

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 6 March 1858 stating that

forwarding copy of letter to the Secretary of the Govt Dispensary Committee approving of appointment of Andrew O'Kelly Nolan Esq, Medical Officer of the Dispensary at a Salary of £80 per Annum

John Martin Chairman
J. J. Keefe
F. M. Shewell Taylor

Galway County

(Signed)

Clerk of the Union.

Govt UNION.

Population in 1851, 26287

Present Net Annual Value, £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of March 1858.

Table with columns for Inmates, Able-bodied, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for hospital and fever shed admissions.

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 Nos. I to IX and a Car. forward row.

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

PRESENT: In the Chair,

Other Guardians:

No Meeting 16 March 1858

The Minutes of last Meeting were read and Signed.

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, £13035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of March 1858.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and health status (SICK AND LUNATICS). Includes rows for 'Remaining on previous Saturday', 'Admitted during the Week', 'Discharged during the Week', 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. Lists districts from No. I to No. XVII and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 23rd day of March 1858

PRESENT: In the Chair, John Marlyn

Other Guardians: Capt Taylor, Jas Lahiff, Henry Lahiff, A. B. Nolan, A. Alexander, Pat Burke of Rockport, Ino Broderick, Mueh 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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 504 to No. 523, 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, - - - - - £ 135.2.7

Paid during the week, - - - - - £ 13.2.9

And that the Balance on the Account in favour the Guardians was - £ 349.0.10

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	Ardamullinan	16	11	11				16	5	10 1/2			
	Ballycaghan							35	8	1			
	Beagh	12	8	11 1/2				18	7	8			
	Bunmahow	27	15	11 1/2				8	3	1 1/2			
	Cahernore	4	12	6				36	11	10 1/4			
	Cappard							27	9	8			
	Dorow							36	1	1			
	Gort	16	8	4 1/2				179	8	4			
	Kilbeacanty	22	6	8 1/2				2	16	11 1/2			
	Killinny							41	12	4			
	Killartou							52	13	8 1/2			
	Killthomas							39		7			
Kiurara							87	17	2 1/4				
					100	4	5				550	16	5 1/2
Mick Taylor	Adrahan	29	14					13		3			
	Castle Taylor	5	4	2				37	12	2			
	Kphasane							55	17	9 1/2			
	Mohanagh							15	16	2			
					34	18	2				122	6	1/2
Edw Staunton	Drumacoo							12	10	8 1/2			
	Killeenavane							1	1	3 1/2			
	Killcely							45	9	2 1/4			
											59	1	2 1/4
	Total				135	2	7				762	11	3/4
Thos Hardiman	Kilmacduagh							64		6 1/2			
	Beagh							159	10	2 1/4			
	Killartou							15	10	3 1/2			
	Killthomas							31	17	3 1/2			
	KilKeedy							25	18	3 1/4	297	2	3 1/2
	Kiurara							252	4	1/2	252	4	1/2
C O'Brien	Killeenavara							24		1/2	24		1/2
	Killceng							70	19	6 1/2			
E Staunton	Adrahan							37	11	10 1/2	108	4	1/4
	Kilbeacanty							139	19	11 1/2	139	19	11 1/2
E 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 £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 14. 2. 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	14. 2. 10
Debit Maintenance Account, and Credit Provision Account.	21. 3. 6
And the general average Cost of an Inmate for the week was -	2/2
Average cost in Infirmary, - - - -	2/7
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:

- | | |
|------------------------------|----------------------------|
| 600 lbs of Bread | 1/2 lb of Pepper |
| 64 lbs of Meat | 1 Bot of Wine |
| 1/2 Ton Indur meal | 4 p ^{ts} Whistley |
| 1/2 Ton Rye meal | 3 1/2 Bot Port |
| 1/2 Ton Barley meal | 8 ^{lb} Candles |
| 560 q ^{ts} New Milk | |
| 1 Cwt Salt | |
| 66 oz of Tea | |
| 21 lbs Sugar | |
| 4 lbs Rice | |

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						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

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

2. Establishment Account.

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

We this day visited the Workhouse & found it clean, but regret to have to state, that, having weighed the Bread we found it short 4^g in each loaf, except one that was weight. We also censure the plan of entering the Bread in the Workhouse books, as if it were of proper weight, when the contrary is the fact.

16 March 1858

Rd Burke
J Lahiff

The Bread contractor came before the Board, and stated that at any time a deficiency occurred he gave Bread for it, and engaged that proper weight should be given in future.

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

The Medical officer reports the health of the Inmate, continues satisfactory.

The Master reports that in addition to the £2 received from the Board for expenses of the children sent to Galway on a prosecution, he received the sum of £1.15.0 from the Crown, which after expenses, leaves a balance of £1.9.0 in his hands.

Ordered that this Balance be lodged with Treasurer

We also reports that the Mestron informed him the Contractor in his absence supplied Bread which was deficient in weight and she returned it.

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

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

Letter from Poor Law Commissioners, No. 166, 16 March 1858, requesting the Guardian, to require each of the Collectors to exert himself, and bring his collection to a close without delay. —

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	16
Ditto disallowed	-
The number of applicants admitted to the Workhouse was	1

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 following Tenders for Supplies, to 29th September next.

