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**GORT POOR LAW UNION  
BOARD OF GUARDIAN**

**ROUGH MINUTES**

**G01/12/128**

**7 April 1857 – 30 April 1857**

G01/12/128

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and  
12 & 13 Vic., Cap. 104.

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ROUGH  
MINUTE BOOK.

— Union.



DUBLIN:  
ALEXANDER THOM & SONS, PRINTERS AND PUBLISHERS, 87, & 88, ABBEY-STREET,  
OF WHOM MAY BE HAD  
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

UNION.

Population in 1851, *26,287*

Present Net Annual Value, £*4053/3*

STATE of the WORKHOUSE for the Week ending Saturday, the *14<sup>th</sup>* day of *April* 1857.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital in Hospital on the above date.	
Workhouse.	<i>1150</i>	<i>1172</i>												
Temporary Buildings.	<i>700</i>													
Additional Workhouse.														
Permanent Fever Hospital.	<i>56</i>	<i>5</i>												
Fever Sheds.														
Total.	<i>1906</i>	<i>1172</i>												
Remaining on previous Saturday, as per last Return.			<i>29</i>	<i>56</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>10</i>	<i>3</i>	<i>15</i>	<i>16</i>	<i>188</i>	In Workhouse Hospital, in Fever Hospital.	In separate Wards, in Wards with other inmates.
Admitted during the Week.			<i>9</i>	<i>5</i>								<i>14</i>	<i>41</i>	<i>32</i>
TOTAL.			<i>38</i>	<i>61</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>10</i>	<i>3</i>	<i>15</i>	<i>15</i>	<i>182</i>	Total. <i>46</i>	Total. <i>2</i>
Discharged during the Week.			<i>6</i>	<i>3</i>						<i>1</i>		<i>10</i>		
Died.														
Total Discharged and Dead.			<i>6</i>	<i>3</i>						<i>1</i>		<i>10</i>		
REMAINING ON THE ABOVE DATE.			<i>32</i>	<i>60</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>10</i>	<i>3</i>	<i>14</i>	<i>15</i>	<i>172</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.							Pt. 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 185

PRESENT: In the Chair,

Other Guardians:

*No Meeting. Caused by non attendance of Guardians*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appears that there had been received during the week, - - - - - £57. 13. 9

Paid during the week, - - - - - £15. 16. 8

And that the Balance on the Account the Guardians was - £10. 18. 1

The Book was signed by the Chairman.

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

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

*Week ending 1st April 1867*

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 Ardman	Adawullian	4	5					1	19	6					
	Ballycatharine							16	3	1					
	Brash							5	3	10 1/2					
	Bulwahan							3	3	6					
	Coahillan			58				35	13	2 1/2					
	Cappard	22	19					4	8	7					
	Donus							8	14						
	Doil	13	13	6				5	7	3 1/10					
	Killerauly							8	6	11					
	Killybeg	8	9	1				25	16	10					
Michael Taylor	Kiltartoh	4	11	3				16	11	2					
	Kiltomas							21	8	3 1/2					
	Kiwana	1	8	1				31	17	5 1/2					
	Total							57	13	9			234	12	2 1/2
Edmund Staunton	Ardrahan							19	5	9					
	Castle Taylor							4	7	6					
	Brahacree							33	3	9					
	Shahaugh							13	9	4					
Edmund Staunton	Brumacree							31	18	8					
	Killumavane							2	9	9					
	Killybeg							47	19	3 1/2					
Total	Total							57	13	9			82	7	8 1/2
	Total							57	13	9			89	29	2 1/2
Thomas Ardman	Clunawagh							10	6	2					
	Brash							15	7	10 1/2					
	Kiltartoh							15	10	3 1/2					
	Kiltomas							31	17	3 1/2					
	Killybeg							25	8	3 1/2					
Cornelius O'Brien	Kiwana							25	14	2 1/2					
	Killumavane							32	15	5 1/2					
Edmund Staunton	Killumavane							32	15	5 1/2					
	Killybeg							70	19	5 1/2					
Michael Taylor	Ardrahan							37	11	10 1/2					
	Shahaugh							13	9	11 1/2					
J. Shanley	Clunawagh							13	9	11 1/2					
	Total							83	0	5 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 £ 15 . 5 s. 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	15.	5.	5
The Cost of Provisions and Necessaries consumed was - - -	19.	19.	8
Debit Maintenance Account, and Credit Provision Account.	19.	19.	8
And the general average Cost of an Inmate for the week was -	"	2.	1
Average cost in Infirmary, - - - - -	"	2.	6
Average cost in Fever Hospital, - - - - -	"	3.	1

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, <sup>26</sup>287

Present Net Annual Value, £4053 13 0

STATE of the WORKHOUSE for the Week ending Saturday, the

<sup>11</sup> day of *April* 1857.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	1150	158												
Temporary Buildings, . . . . .	700													
Additional Workhouse, . . . . .	56	5												
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	1906	163												
Remaining on previous Saturday, as per last Return, . . . . .			32	60	6	10	22	10	3	14	15	172	In Work-house Hospital, 10 In Fever Hospital, 6 Total, 16	In separate Wards, In Wards with other inmates, 2 Total, 2
Admitted during the Week, . . . . .			1	2								2	4	
TOTAL, . . . . .			33	62	6	10	22	10	3	14	17	176		
Discharged during the Week, . . . . .			3	8										11
Died, . . . . .			1	1										2
Total Discharged and Dead, . . . . .			4	9										13
REMAINING ON THE ABOVE DATE, . . . . .			28	53	6	10	22	10	3	14	17	163		

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

the <sup>10</sup> day of *April* 1857

PRESENT: In the Chair, *John Matye*.

Other Guardians:

*James Cahill, P. Fitzpatrick  
 M. Moran, James Cahill, James Blayney  
 Arthur Alexander, Pat Burt, John Jones  
 John Rochford, Mick Keenan  
 Mick Boyle*

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. 93 to No. 123, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £. " "

And that the Balance on the Account in favour of the Guardians was - £180. 13. 1

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 Ardman	Arnamulla							6	19	6						
	Ballycubbin							16	3	1						
	Brygh							53	10	2						
	Bunmahon							3	3	6						
	Coahonore							38	15	2						
	Coappad							4	8	7						
	Droms							8	14							
	Illkenny							50	3	10						
	Kilbarrity							6	6	0						
	Killiney							26	7	10						
	Kittaton							16	11	2						
	Kilthomas							20	8	3						
Kilwarra							31	17	5							
											234			22		
Michael Taylor	Andrahan							19	8	9						
	Castle Taylor							9	7	6						
	Kilbarney							33	3	9						
	Kilbarney							13	9	4						
											75			94		
Edmund Thornton	Kilwarra							31	18	8						
	Kilwarra							2	9	9						
	Killuly							47	19	3						
											82			84		
											392			92		
Thomas Ardman	Kilbarney							10	6	2						
	Brygh							15	10	2						
	Kittaton							15	0	3						
	Kilthomas							31	17	3						
	Kilbarney							25	7	3						
											297			232		
Colmuis O'Brien	Kilwarra							23	2	4						
Edmund Thornton	Kilwarra							32	15							
											32			15		
Michael Taylor	Kilbarney							70	19	5						
P. Shaughnessy	Andrahan							37	4	10						
	Kilbarney							13	9	19						
											139			19		
											830			57		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £20. 15. 6d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	20	15	6
The Cost of Provisions and Necessaries consumed was - -	18	16	0
Debit Maintenance Account, and Credit Provision Account.	18	16	0
And the general average Cost of an Inmate for the week was -	241		
Average cost in Infirmary, - - - -	245		
Average cost in Fever Hospital, - - - -	24		

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:

49 lbs Bread  
57 .. Meal  
576 quarts Milk  
1 hwt Oat  
62 lb Tea  
18 lb Sugar

4 lbs Rice  
1/2 .. Pepper  
3 1/2 bottles Porter  
6 lbs 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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Slater Esq. Pet. Bills - 112.

