

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, ... £113035. 16. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of December 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Infirm, Boys and Girls, 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 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. 411 to No. 412, 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, - £88. " " "

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

And that the Balance on the Account in favour of the Guardians was - £279. 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 Gardiner	Ardamulligan	3	1 5			83	5 1		
	Ballycubalau	5	13 9			66	18 11		
	Bryugh	15	2 2 1/2			67	6 10		
	Bunmahon		8 4			49	5 3		
	Leahmore	8	13 1			70	19 10		
	Leahard		3 2 7/8			28	14 7		
	Drum	2	5 2 1/2			84	13 9		
	Dot	2	5 2 1/2			36	14 2		
	Yillbeacally	5	18 1/2			39	5 1/2		
	Yilliumy	1	7 6 9			62	14 7		
	Yittaton	3	9 6 1/2			130	18 7 1/2		
	Yitthomas					57	1 6		
Yiwara					150	19 7 1/2			
				88				1261	17 1/2
Michael Taylor	Ardrahan					49	2 9 1/2		
	Castle Taylor					5	3		
	Rahasane					80	16 1		
	Shahanagh					79	17 11		
								264	19 9 1/2
Edmund Staunton	Drumawoo					56	5 8 1/2		
	Yillumavara					39	12 9 1/2		
	Yilluly					103	19 10 1/2		
								199	18 4 1/2
	Total			88				1726	16 1/4
Thomas Gardiner	Yilmaugh					64	6 2		
	Bryugh					159	10 2 1/2		
	Yittaton					15	10 3 1/2		
	Yitthomas					31	17 3 1/2		
Cornelius O'Brien	Yilneedy					25	18 3 1/2	297	2 3 1/2
	Yiwara					25	2 4	257	4
Edmund Staunton	Yillumavara					24		24	
Michael Taylor	Yilliumy					70	19 5 1/2		
E. O'Keefe	Ardrahan					37	4 10 1/2	108	4 4
	Yillbeacally					139	19 1/2	139	19 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 £12. 8 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	12. 8. 3
Debit Maintenance Account, and Credit Provision Account.	21. 12. 4
And the general average Cost of an Inmate for the week was	" . 2. 4
Average cost in Infirmary,	" . 3. 1 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:

450 lbs Bread  
 56 " Meal  
 320 qrs New Milk  
 1 butt Oat  
 54 q Tea  
 16 lbs Sugar  
 4 " Rice  
 1 " Pepper

1/2 Ton Apples  
 1/2 Ton Barley meal  
 6 Buses Luff  
 10 H. Carrots  
 1 " Potash

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.

	£	s.	d.
James Clator's Salary to 25 Decemr 1857	25		
Deau Birmingham's Salary do	2	10	
Edward Kennedy do do	2		

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 24 Dec 3110b. 1857. Stating that the case of the ground used as a Cemetery has been duly presented and registered.

Got 29 December 1857

Gentlemen

They have to inform you that have not been well for some days, and that Dr. Nicholls has kindly discharged my duties as it is my intention to ask for leave of absence this day week to recruit my health. Should it may be convenient for the Dispensary Committee to meet on that day I shall write to the Secretary in the subject stating the object of the meeting, and naming my successor during my temporary absence.

Mathew D. Holman

Council Archives



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

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

      Ditto disallowed - - - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

*J. J. Chairman*  
*J. J. Clerk*  
*Per J. J. Clerk*

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.

UNION.

Population in 1851, 26287

Present Net Annual Value, ... £13035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of January 1858.

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 hospital and lunatic counts.

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 various districts and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day the \_\_\_\_\_ day of January 1858

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

Other Guardians:

Handwritten signatures of guardians.

Handwritten signatures of guardians.

The Minutes of last Meeting were read and Signed











3. Warehouse Invoice Account

	£	s.	d.
Michael Crowe for Linf	15	18	1
Kemo, Saleh for Meal	5	79	11

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

Cheques ordered

James, Forest sup <sup>ts</sup> Bills	3. 2. 6	
do Calary 25 Dec Estab	3. 2. 6	6. 5. 0
Martin O'Connell sup <sup>ts</sup> Bills	3. 2. 6	
do Calary 25 Dec Estab	3. 2. 6	6. 5. 0
James Slater sup <sup>ts</sup> Bills, White	1. 15. 0	
do Estab	1. 9. 0	3. 4. 0
Michael O'Connell for Milk		100. 0. 0

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

The Master reports, that he reported the death of the Child of Catherine O'Connell to the Constabulary. An inquest was held at the Workhouse on the body of the Child. When the Coroner was arrested under the Coroners Ordinance.



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  
29 December N<sup>o</sup> 30. 894. 1857. on the subject  
of Claims for exemption from rating

Letter from Poor Law Commissioners 24 December  
N<sup>o</sup> 31. 388. 1857. declining to sanction the appointment  
of Bartholomew Mullins to the office of Pater

Ordered to advertise for Pater. Quodam Colu  
received on this day for night

Education Office Dublin  
December 31 1857

Sir

I refer you for the information of the Board  
of Guardians, the following extracts from the  
Report of a Visit made by him to the  
1st Poor Law Union National School on the 11<sup>th</sup> Inst  
" The Teacher, J. Burke is just & ably qualified  
" and his method of conducting the School business  
" is generally satisfactory. Considered with reference  
" to the average ages and paucity of numbers  
" the amount of learning and instruction  
" afforded though small, cannot fairly be  
" regarded as unsatisfactory —

We remain Sir  
Yr O<sup>b</sup> Servants  
Maurice O'Connell  
James Hill  
Secretaries



