

3. Workhouse Invoice Account

	£	s.	d.
Pat Hawkins for Turf	7	6	8
Mike Crowe do	11	12	8
Martin Gegan do	3	4	4
Inolictedy Meal	14	11	.

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

4. Out-door Relief Invoice Account

	£	s.	d.

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

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

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

The following cheques were ordered

Mike Taylor Col ^d fees to 29 Sep last	19.15.6
Edw Stanton do do	5.3.9
D J Hyne, Rent Disp ^y do	4.0.0
In Moran Turf	13.18.11
Prov Law Commis ^r Law Cost ^s , Mr McKay	7.6.4
Or Treasurer the above	
D. Hyne & Bile, Mike Taylor	19.15.6
Edw Stanton	5.3.9
D Hyne	4.0.0
In Moran	13.18.11
Election Law ^t . Mr McKay, Law Cost ^s	7.6.4

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

The Medical Officer reports that of the admissions to the Infirmary 4 were extem easy, and of those to Town Hospital 3 were extem easy, as there are no vegetables in the workhouse he advises to procure Turnips for the soup

Ordered that Turnips be purchased

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

Letter from Poor Law Commissioners
25 February 1836 - No 5434. Requesting payment
for Mr. McGay's (Volunteer) ^{fees} in the case of
the Cemetery and also to be informed what the
Guardians have done for a Cemetery for the Bodies
that may die in the Workhouse.

Ordered that the Sums be paid & that the
Commissioners be informed that the Bodies of those
who may die in the Workhouse will be buried
henceforward in the Cemetery.

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	-	-	-	3
Ditto disallowed	-	-	-	—
The number of applicants admitted to the Workhouse was	-	-	-	4

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.)

I give Notice that on this day fortnight I will move to have Mary Carroll White changed from the armo Electoral Division to Stillbegacully. — Mick Stanton
28 July

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

(Signed)

Clerk of the Union.

C. M.

Population in 1851,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

7 day of March 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 9 and under 9 years of age.	Children above 9 and under 9 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, . . .	160	286												
Temporary Buildings, . . .	70													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	22												
Fever Sheds, . . .														
Total, . . .	190	308												
Remaining on previous Saturday, as per last Return, . . .			39	92	5	17	49	40	21	18	25	306		
Admitted during the Week, . . .			1	3								9		
TOTAL, . . .			40	95	5	17	49	40	21	18	25	315		
Discharged during the Week, . . .			8	2								10		
Died, . . .			1									1		
Total Discharged and Dead, . . .			4	2								7		
REMAINING ON THE ABOVE DATE, . . .			41	93	5	17	49	40	20	18	25	308		

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 _____ the _____ day of _____ 1856

PRESENT: In the Chair,

Other Guardians:

at Fitzpatrick Patent Bank St. James
John Dwyer

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. 4566 to No. 4575, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £16. 8. 9

And that the Balance on the Account in favor of the Guardians was - £372. 5. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hartman	Ardenulla													
	Ballycubbin													
	Begagh													
	Ballyshannon													
	Ardenulla													
	Keppard													
	Keppard													
	Ed													
	Kilbrassay													
	Killiney													
Kiltannon														
Kiltannon														
Kilwarra														
Michael Taylor	Ardenulla													
	Castle Taylor													
	Ballyshannon													
	Kilbrassay													
Edmond Hartman	Binnacoo													
	Killiney													
	Kilbrassay													
Total														
Thomas Hartman	Kilbrassay													
	Begagh													
	Kiltannon													
	Kiltannon													
	Kilbrassay													
Cornelius O'Brien	Kilwarra													
	Kilbrassay													
Edmond Hartman	Kilbrassay													
	Kilbrassay													
P. O'Hanrahan	Ardenulla													
	Kilbrassay													

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 £30. 4 s. 0th.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	30	4	0 th
The Cost of Provisions and Necessaries consumed was - - -	34	19	7 th
Debit Maintenance Account, and Credit Provision Account.	34	19	7 th
And the general average Cost of an Inmate for the week was -	1	11	
Average cost in Infirmary, - - - - -	2	10	4
Average cost in Fever Hospital, - - - - -	3	7	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:

40 lbs Bread	4 pint Whiskey
78 " Meat	70 lbs Meat Received
1000 qts New Milk	17 1/2 Buses Lump
1 short Fall	9 lbs Candles
46 q Tea	28 " Soap
56 lb Sugar	
2 " Coffee	
16 " Rice	
14 " Cocoa	
2 " Pepper	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

Laws, Saler Copy Petal Bills - - - - -	3	7	6
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheque was ordered
Thomas Hardiman Collector fees &c.

