

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, - £309:6:0  
 Paid during the week, - - - - - £267:12:3  
 And that the Balance on the Account in favor of the Guardians was - - - - - £3911:7:7  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining	
		£	s. d.	£	s. d.
Rick O'Neil	Loughrea	73	8 6	591	12 3
do	Kilchrust	51	3 4	471	17 3 1/2
do	Killewadema	20	11 6	63	9 1
		145	3 4	702	18 7 1/2
Benjamin Smyth	Arthur	27	12 11	223	1 3 1/2
do	Clonkeen	27	17 3	306	12 11 1/2
do	Killimor-Daly	1	19 0	66	10 1/2
		57	9 2	596	5 1 1/2
Nicholas Lynskey	Kittulla	57	0 9	153	12 3
do	Kilcomuraw	57	14 4	142	18 3
do	Braughwell	72	12 8	132	17 9
		167	7 9	429	8 3
Garrett Burke	Ballinacilly	18	5 3	447	14 4
do	Downy	33	9 3	268	7 7
		51	14 6	716	1 1/2
John Burke	Bortanna	72	14 1	470	9 4
do	Synagh	39	14 1	266	11 9
		112	28 2	737	1 1
Pat Hickey	Kilcoman	57	0 4	138	17 8 1/2
do	Kilcrulle	77	19 11	42	11 8 1/2
		135	0 3	181	9 5
	Total, -	669	5 2	3363	4 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 £ 3:4:4 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 £ 173 s. 5 d. 0 1/4

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was  
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - - - - 1-2 1/2  
 Average cost in Fever Hospital, - - - - - 2-1  
 1-9 3/4

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:

3600. lbs Bread, 200 lb. Meat 4 doz owl blades, 1 doz wine  
 30 ct Indian Meal, 40 ct oatmeal 1 do mutings, 1 st starch  
 30 ct Barley Meal, 30 ct Ryebread 1 doz porter, 5 gal whiskey  
 2500 qrs Buttermilk, 2 1/2 lbs Tea, 100 qrs Currants, 2 doz buttons  
 390 lbs. Sweet milk, 5 ct salt 100 needles, 20 barrels lime  
 50 lbs, Cocoa, 6 lbs ground pepper 1/2 ct chloride of lime, 1 gal bitrol  
 180 lb sugar, 200 boxes turf 1 cask sulphate of iron  
 500 yds flannel, 2 hides leather 2 ston turpins, 60 yds red cloth  
 4 doz balls Soiling soap, 1 gal oil 6 cooking ladles, 1 table, 50 coffee  
 12 Sul Balls, 5000 shoe nails

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 23 day of Dec<sup>r</sup>; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

14628 14-10 3/4  
 3363 - 6-5 1/2  
 11265 - 10-5 1/2

In money, - - - - - £ 1:17:7  
 In kind, - - - - - 73:17:1 1/4  
 Total, - 75, 14: 8 3/4

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 Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.	Thos Cannon	—	—	—					
No. II.	Thos Cannon	15-0-0	15 ct oatmeal	7:15:7 1/2	No. X.				
No. III.	Thos Cannon	15-0-0	15 —	7:15:7 1/2	No. XI.				
No. IV.	Pat Head	10-0-0	10 —	5:3:9	No. XII.				
No. V.	Thos Cannon	—	—	—	No. XIII.				
No. VI.	Pat Head	40-0-0	40 —	20:15:0	No. XIV.				
No. VII.	Thos Cannon	15-0-0	15 —	7:15:7 1/2	No. XV.				
No. VIII.	Thos Cannon	—	—	—	No. XVI.				
No. IX.	Thos Cannon	—	—	—	No. XVII.				
Car. forw'd.			95 ct oatmeal	49:5:7 1/2	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.
<i>[Handwritten flourish]</i>			

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

2. Establishment Account.

Tho Green Repairs of Roofing	2	0	0
Math Hensworth, Buckets	4	4	0
Jeremie Brodie, W. G. Kelly, to 25 Dec	62	10	0
Wm M Hayes, Petty disbursements	10	0	0

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

3. Workhouse Invoice Account.

<i>[Handwritten flourish]</i>			
-------------------------------	--	--	--

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

4. Out-door Relief Invoice Account.

<i>[Handwritten flourish]</i>			
-------------------------------	--	--	--

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

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

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

*[Large handwritten flourish]*

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 N<sup>o</sup> 67. 822. date 21<sup>st</sup> December acknowledging receipt of queries respecting Mrs Maria Sweeney, Matron, and desiring to be informed whether she has any family, and what her age is

Circular N<sup>o</sup> 951. In date 29<sup>th</sup> Dec<sup>r</sup> respecting the legal Authority of Boards of Guardians as to carrying into Operation the provisions of the "Inhuman Removal & prevention of Diseases act. 11<sup>th</sup> Vic<sup>ty</sup> Cap<sup>t</sup> 12<sup>th</sup>.

Letter N<sup>o</sup> 69. 109. date 20<sup>th</sup> December enclosing a copy of a letter from Mr. Browne agent to Mr. Davis Clarke, respecting an increase of rate for lands at Cosmona and desiring the Guardians observation thereon

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	91

The number of cases of provisional Out-door relief was	—	9
Do. do. in which relief was continued by the Guardians	—	5
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	—	5

The number of applicants for whom relief was not ordered	—	161
--	---	-----

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).

A communication was received from Mr Perrott, Cork in reference to a Capstan Mill capable of employing 40 men - Ordered, That the Clerk be directed to write to Mr Perrott requesting to be informed as to the space which the Machinery & Mill would occupy

Resolved, That an advertisement be inserted in the Galway Indicator calling for tenders from persons willing to contract for erecting an Oven in the Workhouse according to plan and specification which may be seen in the Clerk's office.

D<sup>r</sup> Phelan, P.L. Inspector having suggested the propriety of fitting up the Out Office at M<sup>t</sup> Pleasant as Convalescent wards - Ordered, That the Clerk of Works be directed to prepare an Estimate for the Conversion of the Out Office into a Convalescent Ward

The Inspector Mr Deane called the attention of the Clerk to the necessity of furnishing the Commissioners with returns N<sup>o</sup> 65. 753/48.

He also called the attention of the Vice Guardians, that the Commissioners are of opinion that the Able bodied inmates of the Workhouse might be usefully employed in picking Coir

Resolved, That the Clerk be directed to communicate with Mr. Tho<sup>s</sup> Whidburne, Oxford St Swinpool, requesting to know the quantity which would be required for each bed

Next Meeting of the Guardians to be held on Wednesday the Third  
day of January 1847

(Signed)

W. M. Hayes

Clerk of the Union.

Ordered, That the Clerk write to Harrison Lee of Smerick directing him to forward 4 fire screens for the Workhouse similar to those supplied by him to the Galway Workhouse

Reference being had to the state of the Sealed Order appointing the late And<sup>r</sup> Burke, Guardian of the Toughra Union it appeared the sum of £32 17 6 was due to him.

506.

UNION.

507.

Population in 1841,

Present net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards, In Wards with other Inmates.	
Admitted during the Week,											Total.	Total.	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair, Other Guardians:

The Minutes of last Meeting were read and Signed.  
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:

Galway County Archives



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.

--	--	--	--

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

4. Out-door Relief Invoice Account.

--	--	--	--

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:)

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 -

Galway County Council Archives



5121

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).

5131

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

Clerk of the Union.

15141

15141

Galway County Council Archives