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 - - -

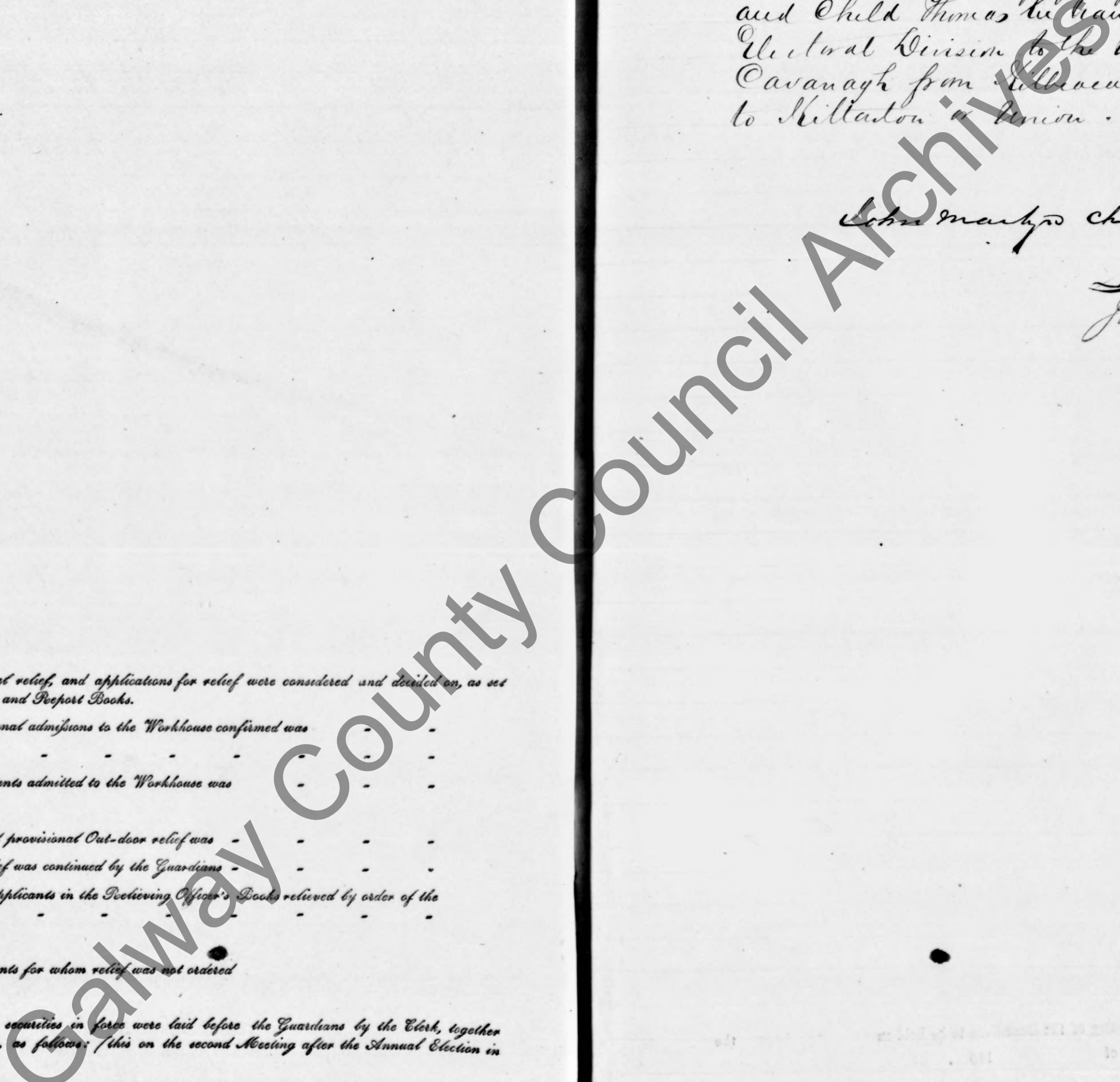
The number of applicants for whom relief was not ordered

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.)

Will now on this day forthright that Wimpud Moran and Child Thomas be transferred from Kiltacanty Electoral Division to the Union and Anne Cavanagh from Kiltacanty Electoral Division to Kiltaton Union. John L. Boyce

John Murphy Chairman

J. J. Kelly  
John Rockford





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 9<sup>th</sup> day of January 1858.

Table with columns for Number of Inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. 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, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I through No. XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 12<sup>th</sup> day of January 1858

PRESENT: In the Chair, John Martyn; Other Guardians: James Cahiff, Henry Blayquinn, John Rochford, J. L. Bogot, Michael 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. 426 to No. 441, 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, - - - - - £109. 0. 0

Paid during the week, - - - - - £23. 10. 6

And that the Balance on the Account in favor of the Guardians was - £105. 1. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Gardiner	Adanullishan	11	16	0				74	3	10 1/2			
	Ballycathalan	5	4	0				60	11	2			
	Beagh	6	11	9				59	15	3 1/2			
	Binnaboin							48	11	8 1/2			
	Leasemore							67	11	5 1/2			
	Leasemore							28	14	7			
	Leasemore							81	5	1			
	Leasemore	29	6	0				33	6	8 1/2			
	Leasemore	1	2	0				36	1	5 1/2			
	Leasemore	7	1	0				51	1	11			
	Leasemore	13	6	1/2				89	7	2			
Michael Taylor	Adraham	5	2	1				44	8	8 1/2			
	Castle Taylor							48	3	4 1/2			
	Nahasare							72	15	6 1/2			
	Abhanagh	3	7	11				71	0	2			
Edmond Staunton	Binnacoo							56	5	8 1/2			
	Williamstown							9	12	9 1/2			
	Killbeg							51	10	4 1/2			
Total					100						109	2	57 1/2
Total					109						117	5	7 3/4
Thomas Gardiner	Kilwardnach							64	6	2			
	Beagh							15	10	2 1/2			
	Williamstown							15	7	3 1/2			
	Williamstown							31	7	3 1/2			
Cornelius O'Brien	Killbeg							25	18	3 1/2	297	2	3 1/2
	Williamstown							25	4	0	252	4	0
Edmond Staunton	Williamstown							7	0	0	24	0	0
	Williamstown							70	19	6 1/2			
Michael Taylor	Adraham							37	4	10 1/2	408	4	4
	Adraham							134	19	11 1/2	39	19	1 1/2
E. O'Shaughnessy	Williamstown										32	10	7 1/2
	Williamstown												

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £15. 3 s. 7 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	16.	3.	7
Debit Maintenance Account, and Credit Provision Account.	19.	13.	11
And the general average Cost of an Inmate for the week was -	2.	14	2
Average cost in Infirmary, - - - - -	2.	8	-
Average cost in Fever Hospital, - - - - -	2.	8	-

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:

5 lb. Bread  
 5 lb. Meat  
 500 g. New Milk  
 1 pint Call  
 5 lb Tea  
 18 lb Sugar  
 4 lb Rice

1/2 lb. Pepper  
 1 Bottle Wine  
 2 pints Whisky  
 1/2 pints Rum  
 8 lb. Coffee  
 1 .. Flask

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.







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 - - -

Detto 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.)

Ordered that Bridget Normody get appointed to enable her to emigrate to America. Chargeable to Ardaraullian Electoral Division

The Board accepted the Tender of Michael Wade for supplying the Workhouse with 90 Boers of Hay at 1/2 p 1200

G. Lamb  
H. Blagden  
W. M. M. M. M.



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.

Corr UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £43,035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of January 1858.

