

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 UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £43,044.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3^d day of July 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	165												
Temporary Buildings,	100													
Additional Workhouse,	56	7												
Permanent Fever Hospital														
Fever Sheds,														
Total,		1307												
Remaining on previous Saturday, as per last Return,			30	64	7	11	12	7	8	15	22	17	41	In Work-house Hospital } In separate } Wards, } In Fever } Hospital } with other } Inmates, } Total, 48
Admitted during the Week,				5					1				7	Total, 2
TOTAL,			30	69	7	11	12	7	9	15	22	18	48	2
Discharged during the Week,			3	6									1	10
Died,														
Total Discharged and Dead,			3	6									1	10
REMAINING ON THE ABOVE DATE,			27	63	7	11	12	7	9	15	21	17	48	

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. forwd.						
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 July 1858

PRESENT: In the Chair, *John Martyn*

Other Guardians:

James Cahiff, J. Cahiff, Arthur Alexander, George Blaymore, John Rochford, Owen Twomey

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. 125 to No. 21, 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, - - - - - £ 13. 13

And that the Balance on the Account the Guardians was - £ 176. 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 Harriman	Ardaunlitan							6	12				
	Ballycubalan							8	3	9			
	Beagh							5		11			
	Binnahon							1	19	11			
	Cahernac							28	19	9			
	Capinard							22	1	5			
	Doon							20	9				
	Got							56	16	9			
	Kilbeacanty							2	7	6			
	Killinny							8	10	6			
Michael Taylor	Kiltanta							11	6	11			
	Kiltoma							39	19	9			
	Kivara							39	2	14			
	Ardrakar							4	11	3			
	Castle Taylor							12	8	5			
	Rahasdu							49	19	2			
	Shekacagh							9	1				
	Belacahon							6	2	5			
	Killberrigan							1	1	3			
	Killeedy							24	9	2			
John Harriman	Kilnacragh							14	6	2			
	Beagh							15	9	10			
	Kiltanta							15	7	3			
	Kiltoma							3	11	3			
	Killeedy							25	7	3			
	Kivara							25	4				
	Killinny							2					
	Killinny							70	19	5			
	Ardrakar							37	4	10			
	Kilbeacanty							139	19	14			
E. Chaufrency													

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 . 6 s . 1 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	13 . 6 . 1
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	17 . 2 . 8
Average cost in Infirmary,	2 . 4
Average cost in Fever Hospital,	3 . 0
	1 . 6 1/2

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

570 lb Bread
 1 lb " Great
 1/2 Lon Butter
 194 qrs Milk
 422 qrs New Milk
 1 lbst Salt
 70 lb Tea
 21 lb Sugar

4 lb Rice
 1/2 lb Pepper
 1 Bot Wine
 spirit Whiskey
 3/4 bot Poter
 5 lb 1/4 Biscuits
 4 lb Candles
 1 .. 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 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.

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

3. Workhouse Invoice Account.

	£	s.	d.
Daniel McNamee for milk	3	.	.
William Byrne for Soap	2	2	6

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:

Cheques ordered

Dr D. McNamee Salary 25 June	7	10	0
James Slater & Co. Bills	2	5	0
Martin O'ahan Cashier	1	0	0
Dr Treasurer			
Dr Estab. J. Slater	1	5	0
" do	1	0	0
" do Mr. O'ahan	1	0	0
Estab. D. McNamee	7	10	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 is satisfactory.

The Master reports that on yesterday he found a blanket the property of the Union with a Pauper named William Connors in the Pump house —

Ordered to be discharged.

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

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

Letter from Poor Law Commissioners
5th July 1855 N^o. 15415. 1855. Requesting of the Guardians to require the Collector to close the Collection of the Current Rate forthwith and also to proceed without delay to make a Rate sufficient in amount to discharge the existing liabilities of the Union in addition to an adequate Rate for the future requirements—

Ordered that the Collector be called upon to close this account as soon as possible and that the Clerk provide New Rate Books —

GALMOUTH 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 ordered

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

Ordered that our Clerk advertise for a Contract for coffee

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

God UNION.

Population in 1851 *26287* Present Net Annual Value, ... £43044. 2

STATE of the WORKHOUSE for the Week ending Saturday, the *10th* day of *July* 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>1160</i>													
Temporary Buildings,	<i>100</i>													
Additional Workhouse,	<i>57</i>													
Permanent Fever Hospital														
Fever Sheds,	<i>5</i>													
Total,	<i>1206</i>													
Remaining on previous Saturday, as per last Return,			<i>27</i>	<i>63</i>	<i>7</i>	<i>11</i>	<i>12</i>	<i>7</i>	<i>9</i>	<i>15</i>	<i>21</i>	<i>172</i>	In Workhouse Hospital, <i>39</i>	In separate Wards, <i>2</i>
Admitted during the Week,			<i>4</i>	<i>5</i>						<i>1</i>	<i>1</i>	<i>11</i>	In Fever Hospital, <i>11</i>	In Wards with other Inmates, <i>2</i>
TOTAL,			<i>31</i>	<i>68</i>	<i>7</i>	<i>11</i>	<i>12</i>	<i>7</i>	<i>9</i>	<i>16</i>	<i>22</i>	<i>183</i>	Total, <i>50</i>	Total, <i>2</i>
Discharged during the Week,			<i>4</i>	<i>3</i>				<i>1</i>			<i>1</i>	<i>9</i>		
Died,				<i>1</i>								<i>1</i>		
Total Discharged and Dead,			<i>4</i>	<i>4</i>				<i>1</i>			<i>1</i>	<i>10</i>		
REMAINING ON THE ABOVE DATE,			<i>27</i>	<i>64</i>	<i>7</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>9</i>	<i>16</i>	<i>21</i>	<i>173</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. forwd.						
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:

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ 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,

-	-	-	£134	11	7
Paid during the week,	-	-	£74	16	6
And that the Balance on the Account	-	-	£236	4	7
The Book was signed by the Chairman.		the Guardians was			

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 Haidinan	Ardamullivan	3	19	5				2	8	2					
	Bally Cahalaw	8	3	9											
	Beagh	2	4	7 1/2				2	16	3 1/2					
	Burnahou	2													
	Cahernoe							28	19	9 1/2					
	Cappard	16	5	1/2				5	16	5					
	Doons	7	1	10				13	7	2					
	Doon	23	9					33	7	9					
	Kilkeaney							2	7	6					
	Killing	3	11	6				4	19						
Kiltaton	6	9	6 1/2				5	3	5 1/2						
Kittomas	10	17	1 1/2				12	2	3 1/2						
Kiwassa							39	2	1 1/2						
							92	16	2				150	2	3 1/2
Michael Taylor	Ardrahan	3	6	4 1/2				1	11	10 1/2					
	Castle Taylor	9	10					2	15	3 1/2					
	Rahasaw	26	7	3 1/2				16	11	10 1/2					
	Shanagh	1	11	9				7	4	3					
							40	15	3				28	11	5 1/2
Edmond Staunton	Quinvar							6	2	8 1/2					
	Killewarra							1	1	3 1/2					
	Killeely							2	1	9 1/2					
													28	13	2 1/2
Total							134	11	7				207	6	11 1/2
Thomas Haidinan	Kilkeaney							6	4	6 1/2					
	Beagh							15	9	10 1/2					
	Kiltaton							15	7	3 1/2					
	Kittomas							31	17	3 1/2					
Cornelius O'Brien	Kilkeaney							25	18	3 1/2					
	Kilkeaney							29	7	2 3/4					
	Kilkeaney							25	24	4 1/2					
	Kilkeaney							24		24					
Edmond Staunton	Killewarra							70	19	5 1/2					
	Killewarra							37	4	10 1/2					
Michael Taylor	Ardrahan							15	9	11 1/2					
	Kilkeaney							13	9	19 1/4					
E. O'Leary	Ardrahan														
	Kilkeaney														
													72	10	7 1/2

