

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 31 . 15 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	31 . 15 . 3
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	20 . 17 . 1
Average cost in Infirmary,	2 . 12 . 3
Average cost in Fever Hospital,	2 . 6 1/4
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:	2 . 8 1/2

560 lbs Bread  
 74 " Meal  
 569 qts New Milk  
 1 but Salt  
 72 1/2 Tea  
 21 lbs Sugar

1/2 lb Pepper  
 2 bot Olive  
 4 pints Whiskey  
 8 lbs Candles  
 1 lb Potash

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

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

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

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

In money,	£ s. d.
In hand,	-
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.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
Walter Milner Shaw	4 10 .
Michael Stack do	2 11 .

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

2. Establishment Account.

Martin Kenny for Charities	1 . .
James Slater for Sweep & Glazier	1 15 .
Edward Coen for Salary to 25 Dec	2 . .
Patrick Burke do do	2 10 .
Edward Kennedy do do	2 . .
Daniel Innamara do do	7 10 .
Maryann Curry do do	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 25<sup>th</sup> Dec<sup>r</sup>  
 N<sup>o</sup> 263. M/58. Requesting the Guardians to take the  
 subject of the Poor Law Union Rate into their  
 immediate consideration with a view to the  
 speedy completion and closing of the collection  
 to be taken into consideration on Sunday fortnight

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

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

Galway County

(Signed,)

Clerk of the Union.

Galway UNION.

Population in 1851,— 26287

Present Net Annual Value,... £43114.2

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of January 1859

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building in the above state.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	160												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	7												
Fever Sheds, . . .														
<b>Total,</b> . . .	<b>1306</b>	<b>167</b>												
Remaining on previous Saturday, as per last Return, . . .			24	64	7	9	9	4	8	17	22	164	In Work-house Hospital, 39 In Fever Hospital, 17 Total, 46	In separate Wards, In Wards with other inmates, 2 Total, 2
Admitted during the Week, . . .			3	2								5		
<b>TOTAL,</b> . . .			<b>27</b>	<b>66</b>	<b>7</b>	<b>9</b>	<b>9</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>22</b>	<b>169</b>		
Discharged during the Week, . . .														
Died, . . .														
Total Discharged and Dead, . . .														
REMAINING ON THE ABOVE DATE, . . .			27	64	7	9	9	4	8	17	22	167		

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.	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 4<sup>th</sup> day of January 1859

PRESENT: In the Chair, *Mr. Mackay*

Other Guardians: *James Leahy, Ch. Alexander, A. B. Nolan, 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 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 784 to No. 789, 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, £249. 7. 3  
 And the Balance on the Accounts of the Guardians was £281. 11. 5  
 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	Ardenhall	21	2	6				94	6	7					
	Ballyshahin	2	10	6				84	12	5					
	Beagh	14	15	8				144	1	9					
	Bunmahon	1	17	.				60	.	11					
	Cherron	7	8	7				113	9	3					
	Cappard	.	.	.				29	2	.					
	Corms	2	11	9				123	5	9					
	Doon	39	6	6				442	7	2					
	Millicearny	4	6	4				95	11	2					
	Millinny	14	8	2				119	14	5					
	Mittaton	7	1	7				174	5	5					
Mitthomas	.	.	.				50	15	1/2						
Quivarra	29	8	7				212	9	9						
							208	16	3				1744	11	0
Michael Laylor	Ardenhall	19	15	6				87	13	1/2					
	Castle Lough	2	16	.				67	8	9					
	Kahranah	.	.	.				16	16	0					
	Mehuragh	2	8	6				70	5	6					
							25	.	.				287	14	2
Edmund Staunton	Immacoo	10	.	.				137	9	6					
	Millicearny	.	.	.				80	3	2					
	Milleely	5	11	.				98	19	2					
							15	11	.				316	11	10
	Total				249	7	3				2348	7	10		
Thomas Hardiman	Millicearny	.	.	.				64	6	2					
	Beagh	.	.	.				159	10	2					
	Mittaton	.	.	.				15	10	3					
	Mitthomas	.	.	.				31	17	3					
Cornelius O'Brien	Milleely	.	.	.				25	7	3	297	2	3		
	Quivarra	.	.	.				25	4	1/2	252	4	1/2		
Edmund Staunton	Millicearny	.	.	.				24	.	1/2	24	.	1/2		
Michael Laylor	Millicearny	.	.	.				70	19	5					
R. O'Leary	Ardenhall	.	.	.				37	4	10	108	4	4		
	Millicearny	.	.	.				129	19	11	139	19	11		
											21	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.

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. 784 to No. 784, 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, - £94 9 7 3

And the Balance on the Account of \_\_\_\_\_ Guardians was - £281 11 5

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	Ardsraught	21	2	6				94	6	7			
	Ballycathalan	2	10	6				84	12	5			
	Begagh	14	15	8				144	1	9			
	Bunmahon	1	17					60		11			
	Cherron	7	8	7				113	9	3			
	Cappard							29	2				
	Corrus	2	11	9				123	5	9			
	Doon	39	6	6				442	7	2			
	Millicecanty	4	6	4				95	11	2			
	Millinny	14	8	2				119	14	5			
	Mittaton	7		7				174	5	6			
Mitthomas							50	15	1/2				
Quivara	29	8	7				212	9	9				
					208 1/3						1744 1/10		
Michael Taylor	Ardsraught	19	15	6				87	13	1/2			
	Castle Taylor	2	16					67	8	9			
	Rahmanah							4	16	0			
	Sherragh	2	8	6				70	5	6			
					25						287 1/4		
Edmund Staunton	Annacoo	10						137	9	6			
	Millicecanty							80	3	2			
	Millicely	5		11				98	19	2			
					15 1/11						316 1/10		
Total					249 7/3						2348 7/10		
Thomas Hardiman	Millicecanty							64	6	2			
	Begagh							159	10	2			
	Mittaton							15	10	3			
	Mitthomas							31	17	3			
Cornelius O'Brien	Millicely							25	18	3	297	2	3
	Quivara							25	4	1/2	252	4	1/2
Edmund Staunton	Millicecanty						24		1/2	24		1/2	
Michael Taylor	Millicecanty						70	19	5				
R. O'Haynes	Ardsraught							37	4	10	168	4	4
	Millicecanty							139	19	11	139	19	11
											221 10 7/3		

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 £/s. 2 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	16	2	11
Debit Maintenance Account, and Credit Provision Account.	18	1	2
And the general average Cost of an Inmate for the week was	1	10	2
Average cost in Infirmary,	2	2	2
Average cost in Fever Hospital,	2	7	

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

560 lbs Bread  
74 " Meat  
597 qts New Milk  
1 hnt Oat  
72 3/4 Tea  
21 lbs Sugar

4 lbs Rice  
1/2 lb Pepper  
2 Bottles Vine  
4 pint Whiskey  
8 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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

Martin Healy for Shoes	£	s.	d.
	2	5	-

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

2. Establishment Account.

Dow Birmingham 1/4 Calay to 25 Dec	£	s.	d.
James Slater do do	25	-	-
James Slater copy Petit Bills	3	8	10

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

Charges ordered 7

Annua Keane for Salt and Thaw	54. 2. 11
Michl Keane for Clothing Material	12. 19. 10
Rev Patrick Lully Salary R. C. Chaplain	25. 0. 0
Thomas Hardiman Collector Fees	47. 17. 8
Wm Kellar Salary to 25 Dec	36. 19. 0

By Treasurer	
Dr Susp Bills	
A. Keane	54. 2. 11
M. Keane	12. 19. 10
Rev P. Lully	25. 0. 0
T. Hardiman	47. 17. 8
M. Kellar	36. 19. 0
Establ	6. 7. 3

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



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

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

Circular from Poor Law Commissioners  
29<sup>th</sup> December No 29. 863/58 requesting of the  
Guardians to furnish the Constabulary with certain  
information respecting the Union and also the  
names of the persons authorized to give relief  
Ordered to be furnished

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 granted

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

Resolved. That Anna Kelly be allowed Fourpounds to assist her to emigrate to America. chargeable to Govt Electoral Division. She having received a Sum of Fourpounds from her Sister - and that the Commissioners be requested to authorize Same -

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

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

Galway County

(Signed,)

Clerk of the Union.