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 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. Lists districts I through IX and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 19th day of January 1858

PRESENT: In the Chair,

Sam. Cahiff

Other Guardians:

Henry Cahiff, A. B. Nolan, Henry Blaquiere, C. J. Bryan, J. L. Baggot, John Forrest, Pat Burke, Mick Boyle, Mick Staunton

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. 441 to No. 1151, 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, - - - - - £ 20. 0. 0

Paid during the week, - - - - - £ 28. 8. 1

And that the Balance on the Account in favour of the Guardians was - £ 136. 13. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thos Hardiman	Ardenullavan							74	3	10 <sup>1</sup> / <sub>2</sub>							
	Ballycathalan							60	11	2							
	Beagh							59	15	3 <sup>1</sup> / <sub>2</sub>							
	Bellinagh							48	11	8 <sup>1</sup> / <sub>2</sub>							
	Cashmore							67	11	5 <sup>1</sup> / <sub>2</sub>							
	Cashford							28	14	7							
	Dorus							82	5	4							
	Gort							336	8	2							
	Kilbeacanty							36	17	5 <sup>1</sup> / <sub>2</sub>							
	Killinny							51	1	11							
	Kiltartoh							82	7	2							
Michl Taylor	Killthomas							43	6	3							
	Kinvarra							120	11	3 <sup>1</sup> / <sub>2</sub>							
	Ardrahan										114	8	2				
	Castle Taylor										18	3	1 <sup>1</sup> / <sub>2</sub>				
Edw Stanton	Rahasane										72	15	1 <sup>1</sup> / <sub>2</sub>				
	Stehanagh										71	2					
	Drumacor	3	6	10							52	18	10 <sup>1</sup> / <sub>2</sub>				
Edw Stanton	Killeenavara										9	12	9 <sup>1</sup> / <sub>2</sub>				
	Killeebly	16	13	2							64	17	2 <sup>1</sup> / <sub>2</sub>				
	Total				20								127	8	10 <sup>1</sup> / <sub>2</sub>		
					20										1155	14	3 <sup>1</sup> / <sub>2</sub>
Thos Hardiman	Kilmacduagh										61	6	2				
	Beagh										159	10	2 <sup>1</sup> / <sub>2</sub>				
	Killartoh										16	10	3 <sup>1</sup> / <sub>2</sub>				
	Killthomas										31	17	3 <sup>1</sup> / <sub>2</sub>				
	Killeebly										25	18	3 <sup>1</sup> / <sub>2</sub>	29	7	2	
C J O'Byan	Kinvarra										252	11	1	252	11	1	
	Killeenavara										24	1	1	24	1	1	
Edw Stanton	Killeenavara										70	19	6 <sup>1</sup> / <sub>2</sub>				
	Killeen										37	4	10 <sup>1</sup> / <sub>2</sub>	105	4	4	
Michl Taylor	Ardrahan										139	19	11 <sup>1</sup> / <sub>2</sub>	139	19	11 <sup>1</sup> / <sub>2</sub>	
	Kilbeacanty															82	10

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20. 11. 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	20. 8. 0
Debit Maintenance Account, and Credit Provision Account.	20. 8. 0
And the general average Cost of an Inmate for the week was	2 1/2
Average cost in Infirmary,	2/8
Average cost in Fever Hospital,	3/8

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:

548 lb, of Bread  
 56 lb, of Meat  
 1/2 Ton of Indian Meal  
 560 qrs of Milk  
 1 cwt of Salt  
 64 oz of Tea  
 18 lb, of Sugar  
 4 lb, of Mice

1/2 lb of Pepper  
 1 Bot of Wine  
 8 pints of Whiskey  
 3 1/2 Bot of Porter  
 118 Boys of Turf  
 10 lb, Candles  
 21 lb, of Soap

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.
	-

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

2. Establishment Account.

Jones, Plator for Petty Bills,	1 11
--------------------------------	------

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



3. Warehouse Invoice Account

	£	s.	d.
Pat Hawkins for Surf	5	13	2
In Halloran do	5	9	8

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Master reported that In Hogerson who was, ordered by the Board to be prosecuted has been committed for trial at Galway Assizes.



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

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

Letter from Poor Law Commissioners, No 1178, 18<sup>th</sup> January 1858 referring to Master's Report of Misconduct by certain paupers, one of whom was ordered to be prosecuted, the others to be discharged from the House, —

The Commissioners refer the Guardians to Articles 38 to 58 of Workhouse Regulations, with regard to the Punishment of Paupers for Misbehaviour, and to the 58 Section of the Irish Poor Relief Act under which punishment is provided by imprisonment in the Gaol or House of Correction.

The Commissioners state that Mr M. Namara's qualifications as Master of the Workhouse are not such as to command respect, and enforce discipline in the Management of the Workhouse, and the Commissioners request the Guardians to take steps for the appointment of a person of more mature years and experience, as Workhouse Master, —

The Commissioners further state that the Matron should also be cautioned, that a recurrence of such events, must lead to a consideration as to her further continuance in office

Ordered that a full Board be summoned to take the above into consideration on this day fortnight, and that the Commissioners be requested to direct the attendance of D<sup>n</sup> Brodie Poor Law Inspector. —



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	6
<i>Do</i> disallowed	"
The number of applicants admitted to the Workhouse was	1

The number of cases of provisional Out-door relief was	-
<i>Do. do.</i> 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.)

Readers from Barth Mullins (lately appointed Porter) Edward Burke and James Seridge for the office of Porter, having been opened.

Proposed by Mr Nolan seconded by Mr Blaquiere That Bartholemew Mullins be appointed Porter.

Proposed by Mr Staunton seconded by Mr Boyle That Edward Burke be appointed Porter.

Proposed by Mr Baggot that James Seridge be appointed Porter, which was not seconded.

on a division there appeared for	
Mullins	6
Burke	3
declined to vote	1

Proposed by Mr Nolan seconded by Mr Blaquiere That the following Resolution be placed on the Minutes,

Resolved that the Board having taken into consideration the Election of Porter, are of opinion that Barth Mullins, whom they have this day reelected, is a fit and proper person to discharge the duties of that office, which they have every reason to believe from the manner he has kept his Books and performed his other duties, since his appointment is fully qualified to fill, and request that the Committee under the circumstances, will sanction his appointment,

Proposed by Mr O'Brien seconded by Mr Staunton, That the appointment be entered on the Minutes without any resolution.

the number, was for the resolution	6
<i>against it</i>	3
<i>declined to vote</i>	1

John Mearns Chairman  
J. W. Shaver Taylor  
*[Signature]*



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.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>rd</sup> day of January 1857.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Infirm, Boys and Girls, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and cases/persons.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on the 26<sup>th</sup> day of January 1858

PRESENT: In the Chair, Other Guardians:

No meeting this day caused by nonattendance of Guardians.

The Minutes of last Meeting were read and Signed.



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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 20. 0. 0