20. 0. 0

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 inmates during the last week was, more than
usually satisfactory, and the only admissions to
the Infirmary and Fever Hospital were enteric
cases.

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

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

Letter from Poor Law Commissioners
5 March 1835. No 5893 regarding the burial
of the Paupers in Newtown and requesting to be
informed if the intention of proposing a Burial
ground to the West of the late Westminister Church
for the Cemetery has been abandoned —

Letter from Commissioners of Valuation dated
Dublin 3rd March requesting to be informed
when the Board of Guardians propose to strike
the next Rate —

The usual time for striking a Rate in this Division
is in or about the month of September in
every year —

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 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 best advantage be taken for the usual supplies by Contract of Provision &c for half year ending 9th Sept 1835 -
Tenders to be received on the 20th inst

Galway County Council Archives

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

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

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

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

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

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

Galway County Council

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:)

Ed Dispensary District,
Account of Mr. M. M. M. for Supply day etc: Amount £ 12. 10. 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 Archiving

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signea)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £ 34002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of March 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.	Total.	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	277														
Temporary Buildings, . . .	700															
Additional Workhouse, . . .																
Permanent Fever Hospital, . . .	56	23														
Fever Sheds, . . .																
Total, . . .	1906	294														
Remaining on previous Saturday, as per last Return, . . .			11	93	5	17	49	40	20	18	25	308	In Workhouse Hospital, 117	In separate Wards, In Fever Hospital, 23		
Admitted during the Week, . . .			4	4			2	3				13				
TOTAL, . . .			15	97	5	17	51	43	20	18	25	321	Total, 100	Total, 2		
Discharged during the Week, . . .			3	10			5	7				1				
Died, . . .												1				
Total Discharged and Dead, . . .			3	10			5	7				2				
REMAINING ON THE ABOVE DATE, . . .			4	28	5	17	46	36	20	18	23	294				

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 13 day of March 1856

PRESENT: In the Chair, _____

Other Guardians: _____

Michael Stanton
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. 2575 to No. 2588, 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, - £36. 15. 2

Paid during the week, - £29. 6. 3

And that the Balance on the Account in favor of the Guardians was - £479. 14. 8

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
well issued 8 March 1836

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Cardinan	Adamellivada	9	2	6 1/2				18	9	1 1/2			
	Ballycubalon	8	8	9				41	9	7 1/2			
	Bryans	3	2	0				19	2	8 1/2			
	Bruahahow							8	5	6			
	Cahemere	3	7	11 1/2				57	18	7 1/2			
	Cappan							16	19	9			
	Coorus							20	3	11 1/2			
	Cyn							170	11	7 1/2			
	Killeacaul	13	7	1 1/2				25	7	1 1/2			
	Killeeney							88	18	4 1/2			
	Kilboston	2	1	7 1/2				60	14	3 1/2			
Kiltoma							39	8	4 1/2				
Kilincora	1	8	15 1/2				92	10	11 1/2				
					107			7			6029		
Miss Taylor	Adroshan							23	16	11 1/2			
	Castle Taylor							21	17	7 1/2			
	Paprasan							20	19	4 1/2			
	Shanaway							11		9			
											77		
Edmond Staunton	Dunacoo	9	7	8				36	8	10 1/2			
	Killeenavara	20						8	14	3 1/2			
	Killeely							41	5	11 1/2			
					29			78			869		
					136			152			766		
											305		
Thos. Cardinan	Killeenavara							44	6	2			
	Bryans							159	10	2 1/2			
	Kilboston							15	10	3 1/2			
	Kiltoma							31	7	3 1/2			
Samuel Price	Kiltierney							25	18	3 1/2	297	2	3 1/2
	Kilincora							25	24	1 1/2	252	4	1 1/2
	Killeenavara							82	15	1 1/2	32	15	1 1/2
	Killeeney							70	14	5 1/2			
Edmond Staunton	Killeenavara							37	11	10 1/2	108	4	4
	Killeeney							139	19	11 1/2	139	19	11 1/2
Michael Taylor	Adroshan												
	Killeenavara												
E. O'Haynes	Killeenavara												
	Killeeney												

