

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

Read Letter from Poor Law Commissioners dated 21<sup>st</sup> February 1857 stating that

That no order appears to have been made by the Guardians on this letter of the 12<sup>th</sup> Inst on the subject of the Medical Officers Salaries and as the Matthews Board the resolution of the Board on the 5<sup>th</sup> inst is null and void

To be taken into Consideration this day fortnight

The Board accepted the Tender of Peter Connell for flooring the Female Probationary for Dispensary purposes also fitting up a Counter and Scales for the sum of Four pounds

And further notice that will on this day fortnight from the Board to rescind the resolution of the 12<sup>th</sup> Inst touching the building of an additional House for Dispensary Patients

Robert Burke

Chairman

Arthur Alexander

Secy

(Signed)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, £1153 13. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of February 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Children above 2 and under 5 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		Males.		Fem.		Boys.		Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, . . . . .	115	113																		
Temporary Buildings, . . . . .	70																			
Additional Workhouse, . . . . .	50																			
Permanent Fever Hospital, . . . . .																				
Fever Sheds, . . . . .																				
<b>Total, . . . . .</b>		<b>190</b>																		
Remaining on previous Saturday as per last Return, . . . . .			28	66	6	10	24	11	4	16	15	180								
Admitted during the Week, . . . . .			4							1	2	7								
<b>TOTAL, . . . . .</b>			<b>32</b>	<b>70</b>	<b>6</b>	<b>10</b>	<b>24</b>	<b>11</b>	<b>4</b>	<b>17</b>	<b>17</b>	<b>187</b>								
Discharged during the Week, . . . . .			3	8								2	16							
Died, . . . . .																				
<b>Total Discharged and Dead, . . . . .</b>			<b>3</b>	<b>8</b>								<b>2</b>	<b>16</b>							
REMAINING ON THE ABOVE DATE, . . . . .			25	62	6	10	23	10	3	17	15	171								

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 5<sup>th</sup> day of March 1857

PRESENT: In the Chair, James Cahill

Other Guardians:

- Arthur Alexander
- Henry Cahill
- P. Fitzpatrick
- Patrick Burke
- Michael Stanton
- Dr. Broderick
- Michael Kilan
- John Lutz
- Michael Boyle

The Minutes of last Meeting were read and Signed.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 62 to No. 49, 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, - - - - - £97. 17. 5  
Paid during the week, - - - - - £13. 16. 8  
And that the Balance on the Account in favor of the Guardians was - £94. 7. 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.

Galway County Council Archives

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
WEEK ENDING 26 JANUARY 1857

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Ardunan	Aradamulla	6	8							10	9	8			
	Ballycathalan	18	8							19	6	3			
	Beagh									9	19	4			
	Borrisnow		4	1						3	15	10			
	Cahernon	15	7	9						46	12	2			
	Clahrad		7							27	15	7			
	Comes	3	4	5						19	19	5			
	God	13	8	6						65	8	8			
	Kilbeauty		18	3						15	7	9			
	Killinny	8	7	11						38	16	3			
	Kittiston	8	6	4						29	0	11			
Kittomas	1	8	3						20	15	3				
Kivara	24	12	3						39	6	10				
									97	17	5			340	7
Michael Taylor	Ardrahan									22	8	7			
	Castle Taylor									31	1				
	Prashan									47	3	2			
	Orbanagh									15	7	7			
														116	9
Edmond Staunton	Brunawo									74	8	5			
	Killwarane									54	8	5			
	Killuly									64	7	5			
														149	7
														409	17
Thomas Ardunan	Kilwardnyh									64	6	2			
	Beagh									154	10	4			
Cornelius O'Brien	Kittiston									15	7	3			
	Kittomas									31	7	3			
Edmond Staunton	Killkedy									25	8	3			
	Kivara									25	4	2			
Michael Taylor	Killwarane									32	15	2			
	Kilbeauty									70	19	5			
P. Whymsey	Ardrahan									37	4	10			
	Kilbeauty									139	17	4			
														830	57

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 3. 0
The Cost of Provisions and Necessaries consumed was -	20. 18. 10
Debit Maintenance Account, and Credit Provision Account.	20. 18. 10
And the general average Cost of an Inmate for the week was -	2/1
Average cost in Infirmary, - - - -	2/6 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital, - - - -	3/2

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

528lb Bread  
 32 " Meat  
 548 qts New Malt  
 1 butt Oat  
 6lb Tea  
 16 lbs Sugar  
 4 " Oil

