



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/24

8 October 1857 – 1 March 1858

Galway County Council

101

UNION.

Population in 1851, 26287

Present Net Annual Value, £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of October 1857.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	150	131												
Temporary Buildings, . . .	100													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	3												
Fever Sheds, . . .														
Total, . . .	306	134												
Remaining on previous Saturday, as per last Return, . . .			18	40	4	9	15	5	16	16	15	125	In Workhouse Hospital, 314	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			1	6			1				1	1	3	2
TOTAL, . . .			19	46	4	9	16	5	16	16	16	138	Total, 37	Total, 2
Discharged during the Week, . . .			1	1			1							
Died, . . .			1											
Total Discharged and Dead, . . .			2				1							
REMAINING ON THE ABOVE DATE, . . .			18	44	4	9	15	5	16	17	16	134		

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 5th day of October 1857

PRESENT: In the Chair, Patrick Fitzpatrick
 Other Guardians: James Cahill, Sam Brodwin, Michael Boyle

The Minutes of last Meeting were read and Signed.

Galway County

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. 314 to No. 332, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ "

And that the Balance on the Account in favour of the Guardians was - £ 4. 2. "

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Gardiner	Arduinlha	.	.	.	.	.	.	2	3	1	.	.	.
	Bullycubalan	.	.	.	.	.	.	.	9	1 1/2	.	.	.
	Beagh	.	.	.	.	.	.	1	8	6	.	.	.
	Binnahon	.	.	.	.	.	.	19	10	5 1/2	.	.	.
	Clahernon	.	.	.	.	.	.	3	12	.	.	.	.
	Clappard	.	.	.	.	.	.	5	9	8	.	.	.
	Corrus	.	.	.	.	.	.	11	19	7	.	.	.
	Clot	.	.	.	.	.	.	.	12	7	.	.	.
	Killmacarty	.	.	.	.	.	.	1	.	7	.	.	.
	Killing	.	.	.	.	.	.	3	6	7	.	.	.
Michael Taylor	Kittaton	.	.	.	.	.	.	.	16	5 1/2	.	.	.
	Kittomas	.	.	.	.	.	.	19	5	4	.	.	.
	Kiwanu	.	.	.	.	.	.	.	.	.	71	2	1 1/2
	Ardrahan	.	.	.	.	.	.	7	12	10	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	13	2	.	.	.
	Raharau	.	.	.	.	.	.	1	11	10	.	.	.
	Mahanagh	.	.	.	.	.	.	1	13	.	.	.	.
												11	10	10
Edmond Staunton	Romacoo	.	.	.	.	.	.	10	16	2	.	.	.
	Killmacana	.	.	.	.	.	.	2	9	9	.	.	.
	Killeely	.	.	.	.	.	.	22	7	9 1/2	.	.	.
										35	7	3	8 1/2	
											118	6	7 1/2	
Thomas Gardiner	Kilwardnach	.	.	.	.	.	.	64	6	2	.	.	.
	Beagh	.	.	.	.	.	.	15	10	2 1/4	.	.	.
	Kittaton	.	.	.	.	.	.	15	11	3 1/2	.	.	.
	Kittomas	.	.	.	.	.	.	3	17	3 1/2	.	.	.
	Killeedy	.	.	.	.	.	.	25	18	3 1/2	297	2	3 1/2
Cornelius O'Brien	Kiwanu	.	.	.	.	.	.	25	24	1 1/2	26	24	1 1/2
	Killmacana	.	.	.	.	.	.	24	.	1 1/2	24	.	1 1/2
Edmond Staunton	Killeen	.	.	.	.	.	70	19	5 1/2	.	.	.	
Michael Taylor	Ardrahan	.	.	.	.	.	37	4	16 1/2	108	4	4 1/2	
E. Shaughnessy	Killmacarty	.	.	.	.	.	139	19	11 1/2	139	19	11 1/2	
											821	10	7 1/2	

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

The 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 £ 7. 14. 0.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 10. 6. 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 2. 12

Average cost in Infirmary, - - - - - 2. 7

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:

420 lbs Bread
 52 " Meal
 1/2 ton Indian Meal
 240 qts Thin Milk
 1168 " New Milk
 1 hwt Oat
 52 1/2 Tea
 14 lbs Sugar

2 lbs Rice
 1/2 " Peppes
 1 Bottle Wine
 3 Bot Port
 3 pints Whiskey
 8 lbs Candles
 2 " Potash

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

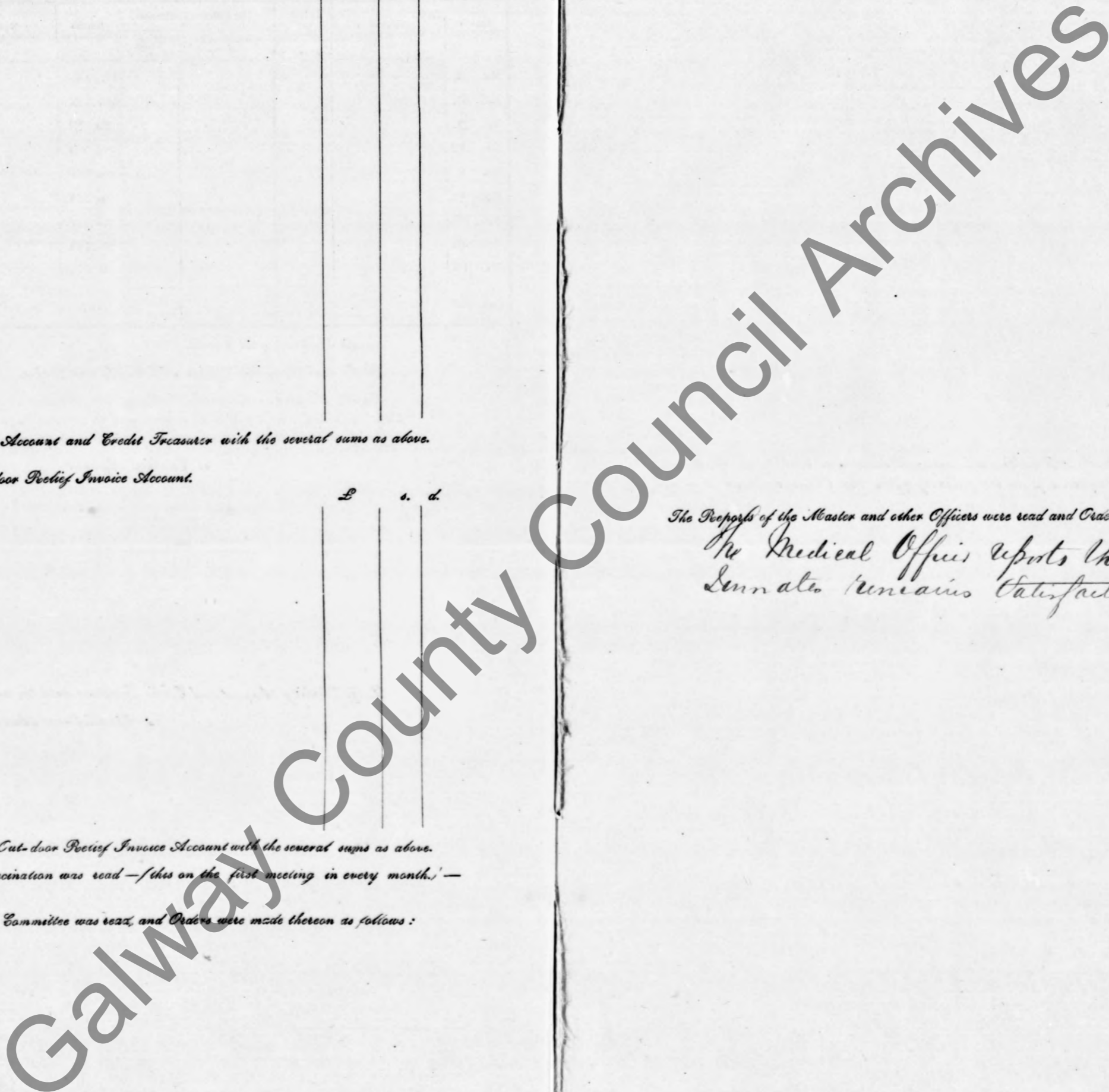
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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 Lunatics 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 on them respectively as follows:)