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 £ 33. 15. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	33. 15. 9
Debit Maintenance Account, and Credit Provision Account.	35. 6. 8 1/4
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/

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:

772 lb, Bread	16 lb, Vine
76 " Meat	56 " Corn
92 " Soap Meal	2 " Pepper
1 Ton Indian Meal	1 Bot Vine
12 " Barley Meal	4 pairs Whiskey
1000 quarts New Milk	1 Ton Lemps
1 hwt Salt	4 Bot Porter
46 2/3 Sae	4 Tons Coals
56 lb Sugar	56 Baise, Ind
2 " Coffee	9 lb Candles
28 " 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.					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 Treasurers, and Signed, namely:

1. Clothing Account.

	£ s. d.

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

2. Establishment Account.

James Gill Valley of a	6
James Slater Copy Pitt Bills	3 13 9
Rev P. Lully Valley to 25 Dec	12 10
James Slater Out of Cemetery	7 7 6

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

Workhouse Invoice Account

John Laaffe for Lent

£ 6 13 11

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 Cheque was ordered

Agnes Ryan Little & Co
Andrew Molloy for Cavalry

98. 6. 7
10. 8. 1

By Treasurer
D. W. P. Hills & Co 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 continues satisfactory. He has to report that the Nation of the Workhouse has been labouring with illness attack for the last four days. He appears somewhat better today.

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

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

Letter from Poor Law Commissioners 8th March 1836. N^o. 5678. informing the Guardians, that for Union has been placed in charge of Dr. James Brodie M. D. as Poor Law Medical Officer

Letter from same 12th March 1836 N^o. 5602. Requesting of the Guardians, to enforce the immediate lodgement of all Bums retained in hands by Collectors & Guardians

With regard to the latter the following explanation was given by the Collectors

Remaining on hands	23 rd Feb 1836.	95. 11. 4	
Receipts, with sundry	1 st March	94. 2. 8 ¹ / ₂	
do do	8 th March	30. 15. 11	
	Total	220. 9. 11 ¹ / ₂	
By lodgement	8 th March	107. 7. 6	200. 4. 9
	12 ..	92. 17. 3	By 20. 5. 2 ¹ / ₂
		200. 4. 9	

Letter from Poor Law Commissioners, 12th March 1836 N^o. 5620. forwarding Mr. Dr. Hay Collector's Receipt for Costs & Rent in the case of the Cemetery and also requesting to be informed what the Guardians propose to do with regard to the Cemetery

Referred to the Discretion of the Board

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.