1 lb Pepper  
 9 pints Whiskey  
 3 bottles Porter  
 4 lbs Candles  
 21 " Soap  
 1 " Potash

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.
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 Keane for Linf	16	13	2
Thomas Walsh for Linf	13	10	2
Bannatyne Ho out of out	68	6	9

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheques were ordered

Michael Keane Clothing 129 Sept	16. 13. 1
James O'Leary Expenses to Officers	20. 0. 0
	<u>36. 13. 1</u>
By Treasurer	
D. W. B. Dr. Keane	16. 13. 1
James J. O'Leary	20. 0. 0
	<u>36. 13. 1</u>

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

The Medical Officer reports the general health of the inmates remains satisfactory. He has again to call your attention to the inferior quality of Milk supplied last week.

The Doctor reports the Milk supplied last week was of an inferior quality. He requests the Guardians will give him an order to purchase Butter or some other substitute.

Ordered that Butter be advertised for -  
Tenders who received this day week

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

Sealed Order of Poor Law Commissioners  
20<sup>th</sup> February 1865 Consenting to the  
expedition of 20 pounds to assist the  
emigration of Eliza Ryan to America  
chargeable to the 3<sup>rd</sup> District Division of Gal

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

Letter from Poor Law Commissioners  
2<sup>o</sup> March 1865. No 4795. B3) giving their  
assent to the payment of twenty pounds  
to the Clerk for his services and expenses  
under the Parliamentary Votes Act for the  
Year 1866

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was . . . . . 1

Ditto disallowed . . . . . 1

The number of applicants admitted to the Workhouse was . . . . . 3

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

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

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

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

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

The Board accepted the tender of Patrick Lynch for the Con. Cler. Work at the Workhouse for the sum of \$5. 10. 0 per acre -

Ordered that the Clerk advertise for the usual supplies of provisions necessary to the Workhouse and to be received and considered on the 19<sup>th</sup> inst.

J. Holiff  
Deputy Clerk  
Arthur Alexander

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

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

(Signed)

Clerk of the Union.

Galway UNION.

Population in 1851. 76287

Present Net Annual Value, £11063.13

STATE of the WORKHOUSE for the Week ending Saturday, the 7<sup>th</sup> day of March 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex breakdown (Able-bodied, Males, Females, Boys, Girls, Children), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots). Includes sub-tables for 'Remaining on previous Saturday' and 'Admitted during the Week'.

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.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes sub-columns for Number of cases, Number of Persons, and RELIEF DISTRICT.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 12<sup>th</sup> day of March 1857

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

Other Guardians:

Arthur Alvaud, A. Sahiff, W. Nolan, Edmund Burke, John James Patrick Burke, John Brodick, Michael Staunton, Michael Boyle

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ 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 Clerk reports that he has received from Major Lewis, Paymaster of Peninsular the sum of Seventeen Shillings and Six pence. Amount of the March pension of Charles Stanhill & Peninsular Row in Workhouse Infirmary

The Clerk reports that he has received the Treasurer's Receipt for £2. 5. 0 lodged by the Master being price of Mangle's Cattle

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, - £40. 12. 6

Paid during the week, - £46. 1. 1

And that the Balance on the Account in favour of the Guardians was - £188. 18. 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 of West Limerick 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	Ardsrahan	.	.	.				10	9	8							
	Ballycubalan	.	.	.				19	53								
	Bengh	.	.	.				9	17	4							
	Bunmahon	.	.	.				2	10	10							
	Coahurmen	.	.	.				46	12	2							
	Coahurd	.	.	.				27	15	7							
	Domes	.	.	.				13	19	5							
	Gal	.	.	.				68	8	8							
	Kilbarrauly	.	.	.				15	7	9							
	Killiney	.	.	.				38	16	3							
	Kiltinston	.	.	.				29	4	11							
Kittomas	.	.	.				20	15	3								
Kinnara	.	.	.				39	6	10								
													344	7	2		
Michael Taylor	Ardsrahan	2	6	5				20	2	2							
	Coahurmen	.	.	.				30	12								
	Kinnara	.	.	.				46	4	5							
	Ardsrahan	2	5	7				13	10	9							
															110	9	4
Edward Staunton	Ardsrahan	2	1	45				58	4								
	Killiney	2	6	4				3	5	7							
	Killiney	1	1	19				53	5	9							
								34	12	6							
								40	12	6							
Thomas Hardiman	Killiney	.	.	.				64	6	2							
	Bengh	.	.	.				159	10	2							
	Kiltinston	.	.	.				15	7	3							
	Kittomas	.	.	.				3	17	3							
	Killiney	.	.	.				25	8	3							
Conchic O'Brien	Kinnara	.	.	.				25	4								
	Killiney	.	.	.				32	15								
Edward Staunton	Killiney	.	.	.				70	19	5							
	Ardsrahan	.	.	.				37	4	10							
P. O'Shaughnessy	Killiney	.	.	.				139	19	11							