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

And that the Balance on the Account in favour the Guardians was - £ 156. 13. 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.		
Thos Hardiman	Ardanulliacan							74	3	10 <sup>1</sup> / <sub>2</sub>					
	Ballycahalan							60	11	2					
	Beagh							59	15	3 <sup>1</sup> / <sub>2</sub>					
	Berrinacorney							48	11	8 <sup>1</sup> / <sub>2</sub>					
	Cahernore							67	11	5 <sup>1</sup> / <sub>2</sub>					
	Cappan							28	14	7					
	Corr							82	5	4					
	Port							336	8	2					
	Kilbeacanty							36	17	5 <sup>1</sup> / <sub>2</sub>					
	Killinny							51	1	11					
Mich Taylor	Killarton							82	7	2					
	Killthomas							43	6	3					
	Kinvarra							120	11	5 <sup>1</sup> / <sub>2</sub>					
	Total										1092	5	7 <sup>1</sup> / <sub>2</sub>		
	Ardrahan							14	8	2					
	Castle Taylor	11	11	10				43	11	6 <sup>1</sup> / <sub>2</sub>					
	Stahasane	12	12	9				60	2	9 <sup>1</sup> / <sub>2</sub>					
	Shahavagh	2	15	5				68	1	9					
	Total				20							215	19	9 <sup>1</sup> / <sub>2</sub>	
	Edw. Haunton	Drumacoo							52	18	10 <sup>1</sup> / <sub>2</sub>				
Killeenavarragh								9	12	9 <sup>1</sup> / <sub>2</sub>					
Killeckly								64	17	2 <sup>1</sup> / <sub>2</sub>					
Total												127	8	10 <sup>1</sup> / <sub>2</sub>	
Total				20									1135	14	3 <sup>1</sup> / <sub>2</sub>
Thos Hardiman	Kilmacduagh							64	6	2					
	Beagh							159	10	2 <sup>1</sup> / <sub>2</sub>					
	Killarton							15	10	3 <sup>1</sup> / <sub>2</sub>					
	Killthomas							25	18	3 <sup>1</sup> / <sub>2</sub>					
	Killeedy							31	17	3 <sup>1</sup> / <sub>2</sub>	297	2	3 <sup>1</sup> / <sub>2</sub>		
	Kinvarra							252	4	2	252	4	2		
Edw. Haunton	Killeenavarragh							24			24				
	Killeencon							70	19	5 <sup>1</sup> / <sub>2</sub>					
Mich Taylor	Ardrahan							37	4	10 <sup>1</sup> / <sub>2</sub>	108	4	4		
	Kilbeacanty							139	19	11 <sup>1</sup> / <sub>2</sub>	139	19	11 <sup>1</sup> / <sub>2</sub>		
Edw. b. Shaughnessy															
											521	10	7 <sup>1</sup> / <sub>2</sub>		

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

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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. 19 s. 7 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	18. 19. 7
Debit Maintenance Account, and Credit Provision Account.	20. 16. 0
And the general average Cost of an Inmate for the week was -	2 1/2
Average cost in Infirmary, - - - -	2/8
Average cost in Fever Hospital, - - - -	3/3

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:

560 lb, of Bread	1/2 lb Pepper
56 lb, Meat	1 Bot Wine
560 qt Milk	1/2 <sup>ts</sup> Whiskey
1 c <sup>t</sup> Salt	3 <sup>ts</sup> Bot <sup>ts</sup> Porter
611 qt Tea	98 Boxes Turf
18 lb, Sugar	10 lb, Candles
4 lb, Rice	1 <sup>lb</sup> 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. 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.

£	s.	d.

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



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

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

Galway County Council

(Signed)

Clerk of the Union.

Corr UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30<sup>th</sup> day of January 1858.

Table with columns for Number of Inmates, Accommodation, Age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and Total.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2<sup>nd</sup> day of February 1858

PRESENT: In the Chair,

John Marlyne

Other Guardians:

D<sup>r</sup> Brodie P.L.

Capt Taylor, Jas Lahiff, Henry Lahiff, Hedden Burke, A. Alexander, Henry Blakiere, Andw Molony, Pat Burke Esq, Forrest W. Staunton Esq, Brodick Esq, Hoehfort.

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. 401 to No. 402, 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, - - - - - £211. 16. 0

Paid during the week, - - - - - £ 28. 1. 9

And that the Balance on the Account in favour the Guardians was - £340. 7. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thos Hardiman	Ardracullen	8	19	½				65	14	10							
	Ballycathalan	5	8	1				55	3	1							
	Beagh	20	11	8½				39	10	7							
	Bunmahon	9	17					38	14	8½							
	Cahernore	24		5				43	11	3½							
	Cappan	1	4	11				27	9	8							
	Dorris	45	11	9				36	13	7							
	Gort	7	1	8				265	6	6							
	Kilbeacanty	11	13	9½				25	3	8							
	Killinny	7	10	6				43	11	5							
	Killarton	6	4	1½				76	3	½							
	Kilthomas							43	6	3							
Kuvarra							120	11	3½								
							211	16					880	9	7½		
Michl Taylor	Ardrahan							114		8½							
	Castle Taylor							43	11	6½							
	Hahassane							60	2	9½							
	Kehanagh							68	4	9					215	14	9½
Edw Stanton	Drumacoo							52	18	10½							
	Killeenavara							9	12	9½							
	Killeedy							64	17	2½					127	8	10½
	Total							211	16						1223	18	3¾
Thos Hardiman	Kilmaedagh							64	6	2							
	Beagh							159	14	2¾							
	Killarton							15	10	3½							
	Kilthomas							25	18	3¾							
	Kilkeedy							31	17	3¾	297	2	3¾				
	Kuvarra							252	4	½	252	4	½				
C J O Bryan	Killeenavara							24		½	24		½				
	Killeen							70	19	5½							
Edw Stanton	Ardrahan							37	14	10½	108	14	4				
	Kilbeacanty							139	19	11½	139	19	11½				
Michl Taylor															821	10	7¾

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20. 6 s. 7 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	20. 6. 7
Debit Maintenance Account, and Credit Provision Account.	20. 15. 1
And the general average Cost of an Inmate for the week was - 2/2	
Average cost in Infirmary, - - - - -	2/7 1/2
Average cost in Fever Hospital, - - - - -	3/8

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:

- |                                |                        |
|--------------------------------|------------------------|
| 5 1/2 lb, of Bread             | 1/2 Ton of Rye meal    |
| 58 lb, of Meat                 | 1/2 Ton of Barley meal |
| 5 1/2 q <sup>ts</sup> New Milk | 2 1/2 Boxes of Turf    |
| 1 bu <sup>l</sup> of Salt      | 10 lb, Candles         |
| 6 1/2 q <sup>ts</sup> of Tea,  | 9 lb, of Moulds        |
| 18 lb, of Sugar                | 1 lb Pot ash           |
| 1 lb, of Rice                  |                        |
| 1/2 lb of Pepper               |                        |
| 1 Bot of Wine                  |                        |
| 4 pt Whiskey                   |                        |

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.

Murphy Glynn for Brushes, &c	2 15 2
James Hator for Petty Bills	2 10 4

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



## 3. Workhouse Invoice Account

Mick Ward for Turf

£	s.	d.
7	4	8

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 - / was 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. —

Wm Daniel for Turf & to 29 <sup>th</sup> Sep 1857	£	8.12.9
Alex <sup>r</sup> Thom for Books 25 March	£	39.5.7
Honoria Keane milk do	£	62.5.0
Leslie H <sup>c</sup> Medicines do	£	112.5.5
Lord Vis <sup>c</sup> George Kent 29 <sup>th</sup> Sept	£	30.3.2
Mick Cloperly Brushes & do	£	4.7.6
In <sup>r</sup> F Blakke advertisement, do	£	6.16.6
	£	263.15.11
Bridget Kennedy Emigration	£	1.0.0
C <sup>t</sup> Treasurer the above		
D <sup>r</sup> Unpaid Bills	£	263.15.11
Emigration	£	1.0.0

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

The Matron reported that on Wednesday the 27<sup>th</sup> Ult  
The Rev<sup>d</sup> Mr Madden called her attention to a woman named  
Bridget Kelly, who states to her, that the present master  
made improper advances to her, and offered her money on  
her admission to the workhouse in 1856, she stated that  
the master beat, and also that he was drunk on the previous  
evening when he had occasion to punish her. —

The above was enquired into by D<sup>r</sup> BrodieThe Matron produced to the Board the following articles,  
newly made. —

34 Girls Petticoats from old Blankets  
18 Girls frocks new material  
6 Women's wrappers do  
7 Men's shirts do



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

Scaled order 28 Jan'y 1858 from Poor Law Commissioners giving their sanction to the expenditure of One pound chargeable to Ardnamullivan & Division to assist Bridget Kennedy to Emigrate to America.