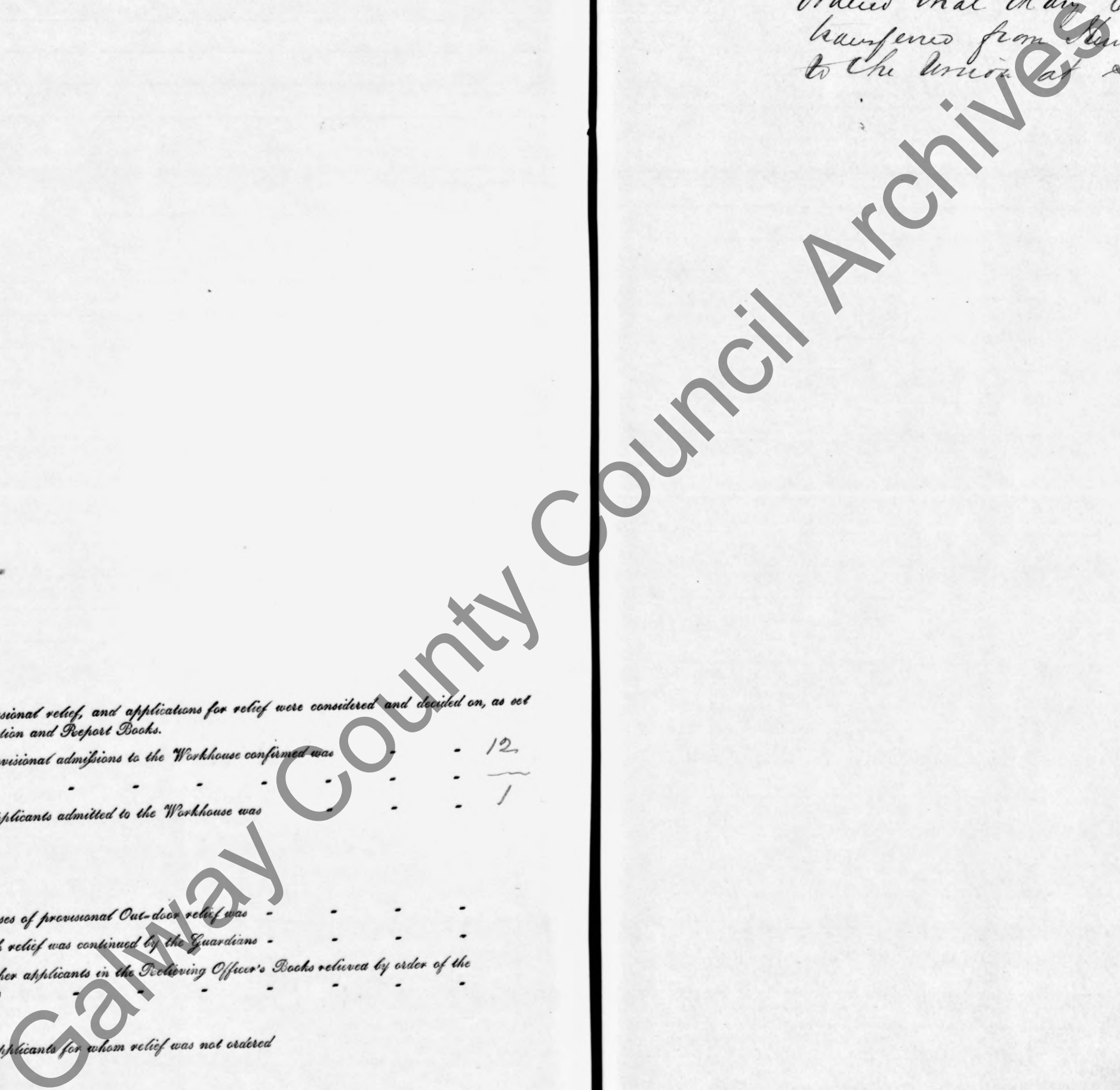
The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	12
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	

The number of cases of provisional Out-door relief was	-	-	-	-	
Do. no. 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 Mary Canole and Child be transferred from Manana Electoral Division to the Union at Lango



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.

John

UNION.

Population in 1851, 26287

Present Net Annual Value, £ 36002. 11. 11

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of March 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 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 7 and under 9 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,	45	288												
Temporary Buildings,	70	"												
Additional Workhouse,	56	26												
Permanent Fever Hospital, Fever Sheds,														
Total,		406												
Remaining on previous Saturday, as per last Return,			42	87	5	7	46	36	20	18	23	294	In Workhouse Hospital, 74	In separate Wards with other inmates, 2
Admitted during the Week,			2	5	1	1	1	1	1	1	1	19	In Hospital, 26	Total, 2
TOTAL,			44	92	6	8	47	37	21	19	24	303		
Discharged during the Week,			2	5	1	1	1	1	1	1	1	19		
Died,														
Total Discharged and Dead,			2	5	1	1	1	1	1	1	1	19		
REMAINING ON THE ABOVE DATE,			42	87	5	7	46	36	20	18	23	294		