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



3. Warehouse Invoice Account.

John Reidy for Meal

£	s.	d.
14	3	6

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 Cheques were ordered

Deena Birmingham 1/4 Calcutta 25 March 1871.	2.	10.	0
John Murray for Bread do	54.	18.	4
Samuel Walsh for Coffee do	2.	13.	10
Andrew Lord 1/4 Calcutta do	3.	2.	6
Michael Neave Carriage of Goods do	1.	11.	10
Martin Keegan for Candles do	2.	19.	5
John Burke Schoolmaster 1/4 Calcutta do	3.	9.	3
Michael McKeon Masts do	18.	0.	7
Patrick Burke 1/4 Calcutta do	1.	10.	0
Spencer Murray 1/2 1/2 Cent of Dispensary do	3.	10.	0
By Treasurer.			
By Sup <sup>r</sup> Bills the above			

Pat Brennan for Surf to 25 March Sup <sup>r</sup> Bills	15.	0
do do to 16 April Surin	2.	8.

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  
27<sup>th</sup> March 1854 to the Presiding Chairman  
suggesting to the Board the propriety  
of making the cheques of the Union payable  
to order

National Assurance Office  
Galway 6<sup>th</sup> April 1854

Mr James Stator  
Clerk Union Workhouse

Sir

I am in receipt of your letter of 2<sup>nd</sup>  
Inst. and in reply beg to say that the alterations  
described in the 4<sup>th</sup> Union Workhouse under  
Policy 1836, are admitted, say the removal  
of the Dispensary to the Workhouse, and the  
converting the female probationary ward into  
a surgery

I am Sir  
Yr ob<sup>l</sup> Serv<sup>t</sup>  
James J Fynn  
agent

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 Officers' 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.)

The Board accepted the tender of James Bannatyne for Indian Meal at £10. 5. 0 per Ton  
 Payment \_\_\_\_\_ 10. 17. 6 "  
 Weekly Meal \_\_\_\_\_ 10. 12. 6 "  
 Balance \_\_\_\_\_ 13. 15. 0 "

The Board accepted the tender of Martin Murray and Mury Glyn for supplying the workhouse with best Potatoes, at 4 per Stone —

The Board accepted the tender of James Pigg for supplying the workhouse with nails, per piece in Tenders

The Board accepted the tender of Angus Spies for keeping the Chimneys in the Poor Hospital and Workhouse clean for the sum of £4. 0. 0 per Annum

The Board accepted the tender of Edward Kennedy for keeping in repair the Hocks and Iron work for the sum of £8. 0. 0 per Annum —

The Board accepted the tender of Patrick Burke for keeping in repair the Slating Pipes and Water Shoots of the workhouse for the sum of Ten pounds per Annum

The Board accepted the tender of Henry Griffin for Glazing for the sum of £3. 0. 0 per Annum

Ordered that the Commissioners be requested to sanction the expenditure of the sum of Three pounds to assist Mary Anne Hughlin to emigrate to New York Charitable Relief Electoral Division —

The following Accounts of Expenses, (or Statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Dispensary District, St. Michael's  
Account of Mr. Wm. Munnigan for Dr. Munnigan; Amount £3. 10. 0

The Commissioners may therefore infer from the Doctor's own testimony that his duties are not so severe or his domiciliary visits so numerous, as the Commissioners might otherwise suppose them to be.

The Board by further to observe that they reduced the Salary of the Apothecary because his attendance at Petrusville Dispensary became less frequent, or a provision to which attention the Apothecary submitted without

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1853, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 1853.

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

District, . . . . . £

District, . . . . . £

number or expectation, but that this Board with a partiality that may not be justifiable, did not subject Dr. Nolan's salary to a like reduction, the same reason applied. This Board by also to state that in fixing Dr. Nolan's salary now at £80 a year they do so in deference to the suggestion of the Commissioners and not from a conviction that his duties which are comparatively less formed a just ground for an increase of salary. The Board admits that there is and has been a Bridewell for many years in the town of St. Michael's, but the same is generally empty, and seldom if at all is the attendance of Dr. Nolan required there. The Board by further to observe that the drift of Dr. Nolan's complaint is

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

Dispensary District, Mr. Dr. Nolan of Ballinacorney District, receives the same amount of salary as Dr. Nolan does, which as he alleges is incompatible with his respective duties. if the Commissioners think so they may be wiser for reducing Dr. Nolan's salary to £70 as heretofore, but if this Board granted £100 a year to Dr. Nolan and the same to Dr. Nolan, Dr. Nolan's private would still remain. This Board in conclusion by to state that while they admit the authority of the Commissioners to regulate the amount of salaries or allowances payable to Medical Officers of Dispensary Districts, they submit that the occasion does not arise in the present instance for the exercise of those extraordinary powers and they may the Commissioners will sustain the authority of this Board while they exercise a proper economy over the public money and discharge with fidelity their duties to the Ratepayers and to the Poor Committed to their charge.

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

Order dated \_\_\_\_\_ /state subject?

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

Read Letter from Poor Law Commissioners 27 March 1857. enclosing Copy of letter received from Dr. Nolan with regard to the amt of his Salary and recommending the Guardians to consider his observations.

The Board of Guardians have had under their consideration Dr. Nolan's letter of the 24<sup>th</sup> ult. to the Commissioners relative to a further increase of Salary and they see no reason to alter the opinion they have so frequently expressed on the Subject viz. that £80 per annum is ample and liberal remuneration for a Medical Officer attending the Poor Dispensary District. The Board for the information of the Comrs by a State that Dr. Nolan originally took charge of the Poor Dispensary District at a Salary of £50.0.0 per annum when the duties thereof were more onerous than at present that subsequently in the year 1853 the Board raised Dr. Nolan's Salary to £70.0.0 in consideration of his attendance at Peterwell Dispensary twice a week and all his other duties as Dispensary Doctor the Board being then under the impression that that was and should be a final settlement of the question. That in the year 1855 the Committee of the Poor Dispensary District decided that the Dispensary at Peterwell should thereforward be opened once a week only upon the representation of Dr. Nolan that the sanitary condition of the Country was such that a Dispensary opened once a week would meet all the requirements of the Poor.

(Signed)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, £4053/3

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of April 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	1150	163													
Temporary Buildings, . . . . .	700														
Additional Workhouse, . . . . .	50														
Permanent Fever Hospital, . . . . .	50														
Fever Sheds, . . . . .	5														
Total, . . . . .	1955	163													
Remaining on previous Saturday, as per last Return, . . . . .			28	53	6	10	22	10	3	14	17	163	In Work-house Hospital, 117	In separate Wards, with other Inmates, 2	
Admitted during the Week, . . . . .			8	8								16	5	2	
TOTAL, . . . . .			36	61	6	10	22	10	3	14	17	179	122	4	
Discharged during the Week, . . . . .			6	4								10			
Died, . . . . .					1							1			
Total Discharged and Dead, . . . . .			6	4	1							11			
REMAINING ON THE ABOVE DATE, . . . . .			30	57	5	10	22	10	3	14	17	168			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.					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 23<sup>rd</sup> day of April 1857

PRESENT: In the Chair,

Other Guardians:

*Dr. Nolan*  
*W. J. [unclear]*  
*W. J. [unclear]*  
*Dr. [unclear]*

The Minutes of last Meeting were read and Signed.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 10. 11. 6

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

And that the Balance on the Account *in favor of* the Guardians was - £ 109. 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:—  
*well used 16 April 1857*

