

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 27,287

Present Net Annual Value, £ 3,500 12 11

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of December, 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building in 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,	150	272												
Temporary Buildings,	700													
Additional Workhouse,	56													
Permanent Fever Hospital,	"													
Fever Sheds,	"													
Total,	1906	272												
Remaining on previous Saturday, as per last Return,			37	79	5	76	57	42	23	16	24	293	In Workhouse Hospital, 65 In Fever Hospital, 11	In separate Wards, with other inmates, 2
Admitted during the Week,			1	3							1	5		
TOTAL,			38	82	5	76	57	42	23	16	25	298	Total, 81	Total, 2
Discharged during the Week,			6	3								10		
Died,														
Total Discharged and Dead,			6	3								10		
REMAINING ON THE ABOVE DATE,			32	79	5	76	57	41	23	16	25	288		

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.	Number of Persons, including Applicant and Family, dependent on him or her.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	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.				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 Tuesday the 29th day of December, 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

James Mahill, W. O'Leary, J. Cahiff
 Henry Blaywin, Pat Burke
 John Forest, John Holy Michael
 Melan, John Broderick

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. 1187 to No. 1199, 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, - £40. 0. 3

Paid during the week, - £28. 17. 6

And that the Balance on the Account of the Guardians was - £181. 2. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
W. Hardiman	Adanallia							157	2	5			
	Ballycuhala	17	6	9 1/2				59	10	11 1/2			
	Ballynash							194	5				
	Ballynash							116	9	1			
	Cappan							115		8 3/4			
	Cappan							18	7	7			
	Cappan	35	3	9				57		8 1/2			
	Cappan							125	19	5			
	Cappan							70	17	3 1/2			
	Cappan							106		3 1/2			
Michael Taylor	Adanallia							197	19	9			
	Adanallia	27	10	11 1/2				217	18	8 1/2			
	Adanallia	5	10	7				42	14	8 1/2	43	14	8 1/2
	Adanallia	1	6					59	9	10 1/2	59	9	10 1/2
Edmund Stanton	Adanallia							42		8	62	0	8
	Adanallia							81	17	1/2	81	17	1/2
	Adanallia	7	13	5 1/4				18			24	13	5 1/4
Edmund Stanton	Adanallia	30						100	15		103	17	1/2
	Adanallia	15						35	14	1/2	35	14	1/2
	Adanallia	25	7					91	6	6 1/2	93	6	6 1/2
Total								70	19		22	8	9 1/2
								169	6		219	3	13 1/2
W. Hardiman	Adanallia							111	6	2			
	Adanallia							159	10	3 1/2			
	Adanallia							157	0	3 1/2			
	Adanallia							81	17	3 1/2			
Edmund Stanton	Adanallia							25	8	3 1/2	29	2	3 1/2
	Adanallia							95	4		99	4	
Michael Taylor	Adanallia							35	15	1/2	32	15	1/2
	Adanallia							70	19	5 1/2			
Edmund Stanton	Adanallia							37	11	10 1/2	108	4	4
	Adanallia							139	19	11 1/2	139	19	11 1/2
Total											630	57	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £10. 11. 6. 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	40. 11. 4
The Cost of Provisions and Necessaries consumed was - - -	32. 2. 8
Debit Maintenance Account, and Credit Provision Account.	32. 2. 8
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - - -	2/11 1/2
Average cost in Fever Hospital, - - - - -	2/9

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

<p>700 lb Meal 80 " Meal 1 cwt oatmeal 1000 qrs New Milk 1 cwt Oats 19 1/2 lb Tea 19 lb Sugar 5 lb Coffee 16 " Rice</p>	<p>41 lb Cocoa 2 " Pepper 1 Bottle Lime 4 pint, Isinglass 1/2 lb Gum Senegal 1/2 lb Gum Barbary 1 lb Candles 28 lb Soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Et. 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.

Andrew Ford, Salary	5
John Niles, repairs to 25 Dec	2 5
Edward Murray, repairs do	2 10
James, Slater, Petit Bills	1 1 6

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

The following ⁷ Cheques were ordered

John Kavanagh for Rent of House	111. 10. 11
John Nolan for Rent of House	11. 10. 11
W Treasurer	
W Treasurer	

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

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

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

The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Referring 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 Paupers get some Coffee for either Breakfast or dinner on New year's day Cost 10/-

The Board accepted the tender of Martin Quinn for supplying the Workhouse with best Projected & Indian Meal for £12. 10. 0 per ton of each

Galway County Council Archives

Population in 1851, *26,989*

Present Net Annual Value, £3,000,000

STATE of the WORKHOUSE for the Week ending Saturday, the

29 day of *Dec.* 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>150</i>	<i>279</i>												
Temporary Buildings, . . .	<i>70</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>35</i>	<i>14</i>												
Fever Sheds, . . .														
Total, . . .	<i>205</i>	<i>288</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>32</i>	<i>79</i>	<i>5</i>	<i>76</i>	<i>52</i>	<i>41</i>	<i>23</i>	<i>17</i>	<i>25</i>	<i>288</i>	In Workhouse Hospital, <i>14</i>	In separate Wards with other Inmates, <i>2</i>
Admitted during the Week, . . .			<i>2</i>	<i>2</i>			<i>1</i>							
TOTAL, . . .			<i>34</i>	<i>81</i>	<i>5</i>	<i>76</i>	<i>53</i>	<i>41</i>	<i>23</i>	<i>17</i>	<i>25</i>	<i>294</i>	<i>73</i>	<i>2</i>
Discharged during the Week, . . .			<i>2</i>	<i>2</i>										
Died, . . .														
Total Discharged and Dead, . . .			<i>2</i>	<i>2</i>										
REMAINING ON THE ABOVE DATE, . . .			<i>32</i>	<i>79</i>	<i>5</i>	<i>76</i>	<i>52</i>	<i>40</i>	<i>23</i>	<i>17</i>	<i>24</i>	<i>288</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, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. 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 *3* day of *January* 185*5*

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

J. W. Quinn
Provisional Deputies

John Baynt
Michael Stanton
John Forrest
John Brodwin

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

(Signed) _____

Clerk of the Union.

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. 1492 to No. 1495, 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, - £ 148.17.8

Paid during the week, - £ 115.7.1

And that the Balance on the Account in favour of the Guardians was - £ 33.5.0
214.13.4