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £15. 9 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	15. 9. 11
The Cost of Provisions and Necessaries consumed was	20. 13. 4
Debit Maintenance Account, and Credit Provision Account.	20. 13. 4
And the general average Cost of an Inmate for the week was	2/1
Average cost in Infirmary,	2/6
Average cost in Fever Hospital,	3/1

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

528 lb, Bread	1 lb Pepper
52 " Meat	2 pints Whisky
1 1/2 lbst Oatmeal	3 Bottles Port
540 qts New Milk	6 lbs Candles
1 lbst Oal	2 1/2 " Soap
6 lb 3/4 Tea	1 " Potash
16 lbs Sugar	2 " Mott Candles
6 " Oil	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

	£ s. d.
	-

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

2. Establishment Account.

James Cator pay Pitts Bills

	£ s. d.
	1 16 2

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael Crowe for Linf	8	17	6
Michael O'us do	2	13	4
John Samuelly do	1	3	4

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

4. Out-door Relief Invoice Account.

£	s.	d.

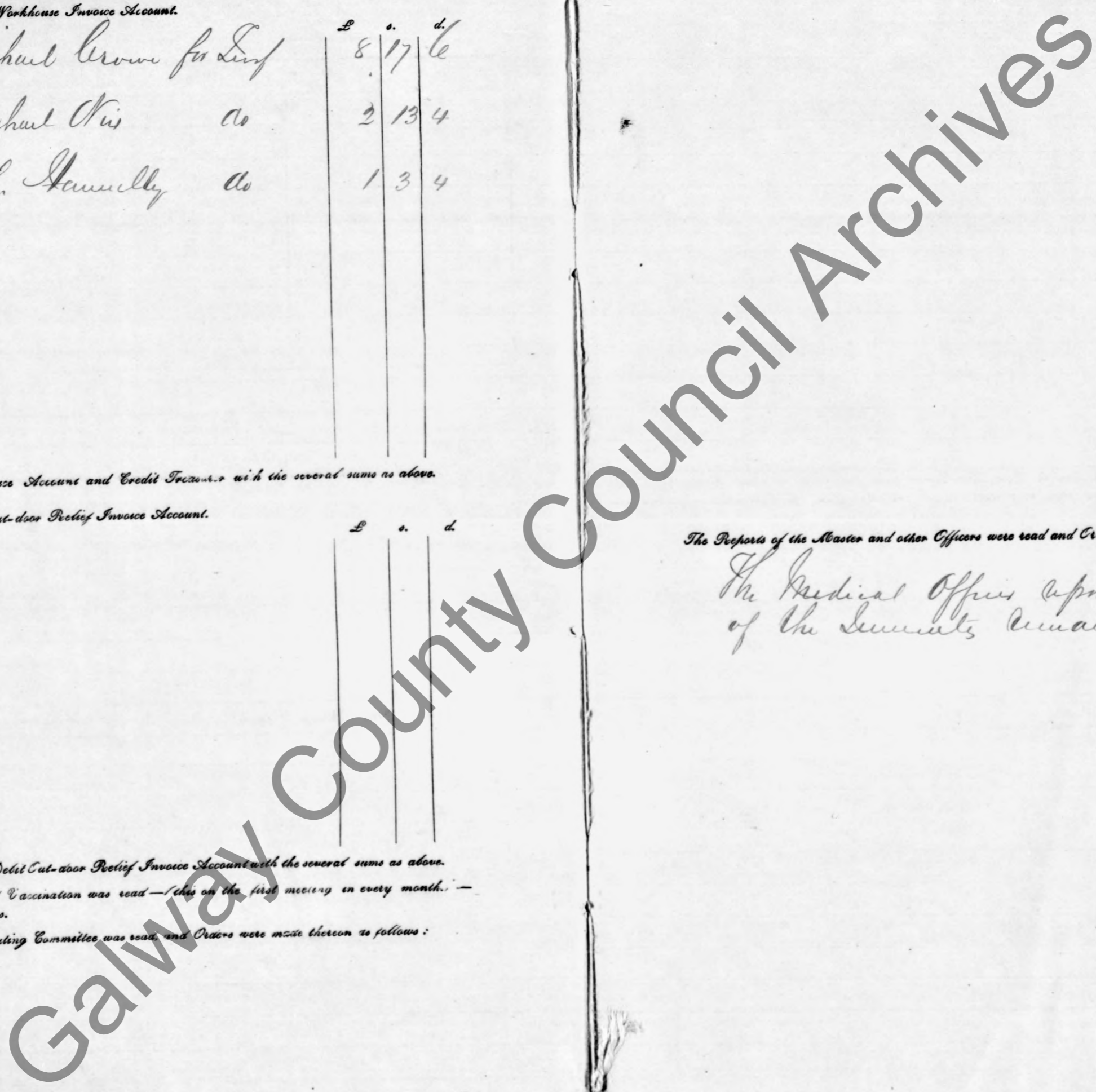
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