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 Ardman	Adanullian							6	19	6							
	Ballycathane							16	3	1							
	Brygh							5	9	10 <sup>2</sup>							
	Bunahon							3	3	6							
	Cahernon							38	15	2 <sup>4</sup>							
	Cappard							4	8	7							
	Domus							8	14								
	Don							50	3	10							
	Kilthreaulty							1	6	11							
	Killiney							25	6	10							
Michael Taylor	Kittaton							16	11	2							
	Kilthomas							20	8	3 <sup>2</sup>							
	Kilvara							31	17	5 <sup>3</sup>							
											234	12	2 <sup>5</sup>				
	Abraham							19	8	9							
	Castle Taylor							9	7	6							
	Rahasam							33	3	9							
	Moharagh							13	9	4							
														75	9	4	
	Edmond Staunton	Bunasco							31	18	8						
Kilmeavane								2	9	9							
Killuly		10	11	6				37	7	4 <sup>4</sup>							
							10	11	6				71	16	2 <sup>4</sup>		
	Total						10	11	6				38	17	8 <sup>3</sup>		
Thomas Ardman	Kilmeavane							64	6	2							
	Brygh							15	10	2 <sup>2</sup>							
	Kittaton							15	0	3 <sup>2</sup>							
	Kilthomas							31	17	3 <sup>5</sup>							
	Killmeady							25	8	3 <sup>2</sup>	297	2	3 <sup>2</sup>				
Cornelius O'Brien	Kilvara							25	4		262	4					
	Kilmeavane							32	15		321	5					
	Kilmeven							70	19	5 <sup>5</sup>							
Edmond Staunton	Abraham							37	4	10	108	4	4				
	Kilmeavane							139	19	11 <sup>5</sup>	139	19	11 <sup>5</sup>				
Michael Taylor	Kilmeven																
E. O'Shaughnessy	Kilmeavane																
	Kilmeavane																
															630	57	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.

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

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 10. 11. 6

Paid during the week, - - - - - £ " " "

And that the Balance on the Account *in* <sup>of</sup> the Guardians was - £ 109. 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 Ardman	Adanullian							6	19	6				
	Ballycubalau							16	3	1				
	Beagh							5	9	10 <sup>2</sup> / <sub>3</sub>				
	Bunahou							3	3	6				
	Cahernon							38	15	2 <sup>4</sup> / <sub>3</sub>				
	Castland							4	8	7				
	Domus							8	14					
	Don							57	3	10				
	Kilthreaulty							1	6	11				
	Killiney							25	6	10				
Michael Taylor	Kittaton							16	11	2				
	Kilthomas							20	8	3 <sup>2</sup> / <sub>3</sub>				
	Kilvarna							31	7	5 <sup>4</sup> / <sub>3</sub>				
	<b>Total</b>										234	12	2 <sup>2</sup> / <sub>3</sub>	
	Edmond Stanton	Abraham							19	8	9			
		Castle Taylor							9	7	6			
		Rahawan							33	3	9			
		Mharagh							13	9	4			
	<b>Total</b>										76	9	4	
	Edmond Stanton	Bunawoo							3	1	8			
Kilmeavane								2	9	9				
Killuly		10	11	6				37	7	9 <sup>4</sup> / <sub>3</sub>				
<b>Total</b>				10	11	6				71	16	2 <sup>4</sup> / <sub>3</sub>		
<b>Total</b>				10	11	6					381	7	8 <sup>2</sup> / <sub>3</sub>	
Thomas Ardman	Kilmeavane							6	4	6 <sup>2</sup> / <sub>3</sub>				
	Beagh							15	9	10 <sup>2</sup> / <sub>3</sub>				
	Kittaton							15	7	3 <sup>2</sup> / <sub>3</sub>				
	Kilthomas							3	1	7 <sup>2</sup> / <sub>3</sub>				
	Killmeady							25	8	3 <sup>2</sup> / <sub>3</sub>	29	7	2 <sup>3</sup> / <sub>3</sub>	
Cornelius O'Brien	Kilvarna							2	5	2 <sup>4</sup> / <sub>3</sub>	26	2	4 <sup>2</sup> / <sub>3</sub>	
	Kilmeavane							3	2	15 <sup>2</sup> / <sub>3</sub>	32	1	6 <sup>2</sup> / <sub>3</sub>	
	Kilmeavane							7	0	9 <sup>5</sup> / <sub>3</sub>				
	Abraham							3	7	4 <sup>10</sup> / <sub>3</sub>	10	8	4 <sup>4</sup> / <sub>3</sub>	
	Kilmeavane							13	9	11 <sup>5</sup> / <sub>3</sub>	13	9	11 <sup>5</sup> / <sub>3</sub>	
<b>Total</b>										83	0	5 <sup>7</sup> / <sub>3</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 £ 13. 17. 3.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	13. 17. 3
The Cost of Provisions and Necessaries consumed was - -	18. 12. 2
Debit Maintenance Account, and Credit Provision Account.	18. 12. 2
And the general average Cost of an Inmate for the week was -	" 2. 1
Average cost in Infirmary, - - - -	" 2. 6 1/2
Average cost in Fever Hospital, - - - -	" 3. 0

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:

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

	£ s. d.

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, £1053 13 0

STATE of the WORKHOUSE for the Week ending Saturday, the 25<sup>th</sup> day of April 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	1150	1154												
Temporary Buildings, . . . . .	700													
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	1900	1904												
Remaining on previous Saturday, as per last Return, . . . . .			30	57	5	10	22	10	3	14	17	168	In Workhouse Hospital, 147	In separate Wards, with other Inmates, 21
Admitted during the Week, . . . . .				3			1					4	In Workhouse Hospital, 5	In separate Wards, with other Inmates, 2
TOTAL, . . . . .			30	60	5	10	23	10	3	14	17	172	Total, 152	Total, 23
Discharged during the Week, . . . . .				3			1	2		1	1	7		
Died, . . . . .												1		
Total Discharged and Dead, . . . . .				3			1	2		1	1	8		
REMAINING ON THE ABOVE DATE, . . . . .			30	57	5	10	22	8	3	13	16	164		

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 Viet. 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 Viet. 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 30 day of April 1857

PRESENT: In the Chair, J. Fitzpatrick

Other Guardians: M. Nolan, Henry Cahill, John Forrest

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. 122 to No. 149, 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, - - - - - £11. " " "

Paid during the week, - - - - - £6. " " "

And that the Balance on the Account in favor of the Guardians was - £103. 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 Ardman	Adanullivan							6	19	6										
	Ballycubalan							15	3	1										
	Bryn							5	3	10 1/2										
	Bunmahon							3	3	6										
	Coahin							38	15	2 1/2										
	Coappard							4	8	7										
	Dorris							8	14											
	Ed							50	3	10										
	Killicumty							6	6	11										
	Killiney							25	7	10										
Michael Taylor	Kittaston							16	1	2										
	Kittomas							20	8	3 1/2										
	Kiviana							31	7	5 1/2										
	<b>Total</b>												234	19	2 1/2					
Edmund Stanton	Abraham							19	8	9										
	Castle Taylor							9	7	6										
	Rahesaw							53	3	9										
	Shanagh							13	9	4										
<b>Total</b>														75	9	4				
Thomas Ardman	Bunmahon							3	1	8										
	Killumavan							2	9	9										
	Killuly							37	7	9 1/2										
<b>Total</b>																71	16	2 1/2		
Thomas Ardman	Kilwaynagh							4	6	2										
	Bryn							15	9	10 1/2										
	Kittaston							15	0	3 1/2										
	Kittomas							3	1	3 1/2										
	Killiney							25	8	3 1/2										
Cornelius O'Brien	Quisaba							25	4											
	Killumavan							32	15											
Edmund Stanton	Killumavan							32	15											
	Killumavan							7	1	9 1/2										
Michael Taylor	Abraham							8	7	10 1/2										
	Killicumty							13	9	11 1/2										
E. O'Heughnessy	Killicumty							13	9	11 1/2										
	<b>Total</b>																		830	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £19. 7. 11d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	19. 7. 11
Debit Maintenance Account, and Credit Provision Account.	18. 15. 6
And the general average Cost of an Inmate for the week was -	" 2. 1
Average cost in Infirmary, - - - -	" 2. 5 $\frac{1}{2}$
Average cost in Fever Hospital, - - - -	" 3. 0

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:

576 lb Bread  
300 Stone Potatoes  
64 lb Meat  
1/2 Ton Indian Meal  
520 qrs New Milk  
1 cwt Salt  
68 1/2 Lard

21 lb Sugar  
1/2 lb Peppercorns  
Spice - Whiskey  
2 Bottles Porter  
6 lb Candies

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 ending 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.

