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**GORT POOR LAW UNION  
BOARD OF GUARDIAN**

**ROUGH MINUTES**

**G01/12/127**

**16 October 1856 – 12 March 1857**

The Lodgments made of Rates collected in the several Electoral Divisions appear

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			
		£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Adamulthwaite	.	.	.				1	7	2	
	Ballycathalau	.	.	.							
	Bugh	.	.	.				9	6	2	
	Bunahow	.	.	.				1	6		
	Cahernon	.	.	.				25	10	3	
	Cappard	.	.	.				3	5	7	
	Doms	.	.	.				3	4	5	
	Egal	.	.	.				9	3	3	
	Kilbeacanty	.	.	.					10	8	
	Killisny	.	.	.				2	10	4	
	Kiltiston	.	.	.							
Kiltomas	.	.	.					14	7	2	
Kilwanna	.	.	.				18	1	7	4	
Michael Taylor	Ararahau	.	.	.				1	17		
	Castle Taylor	.	.	.					6	6	
	Nahasau	.	.	.							
	Mehaugh	.	.	.					16		
William Caulton	Stumeroo	.	.	.					11	10	4
	Killwarane	.	.	.					11	10	4
	Killuly	.	.	.				13	4	7	2
Total											
Thomas Hardiman	Kilquadrugh	.	.	.				64	6	2	
	Bugh	.	.	.				159	10	2	
	Kiltiston	.	.	.				15	7	3	
	Kiltomas	.	.	.				3	1	7	
	Kilmeedy	.	.	.				25	1	3	
James O'Brien	Kilwanna	.	.	.				25	1	3	
William Caulton	Killwarane	.	.	.				3	2	5	
Michael Taylor	Killisny	.	.	.				7	0	9	
E. O'Haynes	Ararahau	.	.	.				37	4	10	
	Kilbeacanty	.	.	.				159	19	11	

63 15 6

2 19 6

11 8 4 1/2

51 3 4 1/2

30 6 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.

Galway County

DOOR  
WIDEN  
KES  
1856  
1857

Account of petty Disbursements made by him since last Meeting, amounting was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the same 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 £8. 11 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	8.	11.	3
The Cost of Provisions and Necessaries consumed was	-	13.	10. 0
Debit Maintenance Account, and Credit Provision Account.	13.	10.	0
And the general average Cost of an Inmate for the week was	-	11/8	
Average cost in Infirmary,	-	-	2/6
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:

460 lbs Bread  
 72 " Meal  
 488 qrs New Milk  
 1 butt Salt  
 68 lbs Tea  
 21 lbs Sugar

4 lb, Vine  
 1 " Pepper  
 spirits Whiskey  
 1/2 Butt Poter  
 30 Boxes Lard  
 6 lbs Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

	£	s.	d.

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

2. Establishment Account.

Wm. Smith for Coffins to 27 Oct	2	2	6
Marion Henry for Chambers do	1	15	6
Peter Cornell for Carpenter work	2	11	6
Henry Piffin for Flaying to 29 Sept 1856	1	5	

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

*Workhouse Invoice Account.*

Dolphin & Riddy for Meal	£	2	14	3
Markin Henry for Candles	£	1	0	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.
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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 Charge was made

Rev<sup>d</sup> J. Sully Salary to 25 June 1836. 12.10.0

By Treasurer

By Unpaid Bills

Samuel Walsh for Coffin 2.2.6

By Treasurer

By Burial Rent

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 remains satisfactory.

The following O.d.s of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows

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

Galway County Council Archives

$$\begin{array}{r} 15 \text{ rows cost } 35 \frac{3}{4} \\ 11 \text{ " " } \frac{35 \times 22}{15} \\ 22 \text{ " " } \frac{35 \frac{3}{4} \times 22}{15} \end{array}$$

$$\frac{71}{142} \times \frac{11}{22} = \frac{71}{2} \times \frac{1}{15}$$

Ans ~~100~~  $\frac{1}{15}$

$$\begin{array}{r} 57 \overline{) 35 \text{ " } 15} \\ 3 \overline{) 7 \text{ " } 3} \\ 2 \text{ " } 7 \text{ " } 8 \\ 23 \text{ " } 6 \text{ " } 8 \\ 47 \text{ " } 13 \\ 47 \text{ " } 13 \text{ " } 4 \\ 195 \text{ " } 6 \text{ " } 8 \end{array}$$

$$\begin{array}{r} 15 \overline{) 78} \\ 5 \overline{) 30} \\ 15 \overline{) 15} \end{array}$$

$$\begin{array}{r} 57 \overline{) 81} \\ 3 \overline{) 56} \\ 5 \overline{) 2 \text{ " } 10} \end{array}$$

$$\begin{array}{r} 15 \overline{) 57} \\ 3 \overline{) 21} \\ 15 \overline{) 15} \end{array}$$

$$\begin{array}{r} 15 \overline{) 78} \\ 5 \overline{) 30} \\ 15 \overline{) 15} \end{array}$$

$$\begin{array}{r} 15 \overline{) 78} \\ 5 \overline{) 30} \\ 15 \overline{) 15} \end{array}$$

$$\begin{array}{r} 15 \overline{) 78} \\ 5 \overline{) 30} \\ 15 \overline{) 15} \end{array}$$

Population in 1851. 26287

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

11 day of October 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 6 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 6 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital in the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse, . . . . .	130	153																
Temporary Buildings, . . . . .	200	-																
Additional Workhouse, . . . . .	50	7																
Permanent Fever Hospital, . . . . .																		
Fever Sheds, . . . . .																		
Total, . . . . .																		
Remaining on previous Saturday, as per last Return, . . . . .			23	43	5	16	31	11	10	13	12	166						
Admitted during the Week, . . . . .			1	2								1	5					
TOTAL, . . . . .			24	45	5	16	31	11	10	13	13	171						
Discharged during the Week, . . . . .			1	5					1	2		2	11					
Died, . . . . .																		
Total Discharged and Dead, . . . . .			1	5					1	2		2	11					
REMAINING ON THE ABOVE DATE, . . . . .			23	43	5	16	30	11	8	13	11	160						

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 16 day of October 1856

PRESENT: In the Chair, *Sahif*  
 Other Guardians: *Key Sahif. P. Fitzpatrick*  
*B. Mulillo* *John Forest*

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

The number of provisional admissions to the Workhouse confirmed was 4  
 Ditto disallowed - - - - - 3  
 The number of applicants admitted to the Workhouse was - - - - -

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

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

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

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. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 4892 to No. 4897, 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, - - - - - £5. 0. 0

And that the Balance on the Account in favor of the Guardians was - £36 " "

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.
Mr Hardiman	Arannulla							186	9	5			
	Ballycuthala							97	3	3			
	Brough							140	6	10 1/2			
	Bunahow							148	6	7			
	Cahenon							121		10 1/2			
	Coopers							32	6	9			
	Corinn							121	13				
	Corr							392	12	8			
	Hillcountry							83	8	2			
	Hillside							96	14	7			
Michael Taylor	Ardrahan							56	2	7			
	Castle Taylor							53	19	7			
	Raharave							63	18	1			
	McCarthy							109	9	1	283	9	4
Edmond Staunton	Armaeos							125	19	7 1/2			
	Hillcountry							144	12	1/2			
	Hillside							121	5	9 1/2	291	17	2 1/2
Total											2200	17	9 1/2
James Hardiman	Hillcountry												
	Brough												
	Hillcountry												
	Hillside												
Cornelius O'Brien	Hillcountry												
	Hillside												
	Hillcountry												
Edmond Staunton	Hillcountry												
	Hillside												
Michael Taylor	Ardrahan												
	McCarthy												
E. McCarthy	Hillcountry												
	Hillside												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £18. 5. 1d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	18.	5.	1
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was -	17.	11.	11
Average cost in Infirmary, - - - -	17.	11.	11
Average cost in Fever Hospital, - - - -	17.	11.	11
	2/3		

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:

480 lbs Bread  
 72 lbs Meat  
 480 quarts New Milk  
 1 short Fall  
 68 1/2 lbs Sew  
 21 lbs Sugar

1 lb pepper  
 1 pint Whiskey  
 3 Bot Potatoes  
 33 1/2 lbs Soap  
 1 lb Candles  
 2 lbs Potash

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Adams Petter Bills  
 Patrick Mealy Smith Cash

2	88
1	810

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





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

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

Letter from Poor Law Commissioners  
15<sup>th</sup> October 1836. requesting that the  
Medical Officer should state whether he  
would be able to attend to the Compaundry  
Department in addition to his own duties.  
The Medical Officer is requested to give  
his opinion on the 25<sup>th</sup> Board day

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Rough  
Minutes

Book

Cleared

Need Code

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 \_\_\_\_\_

Population in 1851 *6287*

Present Net Annual Value, £*3000*.