Letter from Poor Law Commissioners 30th Sept 1857 declining to sanction the appointment of David McNamee as Master of the Workhouse —

Orders that a full Board be summoned to take the above into Consideration on this day week —

Letter from same 5th October 1857. forwarding Copy of Letter received from John Broderick requesting the Commissioners to issue an order for Election of a Guardian for Killybegs Electoral Division, and Copy of Commissioners reply stating that three orders have been issued already for the purpose. None of which was attended to and they now decline to issue another until the time of the general Election —

County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

 Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not granted

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

The Board accepted the tender of Patrick Hawkins for delivering three hundred cases of Linn at 1/2 per Bus

W. B. M. M. M.
Chairman

A. M. M. M.

Patrick Hawkins

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

101

UNION.

Present Net Annual Value, ... £

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of October 1857.

Table with columns for Number of Inmates for which accommodation is provided, Able-bodied, Aged and Infirm persons, Boys and 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, RETURN OF SICK AND LUNATICS, and OBSERVATIONS.

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., Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 15th day of October 1857

PRESENT: In the Chair, James Lahiff, A. Lahiff, W. B. Nolan, Red Burke

Other Guardians:

Dr Brodie, P. L. S., J. Butler, G. L. O'Brien, H. Blayney, Arthur Alexander, Patrick Burke, Michael Sturinton, John Corry

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. 332 to No. 335, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Accounts of the Guardians was - £ 4. 2. 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	Ardrullian							1	8	5								
	Ballycathalan							2	3	1								
	Brough								9	12								
	Bunmahon							1	8	6								
	Leahermac							19	10	6								
	Caprauld								3	12								
	Dorney								5	9	8							
	Geot								11	19	7							
	Hilbeaverty									12	7							
	Killinny								1		1							
	Kitterton								3	6	7							
Kittomas									16	6	2							
Kiwara								19	5	9								
													71	2	1/2			
Michael Taylor	Ardrahan							7	10	10								
	Castle Lough								13	2								
	Rahaman							1	11	10								
	Mehanagh								1	13								
														11	10	10		
Edward Stanton	Bunmahon							10	16	2								
	Killinvarna								2	9	9							
	Killbely							22	7	9								
															35	13	6	
Total																118	6	7
Thomas Hardiman	Kilwardagh							64	6	2								
	Brough							159	10	2								
	Kitterton							15	10	3								
	Kittomas							31	17	3								
	Killneely							25	18	3								
Conelius O'Brien	Kiwara							25	24	2								
	Killinvarna							24		24								
E. Stanton	Killinvarna						70	19	5									
Michael Taylor	Killinvarna						37	4	10									
E. Dehaughnessy	Ardrahan						139	19	11									
	Kilbeaverty															821	10	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £21 . 7 s. 6 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	21. 7. 6
Debit Maintenance Account, and Credit Provision Account.	16. 6. 5
And the general average Cost of an Inmate for the week was -	2. 1 1/2
Average cost in Infirmary, - - - -	2. 5
Average cost in Fever Hospital, - - - -	3. 6

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

48 lbs Meat	1 Bottle Wine
224 lbs Skin Milk	3 Pints Whiskey
340 .. New Milk	3 Bottles Porter
1 pint Oalt	9 Boxes Soap
52 lbs Tea	7 lbs Candles
16 lbs Lye	
4 .. Rice	
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 1835, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheque was ordered

L. R. Walker for Advertisements to 29 Sept 1857. 1. 16. 0

By Treasurer
Dr Imp^d Bills

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 Semates remains satisfactory.

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

The number of provisional admissions to the Workhouse confirmed was 3

Delts disallowed - - - - -

The number of applicants admitted to the Workhouse was 4

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.)

On the Commissioners Letter being read bearing date 13th October 1857. N^o. 24.254. declining to sanction the appointment of Daniel Mc Namara to the office of Master. The Vote was called before the Board and asked if he would resign his claim to the Mastership. He answered I do not intend to resign as it rests with the Guardians to Consider it.

Proposed by Edmund Burke & seconded by Mr Pruller &c. That in consequence of the letter from the Commissioners regarding the Situation of the Workhouse Master. That our Clerk be directed to advertise for a Master.

Proposed by Arthur Alexander & seconded by Mr Stanton. That our Clerk be directed to advertise for a Master.

On a Poll being taken the votes were for the amendment 5 against it 4

It was accordingly Resolved that our Clerk advertise for a Master.

Resolved that our Clerk advertise for Rate Collectors for the ensuing year. Remuneration not to exceed the per cent for all Rates Collected and Lodged. Collectors to bear all Law expenses except those incurred in the Superior Courts.

Shewly give notice that I will on this day fortnight give the Board that the usual day of Meeting be changed from Thursday to Tuesday in each week

P. Fitzpatrick

12

John Martin
Chairman
Woolwich

Putt Burke

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____
Clerk of the Union.

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, 26287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of October 1857.

Table with columns for Inmates, Sick and Lunatics, and Observations. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various age groups.

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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I through No. XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 22 day of October 1857

PRESENT: In the Chair, Mr. Martin

Other Guardians: P. Fitzpatrick, Dr. Mulville, 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. 335 to No. 340, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account in favor of the Guardians was - £ 4. 7. 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	Ardsullivan												1	8	5						
	Bullycubalan												2	3	1						
	Brough													9	12						
	Bunmahon												1	8	6						
	Cahirmore												19	10	5						
	Crappan												3	12	.						
	Derris												5	9	8						
	Dot												11	14	7						
	Kilbeauty												.	12	7						
	Killiciney												1	.	7						
	Kittiston												3	6	7						
Kittomas												.	16	6							
Kiwara												19	5	7							
															71	2	12				
Michael Taylor	Ardrahan												7	10	10						
	Castle Taylor												.	13	2						
	Rahusam												1	11	10						
	Shanagh																				
																	11	10	10		
Edmund Staunton	Drumcree												10	16	2						
	Killemavara												2	9	9						
	Kiltealy												22	7	9						
																		35	73	8	
																			11	86	7
Thomas Hardiman	Kilwardney													6	4	2					
	Brough												15	4	10						
	Kittiston												1	5	7						
	Kittomas												3	11	3						
	Kiltealy												2	5	7						
	Kiwara												2	5	2						
	Killemavara												2	5	2						
	Killineen												7	0	19						
Ardrahan												3	7	4							
Kilbeauty												1	3	4							
																		8	2	10	7
Comelia O'Brien													2	5	2						
Edmund Staunton													2	5	2						
Michael Taylor													2	5	2						
E. O'Hanrahan													7	0	19						
													3	7	4						
													1	3	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 £18. 10 s. 11 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	18.	10.	11
The Cost of Provisions and Necessaries consumed was - -	15.	16.	8
Debit Maintenance Account, and Credit Provision Account.	15.	16.	8
And the general average Cost of an Inmate for the week was -	..	2.	1 1/2
Average cost in Infirmary, - - - -	..	2.	9
Average cost in Fever Hospital, - - - -	..	3.	6

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

<p>420 lbs Bread 48 .. Meat 224 qts Shin Mill 320 .. New Mill 1/2 bush Pall 52 qts Tea 16 lbs Sugar</p>	<p>2 lbs Rice 1/2 .. Pepper 3 pints Whiskey 3 Bot Port 36 Boxes Soap 7 lbs Candles</p>
---	---

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1835, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

£ s. d.