Population in 1851,— 26 287

Present Net Annual Value,... £1304.2

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of January 1859

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 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.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	150	159												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	50	4												
Fever Sheds, . . .	24													
<b>Total, . . .</b>	<b>324</b>	<b>163</b>												
Remaining on previous Saturday, as per last Return, . . .			27	64	7	9	9	4	8	17	22	10	In Workhouse Hospital, 10	In separate Wards, In Fever Hospital, 4
Admitted during the Week, . . .			1	2								3		2
<b>TOTAL, . . .</b>			<b>28</b>	<b>66</b>	<b>7</b>	<b>9</b>	<b>9</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>22</b>	<b>13</b>	<b>Total, 14</b>	<b>Total, 2</b>
Discharged during the Week, . . .			4	1								5		
Died, . . .			2									2		
Total Discharged and Dead, . . .			6	1								7		
REMAINING ON THE ABOVE DATE, . . .			22	65	7	9	9	4	8	17	22	13		

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 \_\_\_\_\_ day of \_\_\_\_\_ 1859

PRESENT: In the Chair, *John Martin* the \_\_\_\_\_ day of \_\_\_\_\_ 1859  
 Other Guardians: *James Cahill, Henry Cahill, Owen Lacey, Mick Stanton, Wm Brodick*

The Minutes of last Meeting were read and Signed

Notices of Marriages 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. 789 to No. 792 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, packed 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, - - - - - £ 170. 8. 9

Paid during the week, - - - - - £ 253. 15. 6

And that the Balance on the Account of the Guardians was - £ 116. 16. 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.											
Thos Hardiman	Ardamulla	21	11	.				73	2	7														
	Ballysahalan	8	2	10				76	9	7 1/2														
	Beagh	34	18	10				109	2	11 1/2														
	Bunmahon	2	16	2				57	4	9														
	Cahernore	13	.	6				100	8	9 1/4														
	Carphad	.	8	7				28	13	5														
	Down	2	1	3				121	11	6														
	East	27	16	7				414	10	7														
	Kilbenny	.	.	.				195	11	2														
	Killiney	.	.	.				119	14	5 1/2														
Kittarton	.	.	.				134	5	5															
Kiltomas	.	.	.				50	15	1/2															
Shivara	.	.	.				212	9	9 1/4															
							1105	9					1133	13	1									
Michael Taylor	Ardrahan	.	.	.				87	13	1/2														
	Castle Taylor	.	.	.				67	18	9 1/2														
	Raharane	.	.	.				61	16	10														
	Shahamagh	.	.	.				70	5	6														
															287	14	2							
Edmund Staunton	Bunacree	.	.	.				137	9	6 1/2														
	Killwarren	.	.	.				80	3	2														
	Killuly	.	.	.				98	19	2														
																	316	11	10 1/2					
	Total																		1102	9		237	17	1 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 . 19 s . 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	14 . 19 . 9
Debit Maintenance Account, and Credit Provision Account.	18 . 3 . 10
And the general average Cost of an Inmate for the week was -	" . 1 . 10 <sup>2</sup>
Average cost in Infirmary, - - - -	" . 2 . 2 <sup>2</sup>
Average cost in Fever Hospital, - - - -	" . 2 . 7

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

560 lb Bread  
 74 " Meat  
 59 1/2 qrs New Mill  
 1 cent Salt  
 72 qrs Tea  
 21 lb Sugar

1/2 lb Pepper  
 2 bot Vine  
 4 pints Whiskey  
 8 lbs Candles  
 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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£ s. d.
1. Clothing Account.	
Michael Male for Straw	2 10
Martin Healy for Shoes	1 5

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

2. Establishment Account.

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

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

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

Ditto disallowed . . . . .

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

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

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

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

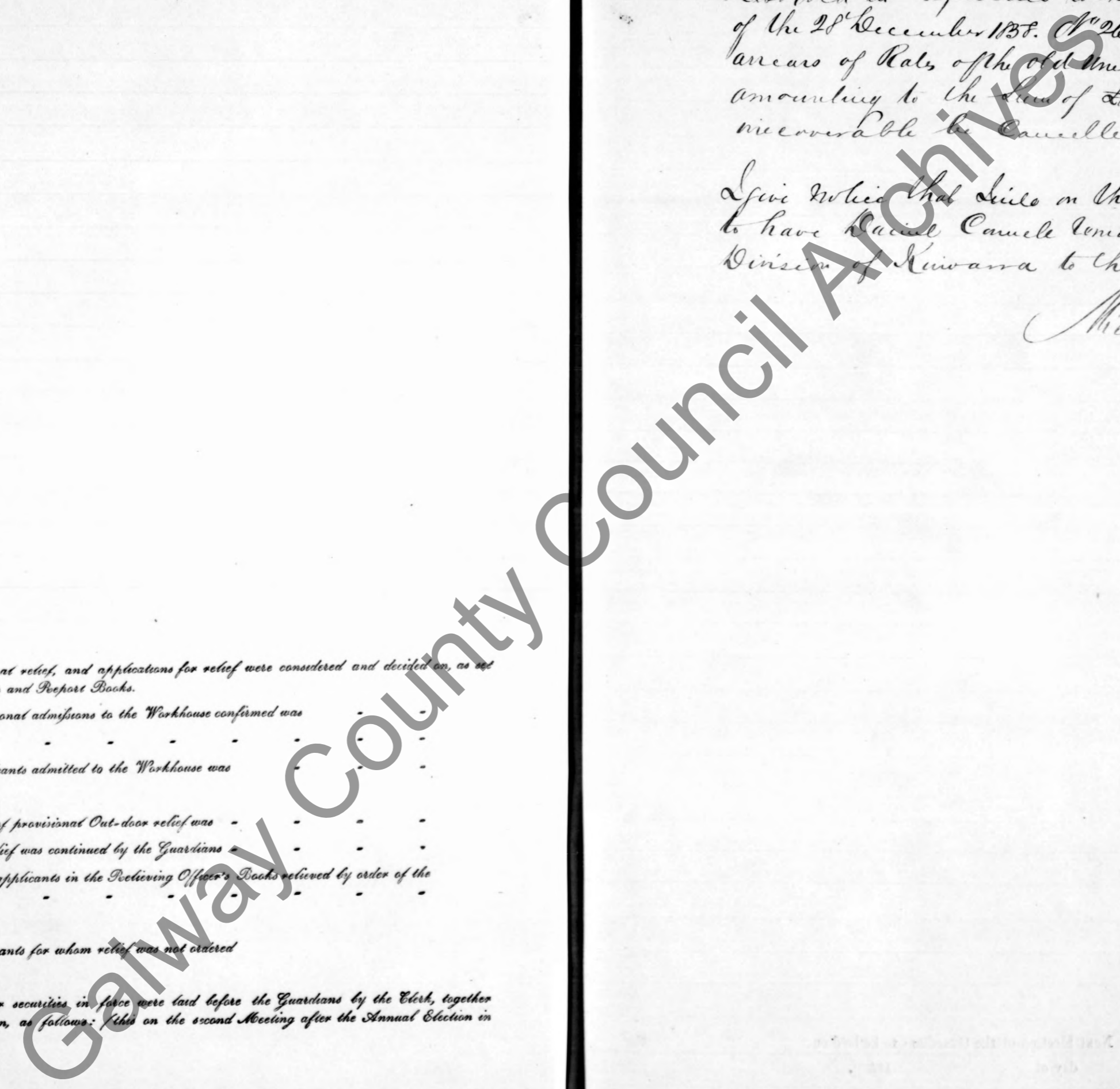
The number of applicants for whom relief was not ordered . . . . .