Bannatyne & Son for Indian Meal per Ton	£10.0.0
Barley Meal	9.5.0
Rye Meal	9.15.0
Oat Meal	14.5.0
Bread per lb.	" . 6
Meat per lb.	" . 4
Tea per lb.	" 3.4
Coffee	" 1.2
Cocoa per lb.	1.3.0
Sugar	2.8.0
Arrowroot per lb.	" . 10
Pepper	" 1.2
Soda per lb.	" 14.0
Potash per lb.	" . 6
Portwine per doz	1.16.0
Whiskey per Gal " " "	" 4.0
Martin Henney Mount Candles per lb.	" . 7½
Dipt do	" . 6½
Pat Burke Repair of roof for 12 months	10.0.0
Henry Griffin Repair of Glazing	3.0.0
James Gibb for Nails, at price, in Tender.	-

P. Fitzpatrick

W. M. M. M. M.

D. 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.

Population in 1851, 26087

Present Net Annual Value, £43,235.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of March 1858.

Table with columns for Number of Inmates, Accommodation, Age, Sex, and Return of Sick and Lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and various age groups.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 30th day of March 1858

PRESENT: In the Chair, John Martyn, Thomas A. Lape, James Daly, Arthur Alexander, Edmund Keble, Capt. Taylor, D. Drubille, H. Polaw, Henry Blaquiere, P. Fitzpatrick, Patrick Keble, John Brodwin, Patrick Ryder, Tom Rockford, Cornelius Deane

The Minutes of last Meeting were read and Signed

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

The Warehouse Register was produced, examined, and authenticated, from No. 523 to No. 5, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £

And that the Balance on the Account of the Guardians was - £349. " 10

The Book was signed by the Chairman.

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

Galway County Council Archives

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.								
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
Thomas Hardiman	Adamlawda																		
	Ballycabara																		
	Beagh																		
	Bunahow																		
	Cahomac																		
	Cappard																		
	Dorus																		
	Got																		
	Killbeauty																		
	Killinny																		
Kiltatch																			
Kittomas																			
Kisaura																			
											580 16 5 1/2								
Michael Taylor	Abraham																		
	Castle Taylor																		
	Rahusany																		
	Shanagh																		
											122 6 4 1/2								
Edmund Staunton	Drumacor																		
	Killmuavara																		
	Killeely																		
											59 12 4 3/4								
											Total			762 41 3/4					
Thomas Hardiman	Piluzeduff																		
	Beagh																		
	Kiltoma																		
	Kittomas																		
Cornelius O'Brien	Killeedy																		
	Kilmeasra																		
	Killmuavara																		
	Killmeen																		
	Abraham																		
Edmund Staunton	Killmeavara																		
	Killmeen																		
Michael Taylor	Abraham																		
	Killmeavara																		
E. O'Haynes	Abraham																		
	Killmeavara																		
											257 3 3/4			297 2 3/4					
											252 4 1/2			252 4 1/2					
											24			24					
											76 19 5 1/2								
											37 4 10 1/2			108 4 4					
											124 19 1 1/4			39 19 1 1/4					
											221 10 3/4								

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

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

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.

25 March 28. 6. 9 By which it appeared that the Cost of Provisions and Necessaries received during the week, 27 - 4. 18. 8 was £ 32. 19. 6 d.

25 March 16. 2. 7	Debit Provision Account, and Credit Invoice Account.	£	s.	d.
27 - 4. 18. 8	The Cost of Provisions and Necessaries consumed was	32	19	6
	Debit Maintenance Account, and Credit Provision Account.	21	1	3
	And the general average Cost of an Inmate for the week was	2	2	
	Average cost in Infirmary,	2	8	
	Average cost in Fever Hospital,	3	5	1/2

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

- | | |
|--------------|-----------------|
| 620 lb Bread | 1/2 lb Pepper |
| 72 " Meal | 2 Bottles Wine |
| 560 qts Milk | 4 pints Whiskey |
| 1 lbst Salt | 3/4 Bot Porter |
| 72 3 Tea | 1 lb Potash |
| 21 lb Sugar | 6 lb Candles |
| 4 " Rice | |

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.

Lewis Stiles M ^r Salary to 25 Sept	25	.	.
Kerue Gil Apothecary do	5	.	.
Dau M ^r Namora Master 4 Mo do	10	.	.
Lewis Small Salary do	3	2	6
Deu Birmingham do	2	10	.
Salvick Benke Repair Stages do	2	10	.
Edmond Kennedy Repair Sashes do	2	.	.
Jasper Donohoe for Cablog Plants	2	6	8
Myers Hayes for Sweeping Slues	1	.	.
Henry Griffin for Glazing			15

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

3. Warehouse Invoice Account
 Thomas Walsh for Meat to 25 Decr £ 10 2 7

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

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read - (this on the first meeting in every month) -
 Number of successful cases.
 The Report of the Visiting Committee was read and Orders were made thereon as follows:

Galway County Council

The following Cheques were ordered

James Slator for his Salary Returning Officer	5.0.0
Laurence Walsh for Office	4.14.6
James Slator for pay Petty Bills	6.1.0

To Treasurer			
Dr Election James Slator C. O.	5.0.0	5.0.0	
" Burial S. Walsh	4.14.6	4.14.6	
" Estab P. Bills	5.12.0		
" Clothing do	9.0		
			6.1.0

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

The Medical Officer reports the Condition of the Hospital as Satisfactory —

The Master reports that the Bread supplied by the Contractor last week was not weight. — The deficiency was 3/4 lbs on 48 lbs which should be delivered. The Master returned the light Bread. The Contractor supplied Bread of proper weight —

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

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

Letter from Poor Law Commissioners. No 7235.
29 March 1858. Referring to a report of the Visiting Committee regarding the deficiency in weight of Bread supplied by Contractors. Stating that there was no order made on the report, requesting to be informed whether John Manyan who supplied the Bread referred to, is the person with whom the Board lately entered into a Contract. The Commissioners also request an explanation from the officer who made the false entries in the Books.

The present Contractor is the person who supplied the Bread referred to, he and the Master have been ordered to send in explanations next Board day.

Council Archives