--	--	--

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

2. Establishment Account.

--	--	--

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

3. *Workhouse Invoice Account*

£	s.	d.

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

4. *Out-door Relief Invoice Account.*

£	s.	d.

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

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

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

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

*The Medical Officer reports the Sanatory Condition
of the Lunatics continues satisfactory*

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

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

 Ditto disallowed - - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

Calway County Council Archives

John Mearns Chairman

Henry Blagden

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 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
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

Ordered that the Medicines be supplied as
required

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

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

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 26287

Present Net Annual Value, ... £43035^s 16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of October 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	118	130													
Temporary Buildings.	100														
Additional Workhouse.															
Permanent Fever Hospital.	56	3													
Fever Sheds.															
Total.		130													
Remaining on previous Saturday, as per last Return,			18	40	4	9	13	5	6	17	16	128	In Work-house Hospital, 36 In Fever Hospital, 3	In separate Wards with other Inmates, 2	
Admitted during the Week,				4				1				1	6		
TOTAL,			18	44	4	9	13	6	6	17	17	134	39	2	
Discharged during the Week,				1									1		
Died..															
Total Discharged and Dead,				1									1		
REMAINING ON THE ABOVE DATE,			18	43	4	9	13	6	6	17	17	133			

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. forwar.						
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, of a Meeting held on Tuesday the 29 day of October 1857

PRESENT: In the Chair, John Martyn

Other Guardians:

James Lahiff. Henry Lahiff. Henry Blaymore. G. S. O'Brien Capt Layton Michael O'Riordan. John Rochford Owenweeney. John Broderick John Forrest

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 340 to No. 344, 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, - - - - - £4. 10. 0

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

And that the Balance on the Account in favor of the Guardians was - £18. 12. 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	Ardaunallian							1	8	8			
	Ballycubalan	13	10										
	Brough												
	Binnaboin												
	Leahernac												
	Leappan												
	Dorris												
	Spit												
	Hebeauty												
	Millinny												
	Wittaton												
	Wiltomas												
Wivara													
	Total				4	10					4	10	
Michael Taylor	Ardrahan										7	10	10
	Castle Taylor												
	Rahara												
	Shanagh												
	Total												
Edward Stanton	Binnacree												
	Millinavara												
	Millily												
	Total												
Thomas Gardiner	Winnacree												
	Brough												
	Wittaton												
	Wiltomas												
	Wiltomas												
Cornelius O'Brien	Winnacree												
	Winnacree												
Edward Stanton	Winnacree												
	Winnacree												
Michael Taylor	Ardrahan												
	Ardrahan												
E. Haughey	Winnacree												
	Winnacree												
	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 £12 . 3 s . d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	12 . 3 . "
Debit Maintenance Account, and Credit Provision Account.	15 . 19 . 2
And the general average Cost of an Inmate for the week was	2 . 1 1/2
Average cost in Infirmary,	2 . 9
Average cost in Fever Hospital,	3 . 6

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

420 lb Bread	1/2 lb Pepper
48 " Meal	3 pints Whiskey
224 1/2 Skin Milk	3 Bottle Porter
320 " New Milk	40 Bars Soap
1 Cent Ball	7 lbs Candles
52 1/2 Tea	2 " Potash
14 lb Sugar	
2 " Rice	

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 185, 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.						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.

2. Establishment Account.

	£ s. d.

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 general health of
 the Lunatics continues 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 on them respectively as follows):
Letter from Poor Law Commissioners 22nd
1857. No. 26315. requesting of the Guardian to
call on Collector Hamilton to lodge the sum
of £15. 16. 9. balance in hands.
The Collector was called on to lodge the amount

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

Delto 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 Thomas Hardiman for collecting the Rates of No 1 District at a remuneration of 7 1/2% and approved of James Kelly and Andrew Wallace both of Gal as his Sureties

The Board continued Michael Taylor Collector of No 2 District on the same terms as before -

The Board continued Edward Staunton Collector of No 3 District on the same terms as before -

On the motion made by Mr. J. J. P. for changing the Board day from Thursday to Tuesday in each week. having been read it was

Proposed by Mr. O'Brien seconded by Mr. Rochford and passed unanimously that the meetings of the Board be held in future on Tuesdays in each week. The first meeting to be held on Tuesday the 5th November. Res.

On the Tenders for the office of Master having been laid before the Board it was Resolved to postpone the election to Thursday the 5th November next. to have a better attendance of Guardians

Shewly give notice that I will on this day fortnight move that John Fahy be removed from Gal Electoral Division to the Union at Long John Farrell

The Board accepted the Tenders of Thady Gellon and Bridget Harty for supplying 650 boxes of Turp at 1 1/2 per cent -

John Mathew Chairman
Miss Stanton

Patrick Burke

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____
Clerk of the Union.

By Authority—ALEX. THOM and Sons, 87 and 88, Abbey-street, Dublin.

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 Poor Law Commissioners dated 23 October 1857 stating that

also letter bearing date 26th October 1857. Calling the Guardians attention to the repairs required in Gort Dispensary, and also to be informed whether the Vaccination Register has been yet procured for Bullin derreen Dispensary

Ordered that Contractors be again advertised for repairs Gort Dispensary and that the Vaccination Register be provided for Bullin derreen Dispensary

John Markby Chairman
Mike Staunton
Pat Burke

(Signed)

Clerk of the Union.

101

Population in 1851, 26 287

Present Net Annual Value, ... £ 43035. No. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of October 1857.

Table with columns: 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, 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.

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: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 5th day of November 1857

PRESENT: In the Chair, John Markby
Other Guardians: Patrick Burke, Dr. Ansell, Mike Staunton, William Butler, G. F. O'Brien, Henry Blaywin, John Rochfort, John Fortescue

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. 344 to No. 348, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Accounts in favor of the Guardians was - £18. 12. 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.			Not made 29 th Dec 1852				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	
Thomas Hardiman	Ardaullishan							1	8	5				100	..	7 ²		
	Bullycshalan							1	9	3				46	19	9		
	Brough									9	1 ²			155	11	3 ²		
	Bunmahon							1	8	6				52	13	1		
	Cahernore							19	9	1 ²				86	15	5		
	Cappard							3	5	9				26	5	8		
	Comus							5	9	3				109	10	6		
	Coat							11	2	7				579	9	8		
	Killicumney									4	6				58	9	9 ²	
	Killinny										8				46	12	1	
	Kittiston							2	14	6					178	6	8 ²	
Kittomas									16	6 ²				50	4	11 ²		
Kivarra							18	13	1 ²					145	7	9		
													66	12	1 ²	1726	7	3 ²
Michael Taylor	Abraham							7	10	10				60	6	9		
	Castle Taylor									13	2			59	8	1 ²		
	Rahosam							1	11	10				85	4	6		
	Mehanagh							1	13					108	14	1		
													11	10	10	313	13	4 ²
Edward Staunton	Stunawo	5						5	7	2				114	13	4 ²		
	Killunavara							2	9	9				62	3	1 ²		
	Killuby	5						17	7	9 ²				134	10	11 ²		
							10						25	13	8 ²	311	7	4 ²
	Total						10						104	16	7 ²	2357	8	1 ²
Thomas Hardiman	Kilunavara							64	6	2								
	Brough							159	10	2 ²								
	Kittiston							16	70	3 ²								
	Kittomas							31	17	3 ²								
	Killkedy							25	18	3 ²	297	2	3 ²					
	Kivarra							252	4		252	4						
Cornelius O'Brien	Killunavara							24			24							
	Killunavara							70	19	5 ²								
	Abraham							37	11	10 ²	108	4	4					
	Killunavara							139	14	11 ²	139	14	11 ²					
													821	10	7 ²			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £14. 8 s. 8 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	14. 8. 8
The Cost of Provisions and Necessaries consumed was - -	16. 11. 10
Debit Maintenance Account, and Credit Provision Account.	16. 11. 10
And the general average Cost of an Inmate for the week was -	2. 14 ²
Average cost in Infirmary, - - - -	2. 9 ⁴
Average cost in Fever Hospital, - - - -	3. 6

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

1114 lb Bread	14 lb Sugar
52 " Meal	1/2 " Pepper
224 qrs Thin Milk	3 pints Whiskey
440 " New Milk	3 1/2 Bot Porter
1 cwt Lard	7 lbs Candles
54 lb Tea	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account	£ s. d.