STATE of the WORKHOUSE for the Week ending Saturday, the *18* day of *October* 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.							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.		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>150</i>													
Temporary Buildings, . . .	<i>90</i>	<i>90</i>													
Additional Workhouse, . . .	<i>56</i>	<i>56</i>													
Permanent Fever Hospital, . . .	<i>56</i>	<i>56</i>													
Fever Sheds, . . .	<i>1</i>	<i>1</i>													
Total, . . .	<i>198</i>	<i>198</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>23</i>	<i>13</i>	<i>5</i>	<i>16</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>11</i>	<i>160</i>			
Admitted during the Week, . . .			<i>1</i>	<i>2</i>								<i>1</i>	<i>4</i>		
TOTAL, . . .			<i>24</i>	<i>15</i>	<i>5</i>	<i>16</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>12</i>	<i>161</i>			
Discharged during the Week, . . .			<i>1</i>	<i>3</i>									<i>4</i>		
Died, . . .						<i>1</i>							<i>1</i>		
Total Discharged and Dead, . . .			<i>1</i>	<i>3</i>		<i>1</i>							<i>5</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>23</i>	<i>12</i>	<i>5</i>	<i>15</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>12</i>	<i>159</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 *Monday* *23* the *October* *1856* 185

PRESENT: In the Chair, *Lamer Sahiff*  
 Other Guardians: *Thoma, A. Joyce Carter Mullville*  
*John Martin P. Fitzpatrick A. Allen and A. Kholan*  
*Capt. Taylor Hugh Blawie James Daly Hugh Sahiff*  
*William Burke Chas. Keizer W. Whelan*  
*Papuk Burke John Ford Michael Doyle Chas. Stanton*  
*Michael Kilan John Murphy John Gaty John*  
*Prodwick George Taylor Wm. Welby*

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. 1897 to No. 4951, 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, - - - - - £19. 0. 0

Paid during the week, - - - - - £22. 8. 6

And that the Balance on the Account in favor of the Guardians was - £29. 5. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
W. Hardiman	Aradamulla							156	9	5				
	Ballycuhalan	5	7	7				91	15	8				
	Bragh	3	7	2				136	19	8½				
	Bannahow							48	6	7				
	Cahaneen							121		10½				
	Keppra							32	6	9				
	Down							121		13				
	Enniscorthy	16	11	3				376	1	5				
	Hillmealy							83	8	2				
	Hillmealy							96	14	7				
Hillerton							146		9					
Hillthomas							32	16	2½					
Hillwara							126	3	1½					
					25	6					1600	5	3½	
Michael Taylor	Ardrakeen							56	2	7				
	Castle Taylor							53	19	7				
	Rahardan							63	15	1				
	Muhanyh							109	9	1				
											253	9	4	
Edmond Staunton	Drumacoo							125	19	7½				
	Hillmeavan							144	12	½				
	Hillmealy							121	5	2½				
											291	17	2½	
	Lolac	2	5	6	25	6					2175	11	9½	
W. Hardiman	Hillmealy							14	6	0				
	Bragh							159	10	2½				
	Hillerton							157	0	3½				
	Hillthomas							31	17	3½				
	Hillmealy						257	8	3½	29		235		
Leon O'Brien	Hillwara						282	4	½			252	4	½
Edmond Staunton	Hillmeavan						92	15	½			32	15	½
Michael Taylor	Hillmealy						70	19	5½					
E. O'Leary	Ardrakeen						37	4	10½	108	4	4		
	Hillmealy						139	19	1½	139	19	1½		
											830	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 £40 . 17s . 1d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	40 . 17 . 1
Debit Maintenance Account, and Credit Provision Account.	18 . 13 . 6
And the general average Cost of an Inmate for the week was -	2/6
Average cost in Infirmary, - - - -	2/4
Average cost in Fever Hospital, - - - -	3/6

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:

472 lb, Bread  
 72 " Meal  
 480 qts Milk  
 1 hwt Oat  
 66 3/4 Tea  
 21 lbs Sugar  
 4 " Rice

1 lb, Pepper  
 1 Bwt Wine  
 4 pint, Whiskey  
 2 Bwt Potatoes  
 61 Bwt, Lard  
 6 lbs, Candles

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.


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





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

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

23rd Dec 1836  
 To the Chairman  
 of the Board of Guardians

Sir  
 In answer to the query sent  
 put by the Poor Law Commissioners to me  
 through you, namely whether the Medical  
 Officer of the Workhouse and Medical Officer  
 of the Dispensary could consistently with  
 my duties discharge sufficient time to the  
 Compounding Department.

I do not say I regret very much  
 such a question should have been put some  
 for two reasons  
 1<sup>st</sup> Because the answer I give which with a  
 due regard to truth must be in the affirmative  
 may involve the loss of his situation to  
 an individual  
 2<sup>nd</sup> lest it might be supposed by the Commissioners  
 of the file that I am influenced in my opinion

(which I am not) by any hostile feeling in consequence  
 of their having voted with very few exceptions, on a  
 late occasion for the reduction of my salary.

I had much rather the matter was  
 left entirely in the hands of the Board and the  
 Poor Law Commissioners but which are called  
 on to give a deliberate opinion. I cannot shrink  
 from what is due to the Guardians,  
 the Poor Law Commissioners and myself.

No doubt the additional duty  
 will impose additional labour and inconvenience  
 on the Medical Officer but nevertheless I could  
 not take upon myself to say that by proper  
 arrangement the duty could not be effectually  
 performed by me.

Have the honor to remain  
 Sir  
 your obedient servant  
 Martin Doonan M.D.  
 Medical Officer

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

The number of provisional admissions to the Workhouse confirmed was 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 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 Notice of motion for reduction of Salaries having come on

Proposed by Capt Taylor seconded by Mr. Martyn that the Clerk be reduced to £70 a year

Proposed by Edmund Burke Esq. seconded by Mr. Martyn that the Clerk Salary remain as it is

Carried by 14 to 6 16 6 11

Proposed by Capt Taylor seconded by John Martyn Esq. that the Master's Salary be fixed at £140

Proposed by Mr. Fitzpatrick seconded by Michael Staunton that the Salary remain as it is

Carried for 40 by 13 to 5

Proposed by Capt Taylor seconded by Mr. Joyce that the Matron do the duties of Hospital Nurse

Proposed by Dr. Muliell seconded by Mr. Burke that there be no annual gratuity

Carried by 14 to 8

Capt Taylor proposed 15 for the Relieving officers and ten for the others

Dr. Joyce proposed £10. each per annum seconded by Mr. Martyn

Carried Unanimously

It was resolved unanimously that the Trustees of the School, keep books, fees, rents and that the Schoolmaster take charge of the two schools

Proposed by Capt Taylor that the Apothecary be dispensed with seconded by Mr. Martyn

Proposed by Dr. Muliell seconded by Mr. Alcock that he be retained

Carried by 17 to 5

Proposed by Mr. Forest<sup>12</sup> & seconded by Mr. Alexander that the R. G. be Salary be fixed at £50 per Annum

Carried Unanimously

Ordered that the Female Probationary be appropriated to keep the first Dispensary in it being desired the out-sale of the Workhouse

Proposed by Capt Taylor and seconded by Mr. Martyn that the Services of the Apothecary be dispensed with

Proposed by Dr. Duvalle seconded by Mr. Williams that the Apothecary be retained

Carried by 17 to 5. and

Resolved that we consider the Services of the Apothecary indispensable necessary for the Sick Poor in the Dispensary and Low Ward of this Workhouse, that notwithstanding the Medical Officers' Objections to Compromise, we are of opinion it is incompatible with his duties as Medical Officer of the Dispensary and Low Ward and his duties as Medical Officer of the General and Petrusale Dispensaries and we do therefore retain the Services of the Apothecary at the reduced Salary of Twenty pounds per Annum and request the Commissioners' sanction for same

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

the

(Signed)

Clerk of the Union.

The Board accepted the Tender of Martin Henry for Candles  
Dipt at 6/10 per Doz. —

The Board accepted the Tender of Mitchell for supplying the Workhouse with Hair Brushes at 2/- each and White Wash Brushes at 2/9 each

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 San Law Commissioners 17 Old St stating that

*No 24022 giving their sanction to the proposed reduction in the salaries of the Apothecaries in the God and Ballinacorney Dispensary Districts*

*(Signed)*

Clerk of the Union.