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

Resolved in reference to the Commissioners letter of the 28<sup>th</sup> December 1857. No 263. M/S. regarding the arrears of Rates of the old Union that those arrears amounting to the sum of £16.0.7 being now irrecoverable be cancelled -

Given notice that since on this day fortnight more to have Daniel Camels removed from the Electoral Division of Kiwarra to the Union at large -

Michael Stanton



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

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>d</sup> day of January 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building in the above class.	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, . . .	157	164												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56													
Fever Sheds, . . .	2													
<b>Total, . . .</b>	<b>315</b>	<b>164</b>												
Remaining on previous Saturday, as per last Return, . . .	22	65	7	9	9	4	8	17	22	163		In Workhouse Hospital, In Fever Hospital, Total, . . .	In separate Wards, In Wards with other inmates, Total, . . .	
Admitted during the Week, . . .	2	5								7				
<b>TOTAL, . . .</b>	<b>24</b>	<b>70</b>	<b>7</b>	<b>9</b>	<b>9</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>22</b>	<b>170</b>				
Discharged during the Week, . . .	1													
Died, . . .														
Total Discharged and Dead, . . .	1													
REMAINING ON THE ABOVE DATE, . . .	21	70	7	9	9	4	8	17	22	169				

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 18<sup>th</sup> day of January 1859

PRESENT: In the Chair, James Cahill.  
 Other Guardians: Henry Cahill, Patrick Burke

The Minutes of last Meeting were read and Signed

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

The Workhouse Register was produced, examined, and authenticated, from No. 792 to No. 799, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk lodged with Treasurer Cash Received for Hay of Cemetery and sale of old clothing amt. £23.3.6

W<sup>r</sup> Treasurer  
G. Establishment.

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, - - - - - £179. 15. 2

Paid during the week, - - - - - £18. 6. 6

And the Balances on the Accounts of - Guardians was - £308. 5. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Appamullin	11	2	7				59						
	Bally Cabraun	3	15	3				72	15	4 1/2				
	Beugh	13	15	9				95	7	2 1/2				
	Binnaboin	32	6	6				24	18	3				
	Cahernore	5	7	7				94	12	2 1/2				
	Cahard		11	11 1/2				25	1	5 1/2				
	Correns	15	9	4				106	7	2				
	Doon	37	14	8 1/2				376	15	10 1/2				
	Kilbeenny							95	7	0				
	Killinny							119	14	5 1/2				
	Kittacott							174	5	5				
Kittomas							50	15	2					
Kiwara							212	9	9 1/2					
							123	11	8			1570	1	5
Michael Taylor	Abraham	2	11	9				85	1	3 1/2				
	Castle Taylor	3	5	3				44	13	6 1/2				
	Rahasane			8 1/2				61	8	3				
	Meibunagh	4	11	5				65	11	1				
							11					27	6	4 1/2
Edward Stanton	Drumcree	8	12	9				128	16	9 1/2				
	Killmasnaha	11	9	5				68	13	9				
	Killeely	1	17	10				97	1	4				
							22					294	11	10 1/2
							156	11	8			2081	7	5 1/2

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £15.7 s. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	15.7		11
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	18.6		11
Average cost in Infirmary,	18.6		11
Average cost in Fever Hospital,	1.10		2
	2.2		9

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

560 lb Bread  
 74 lb Meat  
 642 yds New Cloth  
 1 lb Salt  
 72 lb Tea  
 21 lb Sugar  
 1/2 lb Pepper

1 Bot Minc  
 5 pints Whiskey  
 1/2 lb Peppermint  
 1/2 lb Balm  
 6 lb Quinine

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,			
<b>Total</b>			

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:

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

Louis Lator Pett Bills ————— 15.

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Annia Keane for Salt and Thaw	65.18.10
Michael Keane for Clothing Material	25.19.0
Anna Kelly to assist to Emigrate	<u>4.0.0</u>
	95.17.10

Dr Treasurer		
Dr Repair Bills	A. Keane	65.18.10
" do	M. Keane	25.19.0
" Govt. E. Division	A. Kelly	<u>4.0.0</u>
		95.17.10

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

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

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

Circular from Poor Law Commissioners  
15 January N<sup>o</sup> 13 - M/59. on the Subject of  
Vaccination

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.

601 UNION.

Population in 1851, — 26287

Present Net Annual Value, ... £130115

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of January 1859

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each above class.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . .	150	170												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .	50													
Permanent Fever Hospital, . . .	50													
Fever Sheds, . . .	10													
<b>Total, . . .</b>	<b>360</b>	<b>170</b>												
Remaining on previous Saturday, as per last Return, . . .			23	70	7	9	9	4	8	17	22	169		
Admitted during the Week, . . .			1	4	1	1	1	1	1	1	1	7		
<b>TOTAL, . . .</b>			<b>24</b>	<b>74</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>5</b>	<b>9</b>	<b>18</b>	<b>23</b>	<b>176</b>		
Discharged during the Week, . . .												1		
Died, . . .														
Total Discharged and Dead, . . .				1								1		
<b>REMAINING ON THE ABOVE DATE, . . .</b>			<b>24</b>	<b>73</b>	<b>7</b>	<b>10</b>	<b>9</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>23</b>	<b>175</b>		

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 Meeting held on \_\_\_\_\_

the 25<sup>th</sup> day of January 1859

PRESENT: In the Chair, James Cahill.

Other Guardians:

Patrick Burke, John  
Broderick, Owen Tierney

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. 799 to No. 800, 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, - - - - - £17. 7. 4

Paid during the week, - - - - - £5. 15. 0

And that the Balance on the Account in favour of Guardians was - £319. 7. 4

The Book was signed by the Chairman.

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

The 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	Adamsullivan							59													
	Ballycathalan							72	15	11 1/2											
	Beagh							95	7	2 1/2											
	Berrinahow							24	18	3 3/4											
	Cahernaree							94	19	2 1/2											
	Cappard							28	1	5 1/2											
	Down							105	7	2											
	Geel							37	6	15 1/2											
	Kilbeacumy							95	7	2											
	Killinny							119	10	5 1/2											
	Kitterton							174	8	5											
	Kilthanas							50	15	7 1/2											
	Kuivarra							21	9	9 1/2											
													570	1	5						
Michael Taylor	Adrahaney	3	4	2				81	17	1 1/2											
	Castle Lough	2	11					62	2	6 1/2											
	Rafarane	8	7	8				53		7											
	Mhicraoh	3	4	6				62	6	7											
															177	4					
Edward Lamb	Dunacros							128	1	6 1/2											
	Killinvarney							68	13	9											
	Killcely							97	1	4											
																	294	1	1 1/2		
																			177	4	
	Total																				

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £25. 10s. 9d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	25. 10. 9
The Cost of Provisions and Necessaries consumed was - -	18. 18. 8
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	18. 18. 8
Average cost in Infirmary, - - - -	u. 1. 11 1/2
Average cost in Fever Hospital, - - - -	u. 2. 2 1/2
	u. 2. 9

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

560 lb, Bread	1 Bot Wine
74 .. Meat	6 pint, Whiskey
613 qrs - New Milk	8 lbs Candles
1 best Oat	1 .. Potash
72 1/3 Len	
21 lb Sugar	
1/2 .. Pepper	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.  
Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

Walter Milau for Shaw	£ s. d.
	6 6.

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

2. Establishment Account.

James Slater Copy Petitt Bills	£ s. d.
	2 13 4

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

3. Warehouse Invoice Account.

	£	s.	d.
James Byrne for Milk 622 Lwt	4	.	6
Walter Kilan do do	6	12	2
John Broderick do do	3	12	8
Michael Byrne do do	5	1	8
Michael Crowe for Surf do	3	7	7

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:

Michael Byrne for Milk 17a. 25. 16. 7  
 Dr Treasurer  
 Dr Michael Byrne

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

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

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

Letter from Poor Law Commissioners  
24<sup>th</sup> January 1859. Drawing the  
attention of the Guardians to the Am<sup>t</sup> of Rats  
held from week to week in hand by Collector  
Hardenian.

The Collector produced the Guardians receipt  
of the 24<sup>th</sup> January for £100. 14. 0 which it  
appears was remitted on the 19<sup>th</sup> & 21<sup>st</sup> but the  
last letter was misput to be the

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

Present Net Annual Value, ... £130,442.