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

2. Establishment Account.

James O'Leary pay Dist Bell	£ 10 2
James J. Flynn Policy of Insurance	5 2 5

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheque was ordered
Michael Mc Neen Copay for Potatoes.

1. 5. 10

By Treasurer
By Unpaid Bills

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

The Medical Officer reports the general health of
the Lunatics Seminary 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 on them respectively as follows:)

Letter from Poor Law Commissioners 21st Oct 1857. forwarding queries which answered by the person who may be appointed Master, also Copy of letter addressed to Daniel DeNamara respecting the office of Master —

Letter from Same 2nd November 1857. N^o. 27. 338. giving their sanction to the proposed change of the Board's Meeting from Thursday to Sunday in each week —

Letter from Same requesting to be furnished with Copies of the Rules for the office of Master and also with a copy of the letter addressed to the Board by Dr DeNamara.

Circular from Same 29 October 1857. N^o. 219. 24/57 giving their opinion as to the best mode of procuring pure New Milk.

Council Archives

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

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

The number of cases of provisional Out-door relief was
Do. do. in which relief was continued by the Guardians
The number of other applicants in the Pochieving 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 Clerk reports that the Rate Books for the several E Divisions, were signed on last Board day, and the Collecting Books for No 1 District which were handed to Collector Andiman

The Collecting Books for District No 2 & 3 were signed this day and the Clerk directed to hand them to Collector Taylor & Stanton

The Board then proceeded to elect a Master.

Proposed by Mr Stanton
Seconded by Mr Rochfort
That Daniel De Namara be appointed Master.

Proposed by William Butts &
That Mr Duffan be appointed Master.
Which was not seconded

Resolved that we reappoint Mr Dan Mc Namara as Master of this Workhouse, as we have the greatest Confidence in him and consider him decidedly the most Competent and efficient Candidate who has come before the Board, and we request the Commissioners will sanction this appointment, and we pledge ourselves if he is at any time unfit to hold the office, we will remove him immediately.

Ordered that our Clerk advertise for Tenders for supplying 100 Tons of the best Vened Ball and Coals. To be delivered at the Workhouse Carriage free

The following notice has been this day received

Take notice that whatever trespass any Cattle does to the Workhouse land will not be accountable as the Inquiring is down to the pound every day in the week
5th November 1857.
Moby Ghyne

Ordered that the Guardians be divided

J. J. Cahill Chairman
John Brodusick
P. W. Burke

Next Meeting of the Guardians to be held on _____ the
 day of _____ 185 .

(Signed) _____
 Clerk of the Union.

By Authority—ALEX. THOM and SONS, 87 and 88, Abbey-street, Dublin.

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 Poor Law Commissioners dated 3rd November 1857 stating that requesting to be informed of the date from which the Guardians paid the Dispensary Medical Officer on the recent change of Salaries

J. D. Smith Chairman
John B. B. B.

Galway County

(Signed)

Clerk of the Union.

1857 UNION.

Population in 1851, 26287

Present Net Annual Value, ... £ 43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of November 1857.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 1857

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed

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

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

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

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

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

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

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

And that the Balance on the Account in favor of the Guardians was - £18. 12. "

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 Madden	Adamullin							141	9	3					
	Ballycatharine							98	9						
	Ballynagone							156		5					
	Ballynagone							57	1	7					
	Castlemore							106	5	4					
	Castlemore							29	1	5					
	Castlemore							114	1	9					
	Castlemore							57	1	3					
	Castlemore							58	1	3					
	Castlemore							96	1	9					
Michael Taylor	Ardsrahan							67	1	7					
	Castle Taylor							60	1	2					
	Raharane							86	1	4					
	Shanahan							110	7	1					
	Total										179	1	5		
Edward Staunton	Deema							19	9	6					
	Killmacura							64	1	9					
	Killaly							157	1	8					
Total										337	1	3			
Thomas Madden	Kilwardin							64	6	2					
	Ballynagone							154	1	2					
	Killbuck							15	10	3					
	Killbuck							31	7	3					
	Killbuck							25	8	3	2	9	2	5	
	Killbuck							25	4	2	2	5	4	1	
	Killbuck							24			2	4			
	Killbuck							70	1	9	5				
	Killbuck							37	4	1	2	10	8	4	4
	Killbuck							134	1	9	1	13	9	1	9
Total										521	1	0	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 £ 11. 9 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - £ 14. 9. 8

Debit Maintenance Account, and Credit Provision Account. - - - 16. 9. 0

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 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Total -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account £ s. d.

--	--	--

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

2. Establishment Account.

--	--	--

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of November 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

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, Number of cases relieved, and Total relieved out of the Workhouse. Includes a 'Car. forward' row and a 'TOTAL' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ day the _____ day of _____ 1857

PRESENT: In the Chair, _____

Other Guardians: _____

Handwritten signatures of guardians: James Cahill, Henry Cahill, W. Nolan, St. Blaymin, Patrick Berne, Owen Curran, John Broderick

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. 318 to No. 359, 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, - - - - - £14. 18. 5

And that the Balance on the Account in favor of the Guardians was - £3. 14. 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 Gardiner	Adanullivan							141	9	1/2			
	Ballycubalan							98	9				
	Beugh							156	5				
	Bunmahon							54	17				
	Clanmore							106	5	7/4			
	Clappard							29	11	5			
	Down							114	19	9			
	East							570	12	3			
	Kilbenny							58	10	3/2			
	Killing							96	12	9			
Michael Taylor	Kittaston							181	1	2/2			
	Kittomas							57	1	6			
	Kiwara							164		10/7			
											179	2	9/5
	Abraham							67	19	7			
	Castle Taylor							40	1	2/2			
	Raharah							86	16	4			
	Shanagh							110		7/1			
											325	7	2/2
	Edmund Staunton	Dunmore							120	9	6/2		
Killinavara								64	12	9/2			
Killeely								157	18	8/2			
										337	1	2/2	
Total											2455	4	8/2
Thomas Gardiner	Silwayneigh							64	6	2			
	Beugh							154	10	2/4			
	Kittaston							15	10	3/2			
	Kittomas							311	7	3/2			
	Killeedy							251	18	3/2	297	2	3/2
Cornelius O'Brien	Kiwara							252	4		252	4	
	Killinavara							24			24		
	Killinavara							70	19	5/2			
	Killinavara							37	4	10/2	105	4	4
	Abraham							139	19	1/2	139	19	1/2
Edmund Staunton	Killinavara												
	Abraham												
Michael Taylor	Killinavara												
	Abraham												
E. Chaufmessy	Killinavara												
	Abraham												
Total											821	10	7/4

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 £ 23 7 s. 6 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	23.	7.	6
The Cost of Provisions and Necessaries consumed was - - -	17.	4.	3
Debit Maintenance Account, and Credit Provision Account.	17.	4.	3
And the general average Cost of an Inmate for the week was - - -	1.	2.	2
Average cost in Infirmary, - - - - -	1.	2.	9 1/2
Average cost in Fever Hospital, - - - - -	1.	3.	6

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

1140 lbs Bread
 52 " Meat
 1/2 Ton Indian Meal
 1/2 Ton Barley Meal
 1/2 " Rap Meal
 1460 gals New Milk
 1 cwt Salt
 21 2/3 Tea

11/2 lbs Sugar
 2 " Rice
 1/2 " Pepper
 2 pints Whiskey
 3 1/2 Bottles Porter
 165 Boxes Soap
 8 lbs Candies

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account	£	s.	d.