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 *20* day of *March* 1856

PRESENT: In the Chair, *James Schiff*
 Other Guardians: *Henry Blayney, J. Mulvill, John Hartigan, Pat Burke, John Dwyer, John Dwyer, John Dwyer, John Dwyer*

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. 4588 to No. 4599 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, - £112. 12. 9

Paid during the week, - £136. 9. 1

And that the Balance on the Account in favor of the Guardians was - £155. 18. 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 for the several Electoral Divisions appear to have been as follows:—
week ending 15 March 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 Gardiner	Adams Millan	.	.	.				18	9	1/2			
	Ballynahalan	.	.	.				41	9	7/2			
	Beagh	.	.	.				19	2	8/2			
	Braunohow	.	.	.				6	5	6			
	Cahernon	.	.	.				37	15	7/2			
	Croppard	.	.	.				16	19	9			
	Corry	.	.	.				20	3	11/2			
	Corry	21	5	7/4				146	8	11/2			
	Ennis	.	.	.				25	9	1/2			
	Millmeauty	27	12	5				11		11			
Michael Taylor	Adrahau	2	14	1/2				21	12	7/2			
	Gratto Taylor	8	14	1/2				12	18	6			
	Bahasane	.	.	.				20	19	4/2			
	Sheahayh	8	7	2				2	8	9			
	Total				92	17	3				50	12	7/2
Edward Staunton	Burnaw	.	.	.				36	8	10/2			
	Millmeauty	.	.	.				8	14	3/2			
	Millmeauty	.	.	.				41	5	7/2			
Total				19	15	6				86	9	1/2	
Thomas Gardiner	Millmeauty	.	.	.				14	6	2			
	Beagh	.	.	.				15	7	10/2			
	Millmeauty	.	.	.				15	7	8/2			
	Millmeauty	.	.	.				31	17	3/2			
	Millmeauty	.	.	.				25	10	3/2	29	12	3/2
	Millmeauty	.	.	.				26	24	1/2	25	11	1/2
	Millmeauty	.	.	.				32	10	7/2	32	15	1/2
	Millmeauty	.	.	.				70	19	5/2			
	Adrahau	.	.	.				37	4	11/2	10	8	11/2
	Millmeauty	.	.	.				13	9	11/2	13	9	11/2
Total										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 larger.

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. 17. 8.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	36. 17. 8
Debit Maintenance Account, and Credit Provision Account.	34. 6. 05
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, - - - -	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>780 lb, Bread 76 " Meal 1 bush Salt 116 1/2 Sea 56 lb Sugar 2 1/2 Coffee 16 " Rice 28 " Cocoa</p>	<p>2 lb Peppers 4 pint Whiskey 1 Ton Turnips 4 Bush Potatoes 80 lb Meat received 38 bush Hay 9 lb Candles 28 " 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

Margaret Gony Salay 10/25 Decr	3	-	-
James Hator 1/2 Decr	2	-	6

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

3. Workhouse Invoice Account

May Molony Groceries £ 25 25 28 2 10

£	s.	d.
25	25	28
2	2	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:

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

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

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

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

The number of applicants for whom relief was not ordered

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

The Board proceeded to Consider Tenders for Supplies and accepted the following for Six Months

Barucaque	Indian Meal	£9.5.0
do	Barley Meal	10.5.0
do	Rye Meal	11.15.0
do	Oatmeal	14.15.0
John Mayan	Bread	9 p 4 lb
Thomas Walsh	Meal	3 p 6 lb
May Molony	Sea	3.6 "
do	Coffee	1.2 "
do	Sauaia Sugar	2.4.0 cwt
do	Price	1.3.0 "
do	Cocoa	1.3.0 "
do	Sump Sugar	" 7 "
do	Black Pepper	" 1.2.0 "
do	Red do	" 3.0.0 "
do	Arrow Root	" 10.0 "
do	Washing Soda	" 10.0 "
do	Best Lime	1.12.0 doz
do	Porter	" 4.6 "
do	Whiskey	" 11.4 Gal
do	Grape oil	" 5.4 "
Merly G. Gun	Best Black Thread	1.7.0 doz
do	Thread do Muslin	18.0
do	Cheds	" 0.8 p 1/2 doz
do	Cheds	" 8 hundred
do	Shiubly	" 5 doz
do	Taylor Shiubly	" 10 "
do	Taylor Scissors	" 3.0 cart
do	Prigie do	" 0.9 "
do	Couls	1.6 doz
do	Tracks	1.6 "
do	Spoons	" 5 doz
do	Time	1.2 lb
do	Washing Brushes	1.10.0 doz
do	Lime do	1.10.0 "