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Cardinan	W. Damulligan							157	2	5				
	Ballycathal							89	10	11 1/2				
	Beagh	145	11					118	10					
	Bramore							116	9	1				
	Caranmore							118		8 1/2				
	Capard							18	7	7				
	Keeney							51		8 1/2				
	Co. L.							125	19	5				
	Millican	10		5 1/2				60	15	11 1/2				
	Millican	17	10	3 1/2				88	10	3 1/2				
	Miltaton	36	9	3				111	10	1 1/2				
Miltomas	7	2	3				10	11	1 1/2					
Miltomra	32	11	7 1/2				115	10	3 1/2					
							148	17	8			156	9	1 1/2
Michael Taylor	Ordrahan							113	10	3 1/2				
	Castle Taylor							59	9	10 1/2				
	Kaharaw							62		8				
	Milhanagh							81	17	3 1/2				
												247	1	10
												240	12	5 1/2
E. Staunton	Spurawoo							100	11	10 1/2				
	Millemasara							35	14	11 1/2				
	Milleg							73	6	6 1/2				
												282	19	5 1/2
												282	19	5 1/2
							148	17	8			204	9	11 1/2
Thomas Cardinan	Milmasara							114	6	2				
	Beagh							139	10	2 1/2				
	Miltaton							157	10	3 1/2				
	Miltomas							31	7	3 1/2				
Cornelius O'Brien	Miltomas							250	3	29	2	3 1/2		
	Miltomas							252	4	23	4	1 1/2		
E. Staunton	Millemasara						32	15	2	3	2	15 1/2		
Michael Taylor	Millemasara						70	19	3 1/2					
E. Chaughnuppy	Ordrahan							87	4	10	10	8	4	
	Milmasara							139	19	11	13	9	1 1/2	
												330	5	1 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 36. 13. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed - -	36. 13. 11
Debit Maintenance Account, and Credit Provision Account.	38. 5. 11 1/4
And the general average Cost of an Inmate for the week was -	
Average cost in Infirmary, - - - -	1/11
Average cost in Fever Hospital, - - - -	2/11 1/2

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

700 lb Bread
 80 " Meal
 1/2 Ton Buttermilk
 1000 qts New Milk
 1/2 cwt Salt
 11/2 cwt Tea
 1/2 cwt Sugar
 1/2 cwt Coffee
 1/2 cwt Rice

7 lb Cocoa
 2 " Peppes
 1/2 cwt Soap
 1/2 cwt Candles
 2 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, - - - -	£ s. d.
In kind, - - - -	
Total, - - - -	

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Benj. R. Beau Birmingham

2/10

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

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

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

Letter from Poor Law Commissioners 2^d January 1835 N^o 3547. Stating that they will instruct their Inspectors to make inquiry into the conduct of the Stokels and other officers with regard to the removal of the Pauper in the County.

Ordered that a full Meeting of the Guardians be convened for this day fortnight on the Subject of this Letter.

Galway Council Archives

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

The number of provisional admissions to the Workhouse confirmed was 4

Ditto disallowed

The number of applicants admitted to the Workhouse was 7

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)

Ordered that advertisements be issued for a supply of four hundred yards of Chambray to be considered on the 10th January 1856

Resolved that the land of Fairy Hill be advertised for a Con. Area Crop of Potatoes, or oats, Tendons to be received on the 17th inst

Resolved that Tendons be received on this day fortnight from parties willing to undertake the boarding of the schoolrooms of the workhouse with a portion of the Tendons shed's. The parties proposing to give all materials except Timber

Resolved that the Poor Law Commissioners be requested to inform the Board of Guardians whether the sheds now standing on Fairy Hill can be sold by the Board and removed by a purchaser. These sheds have been erected on a stone foundation, and the Guardians hold the land under an agreement of a lease which is still in existence, and the agent of Mr. Keen (the landlord) objects to the removal of the sheds on the grounds of their being fixtures

The Board accepted the Tendons of Walter Plunket of Longmead for supplying the workhouse with best oatmeal for 6 months at £16. 0. 0 per ton

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 £ 2. 12. 6

[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 .

<u> </u> District	£
<u> </u> District	£

[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 submit 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 (OF Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

God

Population in 1851, *26287*

Present Net Annual Value, £ *36002.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *5* day of *January* 185*6*.

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 5 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.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>150</i>	<i>288</i>												
Temporary Buildings,	<i>700</i>													
Additional Workhouse,	<i>56</i>	<i>13</i>												
Permanent Fever Hospital, Fever Sheds,														
Total,	<i>1906</i>	<i>291</i>												
Remaining on previous Saturday, as per last Return,			<i>32</i>	<i>79</i>	<i>574</i>	<i>52</i>	<i>102</i>	<i>31</i>	<i>7</i>	<i>21</i>	<i>268</i>	In Work-house Hospital, <i>59</i>	In separate Wards, <i>13</i>	
Admitted during the Week,			<i>7</i>	<i>5</i>	<i>1</i>						<i>13</i>	In Fever Hospital, <i>13</i>	In Wards with other Inmates, <i>2</i>	
TOTAL,			<i>398</i>	<i>84</i>	<i>577</i>	<i>53</i>	<i>110</i>	<i>33</i>	<i>7</i>	<i>34</i>	<i>301</i>	Total, <i>72</i>	Total, <i>2</i>	
Discharged during the Week,			<i>3</i>	<i>2</i>			<i>9</i>	<i>1</i>			<i>8</i>			
Died,			<i>2</i>								<i>2</i>			
Total Discharged and Dead,			<i>5</i>	<i>2</i>			<i>9</i>	<i>1</i>			<i>10</i>			
REMAINING ON THE ABOVE DATE,			<i>31</i>	<i>82</i>	<i>577</i>	<i>50</i>	<i>39</i>	<i>23</i>	<i>7</i>	<i>24</i>	<i>291</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.							Et. 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 *10* day of *January* 185*6*

PRESENT: In the Chair, *James Cahill*

Other Guardians:

John Mayhew Esq. Duille
Henry Blaywin Palk
James Michael Staunton

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. 4498 to No. 4511, 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 has received from the pay Master of Prisoners a sum of 17/6 on account of the Maintenance of Charles Mahabil an inmate of the Workhouse Infirmary

Ordered that 17/6 be lodged with Treasurer and of given to Mahabil's wife who is a Beggar

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, - £154.8.6

Paid during the week, - £116.1.10

And that the Balance on the Account the Guardians was - £253.0.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
W. Harman	Ballinacorney	30	11	7 1/2				101	17	9 1/2			
	Ballycubbin							89	12	11 1/2			
	Ballycubbin	32	11	4 1/2				115	15	7 1/2			
	Ballycubbin	11	5					35	7	1			
	Leahamora	21	19	3				96	16	3 1/2			
	Captnard							18	7	7			
	Doon							54		1 1/2			
	Coil	38	1	3				317	18	2			
	Millicounty							60	16	11 1/2			
	Millicounty							88	10	3 1/2			
Millicounty							11	10	6				
Millicounty							10	11	1 1/2				
Millicounty							113	7	1 1/2				
					134	8	6				435	1	7 1/2
Michael Taylor	Ardrahan	37	3					10	6	11 1/2			
	Castletaylor	17	10					58	2				
	Rahardan	13	11					61	7	11			
	Mehaway	11	11	6				67	5	6 1/2			
					20						227	1	10
E. Stanton	Bunmahon							103	1	11 1/2			
	Millicounty							35	7	11 1/2			
	Millicounty							93	6	6 1/2			
											232	19	5 1/2
					154	8	6				189	5	10 1/2
W. Harman	Millicounty							64	6	2			
	Ballycubbin							159	10	2 1/2			
	Millicounty							15	7	3 1/2			
	Millicounty							31	17	3 1/2			
	Millicounty							25	18	3 1/2			
								297	2	2 1/2			
Cornelius O'Brien	Millicounty							252	11	1 1/2			
	Millicounty							32	15	5 1/2			
								32	15	5 1/2			
Edward Stanton	Millicounty							70	19	5 1/2			
	Millicounty							374	10	10 1/2			
Michael Taylor	Ardrahan							139	19	11 1/2			
	Millicounty												
								139	19	11 1/2			
											330	5	7 1/2