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

2. Establishment Account.

James, Slater & Co. Paid Bills

17

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were issued

May Cheque Loughlin to Occupants	3. 0. 0
May Cheque Molony for Groceries	20. 10. 8
Salus Slats Election Expenses	2. 9. 0
	25. 19. 8

As Treasurer	
to Expiration May Cheque Loughlin	3. 0. 0
to Expiration May Cheque Molony	20. 10. 8
to Expiration Salus Slats	2. 9. 0
to Expiration do	2. 0. 0
	25. 19. 8

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

The Medical Officer reports the health of the  
General, remains satisfactory. The Admissions  
to the Infirmary being Chronic Cases —

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

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

Letter from Poor Law Commissioners 29 April No. 10233. 1837  
 giving their sanction to the Salaries paid by the Guardians, viz Eighty pounds per Annum for the Medical Officers of each Dispensary District —

Ordered that the Commissioners be requested to sanction the payment of these Salaries from 25 December 1836 as mentioned in Resolution of the Guardians 12 March 1837

Letter from Lane 24 April No. 11. 284. 1837  
 recommending the Board of Guardians to insist on the Collectors bringing their Collection to a Close forthwith.

Ordered that the Rate Collectors do forthwith bring in the outstanding amounts, otherwise immediate steps will be taken on their behalf —

Office of National Education  
 24 April 1857

Will

Be forwarded for the information of the Board of Guardians, the following extracts from the District Inspector's report of the 7<sup>th</sup> inst. upon the Old Poor Law Union National School —  
 " The Teacher J. Burke, appointed on the 1<sup>st</sup> January last is pretty fairly qualified, but though his method of conducting the school is tolerably fair, he is scarcely firm enough for his Pupils —  
 " The Course of instruction given in this school appears not to have improved of late —

We are Sir  
 Your obt<sup>d</sup> Servants  
 Thomas Kelly, Secretaries

Ordered that the Clerk advertise for Contracts for New Milk and Skim Milk for 12 months from 21<sup>st</sup> May next. Sums to be received and Considered on that day - also to advertise for New House buckets -

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

The number of provisionat admissions to the Workhouse confirmed was - - - - - 1

Ditto disallowed - - - - - 5

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

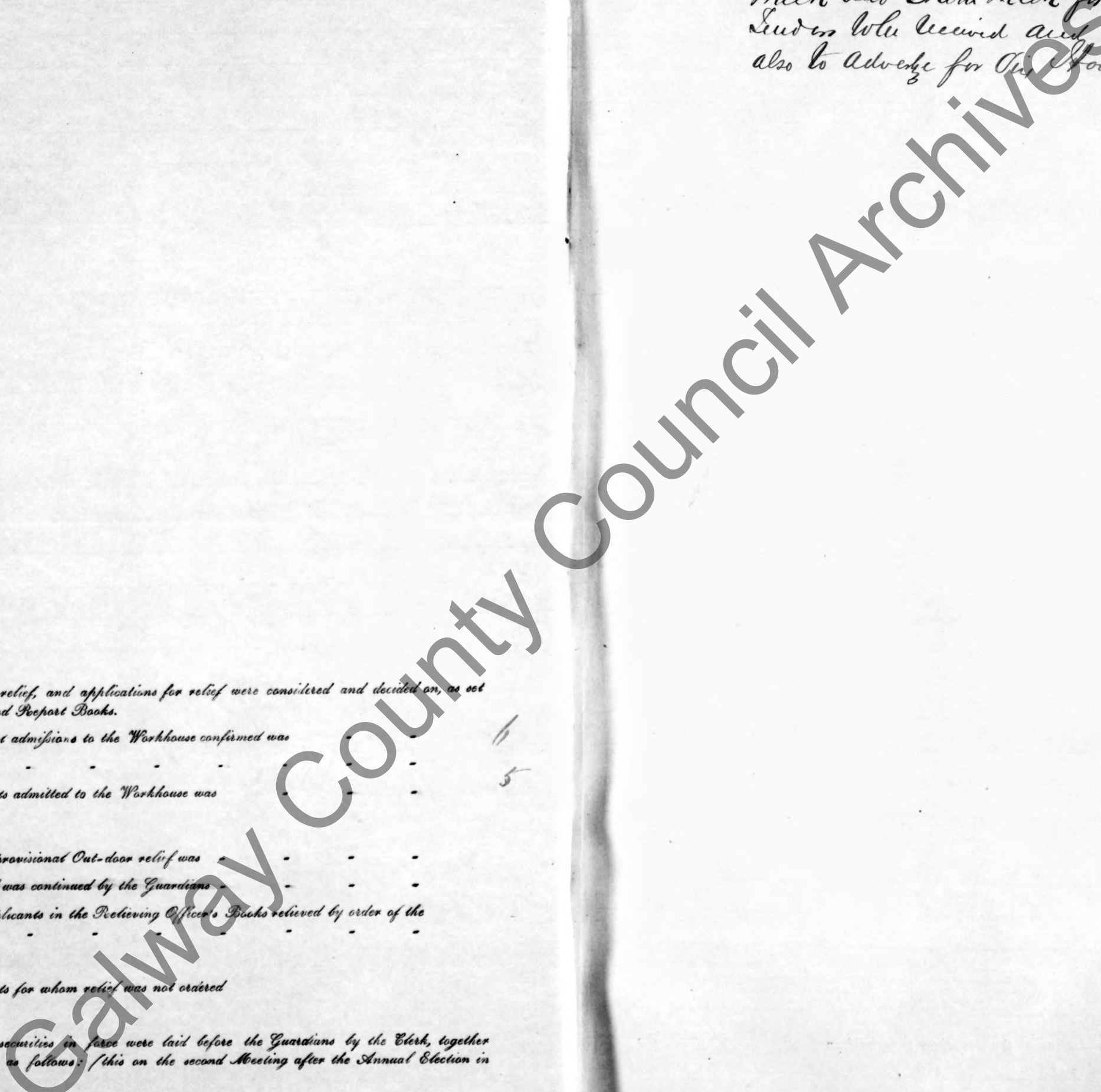
The number of cases of provisionat Out-door relief was - - - - -

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.)



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal  
UNION, on Thurs day, the 24 day of April 185 7  
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 Gal  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a  
Resolution from the Committee for the supply of the same, and Directions were given thereon  
as follows:

Resolved that the Medicines be supplied  
as required.

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:

6 Rubbers. 2 Towels. 1 Basin & Ewer  
1 Paper-plate (Metal). 1 Kettle. 1000 Dispensary  
Cards same as last \_\_\_\_\_

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, *2287*

Present Net Annual Value, £4053.3

STATE of the WORKHOUSE for the Week ending Saturday, the *2<sup>o</sup>* day of *May* 1857.

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 5 and under 15 years of age.			Children above 5 and under 9 years of age.			Children above 2 and under 5 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		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, . . . . .	150	150																			
Temporary Buildings, . . . . .	700																				
Additional Workhouse, . . . . .	50																				
Permanent Fever Hospital, . . . . .	50	5																			
Fever Sheds, . . . . .	5																				
Total, . . . . .	1000	165																			
Remaining on previous Saturday, as per last Return, . . . . .			30	57	5	70	22	8	3	13	16	164	In Workhouse Hospital, . . . . .	39	In separate Wards, . . . . .	5	Total, . . . . .	44			
Admitted during the Week, . . . . .				6			2	1				2	11								
TOTAL, . . . . .			30	63	5	70	24	9	3	13	18	175									
Discharged during the Week, . . . . .			1	4			3	1				1	10								
Died, . . . . .																					
Total Discharged and Dead, . . . . .			1	4			3	1				1	10								
REMAINING ON THE ABOVE DATE, . . . . .			29	59	5	70	21	8	3	13	17	165									

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 *7<sup>th</sup>* day of *May* 1857

PRESENT: In the Chair, *John Martyn*  
Other Guardians:

*Patrick Burke, John Rochford, John Redmond*

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. 139 to No. 153, 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, - - - - - £53. 10. 9