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

2. Establishment Account.			
James Slater copy Petition Bills	2	6	1
do Expense School Requisites	1	14	

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

3. Workhouse Invoice Account

	£	s.	d.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following Cheques were ordered—

Lance, Walter Salary as Clerk V.R.O to 29 Oct 1857.	30.	0.	0
Jerem. Gile 1/4 do of M.H.S. H. & D. Dipy do	10.	0.	0
Wm. R. Dean Birmingham 1/4 Salary do	2.	10.	0
Michl Hawkins for surf to 15 June 1857	5.	1.	2
Leung Halloan do to 29 Oct 1857	5.	10.	0
Thos. Walsh for Meat do	15.	16.	
Edmund Kennedy repairs Iron Cook to 29 Oct 1857.	2.	0.	0
Thos. Hayes, Washing Blues do	1.	0.	0
Martin Hume for Candles do	3.	12.	1
Laurence Walsh for Coffee do	3.	3.	0
Martin Molan 1/4 Salary of H. S. & D. Dipy do	35.	0.	0
Daniel Dehemara 1/4 Salary do	2.	10.	0
Patrick Burke repairs Slating do	2.	10.	0
John Gough Rent to H. Hand to 25 March 1857	34.	0.	8

To Treasurer

Dr Cup Bills

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 continues satisfactory—

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

The number of provisional admissions to the Workhouse confirmed was	3
Delto disallowed	-
The number of applicants admitted to the Workhouse was	2

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 Rev. Patrick Sully Roman Catholic Chaplain having applied for permission for the Vestry of Mercy at Gal to visit the Workhouse, it was ordered that a full Board be summoned to take the matter into consideration on this day fortnight.

The Clerk laid before the Board the lists furnished by Collectors of Rates, regarding Change of Occupiers and Change in the Contents of one Denomination in Rahasane Electoral Division.

The Board are of opinion that there is no necessity for a revision of the Valuation of this Union.

G01/12/24

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the 1st
UNION, on 11th day, the 11th day of December 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
Procurement 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 Thomas Commissioners dated 13th December 1857 stating that 27th 22/1857. giving this caution to the increased payment of the Dispensary Medical Officers Salaries from 25th December 1856

Galway County

(Signed)

Clerk of the Union.

101

UNION.

Population in 1851, 26287

Present Net Annual Value, ... £ 13035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of December 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Children above 2 and under 5 years of age.			Infants under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse,	150	134																					
Temporary Buildings,	100																						
Additional Workhouse,																							
Permanent Fever Hospital,																							
Fever Sheds,																							
Total,		150																					
Remaining on previous Saturday, as per last Return,			18	17	4	9	12	7	5	16	18	13											
Admitted during the Week,			3	6								2	11										
TOTAL,			21	23	4	9	12	7	5	16	20	14											
Discharged during the Week,				4			1					2	7										
Died,				2								1	4										
Total Discharged and Dead,				6			1					3	11										
REMAINING ON THE ABOVE DATE,			21	47	4	9	11	7	4	16	17	13	6										

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. for war						
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 24th day of December 1857

PRESENT: In the Chair, James Cahiff.
 Other Guardians: James Cahiff, John Rockford, Mich. Stanton, John Corbett

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. 359 to No. 370, 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, - - - - - £177. 10. 3

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

And that the Balance on the Account in favor of the Guardians was - £181. 4. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Adanulhian	29	..	..				121	9	1/2			
	Ballycoghlan	10	..	..				88	9	..			
	Bish	34	..	..				122	..	5			
	Bunmahon	1	..	..				53	1	7			
	Carnew	6	..	..				100	5	4			
	Cappad	..	..	..				29	11	5			
	Corras	17	..	..				97	19	9			
	Co.	89	10	3				457	2	..				
	Killeauly	..	..	..				53	14	3 1/2			
	Killinny	..	..	..				96	12	9			
	Kiltaton	..	..	..				181	12	1/2			
Kiltomas	..	..	..				57	1	6				
Kinarra	..	..	..				154	..	10 1/2				
							177	10	3			1615	9	2
Michael Taylor	Ardrahan	..	..	..				62	19	7			
	Castle Taylor	..	..	..				60	12	1/2			
	Nahasau	..	..	..				86	16	4			
	Chikanagh	..	..	..				110	7	1			
												325	4	2 1/2
Edmund Staunton	Bunmahon	..	..	..				120	9	6 1/2			
	Killumavara	..	..	..				64	12	9 1/2			
	Killeely	..	..	..				157	18	8 1/2			
												337	1	1/2
	Total						177	10	3			2455	4	8 1/2
Thomas Hardiman	Kilwardough	..	..	..				64	6	2			
	Bish	..	..	..				154	10	2 1/2			
	Kiltaton	..	..	..				157	0	3 1/2			
	Kiltomas	..	..	..				311	7	3 1/2			
	Killeedy	..	..	..				2578	37	2 1/2	297	2	3 1/2
Cornelius O'Brien	Kinarra	..	..	..				262	4	1/2	252	4	1/2
	Killumavara	..	..	..				320	..	..	24	..	..
Edmund Staunton	Killumavara	..	..	..				70	19	5 1/2			
Michael Taylor	Killumavara	..	..	..				37	4	10 1/2	108	4	1/2
E. O'haughnessy	Killeauly	..	..	..				139	19	11 1/2	139	19	11 1/2
												821	10	7 1/2

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

The 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 . 2 . 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	16 . 2 . 9
Debit Maintenance Account, and Credit Provision Account.	17 . 12 . 7
And the general average Cost of an Inmate for the week was -	" . 2 . 2
Average cost in Infirmary, - - - -	" . 2 . 9 ²
Average cost in Fever Hospital, - - - -	" . 3 . 6

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

448 lb Bread
 57 .. Meal
 460 qt New Milk
 1 pint Gall
 56 1/2 Tea
 16 lb Sugar

1/2 lb Pepper
 3 pints Whisky
 3 1/2 Bottles Porter
 1 Doz lb Candles
 1 lb 3/4 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 185, whereby it appeared that in that week the Total Expenditure on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account £ s. d.

Martin Healy for Shoes - - - - - 1 11 .

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

2. Establishment Account.

James O'Leary pay Petit Bills - - - - - 1 18 6

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

3. Workhouse Invoice Account

	£	s.	d.
Timothy Galloran for Exp to 14 Nov 1857	6	7	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 - (held 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

Finchall Rice for Exp to 29 Sept 1857.	3.	12.	9
John Gorkyan do do 16 Sept 1857.	9.	7.	6
Pat M'Mahon for Milk to 29 Sept 1857.	4.	9.	9
James Coffey do do	4.	8.	9
Murty Glynn Groceries do	7.	0.	6
Fergus Bincher for Exp do	1.	18.	0

By Treasurer,
D. M. Kelly,

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.

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 23 Feb^r
 No 28614. 1857. giving this sanction to the
 appointment of Daniel D'Namara as Master of the
 Workhouse

Letter from same 23 November No 28594 1857
 requesting that the Guardians will take the
 necessary steps to compel Collector Staunton
 to lodge the amount remaining in his hand
 The amt has been lodged

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 - - -

Delto 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.)