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

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts 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 £35.7.6 s. 8^d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	35. 15. 1/2
The Cost of Provisions and Necessaries consumed was - -	31. 16. 9 ²
Debit Maintenance Account, and Credit Provision Account.	31. 15. 9 ²
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - - -	2/10 ²
Average cost in Fever Hospital, - - - - -	3/1 ²

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

1110 lb, Bread
 50 " Meat
 1/2 Lb. Indian Meal
 1/2 " Barley Meal
 9/10 7/2 Milk
 1 pint Salt
 111 1/3 Tea
 56 lb, Sugar
 7 " Potash

2 lb, coffee
 7 " Rice
 7 " Cocoa
 2 " Pepper
 20 pint Wine
 4 pints Whisky
 3/4 bush, Corn
 1 Box Candles
 4 1/2 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 on 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 Treasurers and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

For Law Commission for Aid of County
 Austin, Dublin, Salary of Salary
 James, Walter, Petit Price,

23 12 6
 40
 1 15 4

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

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

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

Letter from Poor Law Commissioners
9 January No. 843. 1836 applying for leave
of absence - Cheque orders

Letter from Sayer 9 January No. 522. 1836
forwarding lease and agreement and answers
to queries made by the Guardians with
regard to the Fair, etc.

Letter from Sayer 9 January No. 410. 1836
referring to the Small Debt Collectors of Sayers
and regarding of the Guardians, viz. in the
Collectors being the same

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	-	-	-	2
Ditto disallowed	-	-	-	-
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 Petitioning Officers Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

The Clerk of the Union applied to the Board for Compensation for his services, and expenses under the Parliamentary Votes act for the year 1855, and having stated that he received £22 for the previous year. It was Resolved that a cheque be drawn in favour of the Clerk of the Union for the sum of twenty pounds for his services and expenses under the Parliamentary Votes act for 1855.

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:)

Pallas Dispensary District
Account of Mr. James Caffrey for Salary: Amount £ 5. 5. 0

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.

[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.]

_____ District	£
_____ District	£

Galway County Council Archival

[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 submit Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Gal UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of January 1856

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	234												
Temporary Buildings, . . .	700													
Additional Workhouse, . . .	56	15												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	1906	249												
Remaining on previous Saturday, as per last Return, . . .			34	82	5	17	57	39	23	17	24	29		
Admitted during the Week, . . .			1	6				1		1		10		
TOTAL, . . .			35	88	5	17	57	40	23	18	24	39		
Discharged during the Week, . . .												1		
Died, . . .														
Total Discharged and Dead, . . .												1		
REMAINING ON THE ABOVE DATE, . . .			35	87	5	17	57	40	23	18	23	29		

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 17th day of January 1856

PRESENT: In the Chair, James Cahiff

Other Guardians:
 J. W. Quinn
 P. S. L.

James Daly Arthur Alexander
 Capt. Taylor Mary Cahiff
 Ab. O'Connell John Martin
 William O'Mulville John Lynch
 John Kelly Pat Burke Michl. Haunton
 Owen Dwyer Michael Nolan

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 151 to No. 152, 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, - £157. 6. 10

Paid during the week, - £261. 6. 0

And that the Balance on the Account of *James* the Guardians was - £149. 0. 10

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.
Wm. Hardiman	Adamullia							120	17	9/2			
	Balleahallan							89	12	11/6			
	Beagh							115	7	7/2			
	Bunna Ahou							35	4	1			
	Cahernac							46	13	3/4			
	Cahernard							18	7	7			
	Carraig							51	8	2			
	Cliff							38	7	15/2			
	Cliffcawty	5	19	10/6				5	19	11/1			
	Cliffmoy	2	9	9/2				2	9	13			
Edmund Staunton	Cliffaton	2	2	15/3				2	2	14/3			
	Cliffthomas							10	11	4/2			
	Cliffwarra	1	5	17/2				1	5	12/4			
Michael Taylor	Cliffcawty							9	6	10			
	Castle Taylor	1	11	6				1	11	6			
	Cahernan	6	5	4				6	5	2			
	Cliffcawty	5	16	1				5	16	3/4			
Edmund Staunton	Cliffcawty							11					
	Cliffwarra	7	1	5				7	1	6/2			
	Cliffmoy	3	1					3	1	11/6			
Total								15	7	6/10			
											13	38	14/9
Wm. Hardiman	Cliffcawty												
	Beagh												
	Cliffaton												
	Cliffthomas												
	Cliffmoy												
Edmund Staunton	Cliffwarra												
	Cliffmoy												
Michael Taylor	Cliffcawty												
	Cliffcawty												
Total													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £34. 10 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	34. 10. 8
Debit Maintenance Account, and Credit Provision Account.	33. 5. 9 3/4
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - - -	2/10 3/4
Average cost in Fever Hospital, - - - - -	3/1 1/2

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

<p>720 lb, Bread 68 " Meal 1/2 Ton Potatoes 940 qrs Milk 1 cwt Salt 123 Lard 35 lb Sugar 2 lb Coffee</p>	<p>10 lb Rice 7 " Cocoa 2 " Pepper 230 lb Wine 2 pints Whiskey 230 lb Potatoes 65 Boxes Soap 1 Box Candles 2 lb Soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Br. 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 Palmer Pay Pet Bill, 2/12/4

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

3. Workhouse Invoice Account

John Mangau for Meal & Bread for	£	s.	d.
	100	.	.

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

4. Out-door Relief Invoice Account

	£	s.	d.
--	---	----	----

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

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

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

Galway County Council Archives

The following Cheque was ordered

Perush & Palmer for Meal

66. 2. 0

By Treasurer
D. M. Drills

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 Lunatics continues satisfactory.

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:

Education Office
January 16th 1836

Sir
We forward for the information of the Board of Guardians the following extracts from the Inspector's report of the 29th December last on the God's Acre School -
No regular instruction is given in Agriculture but all Boys able to write are employed on the Farm attached -
Twelve Boys engaged in Tailoring, Eighteen Girls, Lark. Four engaged in Stitching. Sew in Laundry, all who sew. 34 Scour and Clean down the Hoop in batches - The Teachers Michael and Margaret Mill are fair both as regards their literary attainments and their method of conducting the School business. The School in both departments seems working with tolerable efficiency but evidently has not realized much progress since last reported on

All the following suggestions or observations for the Teachers attention 1 To realize the minimum (at least) of School programme. 2 Junior division of 1st class to be exercised on Tablets (for which a supply was needed) and not to be allowed the habit of copying off the books by mere rote -
3rd class rolls to be duly closed at end of respective quarters and monthly average attendance to be regularly made out

Yours Sir

J. St. Arant,
Master of
St. Mary's
School

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	-	-	-	-	5
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	

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

The number of applicants for whom relief was not granted

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

Resolved that the Commissioners be requested to obtain the opinion of Messrs. G. & Co. as to the removal of the Sheds on Rindigin hill under the circumstances stated in the Guardian's Minute of the 3rd Inst.