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<sup>o</sup> 1777 dated 23<sup>rd</sup> Jan'y 1858 forwarding copies of Evidence taken by D. Brodie touching the death of the Infant child of Cath<sup>e</sup> Sheehan, and stating that it appears, there was no neglect on the part of the officers of the Workhouse.

Letter from same N<sup>o</sup> 2216, 28<sup>th</sup> Jan'y 1858 calling the Guardians attention to the large balance in the hands of Mr Hardiman Kate Collector, and requesting the Guardians to call upon him to lodge forthwith any sum now in his hands, and require him in future to lodge the whole of all sums collected by him, also recommending the Guardians to urge Mr Taylor, to a more active discharge of his duties.

Ordered that the collector be informed of the above

Letter from same N<sup>o</sup> 2083, 30 Jan'y 1858, stating that they cannot dispense with the requirements of the General Regulations Art 32, in the case of Bartholomew Mullins, and they request the Board of Guardians to be good enough to

proceed to the Election of a duly qualified person as Workhouse Porter.

Ordered to advertise for candidates for the office.

Circular N<sup>o</sup> 1651, 30 Jan'y 1858, regarding warrants of Attorney executed with Bonds, of Collectors and others, and directing the Guardians attention to the filing of such warrants under the 20<sup>th</sup> V<sup>21<sup>st</sup></sup> Rich.



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	-	-	11
Delto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	0

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

The number of applicants for whom relief was not ordered

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

Resolved That we have investigated the matter relative to the Master contained in the letter of the Commissioners No 1178, 18 Jan'y 1858, and altho' we perceive a certain general laxity of Discipline in the arrangements of the Workhouse, we cannot attribute it to the present Master, who has been so short a time in charge, and who now appears by his exertions, to restore the House to its proper Character.

*Aschiff*  
*Wm Mulligan*  
*W. B. M. Stan*



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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Co. Cork  
UNION, on Tues day, the 21<sup>st</sup> day of February 1858.—  
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 Officers of the  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a  
Requisition from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

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

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

Galway County Council Archives



The following Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballinacorney Dispensary District,  
Account of Mr. Pat Saaffe report for July 25 Dec last Amount £ 5 . 0 . 0  
Cost Dispensary James, Harte Carpenter, work 4 . 0 . 0

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

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

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

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any vacancies in a Dispensary Committee]. The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms C, 1 and C 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

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



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

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

Galway County Council

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £1,3035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of Feby 1858.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex groups (Able-bodied, Aged and Infirm, Boys and Girls, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and RELIEF DISTRICT (No. I to No. XVII, Total).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1858

PRESENT: In the Chair,

Other Guardians:

no meeting 9<sup>th</sup> February 1858  
no Guardians attending

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. 462 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, - - - - - £36.19.6

Paid during the week, - - - - - £101.1.7

And that the Balance on the Account in favour of the Guardians was - £276.5.2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Wardman	Ardaraullin							65	4	10			
	Ballycahalan							55	3	1			
	Beagh							39	10	7			
	Bulmahow							38	14	8			
	Cahernore							43	11	2			
	Capra							27	9	8			
	Dorris							36	13	7			
	Fort							265	6	6			
	Kilbeacanty							25	3	8			
	Killinny							43	11	5			
	Kiltartan							76	3	2			
Michl Taylor	Kilthomas							43	6	3			
	Kinvarra							120	11	3 1/4			
	Ardrahan							44	8	2			
	Castle Taylor							43	11	6 1/2			
Edw <sup>d</sup> Stanton	Kahassane							60	2	9 1/2			
	Kehanagh							68	4	9			
	Drumacor	23						29	18	10 1/2			
Edw <sup>d</sup> Stanton	Killeenavanna	1	11	6				8	1	3 1/2			
	Killeely	12	8					52	9	2 1/2			
	Total				36	19	6				90	9	1 1/2
Thos Wardman	Total				36	19	6				1186	18	7 1/4
	Kilmeaduff							64	6	2			
	Beagh							159	10	2 1/2			
	Kiltartan							15	10	3 1/2			
	Kilthomas							25	18	3 1/2			
	Kilkeedy							31	17	3 1/2	297	2	3 1/2
	Kinvarra							252	4	1/2	252	11	1/2
	Killeenavanna							24			24		
	Killeen							70	19	5 1/2			
	Ardrahan							37	4	10 1/2	108	4	1 1/2
	Kilbeacanty							139	19	11 1/2	139	19	11 1/2
C. J. Bryan & Stanton													
Michl Taylor													
Edw <sup>d</sup> O'Shaughnessy													
											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 £ 35.15.1

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	35.15.1
Debit Maintenance Account, and Credit Provision Account.	21.4.1
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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

	£ s. d.

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

2. Establishment Account.

	£ s. d.

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



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

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

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 13th day of February 1858.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics). Includes rows for 'Remaining on previous Saturday', 'Admitted during the Week', 'Discharged during the Week', and 'Died'.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 10th day of February 1858

PRESENT: In the Chair, John Martyn

Other Guardians:

Dr Brodie, P. S. A.

James Lohry, James Galhath, Henry Schiff, A. Blaymore, S. Butler, Patrick Burke, John James Smith, Stanton, 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. 462 to No. 472, 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. 1 to No. 10, 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, - - - - - £118. " .3

Paid during the week, - - - - - £112. 5. 5

And that the Balance on the Accounts in favor of the Guardians was - £282. " ."

