

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. 32 to No. 57, 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, - £ 270 . 1 . 3

Paid during the week, - £ 38 . 5 . 0

And that the Balance on the Account in favor of Guardians was - £ 772 . 9 . 6

The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | | | |
|-------------------------|--|-----------------------|----|-----|--------|----|-----|------------|-----|-----|--------|----|------|----|----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | | |
| Thomas Hardiman | Ardenmilliam | 11 | 14 | 1/2 | | | | 21 | 8 | 3 | | | | | |
| | Ballypakatan | 18 | 9 | 10 | | | | 48 | 5 | | | | | | |
| | Bough | 6 | 6 | 11 | | | | 57 | 15 | 4 | | | | | |
| | Bunmahon | 2 | 7 | 3 | | | | 10 | 9 | 3 | | | | | |
| | Cahernore | 5 | 16 | 7 | | | | 50 | | 1/2 | | | | | |
| | Cappad | | 6 | 10 | | | | 27 | 10 | 5 | | | | | |
| | Coris | 9 | 5 | 8 | | | | 71 | 15 | 6 | | | | | |
| | God | 22 | 13 | 10 | | | | 212 | | 8 | | | | | |
| | St. Michael's | | | | | | | 57 | 17 | 9 | | | | | |
| | Killium | 57 | 6 | 9 | | | | 52 | 19 | 2 | | | | | |
| Kittaston | 30 | 6 | 11 | | | | 75 | 72 | 11 | | | | | | |
| Kittimas | | | | | | | 37 | 17 | 8 | | | | | | |
| Kiwara | 26 | 10 | | | | | 136 | 18 | 1/4 | | | | | | |
| | | | | | | | 185 | 5 | | | | | 358 | 10 | 6 |
| Michael Taylor | Adrahaw | 2 | 18 | 7 | | | | 77 | 6 | 2 | | | | | |
| | Castle Taylor | 3 | 15 | 9 | | | | 54 | 18 | 3 | | | | | |
| | Rahavane | | 3 | 2 | | | | 48 | 5 | 5 | | | | | |
| | Whanagh | 5 | 2 | 6 | | | | 55 | 16 | 11 | | | | | |
| | | | | | | | 12 | | | | | | 236 | 6 | 10 |
| Edward Stanton | Drumacoo | 37 | 14 | 5 | | | | 155 | 9 | 2 | | | | | |
| | Killmacara | 11 | 3 | 2 | | | | 51 | 2 | 9 | | | | | |
| | Killeely | 23 | 18 | 8 | | | | 61 | 5 | 9 | | | | | |
| | | | | | | | 72 | 16 | 3 | | | | 180 | 14 | 3 |
| | Total | | | | | | 270 | 1 | 3 | | | | 1275 | 7 | 17 |

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 lodg'd.

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 £24 . 5 . 6d.

| | |
|--|------------|
| Debit Provision Account, and Credit Invoice Account. | £ s. d. |
| The Cost of Provisions and Necessaries consumed was - - | 24 . 5 . 6 |
| Debit Maintenance Account, and Credit Provision Account. | 20 . 3 . 6 |
| And the general average Cost of an Inmate for the week was - | 4 . 2 . 0 |
| Average cost in Infirmary, - - - - | 2 . 8 |
| Average cost in Fever Hospital, - - - - | 2 . 3 . 0 |

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 lb Bread
 74 " Meat
 678 qt New Milk
 74 lb Tea
 21 lb Sugar
 1 butt Salt

4 lb Rice
 1/2 " Pepper
 2 bot Wine
 6 pint Whiskey
 8 lb Candles

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

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

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

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

| | |
|-------------------|---------|
| | £ 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.
 John M. Lynn for Audie to 19 July
 Patrick Neely for Smith work

5 11 8

2 4 10

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

3. Workhouse Invoice Account

John Halloran for Surf —
 Patrick Wining do

| | £ | s. | d. |
|--------------------------|----|----|----|
| John Halloran for Surf — | 10 | 8 | . |
| Patrick Wining do | 2 | 7 | 6 |

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

John M. Glynn Treasurer to 29 Sept 1838. 9. 14. 5
 Cr Treasurer
 Dr Unpaid Bills

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

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

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

Letter from Poor Law Commissioners 21 February No 4063. 1839. enclosing specification for painting, also directing that attention should be paid to the several repairs required in the workhouse and requesting that the clothing of the school boys be renewed —

Ordered that clothing be purchased for the boys

Letter from same 21 February No 4106. 1839. referring to the application made by the Roman Cath Chaplain for an alteration in the position of the Altar, and requesting to be furnished with a plan and full particulars of the proposed alteration

The partition in the Dining Hall stands now near the East end of the Hall, the only alteration to be made is to remove this to its former position, the Center of the Hall —

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.)

Ordered. That the Clerk advertise for the usual Supplies of Prisoners, and necessaries for the half year ending 29 September 1859 — Tenders to be received on the 22^d Inst —

The Board accepted the Tenders of Michael Byrne, James Byrne, Walter Milan and Denis Fode for supplying the workhouse with best New Milk up to the 1st May next at the per gal

John Martin chairman

P. J. O'Hara

Deputy Clerk

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, ... £43000.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of March 1859

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, Fever Sheds, and totals for Admitted, Discharged, and Remaining.