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

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £ 430,111. 2

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of July 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on 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, . . .	1180	164												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .	56	9												
Permanent Fever Hospital														
Fever Sheds, . . .														
Total, . . .	1306	173												
Remaining on previous Saturday, as per last Return, . . .			27	64	7	11	12	6	9	16	21	183	In Workhouse Hospital, 36	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			3	6						1		10	In Fever Hospital, 9	
TOTAL, . . .	30	70	7	11	12	6	9	17	21	183		45	Total, 2	
Discharged during the Week, . . .			3	5						1		9		
Died, . . .			1									1		
Total Discharged and Dead, . . .	4	5								1		10		
REMAINING ON THE ABOVE DATE, . . .			26	66	7	11	12	6	9	16	21	173		

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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday

the 20 day of July 1858

PRESENT: In the Chair, James Cahill
 Other Guardians: Henry Cahill, Henry Blayney, John Forest, 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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 131 to No. 152 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 1

And that the Balance on the Account of the Guardians was - £235 . 4

The Book was signed by the Chairman.

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

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

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	Abdullahan							2	8									
	Ballycaghan																	
	Beagh							2	16	3								
	Binnahow																	
	Cahernan							28	19	9								
	Cappad							5	7	6								
	Doms							13	7	2								
	God							33	7	9								
	Kilbeacanty							2	7	6								
	Killing							4	19									
	Kitterton							5	3	5								
Michael Taylor	Kitthomas							12	2	3								
	Kinnara							39	2	1								
											150	2	3					
Edmond Staunton	Ardrahan							1	11	10								
	Castle Taylor							2	18	5								
	Caheran							16	11	10								
	Behanagh							7	9	3								
													25	11	5			
Edmond Staunton	Dunmore							6	2	8								
	Killcuavane							1	1	3								
	Killuly							24	9	2								
														28	13	2		
Total																207	6	11
Thomas Hardiman	Kilcuavane							6	1	6								
	Beagh							15	9	0								
	Kitterton							15	7	0								
	Kitthomas							3	1	7								
	KilReedy							25	7	8								
Cimelin O'Brien	Kinnara							25	2	4								
	Killcuavane							2	1	4								
Edmond Staunton	Killcuavane							7	0	1								
Michael Taylor	Ardrahan							3	7	11								
E. O'Leary	Kilbeacanty							13	9	11								

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £10 . 16 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	10 . 16 . 10
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	16 . 2 . 8
Average cost in Infirmary,	1 . 10
Average cost in Fever Hospital,	2 . 4
	2 . 11 1/2

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

<p>580 lb Bread 72 " Meat 216 qt Buttermilk 1167 " New Milk 1 butt Oat 72 1/2 Sea 21 1/2 Oyas 4 " Rice</p>	<p>1/2 lb Pepper 1 Bot Onions 11 pints Whisky 1/2 Lon Ryemeal 1/2 " Barley meal 3 1/2 bot Potatoes 4 lb Candies</p>
--	---

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.

Margaret Cary Dalry 25 June

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 12 July
No 16160. 1858. Calling the attention of the
Guardians to an order to have William Corbett
discharged from the workhouse and requesting
of the Guardians to adhere to the mode of
punishment prescribed in Articles 39 & 40 of
the General Workhouse Regulations.

Not discharged

Galway Council Archives

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

The number of provisional admissions to the Workhouse confirmed was 3

Ditto disallowed 18

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 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 Master applied for leave of absence for two or three days on private business —

Leave granted

The Board accepted the tender of Michael Staly for supplying 100 boxes of Lard at 7/- per box —

The Board accepted the tender of James Blake for supplying the Workhouse with Coffin Shrouding according to Contracting Specimen by Board at 7/- each —

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

Read Letter from _____ dated _____ stating that _____

Population in 1851, 26287

UNION.

Present Net Annual Value, ... £430,114.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of July 1858

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	166												
Temporary Buildings,	100													
Additional Workhouse,														
Permanent Fever Hospital		66												
Fever Sheds,		9												
Total,		1306												
Remaining on previous Saturday, as per last Return,			26	65	7	11	12	6	9	16	21	173	In Workhouse Hospital, 39	In separate Wards, In Fever Hospital, 2
Admitted during the Week,			10	1					1		1	13	In Fever Hospital, 9	In separate Wards, In Fever Hospital, 2
TOTAL,			26	75	8	11	12	6	10	16	21	186	Total, 48	Total, 2
Discharged during the Week,			1	8								2		
Died,														
Total Discharged and Dead,			1	8								2		
REMAINING ON THE ABOVE DATE,			25	67	8	11	12	6	10	16	19	175		

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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 27th day of July 1858

PRESENT: In the Chair, John Hartigan.
 Other Guardians: James Luff, Arthur McCann, Patrick Burke, John Forest, Cornelius Deane

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 152 to No. 155 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 of the Guardians was - £235. 11. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ardsallan													
	Ballinacorney													
	Bally													
	Bunahon													
	Cahmore													
	Cappard													
	Down													
	Gal													
	Killmacarty													
	Killiney													
	Kilteath													
	Kilthomas													
Kilworth														
Michael Taylor	Ardsallan													
	Castle Taylor													
	Cahmore													
	Kilworth													
Edmond Lount	Down													
	Killmacarty													
	Killiney													
	Lolal													
Thomas Hardiman	Kilworth													
	Down													
	Kilteath													
	Kilthomas													
	Killiney													
Cemelius O'Brien	Kilworth													
	Kilteath													
Edmond Lount	Kilworth													
	Kilteath													
Michael Taylor	Kilworth													
	Kilteath													
E. O'Haynes	Ardsallan													
	Kilworth													

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. 13 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	19. 16. 8
Debit Maintenance Account, and Credit Provision Account.	16. 14. 2
And the general average Cost of an Inmate for the week was -	16. 14. 2
Average cost in Infirmary, - - - - -	1. 11
Average cost in Fever Hospital, - - - - -	2. 4

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

540 lbs Bread 168 " Meal 240 qts Alum Drill 472 " Sweet Drill 1 best Oall 72 3 Tea 21 lbs Sugar 11 " Rice	1/2 lb Pepper 1 Bot Wine 1 pint Whiskey 3/4 bot Potatoes 4 lbs Candles
--	--

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.
Martin Healy for Shoes	1 7

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

2. Establishment Account.

James Malaher Petit Bills	1 3 6
John Dr. Glynn Ant of Debt	4 16 11

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

3. Workhouse Invoice Account.

	£	s.	d.
David McNamee purchases Bill	3	.	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Cheque issued

To Mr Burke by Order of 25 March 1854 — 3. 15. 0

to Treasurer

Dr unpaid Bills

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 Rich^d Keon late Master
12th July 1858. applying for his bond —

Loke given up —

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed,)

Clerk of the Union.

Population in 1851, *26,287*

Gal

UNION.