Population in 1851, *26,287*

Present Net Annual Value, £ *360*

STATE of the WORKHOUSE for the Week ending Saturday, the *25<sup>th</sup>* day of *Oct* 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, 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>1130</i>	<i>157</i>												
Temporary Buildings, . . .	<i>700</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>56</i>	<i>3</i>												
Fever Sheds, . . .	<i>2</i>													
Total, . . .	<i>1900</i>	<i>160</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>23</i>	<i>42</i>	<i>5</i>	<i>15</i>	<i>30</i>	<i>11</i>	<i>8</i>	<i>13</i>	<i>12</i>	<i>15</i>	<i>40</i>	<i>2</i>
Admitted during the Week, . . .			<i>1</i>	<i>2</i>			<i>1</i>			<i>1</i>	<i>1</i>	<i>6</i>	<i>8</i>	<i>2</i>
TOTAL, . . .			<i>24</i>	<i>44</i>	<i>5</i>	<i>15</i>	<i>31</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>13</i>	<i>21</i>	<i>48</i>	<i>4</i>
Discharged during the Week, . . .			<i>3</i>				<i>1</i>					<i>4</i>		
Died, . . .				<i>1</i>								<i>1</i>		
Total Discharged and Dead, . . .			<i>3</i>	<i>1</i>			<i>1</i>					<i>5</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>21</i>	<i>43</i>	<i>5</i>	<i>15</i>	<i>29</i>	<i>12</i>	<i>8</i>	<i>14</i>	<i>13</i>	<i>16</i>	<i>40</i>	<i>2</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 *Monday* the *20* day of *October* 185*6*

PRESENT: In the Chair, *Sam. Cahif*

Other Guardians:

*Sam. Cahif* *Dr. Chas. Anderson*  
*New Blaquien* *Mr. Molloy* *Patrick*  
*Brian* *John* *Conrad*

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. 1190 to No. 1191 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, - - - - - £83. 9. 6

Paid during the week, - - - - - £18. 7. 5

And that the Balance on the Account in favor of the Guardians was - £94. 7. 4

The Book was signed by the Chairman.

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

The Ledgers 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. Laidman	Ardsallishan	1	17	4				184	12	1						
	Ballycubalan	1	8	6				90	7	2						
	Bray	15	6	3				121	13	5 <sup>1</sup> / <sub>2</sub>						
	Bunmahon		6	6				48		1						
	Cahoonan	1	1	5				119	19	5 <sup>1</sup> / <sub>2</sub>						
	Cappail							32	6	9						
	Doon							121	13							
	God							376	1	5						
	Killeaunty							83	8	2						
	Killybeg							96	14	7						
	Kiltaton							146	9							
	Killthomas							32	16	7 <sup>1</sup> / <sub>2</sub>						
	Kiwana							126	3	11 <sup>1</sup> / <sub>2</sub>						
							20						1580	5	3 <sup>1</sup> / <sub>2</sub>	
Michael Taylor	Ardrakau							56	2	7						
	Castle Taylor							53	19	7						
	Rahoran							63	18	1						
	McDonagh							109	9	1				283	9	4
Edward Stanton	Bunmahon	20	7	9				105	11	10 <sup>1</sup> / <sub>2</sub>						
	Killeenawana	12	2	3 <sup>1</sup> / <sub>2</sub>				32	10	1						
	Killuly	30	19	5 <sup>1</sup> / <sub>2</sub>				90	5	9				228	7	8 <sup>1</sup> / <sub>2</sub>
							63	9	6							
	Total						83	9	6				209	2	3 <sup>1</sup> / <sub>2</sub>	
Wm. Laidman	Kilmeadow							64	6	2						
	Bray							159	10	2 <sup>1</sup> / <sub>2</sub>						
	Kiltaton							157	0	3 <sup>1</sup> / <sub>2</sub>						
	Killthomas							31	17	3 <sup>1</sup> / <sub>2</sub>						
Cornelius Abriem	Killbedy							257	3	3 <sup>1</sup> / <sub>2</sub>				297	2	3 <sup>1</sup> / <sub>2</sub>
	Kiwana							252	4	5 <sup>1</sup> / <sub>2</sub>				252	4	5 <sup>1</sup> / <sub>2</sub>
Edward Stanton	Killeenawana						32	15	5 <sup>1</sup> / <sub>2</sub>				32	15	5 <sup>1</sup> / <sub>2</sub>	
Michael Taylor	Killeenawana						70	19	6 <sup>1</sup> / <sub>2</sub>							
G. O'Connell	Ardrakau							37	4	10 <sup>1</sup> / <sub>2</sub>				108	4	4
	Killeaunty							139	19	11 <sup>1</sup> / <sub>2</sub>				139	19	11 <sup>1</sup> / <sub>2</sub>
													830	5	7 <sup>1</sup> / <sub>2</sub>	

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 £ 14, 12 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	14. 12. 8
The Cost of Provisions and Necessaries consumed was - -	18. 13. 6
Debit Maintenance Account, and Credit Provision Account.	18. 13. 6
And the general average Cost of an Inmate for the week was -	1/0 <sup>4</sup>
Average cost in Infirmary, - - - -	7/9
Average cost in Fever Hospital, - - - -	1/5

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>46 lb, Bread 70 " Meal 14 lb 11 q<sup>ts</sup> New Milk 1 bush Oat 6 lb 1/3 Tea 21 lb Sugar 1 lb Pepper</p>	<p>10 pints Whiskey 11 Bot Porter 50 Buns, Lard 1 lb 1/2 Candles 14 lb Polish</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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

Same, plus Petal Bills, 143 11

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:

Galway County Council

The following Orders, were ordered

James Olato 7/8 Calay to 29 <sup>th</sup> Sept 1856	25. 0. 0
do do 7/8 do do do do	5. 0. 0
James Gile 7/8 Calay do do	7. 0. 0
do do do do do	7. 10. 0
Patrick Orolan do do do	17. 10. 0
do do do do do	20. 0. 0
Margaret Barry do do do	3. 0. 0
Michael McKim 7/8 Calay do do	17. 11. 6
Mary Molony Groceries to 21 <sup>st</sup> Jan 1856	30. 15. 7
John Gray do for Bread of a	41. 0. 0
Thomas Walsh for Meat to 29 <sup>th</sup> Sept 1856	9. 4. 2

Geo. Treanor  
Dr Wm. Mills

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, remains satisfactory —  
Potatoes, having become so moderate in price he would recommend the expediency of introducing them into the diet of the Home —  
approved of —



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

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

Circular from Poor Law Commissioners 21<sup>st</sup> October 1836. No 237. Recommending the Guardians, to make their cheques, to Contractors & others payable to order.

Letter from Poor Law Commissioners 29<sup>th</sup> Dec 1836. No 2352. 1836 - Arthur Cady's receipt of Minutes of Proceedings of 23<sup>rd</sup> Inst and stating that as the Guardians have obtained the Apothecary by a large majority the Commissioners wish to be informed whether the Guardians also propose that the Medical Officer's Salary should be continued at its present rate.

The Commissioners are referred to the resolution of the Board of Guardians of the 9<sup>th</sup> Inst affirming by a majority no change in the Medical Officer's Salary and at the meeting of the 23<sup>rd</sup> Inst. The Guardians unanimously sanctioned

The resolution of the 9<sup>th</sup> Inst -

Letter from late Schoolmaster dated 30<sup>th</sup> Oct requesting the benefit of a month's notice, as is usually given that he may have time to provide a residence.

Ordered that a month's Salary be given to the late Schoolmaster in lieu of a month's notice.

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.)

Orders that our best advantage for Contracts, for best Potatoes, for three months, were received on this day week

The Clerk reports the following amount of last rate cannot be identified with any denomination in the new valuation and he has not been able to transfer those items into the new rate books viz -

Arduinellian	1. 7. 2
Bunahow	" 7. 0
Geal	1. 6. 8
Hilbracanty	" 5. 8
Hilliney	" 2. 10 <sup>0</sup> / <sub>4</sub>
Hiltarta	" " 7 <sup>0</sup> / <sub>4</sub>
Dunmore	1. 15. 6
<hr/>	
	£ 14. 14. 11 <sup>1</sup> / <sub>2</sub>

Resolved that the above amount be cancelled

Shewly give notice that Seale on this day fortnight move that the Master, Calay, be restored to £50 a year as formerly, he having been the only officer of the House reduced.

