₂																							
	Kilthomas	.	.	.				3	1	7 ³ / ₄																							
	Kilbrady	.	.	.				25	7	8 ³ / ₄																							
																									297	2	3 ¹ / ₂						
Cornelius O'Brien	Kilvarna	.	.	.				2	5	4 ¹ / ₂																							
	Killmacorra	.	.	.				32	15	5 ¹ / ₂																							
																											32	15	5 ¹ / ₂				
Edmund Staunton	Killmacorra	.	.	.				7	0	19 ¹ / ₂																							
	Killmacorra	.	.	.				3	7	4 ¹ / ₂																							
																													108	4	4		
Michael Taylor	Adrahau	.	.	.				1	3	9 ¹ / ₄																							
	Kilbrady	.	.	.				13	9	19 ¹ / ₄																							
																														139	19	10	
E. O'Hanlon	Adrahau	.	.	.																													
	Kilbrady	.	.	.																													
																															830	5	7 ³ / ₄

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 19. 0. 12.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - £ 25. 16. 4 1/2

Debit Maintenance Account, and Credit Provision Account. 25. 16. 4 1/2

And the general average Cost of an Inmate for the week was - 1/8 1/2

Average cost in Infirmary, - - - - 2/9 1/2

Average cost in Fever Hospital, - - - - 2/11

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

600 lb Bread
82 " Meal
1 but Oatmeal
860 qtz Chew Milk
1 but Oat
36 qtz Tea
28 lb Sugar
1 lb Coffee

16 lb Rice
7 " Corn
2 " pepper
4 pails Whisky
1 Can Marmalade
1/2 Can Bacon
32 Boxes Soap
1 Box Candles
56 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

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

Total -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James, Walter & Co. Bill

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

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

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

Letter from Poor Law Commissioners
 3^d October 1855 N^o. 240657 giving their
 caution to the proposed alteration in the
 Collectors Districts

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	-	-	-	-	3
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	2

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

The number of applicants for whom relief was not ordered

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

Resolved that the sum of One pound be given to Pat Longmuir to assist his emigration to America to be charged to Adamallie an Electoral Division and the Commissioners Oath is required for same.

Take notice that Deile on this day first night move that May Tally and Luskill be transferred from the Union at large to Adamallie Electoral Division.

Pat Burke

Galway County Council Archives

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .
(Signed) _____
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, 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 Payment thereof (or such other directions as may be given:)

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]
An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1855, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 1855.

_____ District	£
_____ District	£

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Recd Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

UNION.

Population in 1851, *26287*

Present Net Annual Value, £ *36100.10.*

STATE of the WORKHOUSE for the Week ending Saturday, the

6th day of *October* 185 *5*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>467249</i>													
Temporary Buildings, . . .	<i>700</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>56</i>	<i>11</i>												
Fever Sheds, . . .														
Total, . . .	<i>470849</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>29</i>	<i>35</i>	<i>5</i>	<i>17</i>	<i>37</i>	<i>45</i>	<i>18</i>	<i>20</i>	<i>18</i>	<i>258</i>		
Admitted during the Week, . . .			<i>2</i>	<i>3</i>				<i>1</i>				<i>6</i>		
TOTAL, . . .			<i>31</i>	<i>38</i>	<i>5</i>	<i>17</i>	<i>37</i>	<i>46</i>	<i>18</i>	<i>20</i>	<i>18</i>	<i>264</i>		
Discharged during the Week, . . .			<i>2</i>							<i>1</i>	<i>1</i>	<i>4</i>		
Died, . . .														
Total Discharged and Dead, . . .			<i>2</i>							<i>1</i>	<i>1</i>	<i>4</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>31</i>	<i>35</i>	<i>5</i>	<i>17</i>	<i>37</i>	<i>46</i>	<i>18</i>	<i>19</i>	<i>17</i>	<i>260</i>		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *11* day of *October* 185 *5*

PRESENT: In the Chair, *Amey Cahiff*
Other Guardians: _____

Ch. Alexander P. Fitzpatrick
Pat Burke Esq General
Michael Kilan Esq St. James
Owen Downey