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 to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the _____ day of March 1859

PRESENT: In the Chair, John Martin James. Cahiff. Redmund Burke Other Guardians: Henry Cahiff. P. Fitzpatrick An. Alcaudes

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. 540 to No. 542, 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, - £ 52 . 1 . 3

Paid during the week, - £ 20 . 0 . 0

As also the Balance on the Account in favour of Guardians was - £ 804 . 10 . 9

The Book was signed by the Chairman.

The Weekly labour-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 Haddenian | Adamullivan | | | | | | | 21 | 8 | 3 | | | | | | | | | |
| | Ballycabalan | | | | | | | 43 | 5 | | | | | | | | | | |
| | Beagh | | | | | | | 57 | 15 | 4 1/2 | | | | | | | | | |
| | Bunahow | | | | | | | 10 | 9 | 3 | | | | | | | | | |
| | Cahernore | | | | | | | 50 | | 14 3/4 | | | | | | | | | |
| | Caphard | | | | | | | 27 | 10 | 5 1/2 | | | | | | | | | |
| | Down | | | | | | | 74 | 15 | 6 | | | | | | | | | |
| | Enniscorthy | | | | | | | 212 | | 8 1/2 | | | | | | | | | |
| | Kilmealey | | | | | | | 57 | 17 | 9 | | | | | | | | | |
| | Killinney | | | | | | | 52 | 19 | 2 | | | | | | | | | |
| | Kittiston | | | | | | | 75 | 72 | 11 | | | | | | | | | |
| | Kittomas | | | | | | | 37 | 17 | 8 1/2 | | | | | | | | | |
| Kivara | | | | | | | 136 | 18 | 1/4 | | | | | | | | | | |
| | | | | | | | | | | | | | 858 | 10 | 6 | | | | |
| Michael Taylor | Andrahan | | | | | | | 77 | 6 | 2 1/2 | | | | | | | | | |
| | Castle Taylor | | | | | | | 54 | 18 | 3 1/2 | | | | | | | | | |
| | Kahasane | | | | | | | 48 | 5 | 6 | | | | | | | | | |
| | Kohanagh | | | | | | | 55 | 7 | 11 | | | | | | | | | |
| | | | | | | | | | | | | | | | 236 | 6 | 10 | | |
| Richard Stanton | Drumacoo | 6 | | | | | | | | | 12 | 5 | 7 1/2 | | | | | | |
| | Killeenavane | 40 | | | | | | | | | 11 | 2 | 9 | | | | | | |
| | Killeely | 6 | 1 | 3 | | | | | | | 55 | 7 | 6 | | | | | | |
| | | | | | | | | | | | 52 | 1 | 3 | | | | 128 | 19 | 1/2 |
| | Total | | | | | | | | | | 52 | 1 | 3 | | | | 1223 | 10 | 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 £14. 12s. 5d.

| | | | |
|--|-----|-----|----|
| | £ | s. | d. |
| Debit Provision Account, and Credit Invoice Account. | 14. | 12. | 5 |
| The Cost of Provisions and Necessaries consumed was - - | 19. | 12. | 3 |
| Debit Maintenance Account, and Credit Provision Account. | 19. | 12. | 3 |
| And the general average Cost of an Inmate for the week was - | 0. | 2. | 0 |
| Average cost in Infirmary, - - - - | 0. | 2. | 8 |
| Average cost in Fever Hospital, - - - - | 0. | 3. | 0 |

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:

572 lb Bread
 72 " Meat
 657 qts New Milk
 1 cwt Salt
 74 1/2 Tea
 21 lb Sugar

4 lb Rice
 1/2 " Pepper
 1 Bot Vine
 1/2 pint Whiskey
 4 1/2 boxes Soap
 8 lb Candles

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

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

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

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

| | | | |
|-------------------|---|----|----|
| | £ | 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. | | | | | By forward | | | | |
| No. II. | | | | | No. X. | | | | |
| No. III. | | | | | No. XI. | | | | |
| No. IV. | | | | | No. XII. | | | | |
| No. V. | | | | | No. XIII. | | | | |
| No. VI. | | | | | No. XIV. | | | | |
| No. VII. | | | | | No. XV. | | | | |
| No. VIII. | | | | | No. XVI. | | | | |
| No. IX. | | | | | No. XVII. | | | | |
| Car. forwd. | | | | | TOTAL. | | | | |

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

| | | | |
|----------------------|---|----|----|
| 1. Clothing Account. | £ | s. | d. |
| | - | - | - |