A. B. Nolan

~~Attend that a month, Calay, be given notice to take Schoolmaster in lieu of a month, notice~~

The Board accepted the tenders of Michael Mee and Mick Ward for supplying best Beef at 7<sup>0</sup>/<sub>4</sub> per Pound

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:*

Handwritten numbers and scribbles, including:  
3476  
9133  
765  
380  
6349  
1063  
8180  
547974  
4  
2549  
43168  
7396  
3072  
96 x 2  
192  
45 x 3  
175

Handwritten notes and signatures, including:  
M.D.  
W.D.  
J.D.  
J.D.

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.

Population in 1851, *26 287*

Present Net Annual Value, *£3600*

STATE of the WORKHOUSE for the Week ending Saturday, the *1* day of *Nov* 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 6 and under 9 years of age.	Children above 2 and under 6 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>1150</i>													
Temporary Buildings, . . .	<i>40</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>50</i>													
Fever Sheds, . . .														
Total, . . .	<i>1200</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>21</i>	<i>43</i>	<i>5</i>	<i>15</i>	<i>29</i>	<i>12</i>	<i>8</i>	<i>14</i>	<i>13</i>	<i>160</i>		
Admitted during the Week, . . .			<i>1</i>	<i>4</i>								<i>5</i>		
TOTAL, . . .			<i>22</i>	<i>47</i>	<i>5</i>	<i>15</i>	<i>29</i>	<i>12</i>	<i>8</i>	<i>14</i>	<i>13</i>	<i>165</i>		
Discharged during the Week, . . .				<i>4</i>			<i>1</i>	<i>1</i>				<i>1</i>		
Died, . . .														
Total Discharged and Dead, . . .				<i>4</i>			<i>1</i>	<i>1</i>				<i>1</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>22</i>	<i>43</i>	<i>5</i>	<i>15</i>	<i>28</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>12</i>	<i>168</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 *Monday* the *1* day of *November* 185*6*

PRESENT: In the Chair, *James Cahill*  
 Other Guardians: *P. Fitzpatrick, M. Keenan, P. Burke, M. Broderick, M. Donohue*

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. 4907 to No. 4912, 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, - - - - - £76. 9. 0

Paid during the week, - - - - - £89. 11. 6

And that the Balance on the Account the Guardians was - £112. 10. 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 of 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. J. Ardian	Adanullua	23	2	7				161	9	6						
	Ballycubalac	9	5	2				81	2							
	Brygh	9	13	4				112		12						
	Bunmahow		19					47	1	1						
	Cahormen	11	6	8				108	12	9						
	Capprad							32	6	9						
	Corus	9	2	3				112	10	9						
	Corr							376	1	5						
	Hillmeauty							53	8	2						
	Hillmeay							96	14	7						
	Hillston							146	9							
Hillthoma,							32	16	2							
Kiwanra							126	3	11							
							639						1516	16	35	
Michael Doyle	Abraham							56	2	7						
	Castle Doyle							53	19	7						
	Raharane							63	18	1						
	Shanagh							109	9	1				283	9	4
Edward Stanton	Brunaco							105	11	10						
	Hillmeavara							32	10	1						
	Hilluly	13						77	5	9				215	7	8
							13									
	Total						769						2015	13	3	
Thomas Ardian	Hillmeauty							60	6	2						
	Brygh							159	10	2						
	Hillston							157	0	3						
	Hillthoma							31	17	3						
	Hillmeay							257	3	2				297	2	3
Cornelius O'Brien	Hillmeavara							252	11	2				252	11	2
	Hillmeavara							32	15					32	15	
Edward Stanton	Hillmeavara							70	19	5						
	Hillmeavara							37	4	1				108	4	4
Michael Doyle	Abraham							139	19	1				139	19	1
	Hillmeauty															
E. O'Keefe	Hillmeauty															
	Hillmeauty															
													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 £ 10 . 3 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	16.	3.	8
Debit Maintenance Account, and Credit Provision Account.	18.	8.	5
And the general average Cost of an Inmate for the week was	-	-	-
Average cost in Infirmary,	-	-	2/9
Average cost in Fever Hospital,	-	-	6/

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:

452 lb Bread  
68 " Meal  
1/2 Ton Indian Meal  
460 qrs of Milk  
1 hwt Salt  
62 3/4 Lin

18 lb Sugar  
1 " Pepper  
3 pints Whiskey  
1/4 Ton Sugar  
1/4 " Bay Rum  
3 Bot Potting  
1/2 Doz Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Quinty Brad repairing Cemetery Wall	1	5	-
Margaret Mill Salary	2	9	8
James Rato Pitt Bills	1	1	5

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



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

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

Letter from Poor Law Commissioners 3 Nov No. 28352/1836 giving their Assent to the proposed Reduction in the B. Salary also allowing the Guardians to dispense with the services of the Schoolmaster and that the Schoolmaster take charge of both schools and recommending the Guardians vote that the Guardians be directed to give attention to the Female School

also stating that Ch. R. W. & Co. will receive and attend

Letter from same 5 Nov No. 28777/1836 requesting to be informed what quantity of potatoes it is proposed to allow the Paupers

- all bodies Men 32 lbs
  - all bodies Women 3 "
  - Children from 5 to 15 22 "
- The above are the quantities intended to be given

Letter from same 5<sup>th</sup> November No. 28777/1836 stating that as the Apothecary (to whose further employment the Commissioners do not object) continues, they think that the Salary of the Medical Officer may fairly be reduced

To be considered this day fortnight

Letter from same 5 Nov No. 25493/1836 suggesting that a separate entrance to the new department for a Dispensary may be provided by making a door way through the front wall of the Probationary yard, placing the Bath and Boilers in the low Building in the back Probationary yard



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.)

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

Clerk of the Union.

*Col*

UNION.

Population in 1851, 26287

Present Net Annual Value, £ 26000.00

STATE of the WORKHOUSE for the Week ending Saturday, the

8th day of Nov 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.	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.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . . . .	158	157																		
Temporary Buildings, . . . . .	700																			
Additional Workhouse, . . . . .																				
Permanent Fever Hospital, . . . . .	50	1																		
Fever Sheds, . . . . .																				
Total, . . . . .	1208	158																		
Remaining on previous Saturday, as per last Return, . . . . .			22	13	5	75	28	11	8	14	12	158								
Admitted during the Week, . . . . .			3	2								5								
TOTAL, . . . . .			25	15	5	75	28	11	8	14	12	163								
Discharged during the Week, . . . . .				2								1	3							
Died, . . . . .				1			1						2							
Total Discharged and Dead, . . . . .				3			1					1	5							
REMAINING ON THE ABOVE DATE, . . . . .			25	12	5	75	27	11	8	14	11	158								

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, *James Cahill*  
 Other Guardians: *John Dwyer, P. J. Mahon, A. M. O'Connell*

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. 1912 to No. 1917, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £111. 11. 6

Paid during the week, - - - - - £124. 11. 5

And that the Balance on the Accounts in favor of the Guardians was - £99. 10. 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 Ledgers 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.	
James Hardiman	Cl. Carrulla	41	13	6				119	16					
	Ballycuhala	2	17					78	5					
	Beagh	6	4	3				105	15	10½				
	Binnahow	1	8	3				45	12	10				
	Cahernon	2	10	4				106	2	5½				
	Cappard							32	6	9				
	Doones	14	18	2				97	12	7				
	Geel							37	6	15				
	Hillacanty							83	8	2				
	Hilliney							96	14	7				
	Hittartou							146	9					
Hittomas							32	16	7½					
Hinwara							126	3	11½					
					69	11	6				1147	14	9½	
Michael Taylor	Abraham	18	2	10				37	19	9				
	Castle Taylor							53	19	7				
	Bahasaue							63	18	1				
	McKauagh	6	17	2				102	11	11				
					25						258	9	4	
Edward Clouston	Binnaroo	12	16	5				92	15	5½				
	Hillcuavana	1	18	7½				30	11	5½				
	Hilluly	2	14	11½				75		9½				
					17						198	7	8½	
	Total				111	11	6				1904	1	9½	
L. Hardiman	Cl. Carrulla							64	6	2				
	Beagh							159	10	2½				
	Hittartou							157	3	5				
	Hittomas							31	17	3½				
	Hilluly							25	18	3½	297	2	8½	
252	4	2	252	4										
Cornelius O'Brien	Hinwara							32	15	2	32	15	2	
	Hillcuavana							70	19	5½				
Edward Clouston	Hillcuavana						37	14	10	108	12	4		
Michael Taylor	Hilliney						139	19	11½					
J. O'Chauhurry	Abraham										830	5	7½	
	Hillacanty													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £15. 4 s. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	15.	4.	11
The Cost of Provisions and Necessaries consumed was - -	18.	13.	3
Debit Maintenance Account, and Credit Provision Account.	18.	13.	3
And the general average Cost of an Inmate for the week was -	2/0 $\frac{1}{2}$		
Average cost in Infirmary, - - - -	2/8		
Average cost in Fever Hospital, - - - -	7/6		