	12	
Michael Neave	1 ^o	10 p ^y
do	2 do	11 "
do	3 . 0	1. 0 "
do	4 . 0	1. 0 "
do	lealios	" . 3 ⁴ "
do	do	" . 3 ¹ / ₂ "
		4 ^o

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 .
 —continued.

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

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

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

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

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.

Govt

UNION.

Population in 1851, *26284*

Present Net Annual Value, £*36002.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *22* day of *March* 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 9 and under 15 years of age.		Children 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.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	<i>1150</i>	<i>264</i>													
Temporary Buildings, . . .	<i>700</i>														
Permanent Fever Hospital, . . .	<i>68</i>	<i>22</i>													
Fever Sheds, . . .															
Total, . . .	<i>1908</i>	<i>286</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>12</i>	<i>87</i>	<i>5</i>	<i>17</i>	<i>46</i>	<i>36</i>	<i>20</i>	<i>18</i>	<i>23</i>	<i>294</i>	In Workhouse, } <i>68</i> Hospital, } In Fever Hospital } <i>22</i>	In separate Wards, } In Workhouse, } In Wards with other Inmates, } <i>2</i>	
Admitted during the Week, . . .			<i>2</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>5</i>			Total, } <i>90</i>	Total, } <i>2</i>	
TOTAL, . . .			<i>14</i>	<i>89</i>	<i>6</i>	<i>17</i>	<i>47</i>	<i>36</i>	<i>20</i>	<i>18</i>	<i>25</i>	<i>299</i>			
Discharged during the Week, . . .			<i>2</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>5</i>		<i>12</i>			
Died, . . .												<i>1</i>			
Total Discharged and Dead, . . .			<i>2</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>5</i>		<i>13</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>14</i>	<i>82</i>	<i>5</i>	<i>16</i>	<i>46</i>	<i>35</i>	<i>19</i>	<i>18</i>	<i>25</i>	<i>286</i>			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *27* day of *March* 185*6*

PRESENT: In the Chair, *James Lahiff*
 Other Guardians: *Pat Fitzpatrick, A. Alexander, D. Mulville, Pat Burke, M. Stanton, and Hooby.*

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. 1599 to No. 4000, 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:

In pursuance of the Commissioners' letter of 19 Dec^r. 1855, the Clerk was directed to surrender the Cemetery.

The Clerk reports, that the Master and he on the 25th Instant tendered, to Mr Patt^r Burke acting for G. L. Hunt & Agent to the Rep^t. of the late Mr Knox, the surrender of the land formerly used as a Cemetery for the Workhouse. Mr Burke refused to take up the land, they also tendered him the half year's rent due on the 25th Inst^t. which he received.

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, - £ 67. 3. 6

Paid during the week, - £ 113. 0. 10

And that the Balance on the Account in favour of the Guardians was - £ 404. 1. 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:—