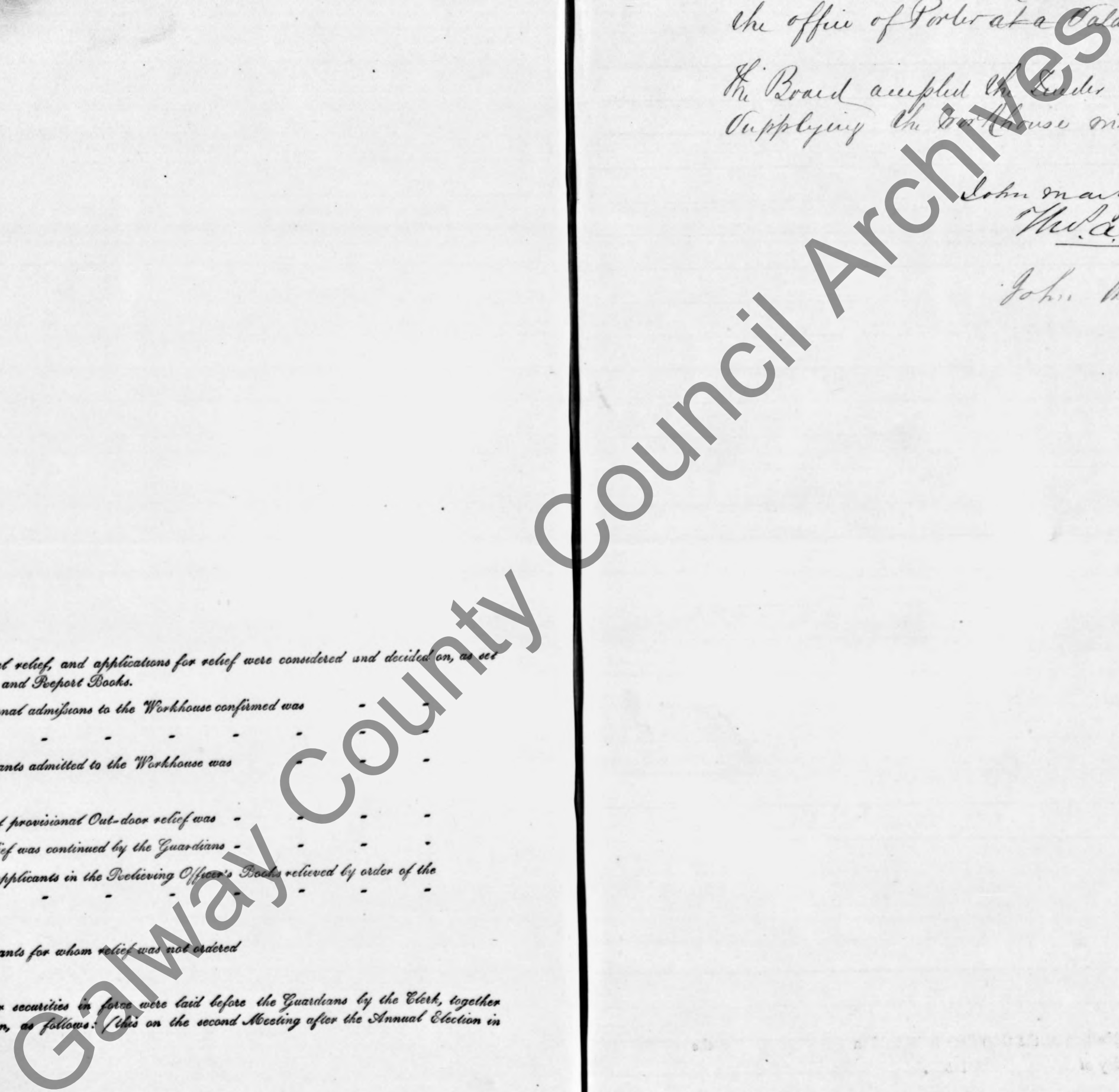
The Porter having been appointed Master it was Resolved that the Clerk advertise for Candidates for the office of Porter at a Salary of £8.0.0 per Annum

The Board accepted the tender of Mr. Glynn for supplying the Workhouse with turf at 1/- per Base

John Martin Chairman

W. A. Doyle

John Wroderick



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.

104

Population in 1851, 26287

Present Net Annual Value, ... £43035.16

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of December 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Infirm, Boys and Girls), and return of sick and lunatics. Includes sub-tables for hospital admissions and discharges.

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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for individual districts and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the _____ day of December 1857

PRESENT: In the Chair, Mr. Marlow

Other Guardians:

James Cahill, John Cahill, Geo. A. Joyce, Wm. McLaughlin, Patsy Burke, John Sweet, John Broderick, John Morrissey, Lewis Blaymore

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. 370 to No. 387, 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, - - - - - £ 57. . . .

Paid during the week, - - - - - £ 118. 13. 6

And that the Balance on the Account of the Guardians was - £ 119. 11. 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.			Cancelled		Remaining				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.		d.			
Thomas Hardiman	Adamsullivan							121	9	2	1	6	4	120	2	8 1/2	
	Bull, Cahalan							88	9		1	9	1	86	19	11	
	Bulfinch							122		5			8	121	19	5 1/2	
	Bunahon							53	17		1	1	7	52			
	Cahernane							100	5	1/2			1	100	4	4 1/2	
	Cappad							29	11	5				29	11	5	
	Comes							97	19	9	1	7	10	96	11	11	
	Don							115	2					115	2		
	Hillmeau							58	14	3 1/2			1	58	14	2 1/2	
	Hillmeau							96	12	9				96	12	9	
Hillmeau							187	12	2 1/2	1	7		179	14	2 1/2		
Hittomas							57	1	6				57	1	6		
Kivara							164		10 1/2				164		10 1/2		
							1615	9	2		6	13	7	1608	15	6 1/2	
Michael Sayer	Abraham							67	19	7				67	19	7	
	Castle Sayer							60	12	2 1/2		4	8	59	16	6 1/2	
	Rahman							86	16	4			3	86	16	1	
	Rahman							110	7	1				110	7	1	
							325	4	2 1/2		4	11	324	19	3 1/2		
Edward Stanton	Summers	30						90	9	6 1/2			3	2	90	6	1/2
	Hillmeau	15						49	12	9 1/2				49	12	9 1/2	
	Hillmeau	12						139	18	8 1/2				139	18	8 1/2	
							57		280	1	4 1/2		3	2	279	18	10 1/2
							57		2220	14	5 1/2		7	1	2213	12	6 1/2
Thomas Hardiman	Edwardsburgh							64	6	2 1/2							
	Bulfinch							159	10	2 1/2							
	Hittomas							1670	3								
	Hittomas							3117	3								
	Hittomas							2578	3	1/2	1	9	2	2577	2	3 1/2	
Cornelius O'Brien	Kivara							2524					252	4			
	Hillmeau							24					24				
Edward Stanton	Hillmeau							70	19	6 1/2							
Michael Sayer	Abraham							37	11	10 1/2			108	4	4		
E. O'Haynesey	Hillmeau							159	19	11 1/2			739	19	11 1/2		
													821	10	7 1/2		

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

The 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 £ 29 5s. 1d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	29. 5. 1
Debit Maintenance Account, and Credit Provision Account.	17. 8. 6
And the general average Cost of an Inmate for the week was -	" . 2. 2
Average cost in Infirmary, - - - - -	" . 2. 9 ¹ / ₂
Average cost in Fever Hospital, - - - - -	" . 3. 6

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

456 lb Bread	7 ¹ / ₂ lb Pepper
54 .. Meal	1 pint Whisky
460 q ^{ts} New Milk	3 ¹ / ₂ Bottles Pots
1 but Call	32 Boxes Soap
54 lb Tea	8 lb Candles
16 lb Sugar	
4 .. Rice	

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 185, 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. 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.