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:

432 lb Bread  
64 " Meal  
458 q $\frac{1}{2}$  Milk  
1 best Calf  
62 q $\frac{1}{2}$  Lard  
18 lb Oregan

1 lb pepper  
3 pint, Whisky  
3 Bottle, puter  
1 Doz Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

--	--	--

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

2. Establishment Account.

James J. Flynn Policy of Insurance

5 2 5

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:

Galway County Council Archives

The following Cheques were ordered

Michael Byrne, for Bill £25 March 1886	30.	13.	7
John Murray for Bill of a	50.	0.	0
Denis J. Byrne, Salary £24 - A/pt	35.	0.	0
do do do	4.	0.	0

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

The Medical Officer reports he was obliged to open the Fever Hospital again for a bad case of Fever again last week. There was also an admission to it yesterday, an extreme case. He has to state that I recommended the Master to have fires in in the school rooms during this cold weather —

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 J. D. Greene  
General Valuation Office 5 Nov 1836  
referring to the duties of Collectors and  
Clerks of Union under 17 Vic Cap 8  
regarding the charges that may have accrued  
in the present Valuation of the Union and  
requesting that Lists for Union should  
be forwarded to that Office

Ordered that our Clerk inform Mr Griffith  
that the Current Rate in this Union has been  
only made on the 2<sup>d</sup> Oct. and that it is  
impossible for the Collectors to be furnished  
with the necessary information, to enable  
them to make out the Lists within the period  
prescribed by the 17 Vic Cap 8 —  
The present rate is expected to  
meet the requirements of the Union to  
29 Oct 1837

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	-	-	-	-	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 Peter having applied for his annual Clothing

Ordered

Minutely per notes that rule on this day forthright being the Board that the Chargeability of the Union Pauper as such be enquired into with a view of Complying the Register in all Cases where such is proper

P. Fitzpatrick

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

Clerk of the Union.

Population in 1851 26287

Present Net Annual Value, £1053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of November 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 7 and under 9 years of age.	Children above 2 and under 7 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse, . . . . .	150													
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .	50													
Total, . . . . .	190													
Remaining on previous Saturday, as per last Return, . . . . .			2512	515	27	11	8	14	11	58		In Work-house } 38 In Fever Hospital } 2 Total, } 40	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2	
Admitted during the Week, . . . . .			58			1				115				
TOTAL, . . . . .			3050	575	28	11	8	14	12	173				
Discharged during the Week, . . . . .			35			2				11				
Died, . . . . .														
Total Discharged and Dead, . . . . .			35			2				11				
REMAINING ON THE ABOVE DATE, . . . . .			2745	526	11	8	14	11	62					

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 20<sup>th</sup> day of November 1856

PRESENT: In the Chair, (Am), *Lahiff*  
 Other Guardians: *John Martyn Dr Grubille*  
*William Butler. W. Nolan. Henry Lahiff. James Galy*  
*Henry Olayman. Patrick Dr McManus Dick Boyle*  
*John Galy Dick Stanton John Goodwith*  
*John Lomax*

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. 1917 to No. 1932, 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, - £187. 9. 6

Paid during the week, - £162. 13. 0

And that the Balance on the Account in favor of the Guardians was - £124. 17. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	As Samulhian	6	15	7				113	.	8					
	Ballycuhalan							78	5						
	Brough							105	5	7					
	Bunahon		9					45	3	10					
	Cahernon	1	1	10				105	.	7					
	Cappard							32	6	9					
	Doonoo	38	14	8				58	17	11					
	God	50	14	7				325	6	10					
	Killichauly	19	4	3				64	3	11					
	Killybeg	18	.	11				78	13	8					
	Kittaton	9	17	11				136	11	1					
	Kittomas	5	9	9				27	6	5					
Quivara	37	1	3				89	2	8						
							187	9	6			1259	153	2	
Michael Taylor	Asdrahan							37	19	9					
	Castle Taylor							53	19	7					
	Pahardie							63	18	1					
	Mikhaugh							102	11	11					
												258	9	4	
Edward Staunton	Bunahon							92	15	3					
	Killyvarana							30	11	5					
	Killybeg							75	.	9					
												198	7	8	
	Total						187	9	6			1716	12	3	
Thomas Hardiman	Killyvarana							61	6	2					
	Brough							153	10	2					
	Kittaton							15	0	3					
	Kittomas							31	17	3					
	Killichauly							257	8	3			297	2	3
	Quivara							252	4	.			252	4	.
Cornelius O'Brien	Killyvarana							32	15	2			32	15	2
	Quivara							70	19	5					
	Killybeg							37	4	10			108	4	4
	Asdrahan							139	19	11			139	19	11
Edmund Staunton	Asdrahan														
	Killichauly														
												830	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. 4 s. 1 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	29.	4.	1
The Cost of Provisions and Necessaries consumed was - -	18.	8.	3
Debit Maintenance Account, and Credit Provision Account.	18.	8.	3
And the general average Cost of an Inmate for the week was -	40		
Average cost in Infirmary, - - - -	2	8	
Average cost in Fever Hospital, - - - -	5		

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:

436 lb Bread  
64 " Meal  
460 qrs Milk  
11 cwt Salt  
60 qrs Tea  
14 lb Sugar

1 lb pepper  
25 pints Whisky  
2 Bot Soda  
1 doz Candles

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

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

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

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

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

Total -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Slater to pay Petit Bills

1 11 10

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

3. Warehouse Invoice Account.

Michael Dow for Lent to 20 Nov	£	7	1	d.	4
John Longhuane do do		6	10		8

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.

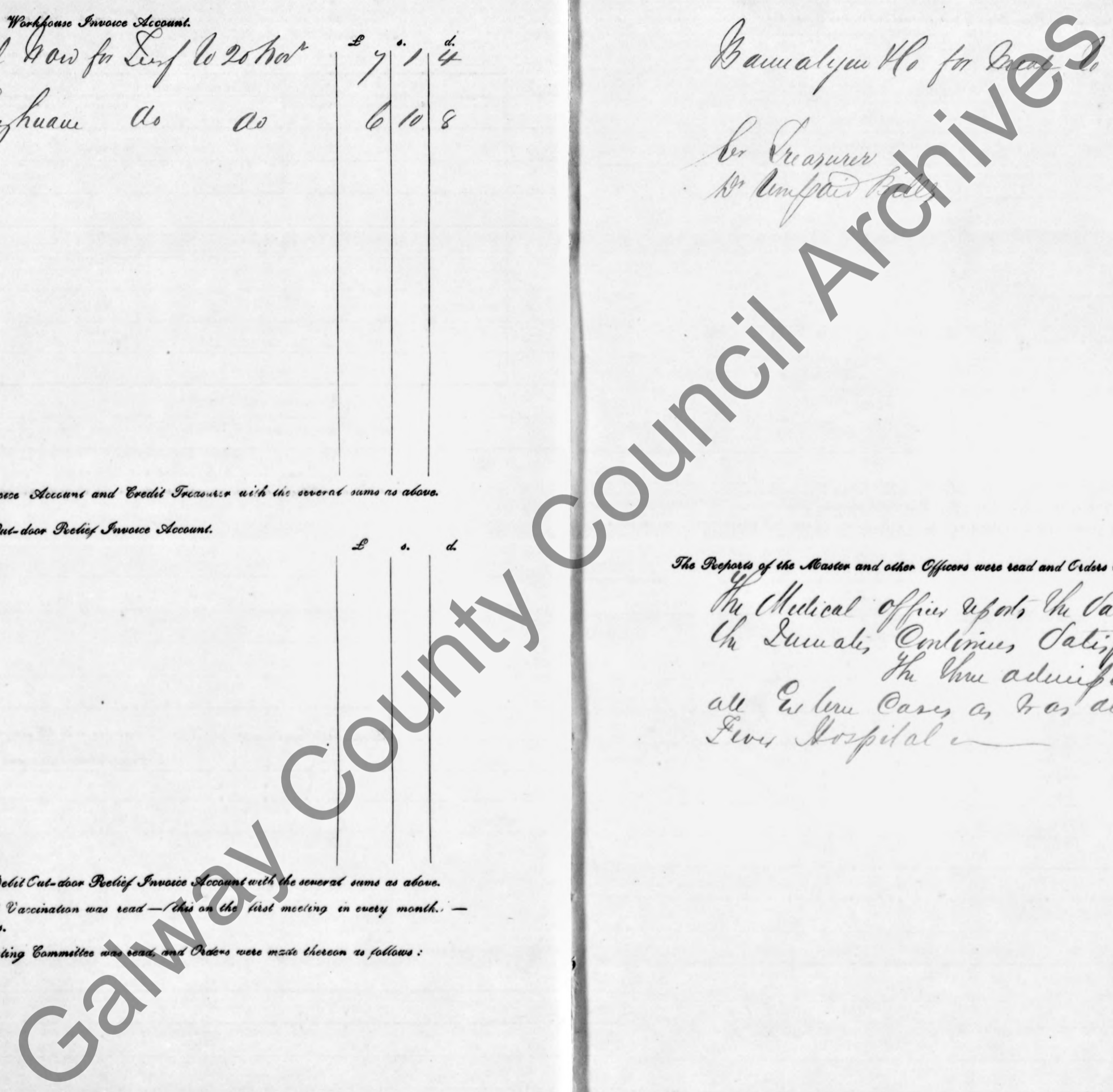
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