Present Net Annual Value, ... £13,044. 2

STATE of the WORKHOUSE for the Week ending Saturday, the *31st* day of *July* 185*8*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>1150</i>	<i>1153</i>												
Temporary Buildings,	<i>102</i>													
Additional Workhouse,	<i>56</i>													
Permanent Fever Hospital														
Fever Sheds,														
Total,	<i>1308</i>	<i>1153</i>												
Remaining on previous Saturday, as per last Return,			<i>25</i>	<i>67</i>	<i>8</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>16</i>	<i>20</i>	<i>175</i>	In Workhouse Hospital, <i>36</i> In Fever Hospital, <i>11</i> Total, <i>47</i>	In separate Wards, <i>2</i> In Wards with other inmates, <i>2</i> Total, <i>4</i>
Admitted during the Week,			<i>1</i>	<i>4</i>								<i>27</i>		
TOTAL,			<i>26</i>	<i>71</i>	<i>8</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>16</i>	<i>22</i>	<i>182</i>		
Discharged during the Week,			<i>2</i>	<i>4</i>			<i>1</i>					<i>7</i>		
Died,			<i>1</i>									<i>1</i>		
Total Discharged and Dead,			<i>3</i>	<i>4</i>			<i>1</i>					<i>8</i>		
REMAINING ON THE ABOVE DATE.			<i>24</i>	<i>66</i>	<i>8</i>	<i>11</i>	<i>11</i>	<i>6</i>	<i>10</i>	<i>16</i>	<i>22</i>	<i>174</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. forwd.						
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 *3rd* day of *August* 185*8*

PRESENT: In the Chair, *James Lahiff*.

Other Guardians:

Patrick Burke, J. Mulville, Wm. Rochford, Cornelius Deane

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. 165 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, - - - - - £ 30. 3. 2

Paid during the week, - - - - - £ 54. 16. 7

And that the Balance on the Account in favor of the Guardians was - £ 210. 11. 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 Hardiman	Adanaculla	18	7					1	2	1/2			
	Bally Cahalan	1	10	11				1	5	7 1/2			
	Beagh	3	18	4				2	5	7 1/2			
	Binnahon	17	2					4	19	2 1/2			
	Cahernore	5	7	2				7	14	5			
	Cappard	1	4					3	6	5			
	Domis	1	1	3				1	6	3			
	Gort	1	8	4				3	10	8			
	Kilheacanty	2						5	1	5 1/2			
	Killeeney	10	18	9 1/2				1	3	5			
	Kiltannon	3	13	8				3	5	5 1/4			
Kivara				30	3	2					11	4	9 1/2
Michael Taylor	Adrahaw							1	11	10 1/2			
	Castle Taylor							2	18	6 1/2			
	Kahasaw							1	6	11 10 1/2			
	Shanagh							7	9	3			
											28	11	5 1/2
Edward Stanton	Drumacoo							6	2	8 1/2			
	Killevaran							1	1	3 1/2			
	Killuly							4	5	9 2 1/4			
											28	13	2 1/4
	Total				30	3	2				17	7	3 10 1/4
Thomas Hardiman	Kilquadrugh							6	4	6 1/2			
	Beagh							1	5	9 10 1/2			
	Kiltannon							1	5	7 3 1/2			
	Kiltannon							3	1	7 3 1/2			
	Kilkeedy							2	5	8 3 1/4	2	4	7 1/2
	Kivara							2	5	2 1/4	2	5	4 1/2
Cornelius O'Brien	Killevaran							2	4	1/2	2	4	1/2
	Killevaran							2	4	1/2	2	4	1/2
Edward Stanton	Killevaran							7	0	19 6 1/2			
	Killevaran							3	7	4 10 1/2	1	0	8 4 1/4
Michael Taylor	Adrahaw							1	3	9 11 1/2	1	3	9 11 1/2
	Kilheacanty							1	3	9 11 1/2	1	3	9 11 1/2
E. O'Leary	Kilheacanty							1	3	9 11 1/2	1	3	9 11 1/2
	Kilheacanty							1	3	9 11 1/2	1	3	9 11 1/2
											8	2	10 7 1/4

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 £16. 0. 7 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	16. 0. 7
The Cost of Provisions and Necessaries consumed was - -	16. 8. 4
Debit Maintenance Account, and Credit Provision Account.	16. 8. 4
And the general average Cost of an Inmate for the week was -	1. 10
Average cost in Infirmary, - - - -	2. 4
Average cost in Fever Hospital, - - - -	2. 11

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

540 lb Bread
 16 " Rice
 68 " Meat
 1/2 lb Indian Meal
 216 qts Milk
 490 " do
 112 lb Salt
 72 " Tea

21 lb Sugar
 4 " Rice
 1/2 " Peppes
 1 Bot Onions
 5 pints Whisky
 5 Bot Potatoes
 4 lb Candles

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

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

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

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

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

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

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

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

3. *Workhouse Invoice Account.*

Daniel & Namara Purchase Milk

<i>£</i>	<i>s.</i>	<i>d.</i>
3	.	.

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

4. *Out-door Relief Invoice Account.*

<i>£</i>	<i>s.</i>	<i>d.</i>

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

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

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

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	7
Ditto disallowed	-	-	-	
The number of applicants admitted to the Workhouse was	-	-	-	10

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 Motion applied for leave of absence for two days to see his Son who is unwell

Leave granted

The Board accepted the Tender of Patrick Conroy for the Hay on the Cemetery for the sum of £8. 10. 0

The Board accepted the Tender of Thomas Callinan for supplying keobases of best Linn at 7/- per Base

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 _____

UNION.

Present Net Annual Value, ... £13044. 2. 0

Population in 1851, *26,287*

STATE of the WORKHOUSE for the Week ending Saturday, the *9th* day of *August* 185*8*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.							Aged and Infirm persons, and adult persons, above 15 years of age, but not working.			Boys and Girls above 9 and under 15 years of age.			Children above 2 and under 5 years of age.			Infants under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 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, . . .	<i>1150</i>	<i>1150</i>																						
Temporary Buildings, . . .	<i>100</i>	<i>100</i>																						
Additional Workhouse, . . .	<i>30</i>	<i>30</i>																						
Permanent Fever Hospital																								
Fever Sheds, . . .																								
Total, . . .	<i>1300</i>	<i>1300</i>																						
Remaining on previous Saturday, as per last Return, . . .			<i>24</i>	<i>66</i>	<i>8</i>	<i>11</i>	<i>11</i>	<i>6</i>	<i>10</i>	<i>16</i>	<i>22</i>	<i>174</i>	In Workhouse Hospital, . . .	<i>35</i>	In separate Wards, . . .	<i>2</i>	In Fever Hospital, . . .	<i>9</i>	Total, . . .	<i>2</i>				
Admitted during the Week, . . .			<i>1</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>8</i>												
TOTAL, . . .			<i>25</i>	<i>68</i>	<i>9</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>18</i>	<i>23</i>	<i>182</i>												
Discharged during the Week, . . .			<i>2</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>6</i>												
Died, . . .			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>												
Total Discharged and Dead, . . .			<i>3</i>	<i>3</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>7</i>												
REMAINING ON THE ABOVE DATE, . . .			<i>23</i>	<i>65</i>	<i>9</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>18</i>	<i>21</i>	<i>175</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. forwd.						
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*8*

PRESENT: In the Chair, *J. S. [Signature]*
 Other Guardians: *P. [Signature]*, *B. [Signature]*, *L. [Signature]*

Galway County

(Signed) _____
 Clerk of the Union.