Paid during the week, - - - - - £29. 3. 1

And that the Balance on the Account the Guardians was - £127. 13. 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 Ardinan	Ardayullian	2	8	4				4	11	2				
	Ball, cabatan			89				15	14	4				
	Beach			134				4	10	6½				
	Bulmarion							3	3	6				
	Cahinor							38	15	2½				
	Leppard			110				3	16	9				
	Domes			1				7	13	6				
	God			11				38	15	6				
	Hillicumty							6	6	11				
	Killinny			22				3	11	4				
	Kittaton			2				13	18	10				
Kittomas							20	5	3½					
Kiwana			1				30	15	6					
							42	13	10			141	18	4½
Michael Taylor	Abraham							19	8	9				
	Co, the Tayla							9	7	6				
	Naham			3				30	1	5				
	McHauagh			7				5	4	9				
							10	16	11			64	12	5
Edmond Stanton	Drumawo							31	18	8				
	Killumavara							2	9	9				
	Killeby							37	7	9½				
												71	16	2½
	Total						53	10	9			328	6	11½
Thomas Ardinan	Kilwardmugh							64	6	2				
	Beach							159	10	2½				
	Kittaton							15	10	3½				
	Kittomas							31	17	3½				
	Killeby							25	16	3½	297	23	2	
Cornelius O'Brien	Kiwana						25	14	2	25	14	2		
Edmond Stanton	Killumavara						32	15	2	32	15	2		
Michael Taylor	Killeumey						70	19	5½					
E. O'haughmury	Abraham						37	4	10½	105	4	4		
	Killeumey						139	19	11½	139	19	11½		
										830	57	4		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £17. 15s. 2d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	17.	15.	2
The Cost of Provisions and Necessaries consumed was - - -	18.	16.	2
Debit Maintenance Account, and Credit Provision Account.	18.	16.	2
And the general average Cost of an Inmate for the week was -	2/1	2	5
Average cost in Infirmary, - - - - -	2/6	3	0
Average cost in Fever Hospital, - - - - -	3/	1	7

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:

496 lbs Bread  
 57 .. Meal  
 10 bu of Oatmeal  
 576 quarts New Milt  
 1 bu of Oats  
 62 lb Tea  
 18 lb Sugar  
 4 .. Rice

1/2 lb Pepper  
 10 bu of Rum  
 10 bu of Burley  
 3 Bot Potatoes  
 6 lb Candles  
 2 lb Potatoes

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 ending 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.					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.
Minty Glynn for Potatoes —	1	6	8
John Riedy for Meal —	4	.	4
John Smythman for Soap —	3	5	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

J. K. Walker for advertisements —	1.	11.	5
Minty Glynn Amd of Act to 25 March	2.	6.	3

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, to Mr. A. No. 112. 113. 1157. Suggesting that the Schoolmasters be furnished with a Copy of the District Surpenter's last Report.

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 - - - 8

Ditto disallowed - - - - - 6

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 Poor-law Officer's Books relieved by order of the Guardians was - - - - -

The number of applicants for whom relief was not ordered

The Bond, 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 Accounts of Expenses, (or Statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

<i>Ballinacree</i>	<i>Dispensary District</i>	<i>P. Lauffe</i>	<i>the Salary</i>	<i>5. 0. 0</i>
<i>Account of Mr. D. J. Hayes for his Dispensary</i>				<i>Amount £6. 0. 0</i>
<i>Patent</i>	<i>to</i>	<i>Patent</i>	<i>to</i>	<i>3. 10. 0</i>
<i>God</i>		<i>Michael Keen</i>	<i>Dispensary requisites</i>	<i>1. 18. 0</i>

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 185\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 185\_\_\_\_.

_____ District	.....	£
_____ District	.....	£

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County Council

(Signed,)

\_\_\_\_\_  
Clerk of the Union.

Population in 1851, *26,287*

Present Net Annual Value, £*4053.13.*

STATE of the WORKHOUSE for the Week ending Saturday, the *9* day of *May* 185*7*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . . . .	<i>150</i>	<i>156</i>												
Temporary Buildings, . . . . .	<i>700</i>													
Additional Workhouse, . . . . .	<i>50</i>													
Permanent Fever Hospital, . . . . .	<i>50</i>													
Fever Sheds, . . . . .	<i>50</i>													
Total, . . . . .	<i>1000</i>	<i>162</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>29</i>	<i>57</i>	<i>57</i>	<i>10</i>	<i>21</i>	<i>8</i>	<i>3</i>	<i>13</i>	<i>17</i>	<i>165</i>	In Workhouse Hospital, <i>43</i>	In separate Wards, In Wards with other inmates, <i>6</i>
Admitted during the Week, . . . . .			<i>8</i>	<i>3</i>			<i>1</i>	<i>1</i>	<i>1</i>		<i>2</i>	<i>16</i>		
TOTAL, . . . . .			<i>37</i>	<i>60</i>	<i>57</i>	<i>10</i>	<i>22</i>	<i>9</i>	<i>4</i>	<i>13</i>	<i>19</i>	<i>181</i>		
Discharged during the Week, . . . . .			<i>7</i>	<i>5</i>			<i>1</i>	<i>2</i>	<i>1</i>		<i>2</i>	<i>18</i>		
Died, . . . . .											<i>1</i>	<i>1</i>		
Total Discharged and Dead, . . . . .			<i>7</i>	<i>5</i>			<i>1</i>	<i>2</i>	<i>1</i>		<i>1</i>	<i>19</i>		
REMAINING ON THE ABOVE DATE, . . . . .			<i>30</i>	<i>57</i>	<i>57</i>	<i>10</i>	<i>21</i>	<i>7</i>	<i>3</i>	<i>12</i>	<i>19</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 the *14* day of *May* 185*7*

PRESENT: In the Chair, *John Drayton*  
Other Guardians: *James Law, Patrick John Jones*

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. 153 to No. 169, 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, - - - - - £16. 0. 1

Paid during the week, - - - - - £54. 7. 8

And that the Balance on the Account 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	Drumullin	.	.	.				4	11	2						
	Ballynahall	.	.	.				15	7	4						
	Beagh	.	.	.				4	10	6 $\frac{1}{2}$						
	Bunmahon	.	.	.				3	3	6						
	Co. Carrow	.	.	.				38	15	2 $\frac{1}{2}$						
	Cappad	.	.	.				3	16	4						
	Dorus	.	.	.				7	13	6						
	Gal	.	.	.				38	15	6						
	Kilbeacully	.	.	.				6	6	0						
	Killiney	.	.	.				3	11	4						
Michael Taylor	Kittaton	.	.	.				13	18	10						
	Kittomas	.	.	.				20	53	2						
	Kimmera	.	.	.				30	15	6 $\frac{1}{2}$						
	Abraham	.	.	.									191	18	4 $\frac{1}{2}$	
	Castle Taylor	.	.	.				19	8	9						
Edward Lawton	Raharaw	.	.	.				9	7	6						
	McHauagh	.	.	.				30	1	5						
	Abraham	.	.	.										64	12	5
	Kilkeary	.	.	.				15	7	8						
	Killiney	.	.	.				2	9	9						
Totals																
								16.								
Thomas Hardiman	Kilkeary	.	.	.												
	Beagh	.	.	.												
	Kittaton	.	.	.												
	Kittomas	.	.	.												
	Kilkeary	.	.	.												
	Kimmera	.	.	.												
Cornelius O'Brien	Killiney	.	.	.												
	Killiney	.	.	.												
	Killiney	.	.	.												
Edward Lawton	Killiney	.	.	.												
	Killiney	.	.	.												
Michael Taylor	Abraham	.	.	.												
	Killiney	.	.	.												
P. O'Haynes	Abraham	.	.	.												
	Killiney	.	.	.												
											130			57 $\frac{1}{2}$		