And give notice that on this day fortnight will propose that an offer be made to the Trustees of the late Deane & Co. of a fair and reasonable rent for the Cemetery

L. H. Chandler

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of January 1856

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,	115	278												
Temporary Buildings,	700	"												
Additional Workhouse,	36	18												
Permanent Fever Hospital,	36	18												
Fever Sheds,	"	"												
Total,	1906	296												
Remaining on previous Saturday, as per last Return,			35	87	5	17	51	40	23	18	23	299	In Work-house Hospital, 64	In separate Wards, 18
Admitted during the Week,			2	2			1					5	In Fever Hospital, 18	In Wards with other inmates, 2
TOTAL,			37	89	5	17	52	40	23	18	23	304	Total, 86	Total, 2
Discharged during the Week,			2	4			2					8		
Died,														
Total Discharged and Dead,			2	4			2					8		
REMAINING ON THE ABOVE DATE,			33	85	5	17	50	40	23	18	23	296		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. 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 24 day of January 1856

PRESENT: In the Chair, D. Cahiff

Other Guardians:

John. Drury D. Drayton
 Arthur Alexander D. Nolan
 John. Fred. Wm.weeney

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1321 to No. 1320, 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 on Monday this week he accompanied the Vice Chairman (Mr. Sahiff) and Mr. [unclear] in taking stock of Clothing and Bedding and the following is the only difference discovered between the stock counted and that on the Master's Books viz - 1 Boys Gowns
2 Shul 3 Bolates 3 Boys Shirts
1 Mug 3 Gowns 1 Boys Cap
1 Bed Case 3 aprons
3 Blankets 1 Boys Coat
all of which the Master is requested to take into his Receipt Book -

The Committee also counted the house and found the sum of £112.15.1

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, - £112.15.1

Paid during the week, - £97.1.11

And that the Balance on the Account of the Guardians was - £164.14.0

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. H. Hardiman	Ardamulkean							120	17	9 ¹ / ₂					
	Ballycathalan							89	12	11 ¹ / ₂					
	Beagh	18	3	1				97	12	6 ¹ / ₂					
	Bunmahon							35	4	1					
	Castlemore							96	15	5 ¹ / ₂					
	Capinard							18	7	7					
	Castlemore							54		8 ¹ / ₂					
	Castlemore	94	12					243	6	2					
	Milbracanty							54	17	1					
	Millynny							66	1	3					
	Miltaston							118	14	3					
	Miltomas							110	11	4 ¹ / ₂					
Munarra							140	12	5 ¹ / ₂						
							112	15	7			122	57	8 ¹ / ₂	
Michael Taylor	Ardrahan							39	19	10 ¹ / ₂					
	Castle Taylor							56	10	6					
	Maharave							55	7						
	Moharagh							64	9	5 ¹ / ₂					
												216	1	11	
Edward Stanton	Brunnawoo							96	16	6 ¹ / ₂					
	Millewarra							30	13	11 ¹ / ₂					
	Millynny							53	8	11 ¹ / ₂					
												182	19	5 ¹ / ₂	
Total							112	15	7			162	5	11 ¹ / ₂	
J. H. Hardiman	Milbracanty							146	2						
	Beagh							159	10	2 ¹ / ₂					
	Miltaston							15	7	3 ¹ / ₂					
	Miltomas							31	17	3 ¹ / ₂					
	Millynny							25	8	3 ¹ / ₂			297	2	3 ¹ / ₂
Leonius O'Brien	Munarra						25	2	4			25	2	4	
Edward Stanton	Millewarra						32	15	7			32	15	7	
Michael Taylor	Millewarra						70	19	5 ¹ / ₂						
E. O'Shaughnessy	Ardrahan							37	4	10 ¹ / ₂			108	4	4
	Milbracanty							139	19	11 ¹ / ₂			139	19	11 ¹ / ₂
												330	5	7 ¹ / ₂	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £31. 2. 9¹/₂.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 2. 9 ¹ / ₂
The Cost of Provisions and Necessaries consumed was - -	33. 6. 3 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	33. 6. 3 ¹ / ₂
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	2/11 ³ / ₄
Average cost in Fever Hospital, - - - -	2/11 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:

720 lb Bread
 68 .. Meal
 1/2 Ton Indian Meal
 980 qrs of Milk
 1 hwt Fall
 44 lb Tea
 28 lb Sugar
 1 .. Coffee
 16 .. Min
 7 .. Cocoa

2 lb pepper
 2 pints Whisky
 1/2 Ton Barb Meal
 4 Bottle forks
 99 lb Paper, Linen
 1 Doz Candles
 28 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 on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Hall's Feb. Bill,	1. 6
Edw. Kennedy for Locket	3 12
John Ernest Carbin	1 18 6
Dan McNameara Salary	0 10
Michael Neil do	3 15
Foyes Agnes Swap do	1

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

3. Workhouse Invoice Account

Michael Kelly for Surf
John Shennally do

£	s.	d.
4	9	4
	10	

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

Thomas Kelly for Painting	3. 1. 0
Chas. Molloy for printing Sept	28. 17. 6
Dennis J. Hayes, Salary, 12m 5 Oct	35. 0. 0
Louise, Salary, 12m 5 Oct	25. 0. 0

By Treasurer		
Dr Cash	T Kelly	3. 1. 0
"	Ch Molloy	28. 17. 6
"	D Hayes	35. 0. 0
"	do	17. 10. 0
"	L Hayes	25. 0. 0

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

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

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

Letter from Poor Law Commissioners
23^d Janey 1836 N^o 1462 requesting to be informed
for what period, the payment of twenty pounds
is made to the Clerk for Compensation under
Parliamentary orders Act —

Ordered that the Commissioners be informed, that
the sum agreed to be given to the Clerk, is for his
services and travelling expenses to & from in the
County of Galway and Galway for the year
ending 31 December 1835 —

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)

Ordered that the list of Medicines required, as furnished by Doctor Polan be supplied -

The Board accepted the Tender of Michael King for supplying the Workhouse with best Turf at 14/- per ton -

The Board accepted the Tender of Peter Connell for Boarding the Schoolroom for the term of six pence ten shillings -

The Board accepted the Tender of Michael Leah and John Mahon for a Corn and Crop on the Workhouse land for the term of six pence five shillings per acre -

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 28297

Present Net Annual Value, £38002.10.11

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of January 1856

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	276												
Temporary Buildings, . . .	700	"												
Permanent Fever Hospital, . . .	36	90												
Fever Sheds, . . .	"	"												
Total, . . .	1926	296												
Remaining on previous Saturday, as per last Return, . . .			3585	57	50	40	23	18	20	96				
Admitted during the Week, . . .			2	2						1	3			
TOTAL, . . .			3787	57	50	40	23	18	24	97				
Discharged during the Week, . . .			2					1	1		4			
Died, . . .									1		1			
Total Discharged and Dead, . . .			2					1	2		5			
REMAINING ON THE ABOVE DATE, . . .			3587	57	50	39	21	17	21	99				

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 31 day of January 1856

PRESENT: In the Chair James Cahiff
Other Guardians:

Capt Taylor, William Butler
Ed. Bolan, John Martyn
James Daly, Dr. Alexander
Messrs Cahiff, Redburn, Callaghan
John Fennell, Dr. Kelly, Michael Staunton
Michael Kilan

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. 4526 to No. 4531, 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, - £241.9.4

Paid during the week, - £115.10.0

And that the Balance on the Account in favour of the Guardians was - £290.13.4

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
with interest 9d January 1856