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 £12. 9 4d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	19. 9. 11
Debit Maintenance Account, and Credit Provision Account.	16. 11. 10
And the general average Cost of an Inmate for the week was -	1. 9
Average cost in Infirmary, - - - - -	2. 3 1/2
Average cost in Fever Hospital, - - - - -	2. 11

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

560 lbs Bread	21 lbs Sugar
72 " Meat	1/2 lbs Pepper
1/2 Lb Oatmeal	1 Bst Onions
216 qrs New Milk	4 pints Whisky
192 " New Milk	30 3/4 boxes Soap
1 bush Vell	4 lbs Caudles
72 qrs Tea	

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

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

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

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

In money,	£ 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.

James Peter Pettit Bills — 1/13

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

3. *Workhouse Invoice Account.*

	£	s.	d.
Daniel McNamee Purchase Ticket	3	.	.

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

4. *Out-door Relief Invoice Account.*

	£	s.	d.

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

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

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

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

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 3

Ditto disallowed -

The number of applicants admitted to the Workhouse was 5

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

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

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

The number of applicants for whom relief was not ordered

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

The Motion produced to the Board Twenty Cheats made from New Material. Note charged in Masters Clothing account -

Ordered that the Clerk advertise the Condemned Clothing and Bedding to be sold by auction on the 24th Instant -

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £ 43000 . 2 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of August 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons above 15 years of age, but not working.							Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Children above 2 and under 5 years of age.			Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse,	150	121																					
Temporary Buildings,	100	4																					
Additional Workhouse,	56	7																					
Permanent Fever Hospital																							
Fever Sheds,																							
Total,	306	179																					
Remaining on previous Saturday, as per last Return,			23	65	9	11	12	6	10	18	21	175	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,									
Admitted during the Week,			2	4			1					1											
TOTAL,			25	69	9	11	13	6	10	18	22	183											
Discharged during the Week,			2	2								4											
Died,				1								1											
Total Discharged and Dead,			2	3								5											
REMAINING ON THE ABOVE DATE,			23	66	9	11	13	6	10	18	22	178											

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. forwd.						
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 August 1858

PRESENT: In the Chair, _____
 Other Guardians: _____

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. 600 to No. 608, 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. " "

And that the Balance on the Account in favour of the Guardians was - £201. 11. 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.						
Thos Hardiman	Adraughtinan							1	2	1/2									
	Ballycathalan																		
	Beagh							1	5	7/2									
	Binnahon																		
	Caharnore							25	1	5/4									
	Cappard							1	19	2/2									
	Doones							7	14	5									
	Enniscorthy							33	6	5									
	Kilbeacumbry							1	6	3									
	Killing							3	10	8									
Michael Taylor	Kiltanton							5	1	5/2									
	Kilthomas							1	3	5									
	Kilwarra							35	8	5/4									
													119	19	2/2				
	Abraham							1	11	10/2									
	Castlesmyer							2	18	5/2									
	Caharnale							16	11	10/2									
	Mehanagh							7	9	3									
														28	11	5/2			
	Edmund Staunton	Binnacore							6	2	8/2								
Killineavara								1	1	3/2									
Killoch								115	9	2/1									
													25	13	2/4				
Total															177	3	10/2		
Thos Hardiman	Kilwarra							6	4	6/2									
	Beagh							159	10	2/2									
	Kiltanton							15	7	3/2									
	Kilthomas							3	1	7/3									
Cornelius O'Brien	Kilbeedy							25	7	3/2									
	Kilwarra							252	0	7/2									
Edmund Staunton	Killineavara						24		2/4										
Michael Taylor	Killineavara						70	19	5/2										
P. Hayfessy	Abraham							37	4	10/2									
	Kilbeacumbry							139	19	11/2									
																	821	10	7/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 23 . 5 . 1 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	23 . 5 . 1
The Cost of Provisions and Necessaries consumed was - - -	16 . 8 . 1
Debit Maintenance Account, and Credit Provision Account.	16 . 5 . 1
And the general average Cost of an Inmate for the week was -	1 . 9
Average cost in Infirmary, - - - - -	2 . 3 ¹ / ₂
Average cost in Fever Hospital, - - - - -	2 . 11

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

560 lbs Bread
 72 ,, Meal
 220 qts Oat Meal
 481 ,, New Meal
 1 bush Oats
 72 qts Lin
 21 lbs Sugar

1/2 lb Pepper
 1 Bot Vine
 4 pints Whiskey
 1/2 Lon Rum
 1/2 Lon Brandy
 8 p boxes Soap
 4 lbs Candles

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

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

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

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

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

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

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

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

3. Workhouse Invoice Account.

	£	s.	d.
David McNamee Sp. ch. Dull	3	-	-

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

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

Population in 1851, *26,287*

Present Net Annual Value, ... £43044. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *21st* day of *August* 185*8*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 5 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>167</i>	<i>170</i>												
Temporary Buildings, . . .	<i>100</i>													
Additional Workhouse, . . .	<i>56</i>	<i>6</i>												
Permanent Fever Hospital														
Fever Sheds, . . .														
Total, . . .	<i>323</i>	<i>176</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>23</i>	<i>66</i>	<i>9</i>	<i>11</i>	<i>13</i>	<i>6</i>	<i>10</i>	<i>18</i>	<i>22</i>	<i>178</i>	In Workhouse Hospital, <i>39</i>	In separate Wards, with other Inmates, <i>2</i>
Admitted during the Week, . . .			<i>2</i>	<i>2</i>				<i>1</i>				<i>1</i>	<i>6</i>	<i>2</i>
TOTAL, . . .			<i>25</i>	<i>68</i>	<i>9</i>	<i>11</i>	<i>13</i>	<i>7</i>	<i>10</i>	<i>18</i>	<i>23</i>	<i>184</i>	Total, <i>45</i>	Total, <i>2</i>
Discharged during the Week, . . .			<i>1</i>	<i>3</i>				<i>1</i>			<i>1</i>	<i>17</i>		
Died, . . .												<i>1</i>		
Total Discharged and Dead, . . .			<i>1</i>	<i>3</i>				<i>1</i>			<i>1</i>	<i>28</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>24</i>	<i>65</i>	<i>9</i>	<i>11</i>	<i>13</i>	<i>6</i>	<i>10</i>	<i>17</i>	<i>22</i>	<i>17</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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *24* day of *August* 185*8*

PRESENT: In the Chair, *James Cahill*
Other Guardians: *Henry Cahill, Patrick Burke, Cornelius Deane, Owenweeney*

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. 191, 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, - - - - - £29. 11. 9