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 £ 38. 5. 7 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	38. 5. 7
Debit Maintenance Account, and Credit Provision Account.	18. 6. 3
And the general average Cost of an Inmate for the week was -	" . 2. 1
Average cost in Infirmary, - - - -	" . 2. 5 <sup>2</sup>
Average cost in Fever Hospital, - - - -	" . 3. "

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

480 lbs Bread  
62 .. Meat  
484 qts Milk  
1 bush Oat  
64 lbs Tea  
16 lbs Sugar

1/2 lb Pepper  
2 pints Whiskey  
3/4 bottle Poter  
6 lbs Candles  
2 .. Polosh

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Sum, Salary Pet Bills - 18.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were ordered

Martin Curhan Salary to 25 March 1837.	6.	1.	3
Thomas Gardiner's fees	As	As	32. 9. 8
John Lynch for Surf	As		6. 5. 8
Michael Brown	As	As	4. 12. 6

As Treasurer  
for Unpaid Bills

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

The Medical Officer reports the health of the Lunatics remains satisfactory. of the eight admissions to the Infirmary five were Euterm Cases. Some old Lunatics required for Hospital purposes —

Ordered —

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  
12<sup>th</sup> May. N<sup>o</sup> 11. 953. 1857. ~~relating~~ requesting  
the immediate payment of £4. 10s.  
Costs incurred in the recovery of the seal  
of the Cemetery —

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.*

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	8
<i>Ditto disallowed</i>	-	-	-	
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	8

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

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

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, *26,287*

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the *16<sup>th</sup>* day of *May* 185*7*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	<i>150</i>	<i>155</i>													
Temporary Buildings, . . . . .	<i>700</i>	<i>"</i>													
Additional Workhouse, . . . . .	<i>"</i>	<i>"</i>													
Permanent Fever Hospital, . . . . .	<i>50</i>	<i>5</i>													
Fever Sheds, . . . . .	<i>"</i>	<i>"</i>													
Total, . . . . .	<i>1000</i>	<i>160</i>													
Remaining on previous Saturday, as per last Return, . . . . .			<i>30</i>	<i>57</i>	<i>5</i>	<i>10</i>	<i>21</i>	<i>7</i>	<i>3</i>	<i>12</i>	<i>17</i>	<i>162</i>	In Workhouse Hospital, <i>45</i>	In separate Wards, <i>5</i>	
Admitted during the Week, . . . . .			<i>1</i>	<i>4</i>	<i>1</i>	<i>"</i>	<i>2</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>9</i>	In Fever Hospital, <i>5</i>	In Wards with other inmates, <i>"</i>	
TOTAL, . . . . .			<i>31</i>	<i>61</i>	<i>6</i>	<i>10</i>	<i>23</i>	<i>7</i>	<i>3</i>	<i>12</i>	<i>18</i>	<i>171</i>	Total, <i>50</i>	Total, <i>"</i>	
Discharged during the Week, . . . . .			<i>4</i>	<i>4</i>	<i>"</i>	<i>"</i>	<i>2</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>11</i>			
Died, . . . . .			<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>			
Total Discharged and Dead, . . . . .			<i>4</i>	<i>4</i>	<i>"</i>	<i>"</i>	<i>2</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>11</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>27</i>	<i>57</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>7</i>	<i>3</i>	<i>12</i>	<i>17</i>	<i>160</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 the \_\_\_\_\_ day of \_\_\_\_\_ 185

PRESENT: In the Chair,

Other Guardians:

*No Meeting. Oused by Ann Allendons of Guardians*

The Minutes of last Meeting were read and Signed.

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

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

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the 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, - - - - - £9. 10. 3

And that the Balance on the Account in favor of the Guardians was - £79. 15. 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 of the Union, 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	Adamulliaue							4	11	2			
	Ballycandau							15	4	4			
	Bough							4	10	6 1/2			
	Bunahon							3	3	6			
	Clapman							38	15	2 1/2			
	Clappard							3	16	4			
	Clappard							7	13	6			
	Clappard							38	15	6			
	Clappard							6	6	11			
	Killiney							3	11	4			
	Kitterton							13	18	10			
Michael Taylor	Kitterton							20	5	3 1/2			
	Kitterton							30	15	5 1/2			
	Kitterton							19	8	9			
	Kitterton							9	7	6			
Edward Stanton	Rahasane							30	1	5			
	Sherragh							5	10	9			
	Sherragh												
Edmund Stanton	Adamahau							15	7	8			
	Castle Taylor							2	9	9			
	Killiney							37	7	9 1/2			
Thomas Hardiman	Adamahau							15	7	8			
	Castle Taylor							2	9	9			
Thomas Hardiman	Sherragh							14	6	2			
	Bough							15	10	3 1/2			
	Kitterton							15	0	3 1/2			
	Kitterton							3	17	3 1/2			
	Kitterton							25	7	3 1/2			
	Kitterton							25	4	2 1/2			
	Kitterton							32	15	2			
	Kitterton							70	19	5 1/2			
	Kitterton							37	4	10 1/2			
	Kitterton							13	9	11 1/2			
Comelius O'Brien	Sherragh							8	30	5 1/2			
	Sherragh												

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. 4. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	18.	4.	11
The Cost of Provisions and Necessaries consumed was - -	17.	7.	0
Debit Maintenance Account, and Credit Provision Account.	17.	7.	0
And the general average Cost of an Inmate for the week was -	"	2.	0
Average cost in Infirmary, - - - - -	"	2.	5 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital, - - - - -	"	3.	0

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:

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. 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.

--	--	--

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed,)

Clerk of the Union.

UNION.

Population in 1851, 26287

Present Net Annual Value, £4053.13.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>rd</sup> day of May—1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1157	160												
Temporary Buildings, . . .	700													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	3												
Fever Sheds, . . .														
<b>Total, . . .</b>	<b>1963</b>	<b>163</b>												
Remaining on previous Saturday, as per last Return, . . .			27	57	6	10	21	7	3	12	17	160	In Work-house Hospital, 42 In Fever Hospital, 3	In separate Wards, 2 In Wards with other inmates, 2
Admitted during the Week, . . .			2	6			1			1		10		
<b>TOTAL, . . .</b>			<b>29</b>	<b>63</b>	<b>6</b>	<b>10</b>	<b>22</b>	<b>7</b>	<b>3</b>	<b>13</b>	<b>17</b>	<b>170</b>	<b>Total, 45</b>	<b>Total, 2</b>
Discharged during the Week, . . .			1	4								5		
Died, . . .				1			1					2		
Total Discharged and Dead, . . .			1	5			1					7		
REMAINING ON THE ABOVE DATE, . . .			28	58	6	10	21	7	3	13	17	163		

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							<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 28<sup>th</sup> day of May—1857

PRESENT: In the Chair, James Cahiff

Other Guardians:

Henry Cahiff, Patrick Burke, John Rochford

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. 169 to No. 172, 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, - - - - - £ 7 . 14 . 8

And that the Balance on the Account of the Guardians was - £ 10 . 0 . 7

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions of the Union 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.												
Thos. Hardiman	Adamullin										4	11	2												
	Ballycabalan										15	7	4												
	Brayh										4	10	6 1/2												
	Bunahon										3	3	6												
	Coahonee										38	15	3 1/2												
	Coppard											3	16	4											
	Domus											7	13	6											
	Gal											38	15	6											
	Kilbeauty											6	6	11											
	Killiney											9	11	4											
	Kittaton											13	15	10											
	Kittomas											20	5	3 1/2											
Kiwana											30	15	6 1/2												
																191	18	4 1/2							
Michael Taylor	Adrahan	6	14	5							12	14	4												
	Castle Taylor										9	7	6												
	Rahasane										30	1	5												
	Rehanagh	1	5	7								4	9	2											
																8									
																		56	12	5					
Edward Lawton	Arumars										15	7	8												
	Killumavara										2	9	9												
	Killeely										37	7	9 1/2												
																			55	6	2 1/2				
Total																				8			304	6	11 1/2
Thos. Hardiman	Kilwardneagh										64	6	2												
	Brayh										159	10	2 1/2												
	Kittaton										15	7	0 3/2												
	Kittomas										31	17	3 1/2												
	KilRudy										25	18	3 1/2			297	2	3 1/2							
	Kiwana										25	24	2 1/2			252	4	2 1/2							
Camilus O'Brien	Killumavara										32	15	2 1/2			32	15	2 1/2							
	Killeenee										70	19	5 1/2												
Edward Lawton	Killeenee										37	4	10 1/2			105	4	4							
	Adrahan										139	19	11 1/2			139	19	11 1/2							
Michael Taylor	Killeenee																								
	Adrahan																								
J. O'Keoghnessy	Killeenee																								
	Killeenee																								