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 Radiman	Ardamulla	41	4	10 ⁰				79	12	11 ⁴			
	Ballycuhalan	21	5	5 ²				68	7	6			
	Beagh	.	.	.				97	12	6 ²			
	Bunmahon	27	2	7				8	1	6			
	Cahernac	23	14	10				72	6	7 ⁴			
	Carfad	.	15	8				17	11	11			
	Dromis	.	.	.				34	8	2			
	Gul	.	.	.				293	6	2			
	Kilbrannity	.	.	.				34	7	1			
	Killineeny	7	18	6 ⁰				58	2	9 ²			
	Kiltaton	17	2	.				101	12	3			
	Kiltthomas	1	8	.				39	8	4 ²			
Kiwarra	.	.	.				110	12	5 ⁸				
					140	6	10				108	5	12
Michael Taylor	Ardrahan	3	13	4				36	6	6 ²			
	Castle Taylor	3	17	3				52	13	3			
	Raharab	21	6	4 ²				33	15	7 ²			
	Mehaneyth	57	19	6 ²				12	9	10 ²			
					80	16	6				135	3	2
Thomas Stanton	Kiwarra	15	.	.				81	16	6 ²			
	Killeuvarra	.	.	.				30	13	11 ²			
	Killuly	56	.	.				60	2	4 ²			
					20	6	.				162	19	5 ²
	Total				2419	4					1383	11	7 ²
Thomas Radiman	Kilquadrugh	.	.	.				64	6	2			
	Beagh	.	.	.				159	10	2 ²			
	Kiltaton	.	.	.				157	0	3 ²			
	Kiltthomas	.	.	.				31	17	3 ²			
	Killuly	.	.	.				257	8	3 ²	297	2	3 ²
Comp O'Brien	Kiwarra	.	.	.				232	4	.	252	4	.
E. Stanton	Killeuvarra	.	.	.				32	15	.	32	16	.
Michael Taylor	Killeuvarra	.	.	.				70	19	5 ²			
E. O'Leary	Ardrahan	.	.	.				37	4	0	108	4	4
	Kilbrannity	.	.	.				139	19	11 ²	139	19	11 ²
											830	5	7 ²

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 29. 11s. 3⁴d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	29. 6. 3 ⁴
Debit Maintenance Account, and Credit Provision Account.	33. 11. 2 ³
And the general average Cost of an Inmate for the week was	33. 11. 2 ³
Average cost in Infirmary,	1/11
Average cost in Fever Hospital,	2/10 ³

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

700 lb. Bread	7 lb. Coffee
7 lb. Meal	2 lb. Pepper
900 quart. Milk	89 lb. Raisins, Sunf.
1 bushell Oat	1 Doz. Candles
28 lb. Sugar	28 lb. Soap
2 lb. Coffee	1 Bot. Wine
1 lb. Tea	11 Bolls. Potatoes
	4 pails Whisky

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 Treasurers, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurers 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 Treasurers, and Signed, namely:

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Mrs. G. G. for sundries W. H. Lang	11 19 4
Lewis, H. for sundries School Agents	1 15 3
do for pay Petrol Bills	1. 6

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

3. Workhouse Invoice Account.

John Mayson for Meal & Bread to 10 th Jan'y	£	s.	d.
	50	17	10
Mary Lyhan for Soap to 31 st January	6	6	8
Markin Keeney Out of Account to 24 th Jan'y	2	2	9
Mary Kalloran for Soap to 31 st January	5	5	8

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:

Michael Leane for Clothing to 23 October	30	15	6
John M. Flynn for Soap to 23 August 1855	5	15	7
John Geo Bodden for Medicines	32	4	6
By Treasurer for Cash Paid, of the above			

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

The Medical Officer reports the Sanatory Condition of
the Lunatics remains satisfactory.

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

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

Letter from Poor Law Commissioners
30th January 1836 No. 2877 giving their
caution to the payment of £20. both to be
for his services under the Parliamentary
votes Act for the year ended 31st December 1835

Letter from same 30 January 1836 No. 2634
Regarding the investigation with respect to the
Council of the Paupers in the County and
directing the Guardians to order the Master of the
Inn Court to be put in future

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tenders of Michael Woods John Lauffe and Patrick Carstairs for supplying the Workhouse with beef at 1/4 per lb

I do hereby give notice that on this day fortnight I will apply to the Board to charge Margaret Conway from Stilleing & Division to that of God

J. M. Shaw Taylor

Galway County Council Archives

AN ROINN OIDEACÁIS.

BRANNSE AN MEADON-OIDEACÁIS.

SCRÚDÁIN MEADON-TEISTIMÉIREACHTA, 1941.

STAIR.

Dé Máire, 10 Meiteam.—Tráchnóna, 2 go dtí 5.

[Sé ceist do freagairt. Trí cinn do tosaí as Roinn A agus trí cinn as Roinn B. Na ceisteanna go léir ar aon tuáil].

ROINN A.

STAIR NA hÉIREANN.

1. Tabair cunntas ar ionradó na Normannae anall go dtí gur éainis Anraoi II go h-Éirinn.

nó

1 gcás sae ceann de na cásanna seo, abair (a) c'iao na tosaí ba bun leis, (b) cé buairt ann agus (c) cé'n tabairt a bhí leis:—caé Creoran Cille, caé an Dúin, caé Callainn.

2. Bíom a bfuil ar eolas asat faoi gnímhreim Shearóid Mór, ocmhó Iarla Cill Dara.

nó

Déan cur-síos ar gnímhreim Sheáin Uí Néill.

44A

3. Déan cur-síos ar na neite go dtainis díobta
plannóú a déanam i gcáise uilí 1609.

Innis cé mar cuireadh an plannóú sin i gcríe agus
luaid don toradh a bhí leis.

nó

Innis go n-áccumair faoi'n mí-coinngar a bhí ar
Cathóilicis na h-Éireann faoi na dlíste Peannaireada.

4. Déan cur-síos ar an staid i n-a raib cúrsaí
polaitiúdaí i n-Éirinn nuair a bhunúigh na
h-Éireannaigh aontuigh.

C'iad na h-ádhmeanna a bhí ar na h-Éireannaigh
aontuigh?

Tabair gearr-cunntas ar gnímhreim tuine amháin ar
bit de na cinnirí a bhí orra.

nó

Tabair gearr-cunntas ar a ndearna Parnell ar son
na h-Éireann.

ROINN D.

STAIR NA h-EORPA.

1. Tabair breac cunntas ar an scóras feodaic agus
luaid cupla fáil a ndéadh sé do réir a céile i léis.

nó

Léirigh cé'n páirt mhór a bhí ar na mainistreacha le
saozal na n-ádhme sa Meadhan-Aois.

2. Tabair breaccunntas ar na cúrsaí ba cúis leis an
Astrú Creteil.

Léirigh na gléasanna a tharraing an Eaglais uirthi le
cur i scoinnib an Astruighthe Creteil.

nó

Míng cé mar tárta Cogadh an Tríochá bliadan do
briseadh amach, agus déan cur-síos ar eactraí an cogaidh
sin anall go dtí 1630.