The Medical Officer reports the general health of the Poorhouse remains satisfactory —



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 in them respectively as follows:

Letter from Poor Law Commissioners No 5426. 9<sup>th</sup> March 1837 requesting of the Guardians to require the Collectors to bring their Collection to a Close without delay

Letter from same 11 March No 5410 1837. desiring to point out to the Guardians, the importance of requiring the Collection of the Outstanding Rates with all possible dispatch

Ordered that the Collectors be directed to Close the Collection with all possible dispatch

Letter from John James General Valuation Office 11<sup>th</sup> March 1837 forwarding Valuation Lists of the Union duly revised and amended

Letter from Poor Law Commissioners 11 March No 5409. 1837. referring to the Master's Report on the inferior quality of Milk supplied and informing the Board of the Substitutes used in other Unions

Ordered that the Master shall in future send all Milk of an inferior quality and on such occasions, provide Cocoa for Breakfast and Meat for Soup. Such Meat to be purchased at the Market and of the best quality when charged to Contractors

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 . . . . .

Dolls 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 Tender of Quirk Stephens for the Clerk of Out-door at £4.7.6 per Clerk

The Board accepted the Tender of Pat Brennan for supplying the Workhouse with fuel at 5/3 per Ton

J. J. J. J.  
Wm Mulvilly

Galway County Council Archives

476

G01/12/22

477

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_

UNION, on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 185 \_\_\_\_\_.

—continued.

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

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

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

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

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 Jordan Commissioners, dated 11 March 1857 stating that

N<sup>o</sup> 5399. Stating that they presume that a waiting room apart from the waiting hall of the Workhouse will be provided for the Dispensary Patients and suggesting that the matter be in the Guardians' Consideration

Consideration adjourned to the next

On the Commissioners Letter of the 12<sup>th</sup> inst with regard to the Medical Officers Salaries having been read.

Resolved unanimously that the Salaries of the Medical Officers of the Gal and Ballinacorney Dispensaries be Eighty pounds a year each to commence from 25<sup>th</sup> Dec<sup>r</sup> last

*J. J. J. J. J.*  
11<sup>th</sup> March 1857

*Galway County*

Clerk of the Union.

*Gal* UNION.

Population in 1851, *287*

Present Net Annual Value, £1053. 13.

STATE of the WORKHOUSE for the Week ending Saturday, the *14* day of *March* 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . . . .	150	164																	
Temporary Buildings, . . . . .	70																		
Additional Workhouse, . . . . .																			
Permanent Fever Hospital, . . . . .																			
Fever Sheds, . . . . .	50	8																	
Total, . . . . .	270	172																	
Remaining on previous Saturday, as per last Return, . . . . .			25	61	69	23	10	3	17	15	169								
Admitted during the Week, . . . . .			4	1								1	6						
TOTAL, . . . . .			29	62	69	23	10	3	17	16	175								
Discharged during the Week, . . . . .													3						
Died, . . . . .																			
Total Discharged and Dead, . . . . .																			
REMAINING ON THE ABOVE DATE, . . . . .			29	61	69	22	10	3	17	15	172								

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 185

PRESENT: In the Chair,

Other Guardians:

*No Meeting. Caused by non attendance of Guardians*

The Minutes of last Meeting were read and Signed.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £14. 5. 0