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 £11. 19. 8.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	11.	19.	8
The Cost of Provisions and Necessaries consumed was	-	-	-
Debit Maintenance Account, and Credit Provision Account.	-	-	-
And the general average Cost of an Inmate for the week was	-	-	-
Average cost in Infirmary,	-	-	-
Average cost in Fever Hospital,	-	-	-
	-	-	-

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

496 lbs Bread  
 1/2 Ton Indian Meal  
 100 lbs Meat  
 496 quarts New Milk  
 1 but Salt  
 64 oz Tea  
 21 lbs Sugar

2 lbs Kin  
 1/2 .. Pepper  
 1 Bottle Lin  
 2 pints Whisky  
 17 Buses Soap  
 16 lbs Candles  
 2 .. 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,	-	-	-	-	-
In kind,	-	-	-	-	-
Total,	-	-	-	-	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



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

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

Ditto disallowed . . . . .

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

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

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

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

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

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

The Board accepted the Tenders of Michl Mc Lennan, Patrick McMahon and James Leaffy for supplying the Workhouse with Skim Milk to 1<sup>st</sup> November next at 40 pence per gal —

The Board accepted the Tenders of Annie Neam and Michl Byrne for supplying the Workhouse with New Milk for 12 months at 82 pence per gal under the approval of James Byrne and Michael Neam

Resolved that the Clerk call on Mr. Martin Neam to deliver into the Workhouse the Potatoes he engaged to supply —

Mr Andrew Forde former Relieving Officer gave Notice of his intention to resign his office on the 25<sup>th</sup> June. — ordered

That the Clerk advertise for Tenders for the office of Relieving Officer to be considered on the 25<sup>th</sup> June next.

The Board accepted the Tender of Jas. Jacey for supplying 40 Boys of Turf at 1/3 per Boy.

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed,)

\_\_\_\_\_  
Clerk of the Union.

Gal UNION.

Population in 1851, 26,287

Present Net Annual Value, £4053. 13. 0

STATE of the WORKHOUSE for the Week ending Saturday, the

30<sup>th</sup> day of May 1857

Number of Inmates for which accommodation is provided.	So. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	150	157												
Temporary Buildings, . . . . .	700													
Additional Workhouse, . . . . .	50													
Permanent Fever Hospital, . . . . .	50	4												
Fever Sheds, . . . . .														
Total, . . . . .	190	155												
Remaining on previous Saturday, as per last Return, . . . . .			28	58	6	10	21	7	3	13	17	163	In Work-house Hospital, 40 In Fever Hospital, 4	In separate Wards, 2 In Wards with other inmates, 2
Admitted during the Week, . . . . .			1	2			1			1	1	6		
TOTAL, . . . . .			29	60	6	10	22	7	3	14	18	169	Total, 44	Total, 2
Discharged during the Week, . . . . .			2	3			2	2		3	2	14		
Died, . . . . .														
Total Discharged and Dead, . . . . .			2	3			2	2		3	2	14		
REMAINING ON THE ABOVE DATE, . . . . .			27	57	6	10	20	5	3	11	16	153		

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 \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1857

PRESENT: In the Chair, \_\_\_\_\_

Other Guardians: \_\_\_\_\_

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. 188 to No. 193, 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, - - - - - £33. 9. 8

Paid during the week, - - - - - £3. 1. 2

And that the Balance on the Account the Guardians was - £70. 9. 1

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 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.				
Thomas Anderson	Donnellwan	3								4	8	2					
	Bull, cuthala									15	7	4					
	Brough	1	10	9						2	19	9					
	Briemore		4	6							19						
	Clahaneen	6	1	10						32	13	4					
	Clappard									3	16	9					
	Comes	1	12	7						6		11					
	Don	3	6	3						35	7	3					
	Hillmeau	5	8	8							18	3					
	Hillingy		8	9						3	2	7					
Michael Taylor	Hillgrook	2	7	2						11	11	8					
	Hiltoneas	11	4	8						9		7					
	Quinara	1	1	6						29	14	4					
										33	9	8			15	88	8
Edmund Staunton	Abraham									12	14	4					
	Castle Taylor									9	7	6					
	Rahard									30	1	5					
	Shanagh									4	9	2					
														56	12	5	
Edmund Staunton	Crumacoo									15	18	8					
	Hillmeau									2	9	9					
	Hilluly									37	7	9			55	7	2
	Letar									33	9	8			27	0	7
Thomas Anderson	Hillmeau									14	6	2					
	Brough									15	10	2					
	Hiltoneas									15	7	3					
	Hiltoneas									31	17	3					
	Hilluly									25	8	3			29	7	2
Amelius Bruin	Quinara									25	4				25	4	
	Hillmeau									32	15				32	15	
	Hillmeau									70	19	5					
	Abraham									37	4	10			108	4	4
G. Shaughnessy	Hillmeau									139	19	4			139	19	4
	Hillmeau														83	0	5

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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 £12. 9. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	12.	9.	3
The Cost of Provisions and Necessaries consumed was - -	17.	0.	8
Debit Maintenance Account, and Credit Provision Account.	17.	0.	8
And the general average Cost of an Inmate for the week was -	2/5		
Average cost in Infirmary, - - - -	2/1		
Average cost in Fever Hospital, - - - -	1/6		

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:

488 lb Bread  
100 " Meal  
460 qts New Milk  
1 pint Call  
64 1/2 Tea  
14 lb Sugar

1/2 lb pepper  
1 Pint Whiskey  
1/2 lb Tea  
1/2 " Bury Meal  
3 Bottles Porter  
20 Buns Soap  
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 ending Saturday, the day of ; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

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

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

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

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

Lames Slater repay Petit Bills	12 6
Latent Benke repairs soap	1

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Visited the workhouse on Friday the 29<sup>th</sup> May 1857 and could not find out much excepting was made either the Master or Porter. Also found that the cubic of Prussia's coming into the workhouse. Bread for us, some are not kept as directed by the Guardians, in the book specially provided for that purpose. therefore I could not ascertain whether the delivery was correct—

Red Benke

The Book to be produced to the Board of Guardians, and this observation brought this notice — The Master declared he did not care if the Book ordered by the Guardians was wrong 500 times —  
Edmund Burke  
4 June 1857

The following Cheque was ordered  
James Slater Esq. Petit Obeis — 1. 6. 0  
for Treasurer Law W. 1. 6. 0

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

The Medical Officer reports the general health of the Lunatics remains satisfactory. He has to report that the Milk received in the Hospital this morning was sour and considerably diluted with water.

The Master again reports the necessity of procuring Shaw

The Master was ordered to purchase 4 Tons of Shaw



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 - - -

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.)

Michael Hogan a Pauper Servant of the Workhouse who was admitted on the 22<sup>d</sup> May last, and told the Master to register him as a Roman Catholic, came before the Board this day, and requested that he should be registered as a Protestant -

Ordered that the above request be granted -

Resolved that the Rate Collectors be called on to bring in the arrears of their respective Collections before this day fortnight and that as the several Deputies, Leptins, are here at hand they might avail themselves of this opportunity to bring the defaulters before the Assize and Barister.

The Board accepted the Tender of John Hohen for supplying heat fuel at 1/3 per Bushel -

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County

(Signed)

Clerk of the Union.