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of January 1859

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, . . .	150	174												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .	56	5												
Permanent Fever Hospital, Fever Sheds, . . .	"	"												
<b>Total, . . .</b>	<b>306</b>	<b>179</b>												
Remaining on previous Saturday, as per last Return, . . .			211	73	7	10	7	4	8	17	23	175	In Workhouse Hospital, 17	In separate Wards, In Fever Hospital, 5
Admitted during the Week, . . .			1	8			1	1			3	14	In Fever Hospital, 5	In separate Wards, with other Inmates, 2
<b>TOTAL, . . .</b>			<b>25</b>	<b>81</b>	<b>7</b>	<b>10</b>	<b>10</b>	<b>5</b>	<b>8</b>	<b>17</b>	<b>26</b>	<b>189</b>	<b>Total, 52</b>	<b>Total, 2</b>
Discharged during the Week, . . .			1	5							2	9		
Died, . . .											1	1		
Total Discharged and Dead, . . .			1	5							1	2		
REMAINING ON THE ABOVE DATE, . . .			24	76	7	10	10	4	8	17	24	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 1 day of February 1859

PRESENT: In the Chair, James Cahiff.  
 Other Guardians: Romond Burke, Henry Blaguire, Patrick Burke.

The Minutes of last Meeting were read and Signed

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 806 to No. 821, 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, - - - - - £254. 1. .3

Paid during the week, - - - - - £105. 13. 11

As at the Balance on the Account Guardians was - £468. 11. 8

The Book was signed by the Chairman.

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

The Ledgments 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 Haddenian	Adanullivane	8	4	7				50	15	3												
	Ba Clypahalan	4	1	2				68	4	2												
	Beagh	25	7	10				69	18	4												
	Binnahore	4	3	2				20	15	7												
	Cahernat	20						64	12	3												
	Cappan		4	2				27	17	3												
	Domis	16	10	9				89	4	5												
	Geet	83		6				993	15	2												
	H. Blearney	25	6	1				70	5	7												
	Hilligan							119	14	5												
	Kittled	29	1	6				145	3	11												
	H. Thomas							50	15	7												
Knivara							212	9	9													
							296	15	9				1083	5	8							
Michael Lough	Ardraban							81	17	1												
	Castle Lough							62	2	6												
	Raharane							53		7												
	Raharagh							62		7												
															259	6	10					
Edmund Lantry	Dunmore	9		9				119	16	7												
	Killunavain	6	7	10				82	5	11												
	Killierly	11	16	11				85	4	5												
																	27	5	6			
	Total							254	1	3										1809	18	0

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 lodg'd.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £15 . 0 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	15 . 0 . 3
The Cost of Provisions and Necessaries consumed was - -	19 . 10 . 10
Debit Maintenance Account, and Credit Provision Account.	19 . 10 . 10
And the general average Cost of an Inmate for the week was -	1 . 11
Average cost in Infirmary, - - - -	2 . 3
Average cost in Fever Hospital, - - - -	2 . 9

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

580 lb Bread  
 72 " Meat  
 665<sup>1</sup>/<sub>2</sub> qt New Milk  
 1 hwt Oat  
 72 lb Tea  
 21 lb Sugar  
 1/2 " Pepper

31st wine  
 6 pints whiskey  
 54<sup>3</sup>/<sub>4</sub> boxes Soap  
 8<sup>1</sup>/<sub>2</sub> 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. £ 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.
Michael M'Curry for Milk to 8 Dec 1858	1	16	.
Emily M'Curry for do do	1	7	.

*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:*

*Checks ordered  
Thomas Walsh for Rent to 28 December 1858. 12. 11. 1*

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

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

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

Letter from Poor Law Commissioners 31<sup>st</sup>  
January 17<sup>th</sup> 2092. 1859, enclosing copy of evidence  
taken in the late inquiry by Mr Brodie, also  
suggesting to the Guardians the propriety of  
addressing the Master and other officers  
as to their future conduct.

The above letter having been read for the  
officers, they were admonished accordingly.

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

Clerk of the Union.

UNION.

Population in 1851, — 26287

Present Net Annual Value, ... £13044.2

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of February 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	150	172												
Temporary Buildings, . . . . .	100													
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	56	6												
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>		<b>190</b>												
Remaining on previous Saturday, as per last Return, . . . . .			24	76	7	10	10	4	8	16	24	179		
Admitted during the Week, . . . . .			1	1	1							3		
<b>TOTAL, . . . . .</b>			<b>25</b>	<b>77</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>4</b>	<b>8</b>	<b>16</b>	<b>24</b>	<b>182</b>		
Discharged during the Week, . . . . .												3		
Died, . . . . .												1		
Total Discharged and Dead, . . . . .												4		
REMAINING ON THE ABOVE DATE, . . . . .			24	75	8	9	10	4	8	16	24	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 for ward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of February — 1859

PRESENT: In the Chair, *James Cahill*  
 Other Guardians: *Arthur Alexander, Patrick Burke, John Ernest*

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. 820 to No. 823, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £111. 0. 0

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

And that the Balance on the Account Guardians was - £579. 4. 8

The Book was signed by the Chairman.

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

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

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	Ardrinahau							50	15	3					
	Bally Cahalan							68	4	2					
	Beagh							69	13	4					
	Bunmahon							20	15	1					
	Cahernac							64	12	2					
	Cappard							27	17	3					
	Doones							8	4	5					
	Girl							29	3	15	4				
	Kilheane only							70	5	1					
	Killiney	15	8	6				101	5	11					
	Kiltarty	32	9	7				112	11	11					
	Kilthomas	12	17	4				37	17	8					
Kiwara	39	5	1				173	4	8						
							100						1183	5	8
Michael Laylor	Ardrinahau	1	12	4				80	4	9					
	Castle Laylor	3	8	6				58	14	7					
	Caharnac	4	12					48	8	7					
	Kebarough	1	7	2				60	19	5					
							11						248	6	10
Edward Lamont	Bunmahon							119	16	7					
	Killineevan							82	15	11					
	Killiney							85	7	5					
													267	6	2
	Total						111						1498	18	10

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 lodg'd.

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	18.	18.	0
The Cost of Provisions and Necessaries consumed was - -	19.	11.	11
Debit Maintenance Account, and Credit Provision Account.	19.	11.	11
And the general average Cost of an Inmate for the week was -	1.	11	
Average cost in Infirmary, - - - -	2.	3	
Average cost in Fever Hospital, - - - -	2.	9	

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

580 lb Bread  
 72 " Meat  
 67 1/4 q New Milk  
 1 cwt Salt  
 72 1/2 Lard  
 21 lb Sugar

1/2 lb Pepper  
 1 Bot wine  
 5 pint Whisky  
 8 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary Molony procees, to 25 Dec <sup>r</sup>	22	.	2
Edmunds Ho Meal to 25 Dec <sup>r</sup>	48	1	3
Patrick Hawkins for Lent	5	10	2

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:

7  
Cheques Ordered

J. A. Leslie Ho for M<sup>o</sup> to 25 March 1858. 102. 9. 6  
Mary Molony procees to 29 Sept 1858. 3. 14. 10

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

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

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

Ditto disallowed - - - - -

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

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

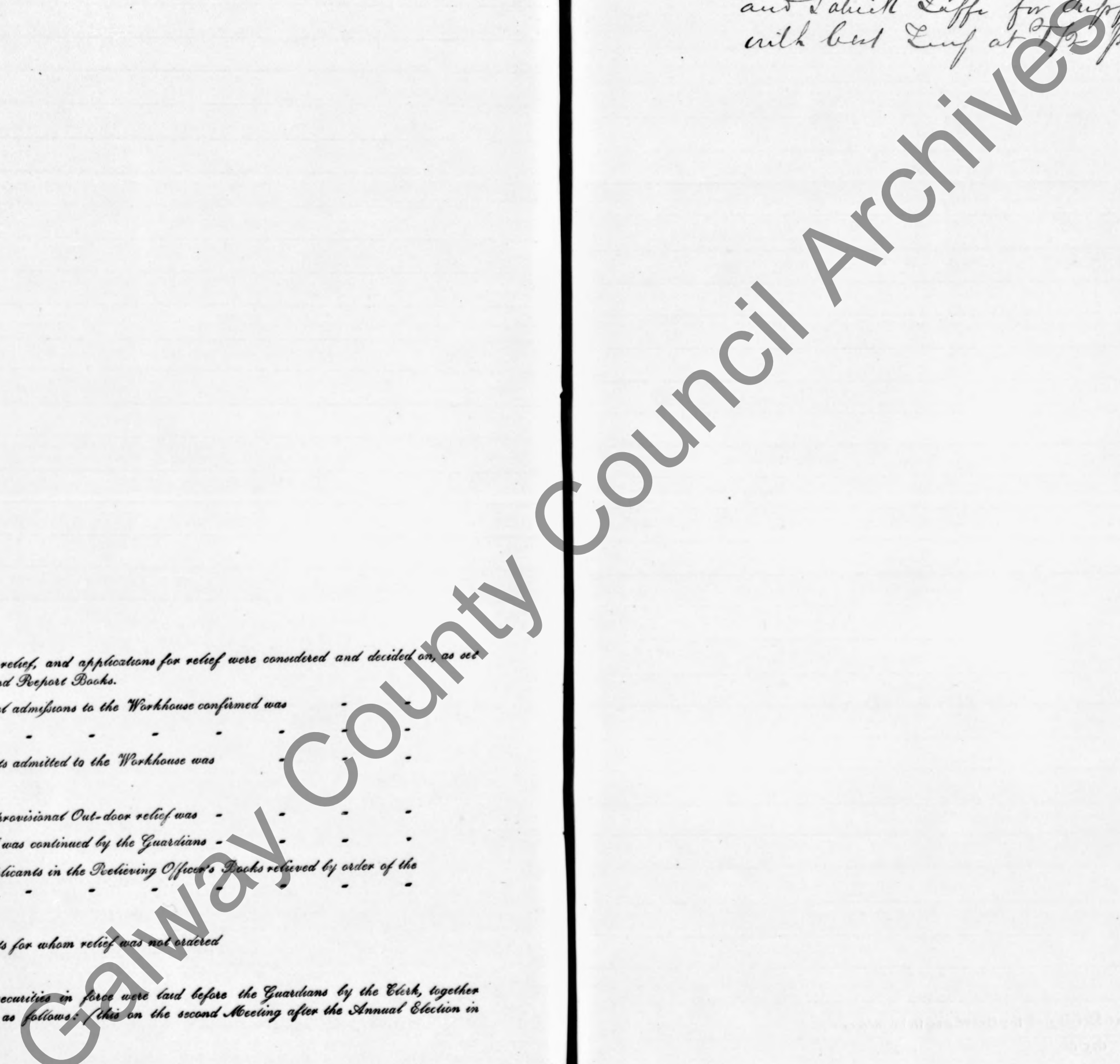
Do. do. in which relief was continued by the Guardians - - - - -

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tenders of Patrick Devine and Patrick Laffey for supplying the workhouse with best Linn at 1/2 per Imperial bush -



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:)

Ballinacorney Dispensary District,  
Account of Mr. D. A. Apper for Salary to 25 Dec. 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 \_\_\_\_\_ 185\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 185\_\_\_\_.

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

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].  
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to 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 each Books of Medical Relief Tickets, (Forms B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees: namely:—

\_\_\_\_\_ Dispensary District, No. \_\_\_\_\_ of \_\_\_\_\_

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

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

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

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

Galway County

(Signed,)

Clerk of the Union.

Population in 1851,—26287

Present Net Annual Value... £43044.2

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of February 1859

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, . . . . .	150	173													
Temporary Buildings, . . . . .	100														
Additional Workhouse, . . . . .	52	7													
Permanent Fever Hospital, . . . . .	52														
Fever Sheds, . . . . .	4														
Total, . . . . .	358	180													
Remaining on previous Saturday, as per last Return, . . . . .			24	75	8	9	10	4	8	16	24	178	In Workhouse Hospital, 45 In Fever Hospital, 7 Total, 52	In separate Wards, } In Wards with other Inmates, } 2 Total, 2	
Admitted during the Week, . . . . .			1	4						2	2	9			
TOTAL, . . . . .			25	79	8	9	10	4	8	18	26	187			
Discharged during the Week, . . . . .			1	2						1	2	6			
Died, . . . . .				1								1			
Total Discharged and Dead, . . . . .			1	3						1	2	7			
REMAINING ON THE ABOVE DATE, . . . . .			24	76	8	9	10	4	8	17	24	180			

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 15<sup>th</sup> day of February 1859

PRESENT: In the Chair, John Macarty

Other Guardians:

James Cahill, J. Fitzpatrick, Dr Brodie, A. Blaywin, John Rafferty, J. L. Inspectors

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. 823 to No. 32 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:

Galway County Council Archives

The Ledger was produced by the Clerk, packed 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 - £153. 0. -

Paid during the week, - £163. 8. 6

As also the Balance on the Account of Guardians was - £556. 11. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ardamullinan	17	12	9 <sup>1</sup> / <sub>2</sub>				33	2	7 <sup>1</sup> / <sub>2</sub>				
	Dally, Cuthalau	6	9	4 <sup>1</sup> / <sub>2</sub>				61	14	10				
	Beagh	5	11	1				64	2	3 <sup>1</sup> / <sub>2</sub>				
	Binnahon	7	18	7				19	16	6				
	Cashmore	8	15	3				55	16	1 <sup>1</sup> / <sub>2</sub>				
	Cashford	.	.	.				27	17	3 <sup>1</sup> / <sub>2</sub>				
	Doones	5	3	3				84	1	2				
	Doon	5	9	9				23	4	14	7			
	Hilbeacumy	12	7	4				57	17	9				
	Killinny	.	.	.				104	5	11				
Kittant	6	15	1				105	14	10					
Kittomas	.	.	.				37	17	8 <sup>1</sup> / <sub>2</sub>					
Kiwara	9	16	8				163	8	0 <sup>1</sup> / <sub>2</sub>					
							139	10	2			1113	15	6
Michael Taylor	Ardrinahaw	.	.	.				80	4	9 <sup>1</sup> / <sub>2</sub>				
	Capto Taylor	.	.	.				58	14	1 <sup>1</sup> / <sub>2</sub>				
	Rubusdun	.	.	.				48	8	7				
	Sheenagh	.	.	.				60	19	5				
												248	6	10
Edmund Staunton	Drumacra	13	15	70				106	2	2 <sup>1</sup> / <sub>2</sub>				
	Killowavara	.	.	.				62	15	11				
	Killeck	.	.	.				85	11	5				
							13	15	70			253	18	6 <sup>1</sup> / <sub>2</sub>
												<del>2510</del>		
	Total						153	6				1545	12	1 <sup>1</sup> / <sub>2</sub>

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

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

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

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. 11s. 4d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	17.	6.	4
Debit Maintenance Account, and Credit Provision Account.	19.	8.	2
And the general average Cost of an Inmate for the week was	1.	11	
Average cost in Infirmary,	2.	3	
Average cost in Fever Hospital,	2.	9	

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

572 lbs Bread  
 72 .. Meat  
 1/2 ton Indian Meal  
 1/2 .. Pea Meal  
 1/2 .. Barley Meal  
 648 qrs New Milk  
 74 3/4 Tea

21 lbs Sugar  
 4 .. Rice  
 1/2 .. Pepper  
 1 Bot wine  
 5 pints Whisky  
 8 lbs Candles  
 1 .. Tobacco

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. forward.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

As Paid R. Kelly Salary to 26 Dec 1858.

12 10

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



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

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

Letter from Poor Law Commissioners  
9<sup>th</sup> February N<sup>o</sup> 2903. 1857, advising the  
Guardians to take Contracts for the Supply  
of New Milk.