Paid during the week, - - - - - £26. 6. 2

And that the Balance on the Account the Guardians was - £204. 16. 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 Hardiman	Arduacallan	1	8					1	3						
	Ball, eshalan														
	Beech	8	4						17						
	Bunmahon														
	Cahernac	2	13	7					22	7	9				
	Capra									4	19				
	Dornus	3	3							7	11				
	God	10	1	4						23	5	1			
	Killmaculy	3	8							1	2				
	Killing	2	15	8							15				
Michael Taylor	Killa. Co.	3	9	7						1	11	10			
	Kittima,									1	3	5			
	Kinnara	9	14	7						25	13	10			
	Total									29	11	9	90	7	5
Edmund Staunton	Ardrhanaf									1	11	0			
	Castle Taylor									2	18	5			
	Cahernac									16	11	0			
Edmund Staunton	Ardrhanaf									7	9	3			
	Total												28	11	5
	Arduacallan									6	2	8			
Edmund Staunton	Killmaculy									1	1	3			
	Killcely									45	9	2			
Total	Total												28	13	2
	Total									29	11	9	147	12	1
Wm Hardiman	Killa. Co.									6	1	6			
	Beech									15	9	10			
	Killa. Co.									15	7	3			
	Kittima,									3	11	3			
	Killcely									25	7	3	247	2	3
Ornelius O'Brien	Kinnara									25	2	4			
	Killmaculy									2	4				
Edmund Staunton	Killa. Co.									7	0	9			
	Killcely									7	0	9			
Michael Taylor	Ardrhanaf									7	0	9			
	Killcely									13	9	11	105	4	4
P. Shanahan	Killmaculy									13	9	11	39	19	11
	Total												22	10	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 20 . 12 s . 7 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	20	12	7
The Cost of Provisions and Necessaries consumed was - - -	16	12	2
Debit Maintenance Account, and Credit Provision Account.	16	12	2
And the general average Cost of an Inmate for the week was -	1	9	
Average cost in Infirmary, - - - - -	2	3	2
Average cost in Fever Hospital, - - - - -	2	11	

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

500 lbs Bread to last week
 72 " Meal
 220 qrs New Milk
 50 1/2 " New Milk
 1 bush Oats
 72 2/3 Lard
 21 lbs Sugar

1/2 lb Pepper
 1 Bot Onions
 4 pints Whiskey
 1 lb Cand Co
 1 " 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 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.

3. Warehouse Invoice Account.

	£	s.	d.
David H. Hancock for Milk	3	-	-
John Lynch for Leaf	5	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:

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

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

Read Letter from _____ dated _____ stating that _____

Galway County

Signed,

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, ... £ 430,442

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of August 1858

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,	115	1177														
Temporary Buildings,	100															
Additional Workhouse,	50	5														
Permanent Fever Hospital																
Fever Sheds,																
Total,	265	1182														
Remaining on previous Saturday, as per last Return,			24	65	9	11	12	6	10	17	21	176	In Workhouse Hospital, 113	In separate Wards, 2		
Admitted during the Week,			1	9								111	In Fever Hospital, 5	In Wards with other Inmates, 2		
TOTAL,			24	65	9	11	12	6	10	17	22	187	Total, 118	Total, 2		
Discharged during the Week,				4			1					5				
Died,												1				
Total Discharged and Dead,				4			1					6				
REMAINING ON THE ABOVE DATE,			25	70	9	11	12	6	10	17	21	182				

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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 31 day of August 1858

PRESENT: In the Chair, *Samuel King*
 Other Guardians: *Henry Blaquiere, Jas. Horner*

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. 694 to No. 700, 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 - £204. 16. 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.		
No. Hardman	Armagh														
	Ballycathlan														
	Ballynash														
	Ballynashon														
	Cahernore														
	Cappard														
	Dromis														
	Gort														
	Kilbeacomb														
	Killinure														
	Kiltatal														
Kiltanna															
Kilvassa															
														90 7 5	
Michael Taylor	Armagh														
	Cappard														
	Kahernore														
	Shanagh														
														28 11 5	
Edward Stanton	Armagh														
	Kilbeacomb														
	Killeely														
														28 11 3	
	Total													147 12 1	
Thomas Hardman	Kilbeacomb														
	Beagh														
	Kiltatal														
	Kiltanna														
	Kilbeacomb														
														25 11 3	
Cornelius O'Brien	Kilbeacomb														
	Kilbeacomb														
	Kilbeacomb														
	Kilbeacomb														
														108 4 4	
E. O'Hanrahan	Armagh														
	Kilbeacomb														
														139 19 1	
														82 10 7	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £10. 19. 9.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	10	19	9
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	16	11	9
Average cost in Infirmary,			1. 9
Average cost in Fever Hospital,			2. 3/4
			2. 11

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

560 lb Bread
72 " Meat
220 q. Thin Milk
524 " New Milk
1 cwt Salt
74 3/4 Lard
21 lb Sugar

1/2 lb Pepper
1 Bot Vine
4 pint Whiskey
4 lb Candles
1 " Potash

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

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

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

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

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

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

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

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

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

2. Establishment Account.

James Slater Copy Petit Bills 2/19/10

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

3. Warehouse Invoice Account.

Samuel McNamee purchase Ad. R.
John Quinn for Linnips

	£	s.	d.
Samuel McNamee purchase Ad. R.	3	.	.
John Quinn for Linnips	1	12	8

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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:)

Circular from Poor Law Commissioners 24th August
N^o 166 - M/58 forwarding copy of Circular sent
to Dispensaries respecting Vaccination

Galway County Council Archives

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

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

Ditto disallowed - - -

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

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

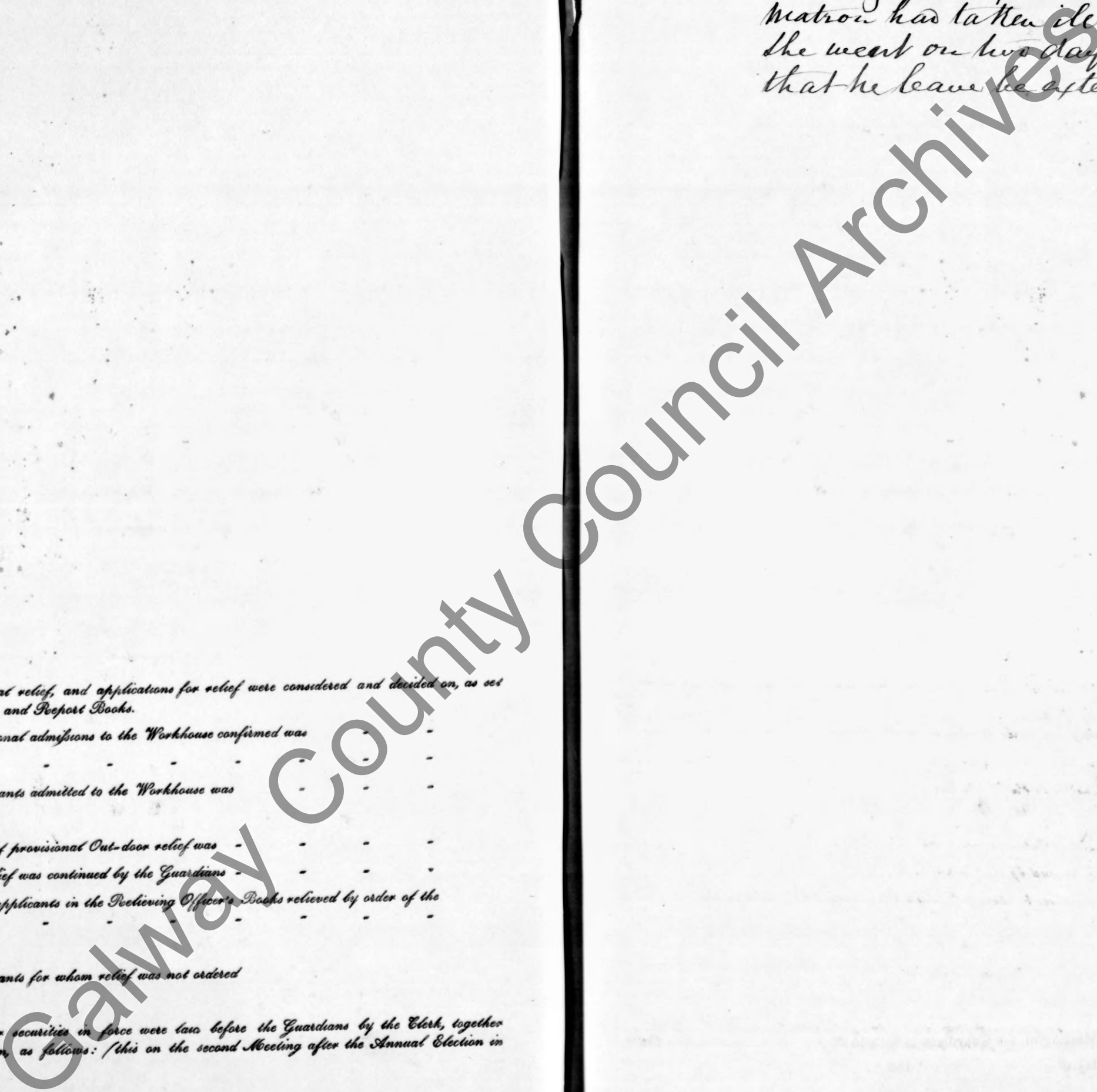
Do. do. in which relief was continued by the Guardians - - -