3. Ríom go n-áccumair cé mar táinig an Prúis i
dtreis anall go dtí teacht i scóróm o' fearboirca Mór.

nó

Scriob gearr-nóta ar an bpáirt a bhí ar úd tuine ar
bit dea seo le Muirthead na Fraince :-

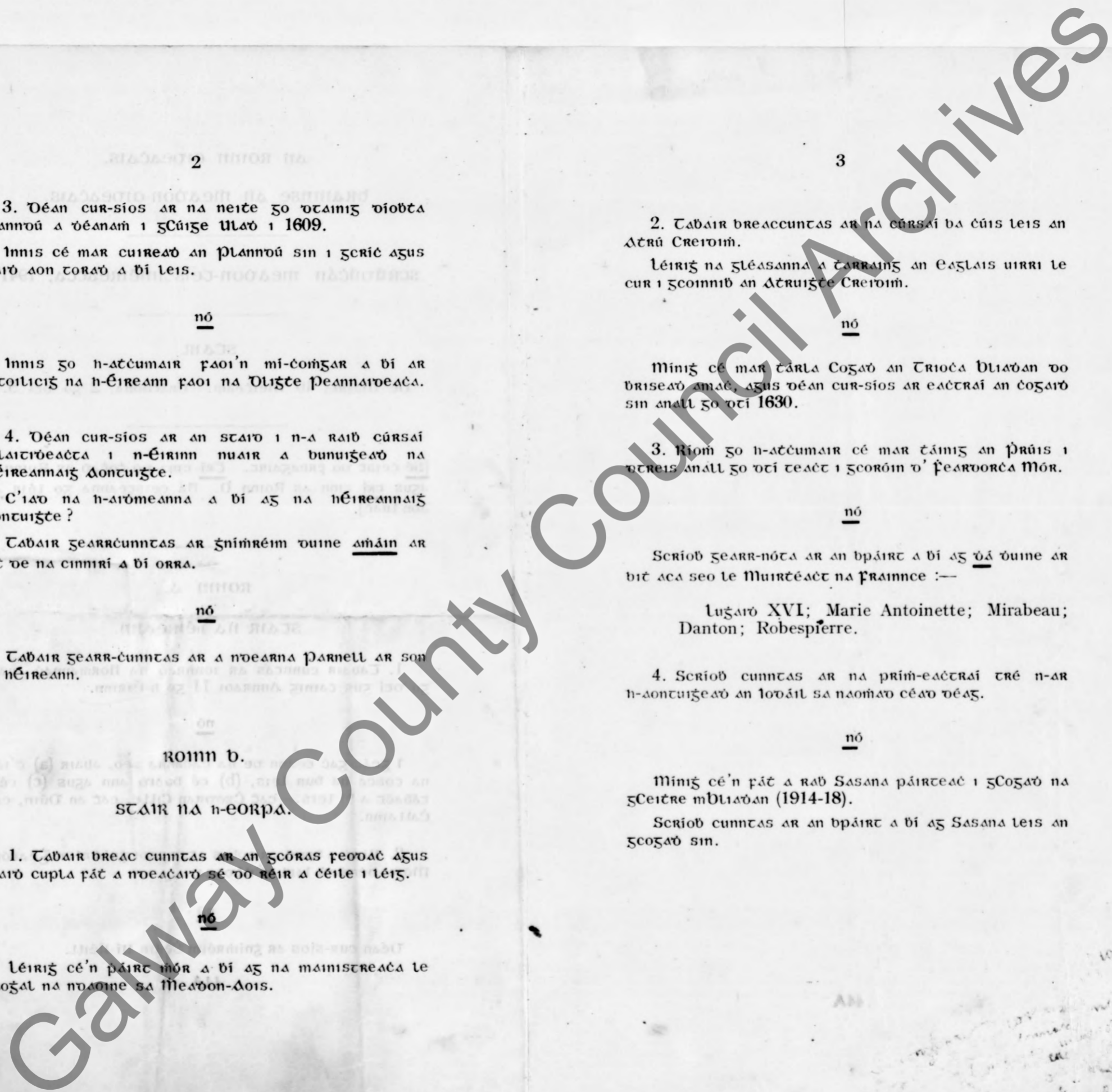
Luaid XVI; Marie Antoinette; Mirabeau;
Danton; Robespierre.

4. Scriob cunntas ar na príomh-eactraí tré n-ar
h-aontuigh an Iodáil sa naoimhad céad déag.

nó

Míng cé'n fáil a raib Sasana páirteac i scozach na
gCeitre mhíliadan (1914-18).

Scriob cunntas ar an bpáirt a bhí ar Sasana leis an
scozach sin.



Handwritten notes and scribbles at the bottom right of the page.

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union

Population in 1851, 26257

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of February 1856

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.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . .	150277													
Temporary Buildings, . . .	700													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .														
Fever Sheds, . . .	56 21													
Total, . . .	150977													
Remaining on previous Saturday, as per last Return, . . .			35	87	5	17	50	89	21	18	24	296	In Workhouse Hospital, 71	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			26					1				9	In Workhouse Hospital, 21	
TOTAL, . . .			37	93	5	17	50	40	21	18	24	305	72	2
Discharged during the Week, . . .			2									7		
Died, . . .														
Total Discharged and Dead, . . .			2									7		
REMAINING ON THE ABOVE DATE, . . .			35	87	5	17	50	40	21	18	24	296		

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 Monday the 7th day of February 1856

PRESENT: In the Chair, James Cahiff
Other Guardians:

Henry Cahiff Henry Blywin
Patrick Burke John Jones
John Berdein Andrew Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1531 to No. 1540, 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 the Clerg^y Major of Business acting under Major Lewis of Union, was at length on the 6th inst paying Penances. The Clerk applied to him for the Penance of Charles Hannah, an inmate of the Workhouse (which Major Lewis has been in the habit of paying) and as Hannah was unable to leave the Workhouse, the Clerk produced his receipt interrupted by Sergeant P. Saly, but the Clerg^y Major refused to pay the Penance which subsequently Hannah's wife came to the Clerk and states that the Sergeant Major said he would pay her if she brought her husband's receipt which the Clerk declined to give her as the money was due to the Board of Guardians.

Ordered that the Clerk send a copy of the above to Major Lewis before applying to the Commissioners of Chelsea Hospital.

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, - £104. 0. 3

Paid during the week, - £180. 6. 4

And that the Balance on the Account in favor of the Guardians was - £214. 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:—
Week ended 2nd January 1850

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	Ardamulhieu	43	18	4				36	11	0			
	Ballycubalan	8	12	6				59	15				
	Beagh	42	7	7				53	7	11			
	Bunmahon							8	1	6			
	Cahemore	9	3	5				63	3	2			
	Cashford							17	11	11			
	Dorris		15	4				53	5	8			
	Fah							293	6	2			
	Hilbrannagh							54	17	1			
	Hilliney							58	2	9			
	Hittaton							101	12	3			
Hittomas							39	8	4				
Huwara							140	12	5				
					104		3				98	12	7
Michael Taylor	Ardrahan							36	6	6			
	Castle Taylor							52	13	3			
	Prasman							33	15	7			
	Shanagh							17	9	10			
											135	5	4
Edward Stanton	Armasoo							81	16	6			
	Hillmaharra							30	13	11			
	Hillcely							50	2	11			
											162	13	5
	Total				104		3				279	11	6
The Hardman	Hilbrannagh							64	6	2			
	Beagh							159	10	2			
	Hittaton							15	7	3			
	Hittomas							31	17	3			
Comelius'Brien	Hillcely							257	8	3	297	2	3
	Hillcely							252	4	2	252	4	2
	Hillcely							32	15	2	32	15	2
	Hillcely							70	19	5			
Edward Stanton	Hillmaharra							37	4	10	108	4	4
	Hillmaharra							139	19	11	139	19	11
Michael Taylor	Hillmaharra												
E. Shanagh	Hillmaharra												
											330	5	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 £ 29. 9. 1 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			29. 9. 1
The Cost of Provisions and Necessaries consumed was - -			31. 8. 4 $\frac{1}{2}$
Debit Maintenance Account, and Credit Provision Account.			31. 8. 4 $\frac{1}{2}$
And the general average Cost of an Inmate for the week was -			1/11
Average cost in Infirmary, - - - -			2/11
Average cost in Fever Hospital, - - - -			3/0 $\frac{1}{2}$

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

705 lb Bread
 84 " Meal
 950 quarts Milk
 1 bush Oats
 11 lb Tea
 12 lb Sugar
 2 " Coffee
 16 " Rice
 11 " Cocoa

2 lb Pepper
 4 pints Whisky
 1/2 Ton Potatoes
 1/2 " Badly dried
 4 Bot Potatoes
 73 Bones Soap
 1 doz Candles
 28 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

Michael Bogue, for 4 Ton of Straw 6 . . .