Ordered. That Orders be directed for

Letter from same 14<sup>th</sup> February N<sup>o</sup> 446 - 1839  
Complaining of the large Balances retained  
by Collectors and directing that lodgements  
shall be made on every Thursday or Friday in  
each week —

Ordered. That the Collectors be directed to comply  
with the above —

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was . . . . . 5

Ditto disallowed . . . . . 4

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 Roman Catholic Chaplain having applied for a Mass book and other Altar requisites

Ordered that the Rev Mr Lally is to supply the within list and to furnish the Board with an Aced

The Roman Catholic Chaplain having applied that to enlarge that part of the Dining Hall used as a Chapel. The partition be removed from the Altar to its former position in the Hall. A railing be placed in front of the Altar, a suitable addition to the platform to be secured to prevent the Choir from coming in and a Confessional to be provided

Ordered. a contract to be taken when the Commissioners sanction is received

The Board accepted the Tender of Peter Cahill for supplying the workhouse with best Beef at 1/2 per Bone

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, No 287

Present Net Annual Value, ... £13041.2

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of February 1859

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.								RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.		Fem.		Boys and Girls above 9 and under 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1152	171												
Temporary Buildings, . . .	100	2												
Additional Workhouse, . . .	2	2												
Permanent Fever Hospital, . . .	56	8												
Fever Sheds, . . .	2	2												
<b>Total, . . .</b>	<b>1306</b>	<b>179</b>												
Remaining on previous Saturday, as per last Return, . . .			24	76	8	9	10	4	8	17	24	180	In Workhouse Hospital, In Fever Hospital } 49 In separate Wards, In Wards with other Inmates, } 2 Total, . 57	Total, 22
Admitted during the Week, . . .				3							1	1		
<b>TOTAL, . . .</b>			<b>24</b>	<b>79</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>4</b>	<b>8</b>	<b>17</b>	<b>25</b>	<b>181</b>		
Discharged during the Week, . . .				3							1	4		
Died, . . .											1	1		
Total Discharged and Dead, . . .				3							1	5		
REMAINING ON THE ABOVE DATE, . . .			24	76	8	9	10	4	7	17	24	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

the \_\_\_\_\_ day of \_\_\_\_\_ 185

PRESENT: In the Chair,

Other Guardians: No meeting, caused by nonattendance 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, - - - - - £ 15 . 17 . 10

And the Balance on the Account of Guardians was - £ 540 . 13 . 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardeian	Admullian							33	2	7 1/2					
	Ballycubbin							61	14	10					
	Ballycubbin							64	2	3 1/2					
	Ballycubbin							12	16	6					
	Cahinch							55	16	11 1/2					
	Cappan							27	17	3 1/2					
	Down							84	1	2					
	Don							231	14	7					
	Kilkeenny							57	17	9					
	Killiney							104	5	11					
Michael Taylor	Killator							105	9	10					
	Killmore							37	17	8 1/2					
	Shivara							163	8	7					
	Abraham							50	11	9 1/2					
	Castle Taylor							58	14	7 1/2					
	Rahman							48	8	7					
	Mehauagh							60	19	5					
	Edmond Stanton	Grumawo									106		2 1/2		
		Killmasara									62		5 1/2		
		Killilly									85		4 5		
	Total												1743	15	6

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 lodg'd.

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 £32. 11. 0.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	32.	11.	0
The Cost of Provisions and Necessaries consumed was - -	19.	19.	2
Debit Maintenance Account, and Credit Provision Account.	19.	19.	2
And the general average Cost of an Inmate for the week was -			
Average cost in Infirmary, - - - -		1.	11
Average cost in Fever Hospital, - - - -		2.	3
		2.	9

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



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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

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

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

204 UNION.

Population in 1851, - 26287

Present Net Annual Value, ... £43014.2

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of February 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1162	1169													
Temporary Buildings, . . .	100														
Additional Workhouse, . . .	56	8													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
<b>Total, . . .</b>		<b>1306</b>													
Remaining on previous Saturday, as per last Return, . . .			24	76	8	9	10	4	7	17	24	179	In Workhouse Hospital, } 46 In Fever Hospital } 8 Total, } 54	In separate Wards, } In Wards with other inmates, } 2 Total, } 2	
Admitted during the Week, . . .			1	1								4			
<b>TOTAL, . . .</b>			<b>25</b>	<b>77</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>4</b>	<b>7</b>	<b>17</b>	<b>24</b>	<b>183</b>			
Discharged during the Week, . . .			1									3			
Died, . . .									1			1			
Total Discharged and Dead, . . .			1	2		1	1		1			6			
REMAINING ON THE ABOVE DATE, . . .			24	75	8	9	10	4	6	17	24	177			

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 1<sup>st</sup> day of March 1859

PRESENT: In the Chair,

James Cahill

Other Guardians:

Henry Cahill & Alexander.

Richard Burke, Henry Blaraine, John Forrest, Owen Lweeney, Edmund Burke, John Broderick

Galway County

(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.

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The Warehouse Register was produced, examined, and authenticated, from No. 32 to No. 39, 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:

Galway County Council Archives

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, - - - - - £ 270 . 1 . 3

Paid during the week, - - - - - £ 38 . 5 . 0

As also the Balances on the Account in favor of Guardians was - £ 772 . 9 . 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Adanullin	11	11	4 1/2				21	8	3				
	Ballycathalan	18	4	10				43	5					
	Beagh	6	6	11				57	15	4 1/2				
	Bunahon	2	7	3				10	9	3				
	Cahernac	5	16	7				50		4 3/4				
	Cathard		6	10				27	10	5 1/2				
	Corrus	9	5	8				74	16	6				
	Corl	22	13	10				212		8 1/4				
	Kilbeacumly							57	17	9				
	Killinny	5	1	6 9				52	19	2				
	Kittaton	30	6	11				76	12	11				
	Kittomas							37	17	8 1/2				
Kivara	2	6	10				136	18	1/4					
							1855					658	10	6
Michael Laylor	Adrahan	2	18	7				77	6	2 1/2				
	Castle Laylor	3	15	9				52	18	3 1/2				
	Raharduff			3 2				48	5	5				
	Mahavagh	5	2	6				55	7	11				
							12					236	6	10
Edmund Stanton	Drumawo	37	14	5				68	5	7 1/2				
	Killinavane	11	3	2				51	2	9				
	Killeely	23	18	8				61	5	9				
							72	16	3			180	14	3 1/4
	Total						270	1	3			1275	11	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 today.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £24. 5. 8.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	24	5	8
The Cost of Provisions and Necessaries consumed was - -	20	3	6
Debit Maintenance Account, and Credit Provision Account.	20	3	6
And the general average Cost of an Inmate for the week was -	2	0	0
Average cost in Infirmary, - - - -	2	8	0
Average cost in Fever Hospital, - - - -	3	0	0

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

600 lbs Bread	4 lbs Rice
74 .. Meal	2. Pepper
678 7/8 New Milk	2 lb Wine
74 3/4 Tea	1 pint Whisky
21 lbs Sugar	8 lbs Candles
1 bush Salt	

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. forward.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

John A. Ghan for Laundry 19/2 Lay	5	11	8
Patrick Smealy for Smith work	2	4	10

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



3. Workhouse Invoice Account.

	£	s.	d.
John Halloran for Lard	10	8	.
Patrick Keating for Lard	2	7	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:

Cheque ordered  
 John M. Glynn Act of Lardier £29 Sept 1888. 9.14.5  
 Cr Treasurer  
 Wm Humphreys Secy

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

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

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

Letter from Poor Law Commissioners  
21<sup>st</sup> February, No 41063, 1859, enclosing specification for painting, also directing that attention should be paid to the Liberal repairs required in the workhouse, also requesting that the clothing of the school boys be renewed —

Ordered, that clothing be purchased for the boys

Letter from Lane 21<sup>st</sup> February, No 41106, 1859, referring to the application made by the R. C. Chaplain for an alteration in the position of the Altar, and requesting to be furnished with a plan and full particulars of the proposed alteration

The partition in the Dining Hall stands now near the East end of the Hall. The only alteration to be made is to remove this partition to its former position in the centre of the Hall —

Council Archives

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

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

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

The number of applicants for whom relief was not ordered

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

Ordered. That the Clerk advertise for the usual supply of Provisions and necessaries for the half year ending 29<sup>th</sup> September 1859 Tenders to be received on the 22<sup>nd</sup> Inst.