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. 4380 to No. 4382, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £1. 18. 8

And that the Balance on the Account in favor of the Guardians was - £37. 9. 11

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.			
Thos Kardonau	Ardamullaun					11	5	0 ¹ / ₂						
	Ballycuhalan					12	15	5 ¹ / ₂						
	Beagh					6	8	3 ¹ / ₂						
	Clunahow					9	1	3 ¹ / ₂						
	Coahemac					22	6	4 ¹ / ₂						
	Coappard					5	11	3						
	Dorris					6	7	8 ¹ / ₂						
	Gal					5	9	10						
	Millacaulf					5	7	1 ¹ / ₂						
	Millinny					32	7	9 ¹ / ₂						
	Millatob					1	5	4						
St Thomas					9	7	5 ¹ / ₂							
Quinara					100	9	1 ¹ / ₂							
											217	3	3	
Michl Taylor	Ardraban					1	2	1 ¹ / ₂						
	Castle Taylor					9	5	10 ¹ / ₂						
	Kaharaw					32	.	10						
	Meharugh					8	13	11 ¹ / ₂						
											57	2	10	
Edmund Staunton	Drumacoo	14				12	10	2						
	Millenavane					8	7	7 ¹ / ₂						
	Millaly	6				26	3	8 ¹ / ₂						
					20						46	12	6 ¹ / ₂	
	Lolac				20						3	14	18	7 ¹ / ₂
Thos Kardonau	Kilwardnygh					61	6	2						
	Beagh					154	10	2 ¹ / ₂						
	Millatob					15	10	3 ¹ / ₂						
	St Thomas					31	7	3 ¹ / ₂						
	St Merdy					25	13	2 ¹ / ₂	297	2	3 ¹ / ₂			
Edmund Staunton	Quinara				152	11	2	225	11	7 ¹ / ₂				
Michael Taylor	Millacaulf				32	15	2	32	15	2				
E. Chapman	Ardraban				70	19	5 ¹ / ₂							
	Millacaulf				37	4	10 ¹ / ₂	105	4	4				
	Millacaulf				139	19	11 ¹ / ₂	139	19	11 ¹ / ₂				
											930	3	11 ¹ / ₂	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 25 . 3 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	25 . 3 . 3 1/2
Debit Maintenance Account, and Credit Provision Account.	26 . 6 . 11

And the general average Cost of an Inmate for the week was	1/9
Average cost in Infirmary,	2/11
Average cost in Fever Hospital,	3/4

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

656 lb, Bread
 40 " do last week
 84 " Meal
 1/2 Ton Barley Meal
 860 qrs, New Milk
 2 cart Gall
 36 lb Tea
 11 lb Sugar

2 lb, Coffee
 14 " Rice
 7 " Cocoa
 2 " Supper
 27 Bones Soap
 1/2 Ton Candles
 42 lb Soap
 7 " Tea

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

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

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

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

In money,	-	-	-	-
In kind,	-	-	-	-
Total,	-	-	-	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Walter Jeffrey Esq. Bill, 156

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

3. Workhouse Invoice Account

Michael R. Tamm for Day

£ 114 3

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following Cheques, were ordered

Edmund Staunton Col ^{rs} Remedy	7. 13. 5
J. M. Walker adv ^{ts} m ^{ts}	2. 16. 6
John Keedy for adv ^{ts}	4. 10. 0
Andrew Ginde for adv ^{ts}	3. 0. 0
John Donohoe for adv ^{ts}	1. 10. 8
George Ryan Sweeping Fees	1. 5. 11
Michael R. Tamm for Day	3. 5. 9
James Gibbs for adv ^{ts}	7. 12. 6
A. Eggen Rent Dispensary	1. 3. 4
Pat Leahill for adv ^{ts}	

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

The Medical Officer reports, the general health of the
Inmates, continues satisfactory. The helpes referred to
in his report of the 27th will have not as yet been
provided. it is quite impossible the Hospital can
be kept in a proper state or the Hospital
Patients, duly attended to without such assistance
He is informed there are no females suitable for
this class of attendance in the House. So the
Guardian will please see what is best to be done
under the circumstances