Paid during the week, - - - - - £101. 7. 9

And that the Balance on the Account in favour of the Guardians was - £101. 15. 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 Ardman	Adawallian	.	.	.				10	9	8					
	Ballycathalan	.	.	.				19	5	3					
	Beagh	.	.	.				9	17	4 <sup>1</sup> / <sub>2</sub>					
	Bunmahon	.	.	.				9	10	10					
	Caherreen	.	.	.				46	12	2 <sup>1</sup> / <sub>2</sub>					
	Komes	.	.	.				27	15	7 <sup>1</sup> / <sub>2</sub>					
	Coth	.	.	.				13	19	5					
	Kilbencanty	.	.	.				68	8	8					
	Killinny	.	.	.				15	7	9					
	Kiltartan	.	.	.				35	16	3					
Michael Taylor	Kiltinane	.	.	.				29	4	11					
	Leiviana	.	.	.				20	15	3 <sup>1</sup> / <sub>2</sub>					
	Leppard	.	.	.				39	6	10 <sup>1</sup> / <sub>2</sub>					
											304	7 <sup>1</sup> / <sub>2</sub>			
	Abraham	.	.	.				20	2	2					
	Castle Taylor	.	.	.				30	12						
	Kuharain	.	.	.				31	11	5					
	Shanagh	.	.	.				13	10	9					
											12		95	9	4
	Edmond Staunton	Curraheen	.	.	.				58	4					
Killwaran		.	.	.				3	5	2 <sup>1</sup> / <sub>2</sub>					
Killbeg		.	.	.				53	5	7 <sup>1</sup> / <sub>2</sub>					
												111	15	2 <sup>1</sup> / <sub>2</sub>	
	Total						12						557	5	7 <sup>1</sup> / <sub>2</sub>
Thomas Ardman	Kilwardagh	.	.	.				64	6	2					
	Beagh	.	.	.				159	10	2 <sup>1</sup> / <sub>2</sub>					
	Kiltartan	.	.	.				15	10	3 <sup>1</sup> / <sub>2</sub>					
	Kiltinane	.	.	.				31	17	3 <sup>1</sup> / <sub>2</sub>					
	Killbeg	.	.	.				25	18	3 <sup>1</sup> / <sub>2</sub>	29	2	3 <sup>1</sup> / <sub>2</sub>		
Samuel O'Brien	Killinane	.	.	.				25	4	2	25	4	2		
	Killwaran	.	.	.				32	15	2	32	15	2		
Samuel Staunton	Killwaran	.	.	.				70	19	5 <sup>1</sup> / <sub>2</sub>					
Michael Taylor	Abraham	.	.	.				37	4	10	10	5	4		
E. Hoyle	Kilbencanty	.	.	.				139	19	11 <sup>1</sup> / <sub>2</sub>	139	19	11 <sup>1</sup> / <sub>2</sub>		
													130	5	7

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £16, 9s. 11d.

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

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

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.

	£	s.	d.

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



The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
*with ending 31 March 1857*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ardayntulla	.	.	.				10	9	8				
	Ballycubalan	.	.	.				19	5	5				
	Brough	.	.	.				9	17	42				
	Bunmahon	.	.	.				3	10	10				
	Cashmore	.	.	.				46	12	25				
	Clappaud	.	.	.				27	15	70				
	Down	.	.	.				13	19	5				
	Enniscorthy	.	.	.				68	8	8				
	Kilbuckley	.	.	.				15	7	9				
	Killiney	.	.	.				38	16	3				
	Kittiston	.	.	.				29	4	11				
	Kittomas	.	.	.				20	15	52				
Quinara	.	.	.				39	6	15					
													314	72
Michael Taylor	Abraham			13	5					19	8	9		
	Castle Taylor	21	11	6						9	7	6		
	Kilbuckley	1		8						33	3	9		
	Michael Taylor			1	5					13	9	4		
														23
														759
Edward Stanton	Down	26	5	4						31	18	8		
	Killiney	15	7							2	9	9		
	Killeely	5	6	6						47	19	3		
														327
														827
														557
														571
Thomas Hardiman	Kilbuckley									64	6	2		
	Brough									159	10	2		
	Kittiston									15	10	3		
	Kittomas									31	17	3		
	Kilbuckley									25	8	3		
Comber O'Brien	Quinara								25	24				
Edward Stanton	Killiney								32	15				
Michael Taylor	Killiney								70	19	5			
	Abraham									37	4	10		
E. O'Hare	Kilbuckley									139	19	11		

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	30. 3. 11
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	2/6
Average cost in Infirmary,	3/3
Average cost in Fever Hospital,	1/7 1/2

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

230 lbs Bread  
200 qts Milk  
1 cwt Salt  
14 lbs Sugar  
4 " Rice  
1 " Pepper  
2 pints Whiskey

2 Bottles Ports  
20 Boxes Soap  
6 lbs Candles

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

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

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

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

In money,	£ s. d.
In kind,	
Total,	

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

The requirements of each Relieving Officer for the ensuing week having been duly and estimated by the Board, checks on the Treasurer and orders on Contractors, were 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. £
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.					
Ca. 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.