The Board accepted the Tenders of Michael Byrne, James Byrne, Walter Hillen and Denis Fode for supplying the Workhouse with best New Milk up to the 1<sup>st</sup> May next at 10p per gal.

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,.... £430114.5

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of March 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse.	150	166													
Temporary Buildings.	108														
Additional Workhouse.	56	7													
Permanent Fever Hospital, Fever Sheds.															
<b>Total.</b>		<b>306</b>													
Remaining on previous Saturday, as per last Return.			24	75	8	9	10	4	6	17	24	177	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week.				1			1					2			
<b>TOTAL.</b>			<b>24</b>	<b>76</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>17</b>	<b>24</b>	<b>179</b>	<b>Total.</b>	<b>Total.</b>	
Discharged during the Week.			1	2				1			1	5			
Died.							1					1			
Total Discharged and Dead.			1	2			1				1	6			
REMAINING ON THE ABOVE DATE.			23	74	8	9	10	3	6	17	23	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.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
			Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.				Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. 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.						
For ward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the \_\_\_\_\_ day of March 1859

PRESENT: In the Chair, John Martin  
Other Guardians: R. Burke, James Cahill, J. Cahill, T. Fitzpatrick, Thomas, Messards.

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.

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The Warehouse Register was produced, examined, and authenticated, from No. 540 to No. 550, 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, - - - - - £52 . 1 . 3

Paid during the week, - - - - - £20 . 0 . 0

As at the Balance on the Account Guardians was - £804 . 10 . 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.										
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.								
W. P. Hardiman	Adamullian							21	8	3											
	Bullycathlan							49	5												
	Beugh							57	15	3/4											
	Berrahon							10	9	3											
	Cahernoe							50		0/4											
	Cappard							27	10	5/4											
	Dorris							74	15	6											
	Geet							212		8/4											
	Kilbenny							57	17	9											
	Killiney							52	19	2											
	Kittanta							75	7	11											
	Kittomas							37	17	8/4											
Slivarra							136	18	1/4												
													858	10	6						
Michael Lough	Abraham							77	6	3/4											
	Castle Taylor							52	18	3/4											
	Kahernoe							48	5	5											
	Uphavenagh							55	16	11											
															236	6	10				
Edmond Lamont	Dunmore	6						62	5	7/4											
	Killinawarra	40						11	2	9											
	Killcely	6	1	3				55	4	1/4											
																	32	13			
																			128	13	1/4
	Total							32	13										1223	10	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 £11 - 12 s. d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	10 . 12 . 5
Debit Maintenance Account, and Credit Provision Account.	19 . 12 . 3
And the general average Cost of an Inmate for the week was -	2 . 0
Average cost in Infirmary, - - - -	2 . 8
Average cost in Fever Hospital, - - - -	3 . 0

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

592 lb Bread  
 72 " Meat  
 650 lb New Milk  
 1 best Calf  
 7 lb 1/2 Lard  
 21 lbs Sugar

4 lb Rice  
 1/2 lb Pepper  
 1 Bot Wine  
 6 quarts Whiskey  
 119 lb bones Lard  
 8 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 hand,	-
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.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. 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.

James Rator *Titill Bills*

2 1

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical officer reports the Meat supplied by Contractor on Tuesday the 11<sup>th</sup> Inst from the Suprimary, was of a very inferior quality, and was returned by his direction and proper Meat procured by the Master for the Hospital Patients.

The Master reports that the Meat supplied by the Contractor for Patients and Officers was so very inferior that he had to purchase Meat when the Contractor refused to supply a good article. The Meat supplied on Sunday and Monday for the use of the Patients was also bad, but the Contractor supplied good Meat afterwards.

The Messenger said he was beaten by the Contractor. The Rap Meal and Barley Meal received in lieu of the Meat returned was also bad. The paupers refused to eat the Bread made of it. He had to use Oatmeal and Indian Meal made into Bread in its stead.

When to be returned —





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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the

UNION, on 2nd day, the 10th day of March 1857

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  
Procquisition from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

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

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

*The Remain of Notepapers  
Two hundred Envelopes*

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, ... £130,145.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of March — 1859

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1157	159													
Temporary Buildings, . . .	100														
Additional Workhouse, . . .	56	7													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
<b>Total, . . .</b>		<b>1308</b>													
Remaining on previous Saturday, as per last Return, . . .			23	74	8	9	10	2	6	17	23	19	In Workhouse Hospital, 104	In separate Wards, In Wards with other inmates, 2	
Admitted during the Week, . . .			2	2				1				5	In Workhouse Hospital, 7	In separate Wards, In Wards with other inmates, 2	
<b>TOTAL, . . .</b>			<b>25</b>	<b>76</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>17</b>	<b>23</b>	<b>18</b>	<b>Total, 57</b>	<b>Total, 2</b>	
Discharged during the Week, . . .			1	7		2					1	12			
Died, . . .															
Total Discharged and Dead, . . .			1	7		2					1	12			
REMAINING ON THE ABOVE DATE, . . .			24	69	8	7	10	4	6	16	22	16			

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 15<sup>th</sup> day of March 1859

PRESENT: In the Chair,

James Cahill, Patrick Kemble, Owen Sweeney

Other Guardians:

John Rochford

The Minutes of last Meeting were read and Signed

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

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The Workhouse Register was produced, examined, and authenticated, from No. 212 to No. 247, 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, - - - - - £178. 11. 0

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

And that the Balance on the Account Guardians was - £98. 3. 11

The Book was signed by the Chairman.

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

The Lodgments made of 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	Ardamullian	3		11				18	7	11					
	Ballycathalan		5	7				42	19	5					
	Beagh	32	5	5				25	9	11 1/2					
	Bunmahon							10	9	3					
	Catherine	5	6	7				44	13	9 3/4					
	Capthard	1		9				26	9	8 1/2					
	Corrus							74	1	6					
	Geot	46	10	1 1/2				166	10	7					
	Hilkeacully	38		19				19	16						
	Hillinny							52	19	2					
	Hittatal	29		9 2				46	3	9					
Hittoma							37	17	8 1/2						
Kiurana	1		4 3/4				135	13	8 1/4						
							157	4					701	16	6
Michael Layla	Andrahan	3	19	11				73	6	3 1/2					
	Castle Layla							54	18	3 1/2					
	Kahassier							48	5	5					
	Shanagh	2		1				53	16	10					
							6						230	6	10
Edward Staunton	Kninacoo	3	13	2				58	12	7 1/2					
	Killecuavana	2		5				8	1	9					
	Killeely	9		10				46	2	8					
							15						113	13	1/2
	Total						178	4					1045	6	4 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £11. 16 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	11. 16. 3
Debit Maintenance Account, and Credit Provision Account.	21. 2. 11
And the general average Cost of an Inmate for the week was -	2/
Average cost in Infirmary, - - - - -	2/8
Average cost in Fever Hospital, - - - - -	3/-

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

542 lbs Bread  
 72 " Meat  
 1/2 Ton Indian Meal  
 1/2 " Oatmeal  
 672 qrs Mill  
 1 bush Salt  
 74 1/3 Tea

21 lbs Sugar  
 1/2 " Pepper  
 2 bot Wine  
 5 pint, whiskey  
 8 lbs Candles  
 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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