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

The number of applicants for whom relief was not ordered

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

It having been reported by the Clerk that the Matron had taken ill at Loughrea where she went on two days leave, It was agreed that her leave be extended two days more



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:)

Ballindereen Dispensary District,
Account of Mr Denis J. Hayes for Salary to 25 June: Amount £ 20 . 0 . 0

[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 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.

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

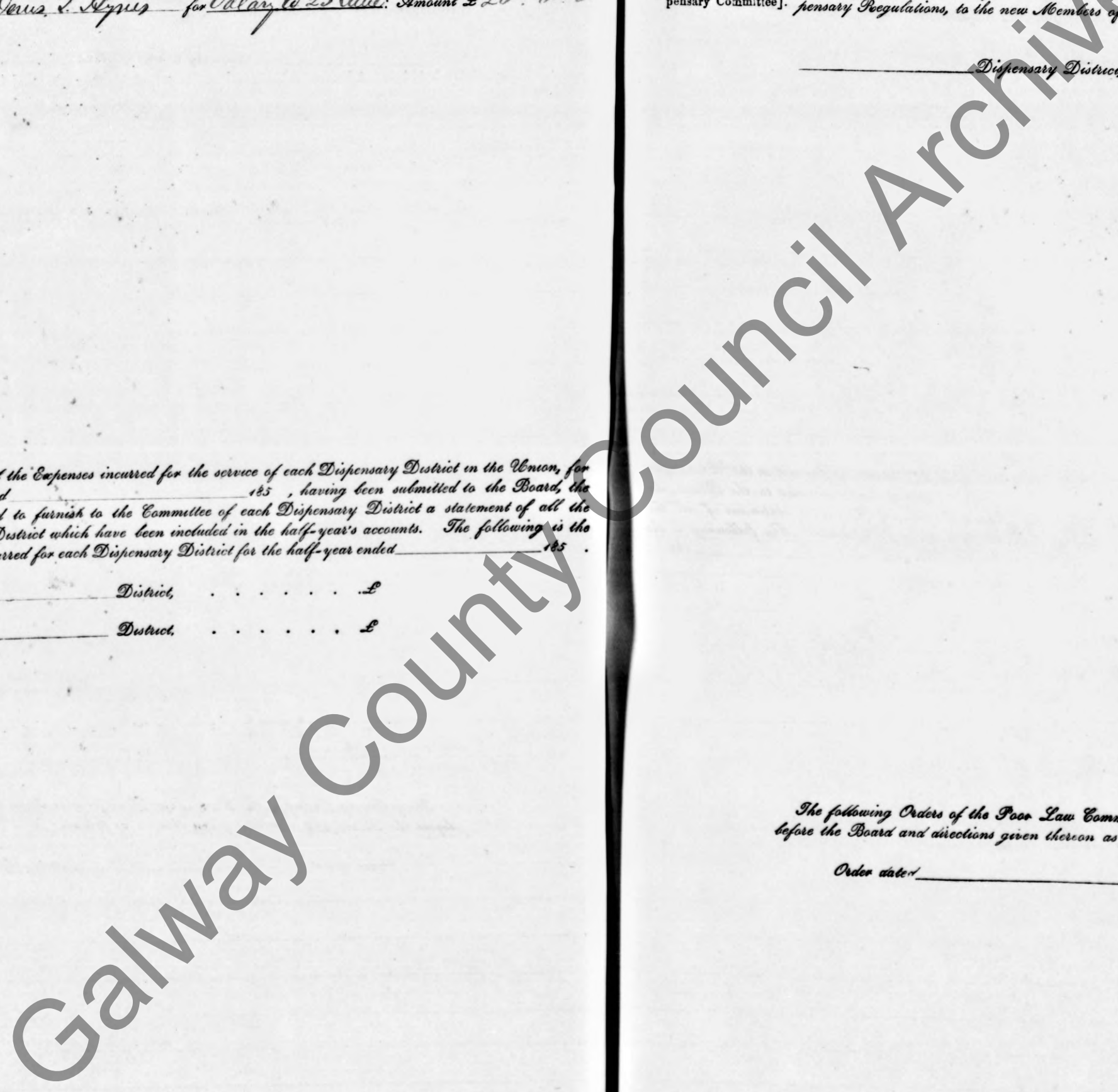
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any vacancies in a Dispensary Committee].

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 give 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, 26287

Present Net Annual Value, ... £430111. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of September 1858

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total ho- in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 6 years of age.	Children under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	1150	174														
Temporary Buildings.	100															
Additional Workhouse.	50															
Permanent Fever Hospital Fever Sheds.	50	5														
Total.	1350	179														
Remaining on previous Saturday as per last Return.			25	70	9	11	12	6	10	17	22	182	In Work- house Hospital, In Fever Hospital } 44	In separate Wards, In Wards with other inmates, } 2		
Admitted during the Week.			3	2				1			2	8				
TOTAL.			28	72	9	11	12	7	10	17	24	190	Total, 49	Total, 2		
Discharged during the Week.			2	6				1			1	10				
Died.				1								1				
Total Discharged and Dead.			2	7				1			1	11				
REMAINING ON THE ABOVE DATE.			26	65	9	11	12	6	10	17	23	179				

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. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 7th day of September 1858

PRESENT: In the Chair, *James Leahy*

Other Guardians:

W. H. Gray, Patrick Burke, P. Fitzpatrick

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £12 3 s. 0 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	12.	3.	0
The Cost of Provisions and Necessaries consumed was - -	16.	19.	1
Debit Maintenance Account, and Credit Provision Account.	16.	19.	1
And the general average Cost of an Inmate for the week was - -	"	1.	9
Average cost in Infirmary, - - - -	"	2.	5 ²
Average cost in Fever Hospital, - - - -	"	2.	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:

560 lbs Bread	21 lbs Sugar
72 .. Meat	1/2 .. Pepper
1/2 ton Indian Meal	1 Bot Onice
220 qrs Milk	4 pints Whiskey
197 .. New Milk	23 boxes Soap
1 butt Salt	4 lbs Candles
74 13 Tea	1 .. Polish

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

Laminata Copy Total Bills — 1

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

3. *Workhouse Invoice Account.*

	£	s.	d.
David McNamee for Milk —	3		

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

4. *Out-door Relief Invoice Account.*

	£	s.	d.