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 Ardeman	Ardamulligan	31	10	2				33	12	11 1/2					
	Ballycahalau	2	4	6				52	18	7					
	Beagh	3	19	6				35	11	1					
	Binnahon	1	7	6				37	7	2 1/2					
	Coahon	1	8	9				42	2	3 1/2					
	Cappard							27	9	8					
	Donus		12	6				36	1	1					
	Got	30	2	9				235	3	9					
	Gilbeaunty							25	3	8					
	Hillmon	1	19	1				41	12	4					
	Hiltartlon	23	9	4				52	13	8 1/2					
Hiltomas							43	6	3						
Knivara	21	11	5 1/2				99	6	9 1/2						
					118		3				762	9	4 1/2		
Michael Gaylor	Ardrahan							44		8 1/2					
	Castle Taylor							43	11	6 1/2					
	Rahosin							60	2	9 1/2					
	Shanagh							68	4	9					
													215	19	9 1/2
Edmund Staunton	Annacoo							29	18	10 1/2					
	Hillmarana							8	1	3 1/2					
	Hilleely							52	9	2 1/2					
													90	9	4 1/2
	Total				118		3				1186	18	9 1/2		
Thomas Ardeman	Hilwayduff							64	6	2					
	Beagh							159	10	2 1/2					
	Hiltartlon							15	10	3 1/2					
	Hiltomas							31	17	3 1/2					
	Hilteddy							25	13	3 1/2	297	2	3 1/2		
Cornelius O'Brien	Knivara							252	4		252	4			
	Hillmarana							24			24				
Edmund Staunton	Hillmarana							70	19	5 1/2					
	Hilleuen							37	4	10 1/2	108	4	9		
Michael Gaylor	Ardrahan							139	19	11 1/2	139	19	11 1/2		
	Hilbeaunty												62	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 . . s. / d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	16.	..	7
The Cost of Provisions and Necessaries consumed was - -	20.	..	..
Debit Maintenance Account, and Credit Provision Account.	20.	..	..
And the general average Cost of an Inmate for the week was -	..	2.	12
Average cost in Infirmary, - - - -	..	2.	72
Average cost in Fever Hospital, - - - -	..	3.	8

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

540 lb Bread  
 50 " Meal  
 560 yds Sew Knick  
 1 butt Oat  
 62 3/4 Tea  
 18 lb Sugar  
 11 " Rice  
 1/2 " Pepper

1 Bottle Lime  
 14 pints Whiskey  
 3 1/2 Bottles Port  
 62 Boxes Soap  
 10 lb Candles  
 1 " Mould 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 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.

	£	s.	d.

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



3. Workhouse Invoice Account

	£	s.	d.
Bannatyne Ho Meal to 5 Feby 1858	74	5	.
Mary Molony Groceries to 23 Dec 1857	22	5	7
Mish' Hanthills for Soap	6	4	10

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  
Richd Keane Oldham Materials to 29 Sep. 42. 16. 3

to Treasurer  
Dr Unpaid Bills

James Skator Petty Bills 3. 6. 4  
Election 15. 6 44. 1. 19

C. Treasurer. 44. 1. 10

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

The Master requires one doz of Chairs for Board Room  
Ordered to advertise for one doz of plain Limber Chairs



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  
 No 3328. 8 Feb<sup>y</sup> 1858. referring to resolution  
 of the Board admitting a laxity of discipline  
 in the workhouse, which they do not attribute  
 to the present Master. Some of the laxity has  
 reference to the female side, but the Guardians  
 do not blame the Master. The Commissioners observe  
 that if the inmates be kept in the position of the  
 workhouse allotted for them, such irregularities  
 could not occur, and if the officers are  
 allowed to retain their situation, they should be  
 enjoined and cautioned strongly to cooperate  
 to preserve strict discipline

Council Archives



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

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

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

The number of applicants for whom relief was not ordered

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

The Clerk regrets to have to report the melancholy death of Doctor Rolaw late Medical Officer of the Workhouse and Dispensary District which occurred on the Morning of the 11<sup>th</sup> Inst. It is necessary for the Board of Guardians to place a Medical Gentleman in charge of those institutions until a Medical Officer is appointed.

Proposed by Henry Cahiff & seconded by Dr Mulvill and Resolved

That Doctor Andrew N. Rolaw be appointed to do the Medical duties pending the appointment of a Medical Officer, and that his remuneration be calculated according to the present Salary of the Workhouse, for the time he shall be so employed.

Resolved that our Clerk advertise for a Medical Officer tenders to be received on this day fortnight

Bartholomew Mullin, who was lately appointed Porter having applied for payment of £2.0 Salary for the time he was so employed. The Commissioners are requested to sanction the payment of the above the Guardians, being of opinion he should be paid, in

Tenders for the office of Porter having been read it was

Proposed by Henry Cahiff & seconded by A. B. Layman, Esq. That Edward Owen be appointed Porter.

Proposed by John Broderick, seconded by Michael Staunton.

That Patrick Barrett be appointed Porter. In a division the vote, were for Owen 4 Barrett 2

Edward Owen was accordingly appointed Porter at a Salary of £8. per annum a suit of cloths, & Matings



The Board accepted the Tenders of John Cahill  
for supplying 80 boxes of turf at 7/1 per base

The Board accepted the Tenders of Masaul  
Demleary for supplying 20 Boxes of turf at 7/1

P. Fitzpatrick *(Signature)*

*(Signature)*

*(Signature)*

Galway County Council Archives

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

(Signed) \_\_\_\_\_  
Clerk of the Union.



396

397

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gay  
UNION, on 14th day, the 10<sup>th</sup> day of February 1858.—  
continued.

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

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

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

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

Galway County Council Archives



The following Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballynacorney Dispensary District,  
Account of Mr. D. J. Hayes for Salary to 25 Dec: Amount £ 20. 0. 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]  
An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 185 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 185 .

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

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].  
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

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



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

Read Letter from Galway Dispensary Committee dated 16<sup>th</sup> February 1858 stating that

The Secretary reported the lamented death of Dr Nolan late Medical Officer, and the Committee Resolved that Dr Andrew McNolan be appointed to discharge the Medical duties of the Gal Dispensary District, pending the appointment of a Medical Officer, and that his remuneration be calculated according to the present Salary of the said Dispensary for the time he shall be so employed.

It was also Resolved that the Secretary do advertise for a Medical Officer. Tenders were received on this day fortnight at a Salary of £80. per annum

P. Fitzpatrick Clerk  
J. J. [Signature]  
P. [Signature]

(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 20<sup>th</sup> day of February - 1858.

Table with columns: Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: 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. Rows include No. I to No. XVII, Car. forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23<sup>rd</sup> day of February 1858

PRESENT: In the Chair, John [Signature] - Other Guardians:

James Cahill, Jerry Cahill, H. Blayney, A. Nolan, Patrick Burke

The Minutes of last Meeting were read and Signed.