Banualyuu Ho for Lent to 6 August 1836 81. 17. 6

By Treasurer  
Mr Amford Kelly

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 — The three admissions to Dispensary were all Female Cases as was also the one to the Fever Hospital —



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 - - - 10

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 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.)

On the Motion for increasing the Master's Salary being read it was ~~passed~~

Proposed by Mr. Nolan. Seconded by Mr. Linnard and Resolved Unanimously that the Master's Salary be retained ~~at~~ it was namely £50 a year

On the Reading of the Commissioner's Letter of the 5<sup>th</sup> Inst. regarding a Reduction in the Medical Officers Salary -

It was Proposed by Dr. Mulvill. Seconded by William Butler & that the Medical Officers Salary shall remain as it is namely £80 a year -

The Board accepted the Tender of Martin Kealy for supplying the Workhouse with Shoes at 6/- per pair -

The Board accepted the Tenders of Michael King and John Loughran for supplying the Workhouse with best Linen at 1/2/- per lb.



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. 4932 to No. 11940 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, pasted 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, - - - - - £ 5 . 2 . 5

And that the Balance on the Account in favor of the Guardians was - £ 119 . 14 . 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 Ledgers made of Rates collected in the several Electoral Divisions of the County 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. P. Hardiman	Abanuckla							113	.	8						
	Ballycubatan							78	5	.						
	Beygh				105	75	10 <sup>1</sup> / <sub>2</sub>									
	Binnahow				45	3	10									
	Cahernon				105	.	7 <sup>1</sup> / <sub>2</sub>									
	Leppard				32	6	9									
	Down				58	17	11									
	Enniscorthy				32	5	10									
	Kilbeacanty				64	3	11									
	Kilbenny				78	13	8									
Kittaton				136	11	1										
Kittomas				27	6	5 <sup>1</sup> / <sub>2</sub>										
Kivara				89	2	8 <sup>1</sup> / <sub>2</sub>										
											257			33 <sup>1</sup> / <sub>2</sub>		
Michael Taylor	Abraham							37	19	9						
	Castle Taylor							53	19	7						
	Paharaw							63	18	1						
	Mhauagh							102	11	11						
											258			94		
Edmond Staunton	Arumore							92	15	5 <sup>1</sup> / <sub>2</sub>						
	Killevana							30	11	5 <sup>1</sup> / <sub>2</sub>						
	Killely							75	.	9 <sup>1</sup> / <sub>2</sub>						
											198			78 <sup>1</sup> / <sub>2</sub>		
											1716			123 <sup>1</sup> / <sub>2</sub>		
Thomas Hardiman	Kilvauagh							64	6	2						
	Beygh							159	10	2 <sup>1</sup> / <sub>2</sub>						
	Kittaton							157	0	3 <sup>1</sup> / <sub>2</sub>						
	Kittomas							31	17	3 <sup>1</sup> / <sub>2</sub>						
	Kilbenny							25	18	3 <sup>1</sup> / <sub>2</sub>	29	7	2	3 <sup>1</sup> / <sub>2</sub>		
Cornelius O'Brien	Kivara							25	24	4	5					
	Killevana							32	15	5	32	15	5			
Edmond Staunton	Killevana							70	19	6 <sup>1</sup> / <sub>2</sub>						
	Abraham							37	14	10 <sup>1</sup> / <sub>2</sub>	108	4	4			
Michael Taylor	Killevana							139	19	11 <sup>1</sup> / <sub>2</sub>	139	19	11 <sup>1</sup> / <sub>2</sub>			
	Abraham															
R. O'Hanrahan	Kilbeacanty															
											830			57 <sup>1</sup> / <sub>2</sub>		

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 £ 14. 10. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	14. 10. 11
The Cost of Provisions and Necessaries consumed was - -	18. 17. 8
Debit Maintenance Account, and Credit Provision Account.	18. 17. 8
And the general average Cost of an Inmate for the week was - $\frac{1}{10}$	
Average cost in Infirmary, - - - - -	$\frac{1}{8}$
Average cost in Fever Hospital, - - - - -	5-

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:

456 lb Bread  
64 " Meal  
12 Tin Indian Meal  
1/2 Ton Rye do  
1/4 Ton Barley do  
488 quarts Chew Milk  
1 best Oat

60 lb Tea  
16 lb Sugar  
2 " Rice  
1 " Pepper  
2 quarts Whiskey  
1 Doz Candles  
2 lb Potash

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

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

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

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

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

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

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

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

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

3. Warehouse Invoice Account.

Thomas Walsh for Meat  
Mary Glynn for Linen

£	s.	d.
6	10	7
3	10	

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.

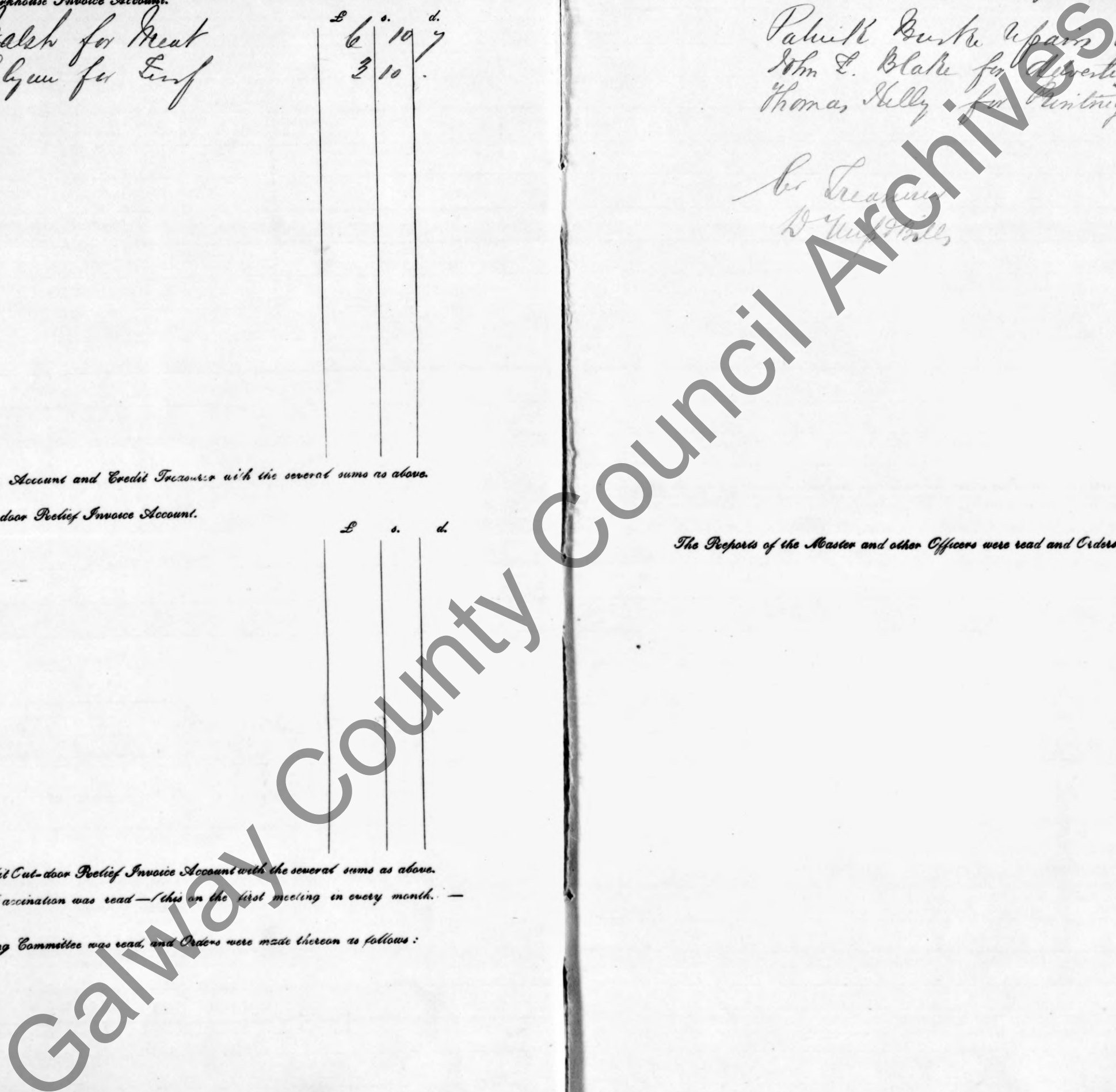
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