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

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

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

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

Galway County Council Archives

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 6

Ditto disallowed -

The number of applicants admitted to the Workhouse was 2

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 Poelieving 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.)

Theyly give notice that I will on this day fortnight move the Board that the Register be corrected by changing the chargeability of the Paroper John O'ilk from the Electoral Division of Ball, exhalaw to such other Division as they deem proper —

P. Fitzpatrick

Ordered that our Clerk advertise for the usual Supplies of Provisions and Neccessaries for the next 1/2 Year. Letters were received on the 28th Inst —

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, *He 287*

Present Net Annual Value, ... £ 430,442.0

STATE of the WORKHOUSE for the Week ending Saturday, the *11* day of *September* 185*8*

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,	<i>132</i>	<i>177</i>																		
Temporary Buildings,	<i>120</i>																			
Additional Workhouse,																				
Permanent Fever Hospital	<i>56</i>	<i>6</i>																		
Fever Sheds,																				
Total,	<i>308</i>	<i>183</i>																		
Remaining on previous Saturday, as per last Return, }			<i>26</i>	<i>66</i>	<i>9</i>	<i>11</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>17</i>	<i>23</i>	<i>180</i>	In Workhouse } <i>113</i>	In separate } <i>2</i>						
Admitted during the Week,			<i>3</i>	<i>2</i>									In Hospital } <i>6</i>	In Fever } <i>2</i>						
TOTAL,			<i>29</i>	<i>68</i>	<i>9</i>	<i>12</i>	<i>12</i>	<i>6</i>	<i>11</i>	<i>17</i>	<i>24</i>	<i>188</i>	Total } <i>119</i>	Total } <i>2</i>						
Discharged during the Week,			<i>3</i>	<i>1</i>																
Died,																				
Total Discharged and Dead,			<i>3</i>	<i>1</i>																
REMAINING ON THE ABOVE DATE,			<i>26</i>	<i>67</i>	<i>9</i>	<i>12</i>	<i>12</i>	<i>6</i>	<i>10</i>	<i>17</i>	<i>24</i>	<i>183</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. forwd.						
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, *Committee caused by nonattendance*

Other Guardians: *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, - - - - - £

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

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	Adairstown	.	.	.	.	.	.	1	8	2	.	.	.
	Ballycubalau	.	.	.	.	.	.	.	.	.	.	.	.
	Brough	.	.	.	.	.	.	17	7	2	.	.	.
	Deeragh	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernore	.	.	.	.	.	.	22	7	9	.	.	.
	Cappard	.	.	.	.	.	.	4	19	2	.	.	.
	Coons	.	.	.	.	.	.	7	11	2	.	.	.
	Co. 1	.	.	.	.	.	.	23	5	1	.	.	.
	Kilbeauty	.	.	.	.	.	.	1	2	7	.	.	.
	Killium	.	.	.	.	.	.	15	.	.	.	.	.
Michael Taylor	Kiltator	.	.	.	.	.	.	1	11	10	.	.	.
	Kiltomas	.	.	.	.	.	.	1	3	5	.	.	.
	Kivara	.	.	.	.	.	.	25	7	10	.	.	.
	Total	.	.	.	.	.	.
Edmund Staunton	Drumacoo	.	.	.	.	.	.	6	2	8	.	.	.
	Killmacarra	.	.	.	.	.	.	1	1	5	.	.	.
	Killishy	.	.	.	.	.	.	21	9	2	.	.	.
Thomas Hardiman	Kilwarduff	.	.	.	.	.	.	64	6	2	.	.	.
	Brough	.	.	.	.	.	.	159	10	2	.	.	.
Com O'Brien	Kiltator	.	.	.	.	.	.	1570	3	7	.	.	.
	Kiltomas	.	.	.	.	.	.	3117	3	7	.	.	.
	Killmacarra	.	.	.	.	.	.	2578	3	4	297	2	3
	Kivara	.	.	.	.	.	.	252	4	7	252	4	7
	Killmacarra	.	.	.	.	.	.	24	.	.	24	.	.
Edmund Staunton	Killeen	.	.	.	.	.	.	70	19	5	.	.	.
	Adrahan	.	.	.	.	.	.	37	4	10	108	4	4
Michael Taylor	Killeen	.	.	.	.	.	.	70	19	5	.	.	.
	Adrahan	.	.	.	.	.	.	37	4	10	108	4	4
E. O'Haynes	Killeen	.	.	.	.	.	.	139	19	11	139	19	11
	Killeen	.	.	.	.	.	.	139	19	11	139	19	11
Total	Total	.	.	.	.	.	.
	Total	.	.	.	.	.	.

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

The 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, *Henry*

Present Net Annual Value, ... £ 43046.2.

STATE of the WORKHOUSE for the Week ending Saturday, the *10th* day of *September*, 185*8*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Infants under 5 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, . . .	115	177												
Temporary Buildings, . . .	10	0												
Additional Workhouse, . . .	4	0												
Permanent Fever Hospital	56	6												
Fever Sheds, . . .	0	0												
Total, . . .	1205	183												
Remaining on previous Saturday, as per last Return, . . .			26	66	9	11	12	6	10	17	23	180	In Workhouse Hospital, 41	In separate Wards, 1
Admitted during the Week, . . .			3	2	0	1	0	0	1	0	1	8	In Fever Hospital, 7	In Wards with other inmates, 2
TOTAL, . . .			29	68	9	12	12	6	11	17	24	188	Total, 48	Total, 2
Discharged during the Week, . . .			3	1	0	0	0	0	1	0	0	5		
Died, . . .			0	0	0	0	0	0	0	0	0	0		
Total Discharged and Dead, . . .			3	1	0	0	0	0	1	0	0	5		
REMAINING ON THE ABOVE DATE, . . .			26	67	9	12	12	6	10	17	24	183		

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. forwd.						
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:

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, - - - - - £

And that the Balance on the Account in favor of the Guardians was - £189.

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	Adamsullivan							1	5	2						
	Ballycathlan															
	Beagh							17								
	Buenaillon															
	Cahernore							22	7	9						
	Cappard							4	19	2						
	Comes							7	11	2						
	Corl							23	5	1						
	Kilbeacanty							1	2	7						
	Killiney									15						
	Kittistot.							1	11	10						
Kittloman							1	3	5							
Kinnasa							25	18	10							
													907	5		
Michael Taylor	Adrahan							1	11	10						
	Castle Taylor							2	18	5						
	Rahasin							16	11	10						
	Rehanagh							7	9	8						
													28	11	5	
Edmond Staunton	Brumacoo							6	2	8						
	Killineuwan							1	1	8						
	Killoely							21	9	2						
													28	13	2	
	Total												147	12	1	
Thomas Hardiman	Kilmeadow							6	4	6						
	Beagh							159	10	2						
	Kittistot							15	10	3						
	Kittloman							3	17	8						
	Killreehy							25	7	8				297	2	3
Daniel O'Brien	Kinnasa							25	2	4				252	4	
	Killineuwan							2						2	4	
Edmond Staunton	Killineuwan							7	0	19						
	Killineuwan							3	7	4				408	4	4
Michael Taylor	Adrahan							159	19	10				139	19	10
	Kilbeacanty															
E. Shanahan																
													221	10	7	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £10 15 s. 4 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	10 15 4
The Cost of Provisions and Necessaries consumed was - -	17 4 6
Debit Maintenance Account, and Credit Provision Account.	17 4 6
And the general average Cost of an Inmate for the week was -	1 9
Average cost in Infirmary, - - - -	2 3 1/2
Average cost in Fever Hospital, - - - -	2 10

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:

56 0 lb Bread
 72 " Meat
 1/2 Ton Oakum
 1/2 Ton Strymon
 1/2 Ton Ruyum
 2 1/2 cwt Milk
 4 1/2 " Sweet Milk
 1 cwt Salt

7 1/2 lb Tea
 21 lb Sugar
 1/2 " Pepper
 1 pint Whisky
 4 lbs Candles

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

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

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

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

	£ 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.