Laurence Walsh for Painting Workhouse	13
Shaw's Bill for Printing	5 ¹ / ₄

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

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

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

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 Clerk reports the following arrears of Rents, irrecoverable in consequence of mess and eating of places not wherofound, and requests the Board will Cancel the amount, viz—

Ardamullinan	1	6	4	Kilbeacauty	..	..	..	1
Ballycahan	1	9	1	Killadon	1	7	..	"
Beagh	..	..	8 $\frac{1}{2}$	Castle Taylor	..	4	8	"
Bunmahon	1	1	7	Kahasane	..	..	3	"
Caheen	..	1	..	Deuniawo	..	3	2	"
Corrus	1	7	10					
								£ 7 . 1 . 8 $\frac{1}{2}$

Resolved that the above arrears be Cancelled

Resolved that the application to admit the Sisters of Mercy to this Workhouse be thankfully acceded to in order to instruct the Sisters, and visit the Sick.

Shewly give notice that will on this day fortnight more that Simon Donohue be transferred from Govt Electoral Division to the Union at large

December 1st 1857.

John Forrest
Francis M. Shawe Taylor
D. Burke

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.

Port UNION.

Population in 1851, 26287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of December 1857.

Table with columns for Number of Inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for Hospital and Lunatics.

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, and Total relieved out of the Workhouse.

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

the 8th day of December 1857

PRESENT: In the Chair, James Cahill

Other Guardians:

Capt Taylor, Medus Burke, G J O'Brien, Pat. Burke In Forest, In Rockfort, In Broderick, Mich Stanton,

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 Nos. 387 to No. 399, 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, - - - - - £212. 7. 11

Paid during the week, - - - - - £223. 14. 3

And that the Balance on the Account in favour of the Guardians was - £108. 12. 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.	
Thos Hardiman	Ardamullivan	13	15	3				106	7	6 1/2				
	Ballycahalan	6	4					80	16	11				
	Beagh	21	3	1/2				100	19	6				
	Burnahow							52						
	Cahernore	4	9	10				95	14	6 1/2				
	Cappard							29	11	5				
	Doonys	3	13	3				92	18	8				
	Gort	41	16	7				109	6	5				
	Kilbaccanly	13	11	1/2				45	3	2				
	Killinny	16	11	5				80	1	4				
	Killarlan	16	6	1/2				134	8	2				
	Killthomas							51	1	6				
	Kuvara	3	1	2 1/2				160	19	7 1/2				
							169	7	11			1439	7	7 1/2
Mick Taylor	Andrahan	5						62	19	7				
	Castle Taylor							59	16	6 1/2				
	Rahasane	6						80	16	1				
	Stehanagh	9						101	7	1				
							20					304	19	3 1/2
Edo Stanton	Drumacoo	13	14	8				76	11	8 1/2				
	Killeenavanna							49	12	9 1/2				
	Willcely	9	5	4				130	13	1 1/2				
							23					256	17	10 1/2
	Total						212	7	11			2001	4	9 1/2
Thos Hardiman	Kilnacowagh							61	6	2				
	Beagh							159	10	2 1/2				
	Killarlan							15	10	8 1/2				
	Killthomas							25	15	3 1/2				
	Killneedy							31	17	3 1/2	297	2	3 1/2	
C J O'Brien	Kuvara							257	11	1/2	252	4	1/2	
	Killeenavanna							24	1/2		24	1/2		
Edo Stanton	Killeenavanna						70	19	5 1/2					
Mick Taylor	Killeenavanna						37	4	10 1/2	108	4	4 1/2		
E O Shaughnessy	Andrahan							139	19	10 1/2	139	19	10 1/2	
	Kilbaccanly												821	10	7 1/2

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

The 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 . 1 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	16 . 1 . 1
Debit Maintenance Account, and Credit Provision Account.	18 . 5 . 2
And the general average Cost of an Inmate for the week was -	2 . 2 1/2
Average cost in Infirmary, - - - -	2 . 9 1/2
Average cost in Fever Hospital, - - - -	3 . 6

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

- | | |
|-----------------------|---------------------|
| 472 lbs of Bread | 1/2 lb Pepper |
| 54 " meat | 1 Bottle Wine |
| 1/2 Ton Oatmeal | 2 pinty Whiskey |
| 180 qrs New Milk | 89 1/2 Boys of Beef |
| 1 C ^r Salt | 8 lbs Candles |
| 54 Oz Tea | 1 lb Potash |
| 16 lbs Sugar | |

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 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account

	£	s.	d.
Mary Glynn for Surf	1	11	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council

The following Cheques were ordered.

Mr McGlynn Sundry		7.4.6
Mick Crowe Surf		7.8.11
Rev ^d Pat ^r Jully Salary 25 June 1857		25.0.0
Mick McHenry for Milk		5.16.6
Mick McKeon Salary to 9 th Dec 1857		28.1.4
James Slator to pay Petty Bills		4.4.3
C ^r Treasurer		
D ^r unpa ^d Bills Mr McGlynn	3.10.4	
Establish ^t do	3.14.2	7.4.6
Unpa ^d Bill, M Crowe		7.8.11
" Rev ^d P Jully		25.0.0
" Mick McHenry		5.16.6
" Mick McKeon	18.7.14	
Estab ^t do	9.14.0	28.1.4
Election James Slator	13.8	
Unpa ^d Bill, do	15.0	
Establish ^t do	2.15.7	4.4.3

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
Inmate, continues 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 on them respectively as follows:)

I give notice that I will on this day fortnight move the Board that the privilege, which were on the first of this month extended to the Nuns of Gort by a Board consisting with one exception of Roman Catholics, be in order to carry out the principle of perfect religious equality extended by the Board to the Agents of any religious denomination professing the religion, opinion, of any of the inmates of this Workhouse.

Edmund Burke

Tenders for the office of Porter were considered from James Serridge John Barnet Bartley Mullins, and Edmund Burke, when Edmund Burke & Bartley Mullins were the candidates selected.

Upon a poll taking place the votes appeared for

Bartley Mullins 5

Edmund Burke 4

Bartley Mullins was accordingly appointed Porter of the Workhouse at a salary of £8 per annum, with a suit of clothes yearly and rations.

Upon the Clerk enquiring for the Tenders it appeared that Bartley Mullins did not send in a Tender, he only sent in Testimonials

I give Notice that in consequence of the Tender of Bartholomew Mullins for the office of Porter of this Workhouse, not having been placed on the Workhouse Table at the proper time specified in the advertisement that his appointment made this day under those irregular circumstances, be cancelled, and I will move on this day fortnight that it be cancelled.

Nich Stanton

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

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

 Ditto disallowed - - - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

Dec 8 December 1857

Gentlemen

I beg leave to apply for compensation for my services and expenses under the Parliamentary Rates Act for the present year. You are aware that the Union being situate in parts of two Counties, imposes more trouble and expense on me than if the Union was entirely situate in one County, and the new Tenement Valuation gave additional trouble this year. —

The Guardians
Gort Union

I am Gentlemen
Yours Obedient Servant
James Slator
Clerk of Union

Resolved that the Clerk get twenty pounds as compensation for the above duties, for the year 1857. —

P. W. Walker

J. Whiff
Henry Latiff

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Next Meeting of the Guardians to be held on *Tuesday* the *15th*
 day of *April* 185*7*.
 (Signed) *James Stator*
 Clerk of the Union.

By Authority—ALEX. THOM and SONS, 87 and 88, Abbey-street, Dublin.