The following Cheques were ordered

Pauill Burke repairs Station	2. 10. 0
John L. Blake for Advertisements	2. 12. 4
Thomas Kelly for Printing	3. 1. 11

By Treasurer  
D. M. Kelly

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, or Orders made on them respectively as follows:

Letter from Poor Law Commissioners  
20<sup>th</sup> November 1836. N<sup>o</sup>. 29921. Requesting of  
the Guardians to require Collector Hardiman to  
keep the sum of £158. 13. 7 remaining in his  
hands with ending 8<sup>th</sup> November 1836.

The Collector lodged £187. 9. 6 the following  
week.

Letter from Schoolmaster dated 27<sup>th</sup> Nov<sup>r</sup> 1836  
tendering his resignation of the West Den

Orders that the usual advertisements for a  
Schoolmaster be inserted in the ordinary papers  
at £15 a year advertisements.

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	- - - - -	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 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.)

Take notice that I will on this day fortnight know that May Messrs be charged to Miss as a Electoral Division and also that May Messrs be charged to the Union and not to the Electoral Division

Michael Boyle

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 \_\_\_\_\_

(Signed)

Clerk of the Union.

*Gal*

Population in 1851, *20287*

Present Net Annual Value, £4053.13

STATE of the WORKHOUSE for the Week ending Saturday, the *29th* day of *December* 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 9 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 Workhouse on the above date.	
Workhouse, . . . . .	<i>1130</i>	<i>158</i>												
Temporary Buildings, . . . . .	<i>70</i>	<i>11</i>												
Additional Workhouse, . . . . .	<i>56</i>	<i>4</i>												
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	<i>1906</i>	<i>173</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>27</i>	<i>49</i>	<i>5</i>	<i>15</i>	<i>26</i>	<i>11</i>	<i>8</i>	<i>14</i>	<i>11</i>	<i>162</i>		
Admitted during the Week, . . . . .			<i>2</i>	<i>3</i>				<i>1</i>				<i>6</i>		
TOTAL, . . . . .			<i>29</i>	<i>52</i>	<i>5</i>	<i>15</i>	<i>26</i>	<i>12</i>	<i>8</i>	<i>14</i>	<i>11</i>	<i>170</i>		
Discharged during the Week, . . . . .			<i>3</i>	<i>1</i>						<i>1</i>		<i>7</i>		
Died, . . . . .				<i>1</i>								<i>1</i>		
Total Discharged and Dead, . . . . .			<i>3</i>	<i>2</i>						<i>1</i>		<i>8</i>		
REMAINING ON THE ABOVE DATE, . . . . .			<i>24</i>	<i>48</i>	<i>5</i>	<i>15</i>	<i>26</i>	<i>12</i>	<i>7</i>	<i>14</i>	<i>11</i>	<i>162</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 *11th* day of *December* 185 *6*

PRESENT: In the Chair, *Jam. Lahiff*  
 Other Guardians: *John Brodwin*, *Arthur*, *John*

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. 1940 to No. 1949 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, - - - - - £99. 10. 7

Paid during the week, - - - - - £230. 5. 11

And that the Balance on the Accounts of the Guardians was - £ 89. 5. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adramulla	20	2	11				92	17	9			
	Ballycathalan	6	2	9				72	2	3			
	Beygh	38	4	.				67	11	10 1/2			
	Burnahow	1	13	4				43	10	6			
	Coahernon	9	5	4				95	15	3 1/2			
	Crappan	.	.	.				32	6	9			
	Domes	10	13	5				18	4	6			
	God	60	9	7				264	17	3			
	Hillewauly	12	7	11				57	16	.			
	Hilliney	13	5	3				65	8	5			
	Hittador	5	7	1				131	4	.			
	Hittomas	.	.	.				27	6	5 1/2			
	Hivarra	.	.	.				89	2	8 1/2			
					177	11	7				1082	38	1/2
Michael Taylor	Ardrahan	6	3	8				31	16	1			
	Castle Taylor	.	.	.				53	19	7			
	Baham	6	16	4				57	1	9			
	Meharagh	9	5	.				93	6	11			
					225	.					236	4	4
Edmond Staunton	Bunawoo	.	.	.				92	15	5 1/2			
	Hillewauly	.	.	.				30	11	5 1/2			
	Hilleely	.	.	.				75	.	9 1/2			
										198	7	8 1/2	
	Total				199	16	7				1516	15	8 1/2
Thos Hardiman	Hivaraugh	.	.	.				64	6	2			
	Beygh	.	.	.				159	10	2 1/2			
	Hittaston	.	.	.				150	3	5			
	Hittomas	.	.	.				31	17	3 1/2			
	Hillewauly	.	.	.				267	8	3 1/2	297	2	3 1/2
Cornelius Brien	Hivaraugh	.	.	.				252	4	.	252	4	.
	Hillewauly	.	.	.				32	15	.	32	15	.
Edmond Staunton	Hillewauly	.	.	.				70	19	5 1/2			
Michael Taylor	Ardrahan	.	.	.				37	4	10 1/2	108	4	4
C. Phaymsey	Hillewauly	.	.	.				139	19	11 1/2	139	19	11 1/2
											830	57	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 £ 24 . 19 . 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	24	19	5
The Cost of Provisions and Necessaries consumed was - -	18	17	0
Debit Maintenance Account, and Credit Provision Account.	18	17	0
And the general average Cost of an Inmate for the week was -	2/0		
Average cost in Infirmary, - - - -	2/8		
Average cost in Fever Hospital, - - - -	5/-		

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:

1140 lbs Bread  
60 " Meal  
500 qrs Milk  
1 bush Pall  
58 1/3 Tea  
16 lbs Sugar  
1 " Pepper

2 pints Whisky  
2 bottles Port  
12 boxes Candles  
2 lbs potato

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
Martin Healy for Shoes	4	17	

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

2. Establishment Account.

	£	s.	d.
Lane, Slater copy Petition bills	3	1	8

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



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

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

Letter from Poor Law Commissioners  
2<sup>d</sup> December 1836. Op<sup>n</sup> 30,431  
Suggesting that the Medical Officer's salary for the Workhouse be fixed at £60 per Annum  
his Salary for Dispensary be fixed at £40  
The Board are of Opinion that it is inexpedient to make any alteration in Doctor Colman's Salaries at present, and are not disposed to make any increase in his Salary for the Dispensary

Letter from Andrew Fife dated 4<sup>th</sup> Dec<sup>r</sup> 1836  
tending to his resignation of the office of Relieving Officer for W<sup>1</sup> District

Ordered that a Relieving Officer be advertised for Salary not to exceed £15 a year

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 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 Thomas Ballinan for supplying the Workhouse with best Linen at 7/3 per 300

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:)

I read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County Council

(Signed,)

Clerk of the Union.