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

2. Establishment Account.

John Long Boat Lp, for Wood 11 16 .
 Mary Ann Mill McAlly, for Beer 11 . .
 James, Rater Lp, for Petal Bills 1 3 4

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques, were ordered

John McInerney for Long Dept	34. 15. 0
William Davis for do	5. 19. 0
Michael McKeen for do	42. 8. 4
Martin O'Connell for do	1. 0. 0
<hr/>	
D. O'Connell for do	34. 15. 0
W. Davis for do	5. 19. 0
M. McKeen for do	42. 8. 4
M. O'Connell for do	1. 0. 0

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

The Medical Officer reports, the Sanitary Condition of the Lunatic Asylum, Galway, he begs to call the attention of the Board with respect of providing an appropriate place for the Prostitute, in consequence of their proximity to the Infirmary, which stream carriage is away the Board is advised to provide another apartment and the sooner it is done the better.

The Master reports he visited the Cemetery at Savally yesterday and found the door has been taken away and two breaches in the wall in a line with the road. He begs to be instructed how he is to act with regard to said breaches.

He also reports the Prostitute, confined in the Ward are very refractory, on the night of Sunday after the Master put out all the lights and fire. They lit some tapers lighted the straw in their beds, on the timber floors, unless some stringent measures are taken upon a stop to such acts he fears some rash act will be committed by them.

Andrew McInerney

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

As they openly say they enter buru
orders like present the ~~the~~ ~~the~~ + one of his children having received
a hurt Dholan has advised him to bring him to
Dublin. He will be thankful for two or three
days of absence must write
give leave for three days —

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, (as Orders made on them respectively as follows:)

Letter from Poor Law Commissioners
5 February 1836 No 3541 forwarding
opinion of Mr Seal & Messrs Smith & Co
with respect to the renewal of any rule (the)

Letter from same 5 Feb 1836 No 3541 stating
that the progress of Collection days and
Stamilton appears by weekly facting and expending
of the Guardians to incur in the lodgement
of all sums in hand

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 - - - - - 6

Ditto disallowed - - - - - 3

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

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

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

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

The number of applicants for whom relief was not ordered

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

Ordered that an application be made to the Commissioners of Chelsea Hospital for an appropriation of the sum of £100. Although a Pensioner now an inmate of the Chelsea Hospital in the full House to contribute to the Board of Guardians for the expense of his maintenance there.

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signea)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £3600. 2. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of January 1855

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 2 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, . . .	1130	281													
Temporary Buildings, . . .	700	"													
Additional Workhouse, . . .	"	"													
Permanent Fever Hospital, . . .	53	23													
Fever Sheds, . . .	"	"													
Total, . . .	1906	304													
Remaining on previous Saturday, as per last Return, . . .			35	88	5	17	50	40	21	18	24	298	In Workhouse } 74 In Hospital } In Fever Hospital } 23	In separate } Wards, } In Wards } with other } Inmates, } 2	
Admitted during the Week, . . .			6	1			1					1	9		
TOTAL, . . .			41	89	5	17	57	40	21	18	25	307	77	2	
Discharged during the Week, . . .			1	1									2		
Died, . . .			1	1									1		
Total Discharged and Dead, . . .			1	2									3		
REMAINING ON THE ABOVE DATE, . . .			40	87	5	17	57	40	21	18	25	304			

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 January 1855

PRESENT: In the Chair, A. Alexander

Other Guardians:

Capt. J. M. Taylor
John Smith Pat Burke
Michael Stanton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4320 to No. 4349 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, - £200. 15. 0

Paid during the week, - - - - - £152. 1. 8

And that the Balance on the Account *in favour of* the Guardians was - £233. 0. 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 *amount to* 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.
W. Kesteven	Ardamulla	2	10	8 1/2				31	6	3/4			
	Ballycathlan	3	15	1/2				53	19	11 1/2			
	Bray	1	15					33	9	11 1/2			
	Banua-hou	1	1	6				7					
	Leahon	2	2	2 1/2				10	1	11 1/2			
	Leapraed		2	11				17	9	1			
	Down	31	13	5 1/2				21	12	2 1/2			
	God	10	3	10				18	9	16 1/2			
	Ni-Beacanty	1	5	11				3	9	6 1/2			
	William	1	9	9 1/2				3	13	1 1/2			
Ni-Carton	1	9	9				8	2	11 1/2				
Ni-Thomas							3	9	8 1/2				
Quwara							11	10	12 1/2				
					200			15			70		
Michael Taylor	Ardrishan							3	6	6 1/2			
	Castle Taylor							5	13	3			
	Naparalu							3	3	15 1/2			
	Shanagh							1	2	9 1/2			
								13			5 1/2		
Edward Staunton	Sumaroo							8	1	6 1/2			
	Ni-Uwara							3	0	13 1/2			
	Ni-Luby							5	0	2 1/2			
								16			13 1/2		
					200			15			107		
W. Kesteven	Bluaruagh							6	1	6 1/2			
	Bray							1	5	10 1/2			
	Ni-Carton							1	5	10 3/4			
	Ni-Thomas							3	1	7 3/4			
	Ni-Midy							2	5	8 3/4			
Comelis, O'Brien	Quwara						2	5	14 1/2				
Edmond Staunton	Ni-Uwara						3	2	15 1/2				
Michael Taylor	Ni-Luby						7	0	19 1/2				
E. Shanagh	Ardrishan						3	7	11 1/2				
	Ni-Beacanty						1	3	9 1/2				
								53			0 1/2		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £17. 7 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	17. 7. 5 1/2
Debit Maintenance Account, and Credit Provision Account.	34. 11. 3 1/4
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - - -	2/11 1/2
Average cost in Fever Hospital, - - - - -	3/1

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:

70 lb, Greas
12 .. do lard
80 .. Meal
1/2 Ton Indian Meal
980 qrs Malt
1 cwt Salt
46 q Tea
28 lb, Sugar
2 c. Coffe.

1/6, Rice
7 .. Cocoa
2 .. Pepper
1 Bot Wine
6 pints Whiskey
1/2 Ton Sausages
2 Bot Porter
147 Buns, Soap
1 Do, 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Rater Copy of Bills

3/3

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

3. Workhouse Invoice Account.

Michael Ward for Exp —

£ s. d.
1 1 8

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

The Medical Officer reports the Sanatory Condition of
the Sewater, continues satisfactory —

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 Major Cruise of Ennis,
Paymaster of Peninsular dated 8 February 1836
requiring the Clerk to lay before him a Statement
of the expenditure incurred and his receipt for the
Aid of Charles Hanahill's pension during his employment.