Martin Healy for Shoes - - - - - 3 6

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

2. Establishment Account.

James Peter Petit Bills - - - - - 2 3 6

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

3. Workhouse Invoice Account.

	£	s.	d.
John Riedy for Meal	2	6	3

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

4. Out-door Relief Invoice Account.

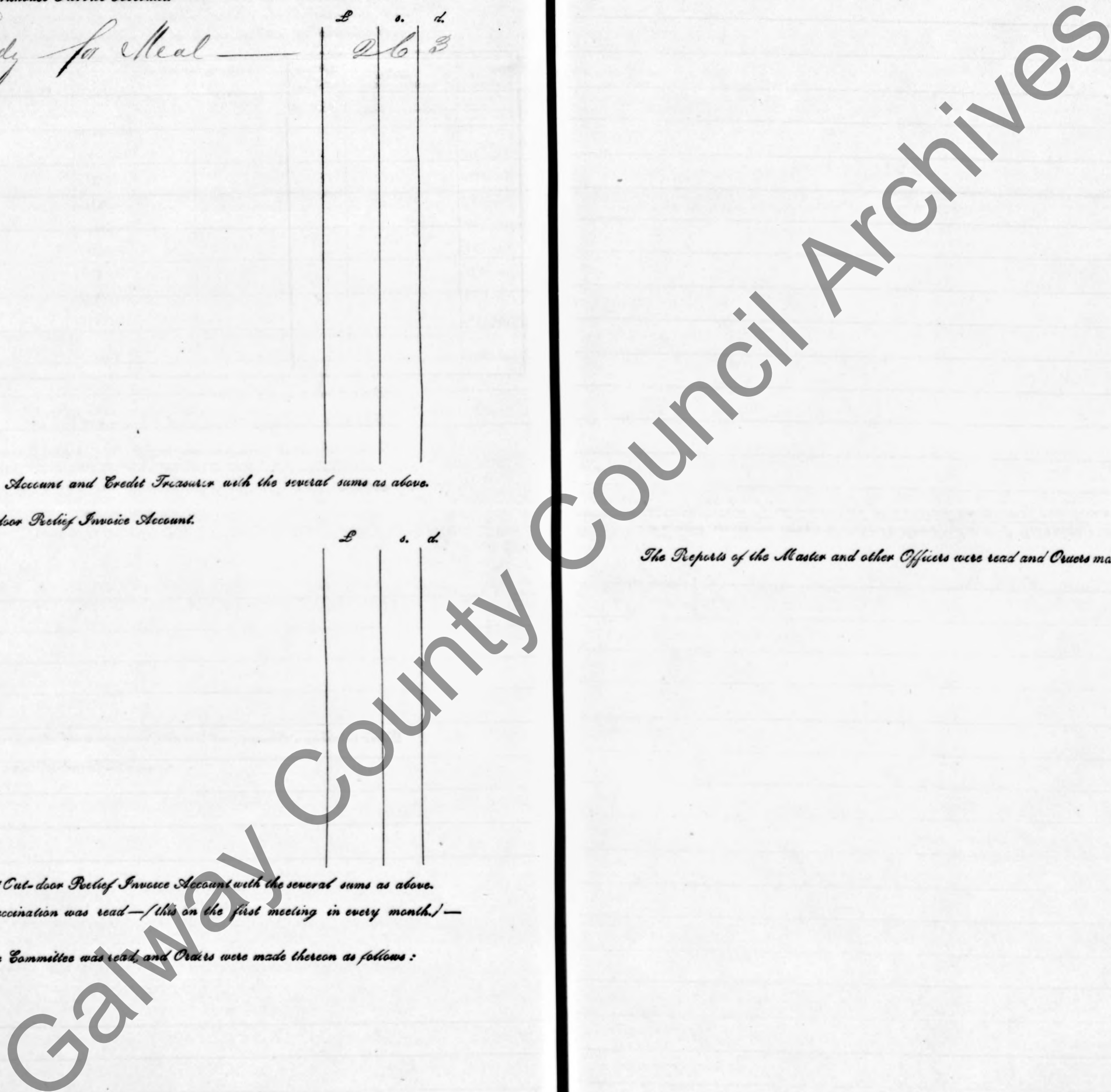
	£	s.	d.

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 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 11<sup>th</sup> March N<sup>o</sup> 5165. 1859. Stating that the Guardians Minute of 15<sup>th</sup> Feb does not contain any explanation of the proposed alteration in the dining Hall.

Ordered. That the Commissioners be informed that at the request of the Roman Catholic Chaplain the Guardians have agreed to make the alteration in the dining Hall, which is now too large for the number of inmates. it is intended that the portion of the Hall should be used exclusively as a Chapel. also that the Music doorway shall be removed as pointed out by Dr Brothie.

Letter from same 12<sup>th</sup> March N<sup>o</sup> 5. 165. 1859. again drawing the attention of the Guardians to the repairs and painting required for the workhouse building.

The Guardians will advertise for a contract when the weather sets fair.

Letter from Poor Law Commissioners 14<sup>th</sup> March N<sup>o</sup> 5867. 1859. referring to reports as to the quality of Meat supplied by Contractors also to a point committed in Messrs.

Food Meat was purchased by <sup>Made</sup> Contractors and the Cost charged to Contractors. as to the point we feared on enquiry that it being of so high a character. Not worth a prosecution.



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.

GOM UNION.

Population in 1851,— 26287

Present Net Annual Value, ... £43004.5

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of March 1859

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	1150	153												
Temporary Buildings, . . . . .	100													
Additional Workhouse, . . . . .	50													
Permanent Fever Hospital, . . . . .	50													
Fever Sheds, . . . . .	29													
<b>Total, . . . . .</b>	<b>1306</b>	<b>162</b>												
Remaining on previous Saturday, as per last Return, . . . . .			24	69	8	7	10	4	6	16	22	166	In Workhouse Hospital, 47	In separate Wards, In Fever Hospital, 2
Admitted during the Week, . . . . .			1	4				1					In Fever Hospital, 7	In separate Wards with other inmates, 2
<b>TOTAL, . . . . .</b>			<b>25</b>	<b>73</b>	<b>8</b>	<b>7</b>	<b>10</b>	<b>5</b>	<b>6</b>	<b>16</b>	<b>22</b>	<b>172</b>	<b>Total, 54</b>	<b>Total, 2</b>
Discharged during the Week, . . . . .			10	6	1			1		1	1	10		
Died, . . . . .														
Total Discharged and Dead, . . . . .			10	6	1			1		1	1	10		
REMAINING ON THE ABOVE DATE, . . . . .			25	67	7	7	10	4	6	15	21	162		

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 \_\_\_\_\_ day

the 22 day of March 1859

PRESENT: In the Chair, John Marlye

Other Guardians:

James Cahif, Dr Mulville  
 Arthur Alexander, J. Tiffpattick, Henry Cahif, Patrick Balle, Michl Staunton,  
 John Devdenick, George Layla  
 John Rochford

The Minutes of last Meeting were read and Signed



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

The Warehouse Register was produced, examined, and authenticated, from No. 847 to No. 853, 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, - - - - - £ 25 . 0 . 0

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

As at the Balance on the Account Guardians was - £1003 . 3 . 11

The Book was signed by the Chairman.

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

The Lodgments made of 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	Arduillian							18	7	11											
	Ballycabalan							42	19	5											
	Brygh							25	9	11 1/2											
	Binnahow							10	9	3											
	Cahernore							44	13	9 1/2											
	Cappard							26	9	8 1/2											
	Dorris							74	15	6											
	Gar							165	10	7											
	Kilthenealy							19	16												
	Killinny							52	19	2											
	Kittaston							46	3	9											
	Kittomas							37	17	8 1/2											
Kiwanna							135	13	8 1/2												
													701	6	0						
Michael Taylor	Andrahau							72	6	3 1/2											
	Castle Taylor							54	11	3 1/2											
	Rahasau							18	5	5											
	Rihauagh							52	16	10											
															230	6	10				
E. Hamilton	Drumacoo	16	16	9				41	15	0 1/2											
	Killemaronagh	2	12	9				6	6												
	Killech	5	10	6				40	12	2											
							25										88	13	1/2		
							25												1120	6	9 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 lodg'd.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 15 . 7 . 5

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	21 . 16 . 4
Debit Maintenance Account, and Credit Provision Account.	21 . 16 . 4
And the general average Cost of an Inmate for the week was -	1 . 2 . 0
Average cost in Infirmary, - - - -	4 . 2 . 8
Average cost in Fever Hospital, - - - -	3 . 0

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

592 lbs Bread  
 72 .. Meal  
 120 Stone Potatoes  
 670 gals New Milk  
 1 bush Salt  
 74 1/2 Sea  
 21 lbs Sugar

1/2 lb Pepper  
 6 pints Whiskey  
 6 lbs Oatmeal  
 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

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.