22nd March 1860

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullinan	8 4 1				10	5	2			
	Ballycahalan	13 18 11				27	10	8 1/2			
	Beagh	.				19	2	8 1/2			
	Burnahow	.				6	5	6			
	Cahermore	.				57	18	7 1/2			
	Cappan	.				16	19	9			
	Doorn	.				20	3	11 1/2			
	Port	39 6				107	5	5 1/2			
	Kilbeacanty	.				25	19	1/2			
	Killinny	.				11	.	11			
	Kiltarton	.				60	14	3 1/2			
	Killthomas	.				39	8	4 1/2			
	Kinvara	.				51	11	5 1/2			
			61	3	6				448	9	1 1/2
Michl Taylor	Ardrahan	.				21	12	7 1/2			
	Castle Taylor	.				12	18	6			
	Mahasane	.				20	19	4 1/2			
	Shahaugh	.				2	8	9			
									57	19	3
Eduw Stanton	Drumacorr	.				36	8	10 1/2			
	Killeenavara	.				8	14	3 1/2			
	Killeely	.				41	5	11 1/2			
									86	9	1 1/2
			61	3	6				582	17	5 1/2
Thos Hardiman	Kilmacduagh	.				61	6	2			
	Beagh	.				159	10	2 1/2			
	Kiltarton	.				15	10	3 1/2			
	Killthomas	.				31	17	3 1/2			
	Killkedy	.				25	18	3 1/2	297	2	3 1/2
le O'Brien	Kinvara	.			252	4	1/2	252	4	1/2	
Eduw Stanton	Killeenavara	.			32	15	1/2	32	15	1/2	
Michl Taylor	Killeen	.			70	19	5 1/2				
E O Shaughnessy	Ardrahan	.				37	4	10 1/2	108	4	4
	Kilbeacanty	.				139	19	11 1/2	139	19	11 1/2
									830	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 £

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,

last ending was £ 49.19s. 2d.
 22.11.16.8/ 25. 20.2.6

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 48.10.0
 Debit Maintenance Account, and Credit Provision Account. 48.10.0

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/

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:

140^{lb} Bread
 16^{lb} Meat
 6 60^g New Milk
 16^{lb} Salt
 4 6^{oz} Tea
 5^{lb} Sugar
 2^{lb} Coffee
 14^{lb} Rice
 14^{lb} Cocoa
 2^{lb} Pepper

1 Bot Wine
 4 pints Whiskey
 1/2 Ton Barley Meal
 1/2 Ton Rye Meal
 6^{lb} Dipt Candles
 14^{lb} Soap
 y^{et}ada

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.

Very Rev Dean Pennington Salary	2	10	.
Andrew Forde do	5	.	.
Martin O'Molan M.D. do	20	.	.
Thomas Gill bal ^{ce} do	1	.	.
Edw Kennedy Contract do	2	10	.
Pat Sherrin do do	1	.	.
James Slater Salary do	25	.	.
Murty Glynn Sundries do	5	13	.

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

3. Warehouse Invoice Account.

Ino Mangan Meal & Bread	£	s.	d.
	97	1	

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council ARCHIVE

The following cheques were ordered

May Kellan Salary to 29 Sept 1854	12.3.3
James Slator returning office 25 Inst	5.0.0

C. Treasurer.

Dr Must Bills, May Kellan	12.3.3
Election to James Slator	5.0.0

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

The medical officer reports the general health of the inmates, contumers, in a satisfactory state

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

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

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the list of Guardians elected for the ensuing year —

It was proposed by Mr Burke
 Seconded by Mr Alexander
 That James Cahiff Esq be elected chairman
 of the Board for the ensuing year —

Proposed by Mr Alexander
 Seconded by Mr Stanton

That Pat Fitzpatrick Esq be elected Vice chairman
 for the ensuing year —

Proposed by Mr Stanton
 Seconded by Mr Horley

That Arthur Alexander Esq be elected Deputy Vice
 Chairman for the ensuing year

Resolved Unanimously that James Cahiff Esq
 be chairman Pat Fitzpatrick Esq Vice chairman
 and Arthur Alexander Esq Deputy Vice chairman
 of the Board for the ensuing year —

Resolved that the following Guardians be
 the Finance and visiting Committees for the
 ensuing year viz —

Henry Cahiff Pat Burke Mich Stanton
 John Forrest and Henry Flaqueire,

and that the Chairman Vice chairman and
 Deputy Vice chairman of the Union be
 Ex officio Members of each Committee —

The Board accepted the Tender of Martin
 Henry for supplying dipt Candles, at 6/6
 and Mold Candles, at 7/8 per dozen lbs to
 29 Septe next —

12

The Board accepted the Tender of
James Pigot for supplying nails for twelve
Months at prices in Tender.

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

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

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

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

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

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

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

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:)

1001 Dispensary District
Account of Mr. Thile for Salary Amount £ 7.10.0
Monolan Mohala do do ———— 5.0.0

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 £

[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)