*101*

Population in 1851, *26 287*

Present *1/2* Annual Value, £ *4053. 13. 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *9* day of *June* — 185*7*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.	
Workhouse, . . .	<i>1150</i>	<i>132</i>												
Temporary Buildings, . . .	<i>700</i>													
Additional Workhouse, . . .	<i>2</i>													
Permanent Fever Hospital, . . .	<i>56</i>	<i>4</i>												
Fever Sheds, . . .	<i>2</i>													
Total, . . .	<i>1900</i>	<i>136</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>27</i>	<i>57</i>	<i>6</i>	<i>10</i>	<i>20</i>	<i>5</i>	<i>3</i>	<i>11</i>	<i>16</i>	<i>15</i>	In Workhouse Hospital, <i>110</i> In Fever Hospital, <i>4</i> Total, <i>114</i>	In separate Wards, <i>2</i> In Wards with other inmates, <i>2</i> Total, <i>4</i>
Admitted during the Week, . . .			<i>2</i>	<i>6</i>			<i>2</i>	<i>9</i>		<i>4</i>	<i>1</i>	<i>17</i>		
TOTAL, . . .			<i>29</i>	<i>63</i>	<i>6</i>	<i>10</i>	<i>22</i>	<i>7</i>	<i>3</i>	<i>15</i>	<i>17</i>	<i>172</i>		
Discharged during the Week, . . .			<i>1</i>	<i>9</i>			<i>1</i>	<i>1</i>		<i>2</i>	<i>2</i>	<i>16</i>		
Died, . . .														
Total Discharged and Dead, . . .			<i>1</i>	<i>9</i>			<i>1</i>	<i>1</i>		<i>2</i>	<i>2</i>	<i>16</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>28</i>	<i>56</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>6</i>	<i>3</i>	<i>13</i>	<i>15</i>	<i>156</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *9* day of *June* 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 *11<sup>th</sup>* day of *June* — 185*7*

PRESENT: In the Chair, *James Lalor*  
Other Guardians: *Cornelius J. O'Brien*, *John Forrest*

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. 194 to No. 211, 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, - - - - - £29. 10. 10

And that the Balance on the Account the Guardians was - £36. 5. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
J. H. Hurdian	Arduallian							1	8	2						
	Ballycathlan							15	7	4						
	Brygh							2	19	9						
	Bunmahon							19								
	Leahman							37	13	4						
	Cappard							2	16	9						
	Comus							6		11						
	Enniscorthy							95	9	3						
	Killybeg								18	3						
	Killybeg							3	2	7						
Michael Taylor	Ardrahan							12	14	4						
	Castle Easton							9	7	6						
	Kaharman							30	1	5						
	Shanagh							4	9	2						
											56			12. 5		
Edmund Stanton	Bunmahon							15	18	8						
	Killybeg							2	9	9						
	Killybeg							37	7	9						
											53			18. 2		
											270			17. 3		
J. H. Hurdian	Shanagh							64	6	2						
	Brygh							15	10	2						
	Killybeg							15	7	3						
	K. Thomas							3	17	3						
Cornelia Brinn	Killybeg							25	8	3						
	Shanagh							25	4	2						
	Killybeg							32	15							
Edmund Stanton	Killybeg							70	19	5						
	Ardrahan							37	4	10						
Michael Taylor	Ardrahan							13	9	11						
	Shanagh							13	9	11						
											830			57. 9		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £35 1s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	35	1	3
The Cost of Provisions and Necessaries consumed was - -	17	16	7
Debit Maintenance Account, and Credit Provision Account.	17	16	7
And the general average Cost of an Inmate for the week was -	"	1	11
Average cost in Infirmary, - - - -	"	2	5
Average cost in Fever Hospital, - - - -	"	3	"

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

472 lb. Bread  
 60 " Meal  
 112 quart, Skim Milk  
 33 lb quart, Skim Milk  
 1 quart Salt  
 68 lb Tea  
 21 lb Sugar  
 1/2 " Pepper

1 Pint Whisky  
 4 Bottles Port  
 127 1/2 boxes Soap  
 1 lb Candles  
 2 " 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 on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Rato copy Petal Bills 1 3 .

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 10<sup>th</sup>  
June. No. 15/365/1857. Requesting that an  
explanation be given from the Master, regarding  
his not keeping the Daily Receipt Book, and  
also receiving inferior Milk into the House,  
as reported by the Medical Officer.

Ordered that the Master, comply with the  
Commissioners request.

Galway County Council Archives

Galway

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County

(Signed,)

\_\_\_\_\_  
Clerk of the Union.

101

Population in 1851, *26287*

Present Net Annual Value, £4053. 13. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *13<sup>th</sup>* day of *June* 185*7*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Indigents 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>157</i>												
Temporary Buildings, . . . . .	<i>700</i>													
Additional Workhouse, . . . . .	<i>56</i>	<i>3</i>												
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	<i>1906</i>	<i>164</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>28</i>	<i>54</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>6</i>	<i>3</i>	<i>13</i>	<i>15</i>	<i>156</i>	In Workhouse Hospital, } <i>38</i> In Fever Hospital } <i>3</i> Total, . . . . . } <i>41</i>	In separate Wards, } In Wards with other Inmates, } Total, . . . . . }
Admitted during the Week, . . . . .			<i>2</i>	<i>1</i>					<i>1</i>	<i>2</i>	<i>1</i>	<i>7</i>		
TOTAL, . . . . .			<i>30</i>	<i>55</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>6</i>	<i>4</i>	<i>15</i>	<i>16</i>	<i>163</i>		
Discharged during the Week, . . . . .			<i>4</i>	<i>5</i>								<i>9</i>		
Died, . . . . .														
Total Discharged and Dead, . . . . .			<i>4</i>	<i>5</i>								<i>9</i>		
REMAINING ON THE ABOVE DATE, . . . . .			<i>26</i>	<i>50</i>	<i>6</i>	<i>10</i>	<i>21</i>	<i>6</i>	<i>4</i>	<i>15</i>	<i>16</i>	<i>154</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 185\_\_\_\_, 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.							Pt. 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 \_\_\_\_\_ 185\_\_\_\_

PRESENT: In the Chair,

Other Guardians:

*No. Meeting. Caused by non attendance of Guardians*

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. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £. " " "

And that the Balance on the Account the Guardians was - £36. 5. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thomas Ardman	Adamullia							4	8	2							
	Ballycubra							15	4	4							
	Bugh							2	19	9 <sup>2</sup>							
	Berrintra								19								
	Cahernin							32	13	4 <sup>2</sup>							
	Coappard							3	16	9							
	Domus							6		11							
	Doon							35	7	3							
	Killacanty								18	8							
	Killenny							8	2	7							
	Kiltaton							11	11	8							
Kiltomas							9		7 <sup>2</sup>								
Kivara							29	14	2								
													158	8	8 <sup>2</sup>		
Michael Taylor	Abraham							12	14	4							
	Castle Taylor							9	7	6							
	Kahosaw							30	1	5							
	Mehauagh							4	9	2							
															56	12	5
Edmond Staunton	Bromawo							15	7	8							
	Killcuavara							2	9	9							
	Killvely							37	7	9 <sup>2</sup>							
															53	16	2 <sup>2</sup>
	Total														270	17	3 <sup>2</sup>
Thomas Ardman	Kilcuavagh							64	6	2							
	Bugh							159	10	2 <sup>2</sup>							
	Kiltaton							15	7	3 <sup>2</sup>							
	Kiltomas							9	17	3 <sup>2</sup>							
	Killvedy							25	18	3 <sup>2</sup>	297	23	2 <sup>2</sup>				
Cornelius O'Brien	Kivara							25	4	2 <sup>2</sup>	325	24	2 <sup>2</sup>				
	Killcuavara							32	15	2 <sup>2</sup>	32	15	2 <sup>2</sup>				
Edmond Staunton	Killcuavara							70	19	3 <sup>2</sup>							
	Killcuavara							37	4	10 <sup>2</sup>	108	44					
Michael Taylor	Abraham							139	19	11 <sup>2</sup>	139	19	11 <sup>2</sup>				
	Killcuavagh																
E. O'Shaughnessy	Abraham																
	Killcuavagh																
															830	5	7 <sup>2</sup>

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.