Ordered that the Clerk again make application to
Major Cruise of Ennis, for Hanahill's pension under
the Act of the 1st of Parliament and sending a
Copy of the Act which entitles the Guardian, to receive

Galway Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	2
Ditto disallowed	-	-	7
The number of applicants admitted to the Workhouse was	-	-	9

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 Poor Law 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)

Ordered that the ¹⁴ Clerk advertise for Contracts for Indian Meal and Fuel to the 25 March next. Tenders to be received on the 21st inst -

The Board accepted the Tenders of Michael Lewis for supplying the Workhouse with four hundred yards of Blue Mounthay at 7 pence -

The Reverend Mr. Cully having Mr. C. Chaplain having applied for liberty for the able Bodied Paupers and Children to attend at the Chapel of God. each day at 12 o'clock during the time the Assize. Fathers continue giving religious instruction being about an hour and that the Schoolmaster and Schoolmistress ~~take~~ take charge of the Children

Ordered that leave be given -

Resolved that directions be given to the P. Officers to be more careful in placing applicants for the Poor House on their proper Electoral Divisions, Peggy Conna having been improperly charged on Killybeg Electoral Division

The Board accepted the Tenders of Mathew Ryan for supplying the Workhouse with 500 Bricks of best Linn at 1/3 pence -

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 (if Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 76257

Present Net Annual Value, £36002. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of February 1856.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	275												
Temporary Buildings,	700													
Additional Workhouse,	36	26												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	1996	311												
Remaining on previous Saturday, as per last Return,			40	87	57	7	57	40	21	18	25	304	In Workhouse Hospital, 71	In separate Wards, In Fever Hospital, 2
Admitted during the Week,			5	5								1	20	2
TOTAL,			45	92	57	7	57	40	21	18	25	310	91	2
Discharged during the Week,														
Died,														
Total Discharged and Dead,			1	1										
REMAINING ON THE ABOVE DATE,			44	91	57	7	49	40	21	18	25	311		

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.	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.	Total relieved out of the Workhouse.		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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						Cases.	Persons.
No. I.							Et. 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 Monday the 11 day of February 1856

PRESENT: In the Chair, James Cahill
 Other Guardians: P. Fitzpatrick, A. Molloy, M. Quinn, J. M. Hartigan, Pat Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4549 to No. 4550, 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, - £38. 11. 8

Paid during the week, - £11. 2. 4

And that the Balance on the Account of the Guardians was - £260. 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 Peates collected for 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.												
W. Hardman	Ardranulla							30	6	2															
	Ball, cabatar							53	19	11															
	Bunyn							63	9	11															
	Bunahon							7																	
	Cahernore							60	17	11															
	Keppard							17	9	1															
	Doonin							21	12	2															
	Gal							159	16	2															
	Killicumny							39	6	1															
	Killiney							38	13	4															
	Kiltattan							82	11	6															
KiltThomas							39	8	4																
Kivarra							110	12	3																
													700	17	7										
Rich Taylor	Ardranulla							36	6	6															
	Castle Taylor	6	2					116	11	3															
	Naharane	8	10	3				25	11	9															
	Shanagh	1	9	7				11		9															
															15	7	2								
Edmund Staunton	St. Macree	16						65	16	6															
	Killicumny	1	19	8				28	11	3															
	Killiney	5						115	2	11															
																	22	19	8						
																			139	13	4				
																					38	11	8		
																							1040	4	8
W. Hardman	Shanagh							11	6	2															
	Bray							139	10	2															
	Kiltattan							157	0	3															
	KiltThomas							31	17	3															
	Killiney							257	1	3															
Cornelius O'Brien	Kivarra							25	11	3															
	Killicumny							37	15	3															
Edmund Staunton	Killicumny						70	17	5																
Michael Taylor	Ardranulla						37	11	10																
C. O'Shaughnessy	Killicumny							134	19	11															

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 27. 2. 1/2.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	27. 2. 1/2
The Cost of Provisions and Necessaries consumed was - - -	34. 15. 1/2
Debit Maintenance Account, and Credit Provision Account.	34. 15. 1/2
And the general average Cost of an Inmate for the week was -	4/11
Average cost in Infirmary, - - - - -	2/11
Average cost in Fever Hospital, - - - - -	3/11

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:

<p>750 lb, Lard 20 " do received 80 " Meal 1008 quarts, New Milk 1 pint Salt 118 lb Tea 56 lb Sugar 2 " Coffee</p>	<p>16 lb Rice 14 " Cocoa 2 lb pepper 1/2 lb Corn Meal 1 lb 1/2 Candles 1/2 lb Soap 1/2 lb Alum</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.			

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

2. Establishment Account.

Amounts to pay Civil Bills

£	s.	d.			

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

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

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

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Messrs. Bammatyne for supplying Indian meal at £9.9.0 per Ton and Rice meal at £11.17.6 per Ton to the 25th March next.

The Board accepted the Tender of James Frederick for supplying six wheel barrows at 11 shillings each and six hand barrows at 4/6 each.

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23^d day of May 1856.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1157	287												
Temporary Buildings, . . .	700													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	25												
Fever Sheds, . . .														
Total, . . .	1403	306												
Remaining on previous Saturday, as per last Return, . . .			44	91	5	17	49	40	21	18	26	311	In Work-house Hospital, 78 In Fever Hospital, 25	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			1	4					1			6		
TOTAL, . . .			45	95	5	17	49	40	22	18	26	317		
Discharged during the Week, . . .			5	3								18		
Died, . . .			1						1		1	3		
Total Discharged and Dead, . . .			6	3					1		1	11		
REMAINING ON THE ABOVE DATE, . . .			39	92	5	17	49	40	21	18	25	306		

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 Sunday the 28th day of July 1856

PRESENT: In the Chair,

Pat^r. Fitzpatrick

Other Guardians:

Capt Taylor Henry Blaquiere
 Pat Burke Ino Forrest Ino Broderick
 Miche Staunton Owen Sweeney

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £111. 8. 5d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	111. 8. 5
The Cost of Provisions and Necessaries consumed was - -	34. 18. 8 1/2
Debit Maintenance Account, and Credit Provision Account.	34. 18. 8 1/2
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	2/11
Average cost in Fever Hospital, - - - -	3/11

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:

<p>780 lb, Bread 80 " Meal 1/2 Ton Indian Meal 1020 q, Milk 1 cwt Salt 45 lb Tea 1 cwt Sugar 3 lb Coffee 6 Pint Whiskey 1 Bot Wine 4 Bot Porter</p>	<p>21 lb Rice 21 lb Cocoa 2 " Pepper 1/2 Ton Ryemeal 95 lbs, Lard 1 Doz Candles 35 lb Soap 2 lb Potash 1 Ton Turneps</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

In money,	£ s. d.
In kind,	-
Total,	-

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.			Value, £ 100		Bt. forward				
No. II.			Stated		No. X.				
No. III.			Value, £ 100		No. XI.				
No. IV.			Stated		No. XII.	Value, £ 100			
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.
	-

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

2. Establishment Account.

John Council Carpenter, worth £

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