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, £43,035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of December 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex groups (Able-bodied, Males, Fem., etc.), and return of sick and lunatics. 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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for districts I through IX and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ day of _____ 1857

PRESENT: In the Chair, _____ Other Guardians: _____

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 396 to No. 408, 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, - - - - - £27. 16. 11

And that the Balance on the Accounts in favor of the Guardians was - £80. 8. 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 Gardiner	Adamulla							106	7	52			
	Ballycathal							80	15	11			
	Beagh							100	19	5			
	Brayshaw							52					
	Leahmore							95	10	6			
	Leahfad							29	11	5			
	St. Mary's							92	18	8			
	St. Paul's							409	6	5			
	Kilbencarty							45	3	2			
	Killiney							50	1	4			
Michael Taylor	Castletaylor							62	19	7			
	Castletaylor							59	16	62			
	Rahasade							80	16	1			
	Shanagh							101	7	1			
	Abraham												
	Castle Taylor												
	Rahasade												
	Shanagh												
	Abraham												
	Castle Taylor												
Edward Stanton	Brunnaco							76	11	53			
	Killwarana							49	19	92			
	Killuly							130	13	10			
Total													
Thomas Gardiner	Killwarana							64	6	2			
	Beagh							159	10	20			
	Killwarana							1570	32				
	Killwarana							2578	33				
Cormac O'Brien	Killwarana							3117	32	29723			
	Killwarana							2524		2524			
Edward Stanton	Killwarana							32	15	2			
	Killwarana							70	19	52			
Michael Taylor	Killwarana							37	4	10			
	Abraham							159	19	10			
J. O'Keefe	Killwarana												
	Killwarana												
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 £ 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 £11. 19. 1 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	11. 19. 1
Debit Maintenance Account, and Credit Provision Account.	18. 5. 8
And the general average Cost of an Inmate for the week was -	2. 1. 2
Average cost in Infirmary, - - - -	2. 11 1/2
Average cost in Fever Hospital, - - - -	4. 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:

180 lbs Bread	1/2 lb Pepper
46 " Meat	1 Bot Wine
1296 qts New Milk	3 pints Whisky
1 butt Call	3 1/2 Bot Porter
56 1/2 Tea	15 Boxes Soap
16 lbs Sugar	10 lbs Candles
4 " Rice	

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 185, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

£ s. d.

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

2. Establishment Account.

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

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
N^o 30259. 14th Dec^r 1857 giving his sanction to
the payment of £20. 0. 0 to the Clerk for
his services under the Parliamentary Orders Act
during the year 1857.

Galway County Council Archives

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

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

Ditto disallowed - - - - -

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

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

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

The number of other applicants in the Pochieving 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.)

He Clerk reports that he and the Master examined the Summats of the Workhouse on Sunday the 13th Inst and found the Summats to agree with the Summats in the Workhouse Books -

Resolved that the Pauper Summats, of this House be provided with Meat for dinner on Christmas Day, as follows viz -
7/4 lbs to Adults, and 1/2 lbs to Children -

Ordered that our Collectors do forthwith lodge the Money in their hands, and that they do humbly request to be regularly paid weekly Collections -

John Mather Chairman
Theophilus
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 _____

Galway County Council

(Signed) _____
Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, ... £4,3035. 16. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of December 1857.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	150	147												
Temporary Buildings,	100													
Additional Workhouse,														
Permanent Fever Hospital,	56	5												
Fever Sheds,														
Total,	306	152												
Remaining on previous Saturday, as per last Return,			21	55	9	13	7	4	16	23	12	In Workhouse Hospital, 3	In separate Wards, 3	
Admitted during the Week,			1		1					1	3	In Fever Hospital, 5	In Wards with other Inmates, 2	
TOTAL,			22	55	10	13	7	4	16	24	15	Total, 22	Total, 2	
Discharged during the Week,			1	2							3			
Died,														
Total Discharged and Dead,			1	2							3			
REMAINING ON THE ABOVE DATE,			21	53	11	10	13	7	4	16	24	152		

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 Tuesday the 22nd day of December 1857

PRESENT: In the Chair, Mr. Martyn
Other Guardians: James Cahiff, Edmund Burke, Thomas W. Joyce, M. Layman, W. O'Leary, James Daly, Henry Cahiff, Patrick Burke, John Brodick, M. Morrissey, John Rochford

The Minutes of last Meeting were read and Signed

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

The Workhouse Register was produced, examined, and authenticated, from No. 408 to No. 411, 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, - - - - - £156. 8. 8

Paid during the week, - - - - - £75. 1. 8

And that the Balance on the Account of the Guardians was - £191. 15. -

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	Edmundstown	20	11	11				86	16	6			
	Ballycathalan	6	3	3				72	10	8			
	Ballynash	18	12	4 1/2				82	7	1/2			
	Ballymore	2	6	5				119	13	7			
	Clapham	16	1	5 1/2				79	13	4			
	Clapham		16	10				28	11	7			
	Clapham	5	2	4				87	15	4			
	Clapham	18	6	1/2				391		4 1/2			
	Clapham							45	3	2			
	Clapham							80	14				
							134	8	2				
							51	1	6				
							160	19	7 1/2				
							59	9	8				
							1349	17	11 1/2				
Michael Laylor	Cladrahan	13	10	9 1/2				119	2	9 1/2			
	Castle Laylor	4	13	5 1/2				55	5				
	Raharane	21	9	2				80	15	1			
	Mehanagh							79	17	11			
							39	19	6				
							244	19	9 1/2				
Edmund Stanton	Drumacree	20	5					56	5	8 1/2			
	Clilliaran	10						39	12	9 1/2			
	Clillaly	26	13	6				103	19	10 1/2			
							56	19	6				
							199	11	9 1/2				
							156	8	8				
							1514	16	1 1/2				
Thomas Hardiman	Kilmeane							64	6	2			
	Ballynash							159	10	2 1/2			
	Kiltartan							15	10	3 1/2			
	Kilthomas							31	17	3 1/2			
Cornelius O'Brien	Kilthomas							257	5	3 1/2			
	Quinabra							252	4	1/2			
	Killmacura							24					
	Killmacura							70	19	5 1/2			
Michael Laylor	Killmacura							37	4	10 1/2			
	Cladrahan							139	19	4 1/2			
P. O'Shaughnessy	Killmacura							139	19	4 1/2			
	Killmacura							821	10	7 1/2			

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

The 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 £ 21. 3 s. 2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	21.	3.	2
The Cost of Provisions and Necessaries consumed was - -	18.	13.	10
Debit Maintenance Account, and Credit Provision Account.	18.	13.	10
And the general average Cost of an Inmate for the week was - ..	2.	1 1/2	
Average cost in Infirmary, - - - - -	2.	11/2	
Average cost in Fever Hospital, - - - - -	3.	5	

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:

680 lb Bread
 46 .. Meat
 1/2 Ton Sardinian Meal
 572 qrs New Malt
 1 bush Oat
 56 1/2 Tea
 16 lbs Sugar
 4 .. Rice

1/2 lb Pepper
 1 Bottle Wine
 3 pints Whisky
 3/4 Bottle Port
 2 Boxes Soap
 10 lbs Candles
 4 .. Gold 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 185 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

£ s. d.

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

2. Establishment Account.

James Olatov Compensation Under P. V. Act	20	.	.
David Mahamara Salary to 24 Nov 1857	1	13	4
James Olatov Salary Petition Bills	1	19	

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:

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The following Chques were ordered

Barnatye Co for Rent to 31 st Sept 1857	47.	3.	9
Mary Keller Salary to 31 st Sept 1855	11.	19.	2
John Mangan Salary of Oct.	43.	"	9
John M. Curran for Char.	17.	"	"

Per Treasurer
W. M. Bell

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

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

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

Circular from Poor Law Commissioners
16th December, No 30, 255, 1857, drawing the
attention of the Guardians to 20 & 24th Sec. of
60, as affecting the Counties given by Officers
and Contractors —

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Of the disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	2
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.)

Mr Burke moved upon his notice given on this day fortnight that the privileges which were on the 1st inst extended to the Agents of God. be extended to the Agents of any religious denomination — which was not seconded —

Mr Staunton moved to have the appointment of Barthly Mullins as Porter rescinded. Not having been seconded by any Member — Barthly Mullins, was directed to take up his office. The Motion produced to the Board Twenty three Votes, Mappers made from new material —

Thomas M. C. M.
Walter M. C. M.
Barthly Mullins