*God*

**UNION.**

Population in 1851 *26 287*

Present Net Annual Value, £*1153 13 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *6<sup>th</sup>* day of *Dec<sup>r</sup>* 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 2 and under 5 years of age.	Children under 2 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>158</i>												
Temporary Buildings, . . . . .	<i>700</i>													
Additional Workhouse, . . . . .	<i>56</i>													
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	<i>1906</i>	<i>163</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>24</i>	<i>48</i>	<i>515</i>	<i>26</i>	<i>12</i>	<i>7</i>	<i>14</i>	<i>11</i>	<i>162</i>	In Workhouse Hospital, <i>36</i>	In separate Wards, <i>2</i>	
Admitted during the Week, . . . . .			<i>2</i>	<i>8</i>							<i>11</i>	In Fever Hospital, <i>5</i>	In Wards with other Inmates, <i>2</i>	
TOTAL, . . . . .			<i>26</i>	<i>56</i>	<i>515</i>	<i>26</i>	<i>12</i>	<i>7</i>	<i>14</i>	<i>12</i>	<i>173</i>	Total, <i>41</i>	Total, <i>2</i>	
Discharged during the Week, . . . . .			<i>2</i>	<i>7</i>							<i>10</i>			
Died, . . . . .														
Total Discharged and Dead, . . . . .			<i>2</i>	<i>7</i>							<i>10</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>22</i>	<i>49</i>	<i>515</i>	<i>26</i>	<i>12</i>	<i>7</i>	<i>13</i>	<i>12</i>	<i>163</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 *Tuesday* the *11<sup>th</sup>* day of *December* 185*6*

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

*Patrick John Corry*  
*Michael Boyle*  
*Thomas Sweeney*  
*Michael Dilan*

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. 1495 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. 5. 6

Paid during the week, - - - - - £89. 4. 10

And that the Balance on the Account in favour of the Guardians was - £148. 6. 2

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 called in the several Electoral Divisions appeared to be as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thomas Hardiman	Ardamulla	2	6	3				89	11	6						
	Ballycathalan	1	12	2				70	10	1						
	Bray	3	13	6				63	18	4						
	Clonsilla							43	10	6						
	Coahenon							95	15	3						
	Leppard							32	5	9						
	Donis	13	11	3				34	13	3						
	Edg							264	17	3						
	Hillmealey							57	16							
	Hilleary							65	8	5						
	Hittattor	2	9	1				101	19	11						
Hittomas	1	13	8				25	2	9							
Keenan	2	5	3				63	19	1							
							78	5	6			10	03	18	2	
Michael Taylor	Ardrahan							31	16	1						
	Castle Taylor							53	19	7						
	Crabham							56	7	7						
	McKearney	4	9	5				44	1	1						
							50					18	6	4	4	
Edward Stanton	Drumacoo	8	4	1				84	11	4						
	Hillmeavara	5	4	1				25	7	4						
	Hilleary	6	1	9				68	9	4						
							20					17	8	7	8	
	Total				148	5	6					13	68	10	2	4
Thos Hardiman	Hillmeavara							14	6	2						
	Bray							159	10	2						
	Hittattor							137	0	2						
	Hittomas							31	17	3						
	Hillmealey							25	8	3						
Cornelius O'Brien	Hillmeavara							252	4	2						
	Hilleary							32	15	2						
Edward Stanton	Hillmeavara							70	19	5						
	Hilleary							37	4	16						
Michael Taylor	Ardrahan							139	19	11						
	Hillmealey							139	19	11						
E. O'Shaughnessy	Hillmealey							830	5	7						
	Hillmealey															

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 £14, 0 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	14	0	10
The Cost of Provisions and Necessaries consumed was - -	19	2	0
Debit Maintenance Account, and Credit Provision Account.	19	2	0
And the general average Cost of an Inmate for the week was -	2	0	2
Average cost in Infirmary, - - - -	2	9	-
Average cost in Fever Hospital, - - - -	4	-	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:

1440 lbs Bread  
56 c. Meal  
500 qts New Milk  
1 cwt Salt  
58 1/2 Lbs Tea  
18 lbs Sugar  
3 lbs Rice

1 lb pepper  
2 quarts Whisky  
1/2 Ton Pyrethrum  
1/2 Ton Barley meal  
3 Trolleys potatoes  
5 1/2 Boxes Soap  
1/2 Doz Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Patrick Kehan for Soap	7	4	.

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

Annua Rent for Hall and stairs	18. 17. 6
William Dunlop for Coffins	17. 10
Michael Hayes for fuel	2. 13. 0

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

Galway County Council Archives

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

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

Letter from Poor Law Commissioners 10<sup>th</sup> December 1836 N<sup>o</sup> 15, 11  
stating that having regard to the reduced  
numbers in the House and to the employment  
of an Apothecary the Commissioners are  
prepared to send a special Order for  
the Gr. Officers Salary at 50 per annum for the  
Workhouse and that the Guardians might  
pay the Dispensary Salary at 20 per Annum  
The Guardians adhere to their former  
resolution not to increase the Salary of  
Dr Dolan for the Dispensary

Galway County Council Archives

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

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

*Ditto disallowed* - - - - -

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

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

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

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

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

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



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:*

*[Large scribbled-out area]*

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

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

Galway County Council Archives

10  
10  
10  
10  
10

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

Clerk of the Union.

Population in 1851. *26287*

Present Net Annual Value, £*1053.13*

STATE of the WORKHOUSE for the Week ending Saturday, the *13<sup>th</sup>* day of *Dec* 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, 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 in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	<i>150</i>	<i>150</i>												
Temporary Buildings, . . . . .	<i>50</i>	<i>50</i>												
Additional Workhouse, . . . . .	<i>50</i>	<i>50</i>												
Permanent Fever Hospital, . . . . .	<i>50</i>	<i>50</i>												
Fever Sheds, . . . . .	<i>50</i>	<i>50</i>												
Total, . . . . .	<i>400</i>	<i>400</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>24</i>	<i>119</i>	<i>5</i>	<i>15</i>	<i>26</i>	<i>12</i>	<i>7</i>	<i>13</i>	<i>12</i>	<i>163</i>	In Work-house Hospital, } <i>37</i> In separate Wards, } In Fever Hospital, } <i>5</i> In Wards with other Inmates, } <i>2</i>	
Admitted during the Week, . . . . .			<i>4</i>	<i>8</i>				<i>1</i>		<i>3</i>		<i>11</i>		
TOTAL, . . . . .			<i>28</i>	<i>127</i>	<i>5</i>	<i>15</i>	<i>26</i>	<i>13</i>	<i>7</i>	<i>16</i>	<i>12</i>	<i>174</i>	Total, <i>472</i>	Total, <i>2</i>
Discharged during the Week, . . . . .			<i>2</i>	<i>3</i>			<i>1</i>			<i>2</i>		<i>8</i>		
Died, . . . . .														
Total Discharged and Dead, . . . . .			<i>2</i>	<i>3</i>			<i>1</i>			<i>2</i>		<i>8</i>		
REMAINING ON THE ABOVE DATE, . . . . .			<i>26</i>	<i>119</i>	<i>5</i>	<i>15</i>	<i>25</i>	<i>13</i>	<i>7</i>	<i>14</i>	<i>12</i>	<i>166</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 *Monday* the *13<sup>th</sup>* day of *December* 185*6*

PRESENT: In the Chair, *James Schiff*  
Other Guardians: *Arthur Alexander, John Frost, George Taylor*

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. 4957 to No. 4958, 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, - - - - - £84. 13. 0

And that the Balance on the Account of the Guardians was - £63. 8. 2

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 Anderson	Ballinacorney							89	11	6			
	Bredagh							70	10	1			
	Brimshaw							13	18	4 1/2			
	Doonagh							43	10	6			
	Doonagh							95	7	3 1/2			
	Doonagh							32	5	9			
	Doonagh							34	13	3			
	Doonagh							26	4	17 3/4			
	Doonagh							5	1	6			
	Doonagh							15	8	5			
	Doonagh							10	1	11			
Michael Taylor	Doonagh							25	12	9 1/2			
	Doonagh							13	1	15 1/2			
	Doonagh							31	16	1			
	Doonagh							53	19	7			
Edmond Staunton	Doonagh							56	7	7			
	Doonagh							44	1	1			
	Doonagh										103	18	2 1/2
Edmond Staunton	Doonagh							80	11	4			
	Doonagh							25	7	4			
	Doonagh							68	9	1/2			
Total								178	7	8 1/2			
								13	6	10 1/2			
Thomas Anderson	Doonagh							64	6	2			
	Doonagh							159	10	2 1/2			
	Doonagh							15	7	8 1/2			
	Doonagh							31	17	3 1/2			
Cornelius O'Brien	Doonagh							25	18	3 1/2			
	Doonagh							25	4	1/2			
	Doonagh							32	15	1/2			
Edmond Staunton	Doonagh							70	19	5 1/2			
	Doonagh							37	11	10 1/2			
Michael Taylor	Doonagh							139	19	11 1/2			
	Doonagh										830	57	3/4

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

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