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

UNION.

Population in 1851, 26,287

Present Net Annual Value, £130,442

STATE of the WORKHOUSE for the Week ending Saturday, the

25th day of September 1858

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,	1158														
Temporary Buildings,	100														
Additional Workhouse,															
Permanent Fever Hospital Fever Sheds,	56														
Total,	1366														
Remaining on previous Saturday, as per last Return,			26	67	9	12	12	6	10	17	24	183	In Workhouse Hospital, 144 In Fever Hospital, 60 Total, 50	In separate Wards, 2 In Wards with other inmates, 2 Total, 2	
Admitted during the Week,			2	7								9			
TOTAL,			28	74	9	12	12	6	10	17	24	192			
Discharged during the Week,			2	2		1						5			
Died,															
Total Discharged and Dead,			2	2		1						5			
REMAINING ON THE ABOVE DATE,			26	72	9	11	12	6	10	17	24	187			

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. forwd.						
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,						4

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday

the 28th day of 1858

PRESENT: In the Chair,

John Martin

Other Guardians:

Henry Lohp. O'Brien. Henry B. Quinn. Patrick Burke. Michael Bayle. M. Stanton. John Frost

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. 714 to No. 733, 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, - - - - - £ 23. " "

And that the Balance on the Account the Guardians was - £ 166. " "

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.								
Y ^{rs} James Hardiman	Arduentham							1	5	2											
	Bullycathlan																				
	Brough							17													
	Brimahon																				
	Cahernore							22	7	3											
	Cappan							4	19	2											
	Drims							7	11	2											
	Forl							23	5	1											
	Kilbeacuty							1	2	7											
	Killium									15											
Michael Taylor	Kittastoh							1	11	10											
	Kittomas							1	3	5											
	Shinara							25	7	10											
	Ararahun							1	11	10											
	Castle Taylor							2	18	8											
	Kaharun							16	11	10											
	Meenagh							7	9	3											
														25	11	5					
	Edmund Staunton	Drumcree							6	2	5										
		Killineavara							1	1	3										
Killeely								21	9	2											
															28	13	2				
	Lolab																14	12	1		
Y ^{rs} James Hardiman	Kilmeaduff							6	1	6											
	Brough							15	10	2											
	Kittastoh							15	7	3											
	Kittomas							21	17	3											
	Kilmeedy							25	8	3											
	Shinara							23	4												
Cornelius O'Brien	Killineavara							2	1												
	Killineen							7	0	9											
	Ararahun							3	7	4											
	Kilbeacuty							13	9	11											
																			108	14	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 . 17 s. 2 d.

Debit Provision Account, and Credit Invoice Account. £ s. d. 17 . 17 . 2

The Cost of Provisions and Necessaries consumed was - - - 17 . 17 . 7

Debit Maintenance Account, and Credit Provision Account. 17 . 17 . 7

And the general average Cost of an Inmate for the week was - " . 1 . 9

Average cost in Infirmary, - " . 2 . 3

Average cost in Fever Hospital, - " . 2 . 10

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:

560 lb Bread
72 .. Meat
1/2 Ton oatmeal
1/2 .. Ryemead
1/2 .. Barley-meal
144 qrs Skim Milk
1198 1/2 .. Sweet Milk
1 cut Salt

74 1/2 Tea
21 lb Sugar
1/2 .. Peppers
6 pints Whisky
6 lb Candles

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

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

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

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

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

Total, -

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

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

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

Martin Steady for Shes, - - - - £ s. d. 1 3

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

2. Establishment Account.

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

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

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

Letter from Poor Law Commissioners 27 Sept
N^o 22. 1144. 1858. Referring to a report of their
Inspectors Dr Brodie on the Financial State of the
Union and by the Guardian to proceed to
make and put a New Rate in Collection with the
least possible delay -

Ordered. The Clerk to prepare an estimate for a New
Rate by this day fortnight.

Letter from Lane 27 Sept 1858. N^o 22. 1144. 1858. Stating
that repairs are necessary in certain portions of the house
also that there was a failure in the supply of meal last
week and that the Trustees received an order not to
purchase any article without ~~the~~ the signature
of three members of the Finance Committee, or a Board order.

The Commissioners regard that the Guardian will
provide against the recurrence of such irregularities -
also suggesting that the 6th Article of the General Regulation

be carried into effect by furnishing the Medical Officer
with the requisite supply of Vaccin Lymph.

The Commissioners also state that an
is much required and a number of petitions
are of the kind.

Ordered. That the suggestions here be attended to

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 conformed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Board proceeded to consider sundry applications
 Messrs &c

Bannagher Ho for Indian Meal for 6 months per Ton	9	10
do do do do do do	9	0
do do do do do do	14	0
John Maygar Bread for 12 months per cwt		
Martin Kelly Meat 6 months per cwt		
Mary Doolan Tea do per cwt	3	4
do do Coffee do	1	2
do do Sausage Syas do per lb	2	6
do do Lump do per lb	7	2
do do Cocoa do per lb	1	3
do do Rice do per lb	1	3
do do Arrowroot do per lb		
do do Potash do		6
do do Black pepper do	1	2
do do Washing Soda do per lb	0	14
do do Port Wine do per doz	1	16
do do XX Potas do		4
do do Whiskey do per gal	13	11
Martin Kelly Gold Candles do per doz		7
do do Dip do do		6

ordered that the Collector furnish lists of areas
 by this day week

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Govt.
UNION, on Wed day, the 28th day of September 185 8.—
continued.

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

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

*Ordered 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 :*

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:)

Gert _____ Dispensary District
 Account of Mr. John Nolan for 1/4 Salary : Amount £20. 0. 0

 Lewis Gile £ 5. 0. 0

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

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

_____ District	£
_____ District	£

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

The Board elected the following Private-payers to be Members of, the of the following Dispensary Districts, respectively:— the Clerk to make the Poor Law Commissioners, and to issue the prescribed Notification to the Medical Officers of the respective Dispensary Districts in pursuance of the General Regulations for Dispensary Districts.—The Clerk was also Books of Medical Relief Tickets, (Forms C 1 and C 2,) in pursuance of 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)

Galway County Council Archiving

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

Letter from Poor Law Commissioners dated 8 September 1858

20443/ 1858. Referring to a report of N. Geary in
which it is stated that the Tickets now in use in the
Ballinacree Dispensary are not in the prescribed
form, and expressing that the proper form may be
obtained —

(Signed)

Clerk of the Union.