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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 15 . 13 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	15	13	10
The Cost of Provisions and Necessaries consumed was	-	-	20
			16
			11
Debit Maintenance Account, and Credit Provision Account.	20	16	11
And the general average Cost of an Inmate for the week was	-	-	2
			19
Average cost in Infirmary,	-	-	2
			8
Average cost in Fever Hospital,	-	-	3
			7

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

500 lb Bread  
 58 " Meal  
 1/2 Ton Suetian Meal  
 1/2 Ton Natural  
 500 quarts New Milk  
 1 hwt Oat  
 62 1/2 Tea  
 8 lb Candles

18 lb Sugar  
 11 " Rice  
 1/2 " Pepper  
 3/2 Bot Pot.  
 4 pint. Whiskey  
 1/2 Bot Wine  
 57 Boxes Soap

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,	-	-	-
In kind,	-	-	-
Total,	-	-	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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



3. Workhouse Invoice Account

Maryann Buckley for Lent	£	s.	d.
	1	1	8

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

Cheque ordered

Maryann Buckley 25 Dec 1857. 6.0.0

Dr Treasurer

Dr Imp Bills 3.0.0

.. Estab 3.0.0

6.0.0

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

The Medical Officer reports the Cases admitted to Fever Hospital are of a mild type and are going favourably



The following Orders of the Poor Law Commissioners were laid before the Lord, 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 22 Feb. No 4476. 1858. requesting to be informed when Bartholomew Mullins first came to reside in the Workhouse. And when notice was given him that he was not qualified for the office

Bartholomew Mullins was put in Charge 22 Dec 1857 and was acquainted with the Commissioners refusal to sanction his appointment on the 2 February 1858

Letter from same 22 February No 4476. 1858. giving this sanction to the temporary appointment of Andrew M. Nolan to the office of Medical Officer of the Workhouse

Council Archives



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	5
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 Board accepted the Tender of Michael O'Keefe for supplying 100 boxes of Soap at 1/11 per box -

W. J. O'Keefe  
 A. M. Butler  
 D. M. O'Keefe

Galway County Council Archives



416

GOI/12/24

417

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Gal  
UNION, on Tues day, the 23<sup>d</sup> day of February 185 8.—  
continued.

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

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

*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 Poor Law Commissioners, dated 22 July 1858 stating that

giving their sanction to the temporary appointment of Andrew O.K. Nolan to the office of Med Officer to the Govt Dispensary District

(Signed)

Clerk of the Union.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, £13035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of February 1858.

Table with columns for Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 2 and under 5 years of age, Children 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 cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, Cases, Persons, 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, Cases, Persons.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2<sup>nd</sup> day of March 1858

PRESENT: In the Chair,

James Cahiff

Other Guardians:

William Butler, Medin Burke, Henry Cahiff, A. B. Nolan, Henry Blagiere, Capt Taylor, Pat Burke, In Forrest, In Broderick, George Taylor, Owen Sweeney.

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. 182 to No. 189, 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, - - - - - £ 105. 13. 6

Paid during the week, - - - - - £ 155. 13. 6

And that the Balance on the Account in favour of the Guardians was - £ 251. 9. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardanullivan	1	15	2				31	17	9 <sup>1</sup> / <sub>2</sub>			
	Ballycahalan	17	10	6				36	8	1			
	Beagh	4	14	5 <sup>1</sup> / <sub>2</sub>				30	16	7 <sup>1</sup> / <sub>2</sub>			
	Bunmahow	1	8	1 <sup>1</sup> / <sub>2</sub>				35	19	1			
	Cahernore		17	11				41	14	4 <sup>1</sup> / <sub>2</sub>			
	Cappard							27	9	8			
	Doorus							36	1	1			
	Gort	39	7	1 <sup>1</sup> / <sub>2</sub>				195	16	8 <sup>1</sup> / <sub>2</sub>			
	Kilbeacanty							26	3	8			
	Killinny							41	12	4			
	Kiltarton							52	13	8 <sup>1</sup> / <sub>2</sub>			
	Kilthomas	4	5	8				39		7			
Kinvarragh	11	9	7 <sup>1</sup> / <sub>2</sub>				87	17	2 <sup>1</sup> / <sub>2</sub>				
					81	8	6				681		10 <sup>1</sup> / <sub>2</sub>
Michl Taylor	Ardrahan							42	11	3			
	Castle Taylor							42	16	4			
	Kahasane							55	17	9 <sup>1</sup> / <sub>2</sub>			
	St. Michael's							15	16	2			
											157	4	6 <sup>1</sup> / <sub>2</sub>
Edw Staunton	Drumacoo	10	5					19	13	10 <sup>1</sup> / <sub>2</sub>			
	Killeenavanna	7						1	1	3 <sup>1</sup> / <sub>2</sub>			
	Killeely	7						15	9	2 <sup>1</sup> / <sub>2</sub>			
					24	5					66	4	4 <sup>1</sup> / <sub>2</sub>
	Total				105	13	6				904	9	9 <sup>1</sup> / <sub>2</sub>
Thos Hardiman	Kilmacduagh							64	6	2			
	Beagh							159	10	2 <sup>1</sup> / <sub>2</sub>			
	Kiltarton							15	10	3 <sup>1</sup> / <sub>2</sub>			
	Kilthomas							31	17	3 <sup>1</sup> / <sub>2</sub>			
	Kilkeedy							25	78	3 <sup>1</sup> / <sub>2</sub>	297	2	3 <sup>1</sup> / <sub>2</sub>
Cornl O'Brien	Kinvarragh							252	14	1 <sup>1</sup> / <sub>2</sub>	252	14	1 <sup>1</sup> / <sub>2</sub>
	Killeenavanna							21		1 <sup>1</sup> / <sub>2</sub>	21		1 <sup>1</sup> / <sub>2</sub>
Edw Staunton	Killeenavanna							70	19	5 <sup>1</sup> / <sub>2</sub>			
	Ardrahan							37	14	1 <sup>1</sup> / <sub>2</sub>	108	14	1 <sup>1</sup> / <sub>2</sub>
Michl Taylor	Killeenavanna							159	19	11 <sup>1</sup> / <sub>2</sub>	159	19	11 <sup>1</sup> / <sub>2</sub>
	Ardrahan												
Edw O'Shaughnessy	Kilbeacanty												
											821	10	7 <sup>1</sup> / <sub>2</sub>

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20 . 9 s. 4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	20 . 9 . 4
Debit Maintenance Account, and Credit Provision Account.	21 . 4 . 0
And the general average Cost of an Inmate for the week was -	2/2
Average cost in Infirmary, - - - -	2/8 <sup>1</sup> / <sub>2</sub>
Average cost in Fever Hospital, - - - -	3/6 <sup>3</sup> / <sub>4</sub>

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

580 lb, of Bread	1/2 lb Pepper
60 Meat	2 Bottles wine
580 qrs Milk	4 pints Whiskey
1 cwt of Salt	3 1/2 Bob Porter
64 qrs Tea	8 lb, Candles
18 lb, Sugar	2 lb, Molds
4 lb, 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 1825, 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.
Martin Healy for Shoes	2 11 8

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

2. Establishment Account.

Jane, Plator Petty Bills, Estab <sup>t</sup> 1.9.1			
Mupad Bills, — 16.0	2	5	1

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



3. Warehouse Invoice Account

Shady Halloran for Turf

£	s.	d.
9	10	2

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:

We this day visited the Workhouse and found it perfectly clean and orderly, the Oven of the Bakery requires repairs, and part of the floor of the female School, we think the Bread of very inferior quality -

26 Feb 1858

J. Lahiff  
Pat Burke

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

The Master reports, the Bread and Meat supplied last week, were of an inferior quality, he returned both, — The Contractor, engaged to give good Bread & Meat in future. —



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 Commisrs. No 4449. 23 July 1858  
giving their sanction to the appointment of  
Edward Coen as Porter of the Workhouse

Letter from same No 5099. 1<sup>st</sup> March 1858 refusing  
to sanction the payment of wages claimed by  
Bartho Mullin, whose appointment was not  
confirmed by them.