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

2. Establishment Account.

Martin Donlan 1/4 Salary Workhouse	15
James Slater 1/2 do do	25
James Slater 1/2 Salary Pettibill's	2
Daniel McNamee 1/4 Salary Workhouse	1
Harry Griffin do do	2
Edward Kennedy do do	1
Patrick Burke do do	1
Lizzie Gibb 1/4 Salary	5

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

506

6

3. *Workhouse Invoice Account.*

	£	s.	d.
John Reidy for Oatmeal	1	1	
Jakub Chuhau for Soap	7	4	
Walter Lambert for Linf	1	13	9

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

4. *Out-door Relief Invoice Account.*

	£	s.	d.

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

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

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

The following Cheques were ordered

James Slates for the Dublin Returning Office	5.0.0
James Ryan for Vaccination	3.0.0
Minister Cameron do	8.0.0
	<hr/>
By Treasurer	
By Election James Slates	5.0.0
" Vaccination James Ryan	3.0.0
" " Minister Cameron	8.0.0
	<hr/>
	16.0.0

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



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# **GORT POOR LAW UNION ARCHIVE COLLECTION**

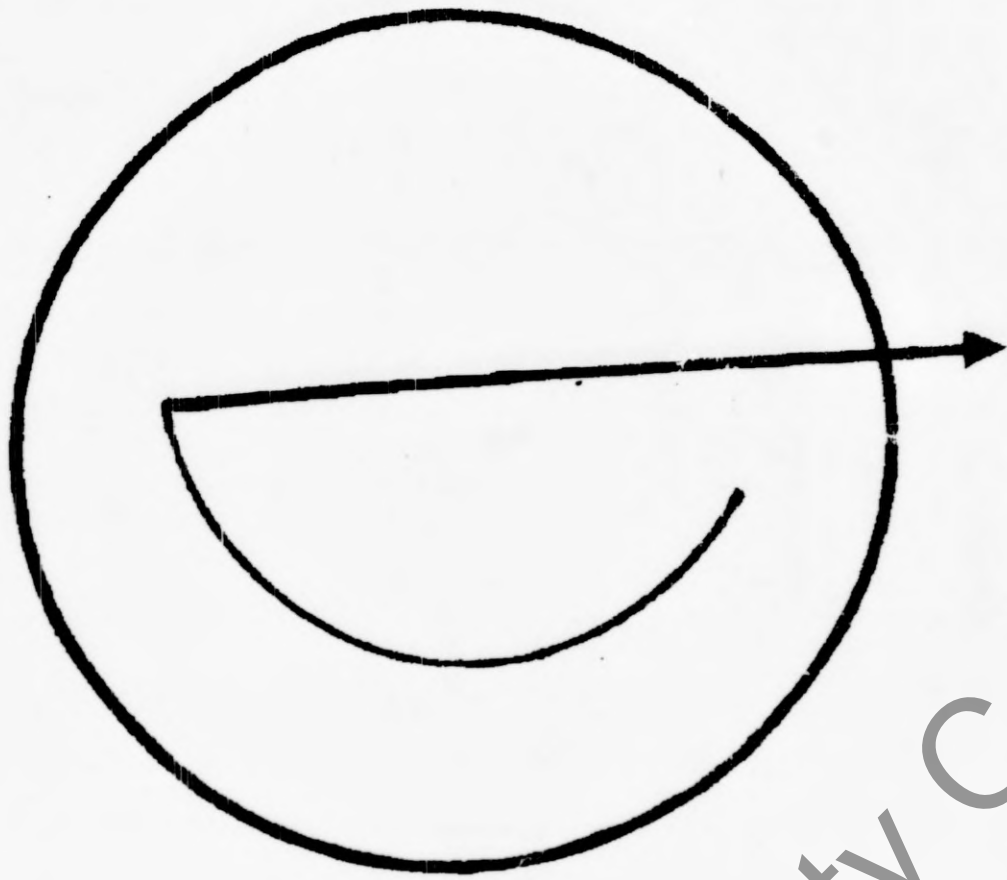
## **G01/12/**

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**END OF ROLL**

Galway County Cour