The Master begs leave to report that the large
and small gates, require to be repaired also the
Hospitals

Ordered to advance for tenders for repairs

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:

Circular from Poor Law Commissioners
3 October 1835 No 346 forwarding Form which
fills up with the particulars respecting the
Rates made and any new Rates agreed upon
in the Union

Letter from same 9 October 1835 No 349
in answer to the proposed occupation of
Pot Lowman an inmate of the Workhouse
and forwarding a printed Form to be filled up
with the particulars regarding the proposed
occupation

Galway County Council Archives



GORT POOR LAW UNION ARCHIVE COLLECTION

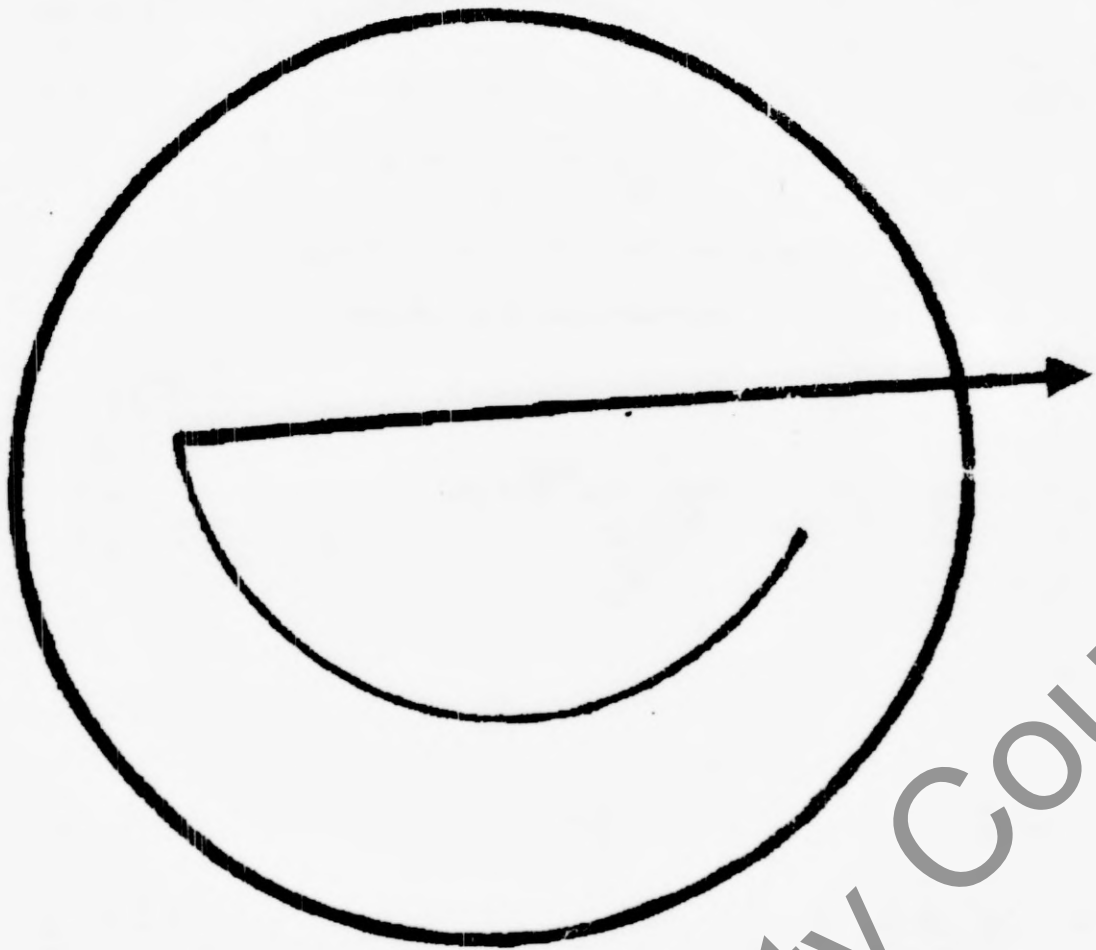
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END OF ROLL

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