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

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

Ordered that our Clerk advertise for Tenders for contracts for the usual supply of Provisions, and necessaries to the 29 September next. Tenders to be considered on the 23<sup>d</sup> Inst.

Resolved that in consequence of several inaccuracies, having occurred in the present Valuation and Rating of the Govt Union, We request that Rich<sup>d</sup> Griffith & Co. will cause a revisor to attend to rectify same.

At a meeting of the Board of Guardians, held this day it was unanimously Resolved, That Andrew Kelly Nolan Esq. be appointed Medical officer to the Govt Union Workhouse at a salary of £60 per Annum.

John Martin, Chairman  
W. B. [unclear]  
[unclear]



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 Port Dispensary Committee dated 2<sup>nd</sup> March 1858 stating that

The Committee had appointed Andrew Kelly Nolan as Medical Officer of Port District Dispensary at a salary of Eighty pounds per Annum.

John Mackay Chairman  
W. St. Joseph  
[Signature]

Galway County

Clerk of the Union.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of March 1858.

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 above 5 and under 9, Children above 2 and under 5, Infants under 2, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and summary rows for Admitted, Discharged, and Died.

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 Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse (Cases, Persons), 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 (Cases, Persons). Rows numbered I to XVII.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 9<sup>th</sup> day of March 1858

PRESENT: In the Chair,

Mr Martyn

Other Guardians:

Wm H Gregory, Jas Lahiff, Henry Lahiff, Henry Blaquiere, Pat. 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 & Vic., c. 81.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 1189 to No. 5011, 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, - - - - - £ 7. 3. 2

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

And that the Balance on the Account in favour of the Guardians was - £ 237. 11. 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Tho Wardman	Ardamullivan							31	17	9 <sup>1</sup> / <sub>2</sub>					
	Ballycahan							35	8	1					
	Beagh							30	16	7 <sup>1</sup> / <sub>2</sub>					
	Bunmahon							35	19	1					
	Cahernore							41	4	4 <sup>1</sup> / <sub>2</sub>					
	Cappan							27	9	8					
	Doonin							36	1	1					
	Gar.							195	16	8 <sup>1</sup> / <sub>2</sub>					
	Kilbeacanty							26	3	8					
	Killinny							44	12	4 <sup>1</sup> / <sub>2</sub>					
	Kiltartan							52	13	8 <sup>1</sup> / <sub>2</sub>					
	Kilthomas							39		7					
	Kinvara							87	17	2 <sup>1</sup> / <sub>2</sub>			681	10 <sup>1</sup> / <sub>2</sub>	
	Mich Taylor	Ardrahan							42	14	3				
Castle Taylor								42	16	4					
Kaharee								65	7	9 <sup>1</sup> / <sub>2</sub>					
Stehanagh								15	16	2			157	4	6 <sup>1</sup> / <sub>2</sub>
Edw Staunton	Drumaco	7	3	2				12	10	8 <sup>1</sup> / <sub>2</sub>					
	Killeenavarra							1	1	5 <sup>1</sup> / <sub>2</sub>					
	Killeely							46	9	2 <sup>1</sup> / <sub>2</sub>			59	1	2 <sup>1</sup> / <sub>2</sub>
	Total				7	3	2						897	6	7 <sup>1</sup> / <sub>2</sub>
Tho Wardman	Kilmacduagh							64	6	2					
	Beagh							159	10	3 <sup>1</sup> / <sub>2</sub>					
	Kiltartan							15	10	3 <sup>1</sup> / <sub>2</sub>					
	Kilthomas							31	17	3 <sup>1</sup> / <sub>2</sub>					
	Kilkedy							25	18	3 <sup>1</sup> / <sub>2</sub>	297	2	3 <sup>1</sup> / <sub>2</sub>		
	Kinvara							25	14	4 <sup>1</sup> / <sub>2</sub>	250	4	4 <sup>1</sup> / <sub>2</sub>		
	Killeenavarra							22		2 <sup>1</sup> / <sub>2</sub>	24		2 <sup>1</sup> / <sub>2</sub>		
Corn O'Brien & Staunton	Killeenavarra							70	19	5 <sup>1</sup> / <sub>2</sub>					
	Killeen							87	4	10 <sup>1</sup> / <sub>2</sub>	108	4	4 <sup>1</sup> / <sub>2</sub>		
Mich Taylor	Ardrahan							159	19	11 <sup>1</sup> / <sub>2</sub>	159	19	11 <sup>1</sup> / <sub>2</sub>		
	Kilbeacanty												821	10	7 <sup>1</sup> / <sub>2</sub>

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31 . 5 . 0 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31 . 5 . 0
The Cost of Provisions and Necessaries consumed was - -	21 . 7 . 11
Debit Maintenance Account, and Credit Provision Account.	21 . 7 . 11
And the general average Cost of an Inmate for the week was -	2/2 <sup>1</sup> / <sub>2</sub>
Average cost in Infirmary, - - - -	2/7 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital, - - - -	3/6 <sup>1</sup> / <sub>2</sub>

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

580 lb<sub>s</sub> of Bread  
 62 lb<sub>s</sub> of Meat  
 580 q<sup>ts</sup> of Milk  
 1 cwt of Salt  
 66 q<sup>ts</sup> of Tea  
 21 lb<sub>s</sub> of Sugar  
 4 lb<sub>s</sub> of Rice  
 1/2 lb of Pepper  
 1 Bot of wine

4 p<sup>ts</sup> Whiskey  
 3 1/2 Bot of Porter  
 75 Boas of Turf  
 8 lb<sub>s</sub> candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.

Ino Burke Schoolm<sup>r</sup> 1/4 Salary to 25<sup>th</sup> Dec<sup>r</sup> - - - - - 3 15

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



3. Workhouse Invoice Account

	£	s.	d.
Bridget Worthy for Turf	17	-	1
Pat Cahill do	5	12	8

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.

David McNamara Master expenses to Galway with two children & expenses to prosecute Rogerson £ 2. 0. 0

G. Treasurer

D. Election Law

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

The Master reported that two children Cath Haulon and Eliza Mannion have been summoned to attend the assizes of Galway to prosecute Rogerson

Ordered that the Master take charge of the children



*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 Commis<sup>rs</sup> No 5445, 6 March 1858  
giving their sanction to the Appointment of Andrew  
O'Kelly Nolan Esq, as Medical Officer of the Workhouse*

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
Delts disallowed	-	-	-	<u>5</u>
The number of applicants admitted to the Workhouse was	-	-	-	5

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the abstracts of the Union Accounts to 29<sup>th</sup> September 1857, as audited by James Martin Esq on the 5<sup>th</sup> Inst. —

John Mearns Chairman  
H. H. Shanks Taylor

Galway County Council Archives



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gork  
UNION, on Tues day, the 9<sup>th</sup> day of March 1858.—  
continued.

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

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

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

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

Galway County Council Archives