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

2. Establishment Account.

James Slater pay Total Bills 2 6

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

3. Warehouse Invoice Account.

| £ | s. | d. |
|---|----|----|
| | | |

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

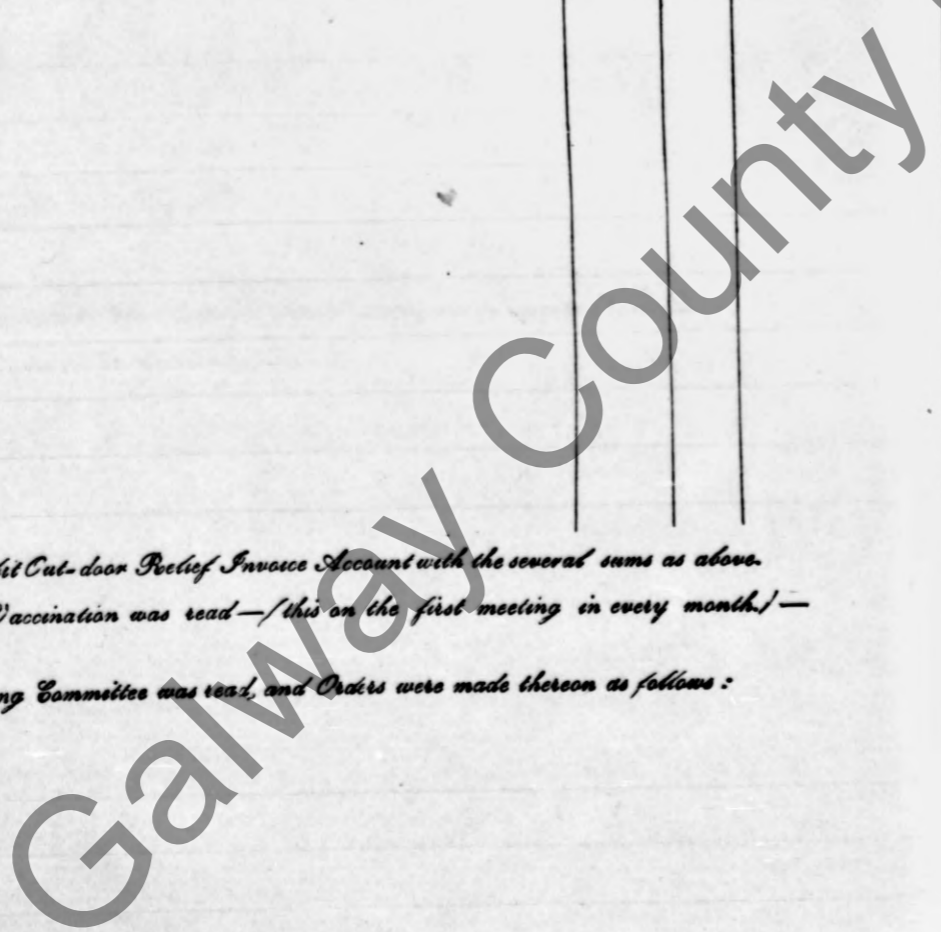
4. Out-door Relief Invoice Account.

| £ | s. | d. |
|---|----|----|
| | | |

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

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

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



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

The Medical Officer reports the Meat supplied by Contractor on Sunday the 16th inst for the Infirmary was of a very inferior quality and was returned by his directions and proper Meat procured by the Master for the Hospital Patients.

The Master reports that the Meat supplied by Contractor for Patients and officers was so very inferior that he had to purchase Meat when the Contractor refused to supply a good article. The Meat supplied on Sunday and Monday for the use of the Patients was also bad but the Contractor supplied good Meat afterwards.

The Messengers said he was beaten by Contractor —
The Rye Meal and Barley Meal received in lieu of the Meat returned was also bad. The Paupers refused to eat the bread made of it. He had to use Oatmeal & Indian Meal made into bread in its stead.
Ordered to be returned —

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:)

Galway County Council Archives

J. J. J. J.
John J. J. J.
P. J. J. J.

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Population in 1851,— 26287

Present Net Annual Value, ... £43000.5

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of March 1859

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 15th day of March 1859

PRESENT: In the Chair, James Cahiff Other Guardians: Patrick Burke, Owen Twomey, John Rochford

The Minutes of last Meeting were read and Signed

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

The Warehouse Register was produced, examined, and authenticated, from No. 242 to No. 247, 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, - £ 148. 4. 0

Paid during the week, - £ 11. 10. 10

And that the Balance on the Account in favour of Guardians was - £ 978. 3. 11

The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | |
|-------------------------|--|-----------------------|-------|-------|--------|----|-----|------------|-------|--------|--------|----|-----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| James Hardiman | Ardamullian | 3 | . | 4 | | | | 18 | 7 | 11 | | | |
| | Rallyeahalan | | | 57 | | | | 42 | 19 | 5 | | | |
| | Beagh | 32 | 5 | 5 | | | | 25 | 9 | 11 1/2 | | | |
| | Bennahow | | | | | | | 10 | 9 | 3 | | | |
| | Cahernore | 5 | 6 | 7 | | | | 44 | 13 | 9 3/4 | | | |
| | Cappard | 1 | . | 9 | | | | 26 | 9 | 8 1/2 | | | |
| | Dorris | | | | | | | 74 | 15 | 6 | | | |
| | Boyl | 46 | 10 | 1 1/2 | | | | 165 | 10 | 7 | | | |
| | Kilbeacum | 38 | 1 | 9 | | | | 19 | 16 | . | | | |
| | Killinny | | | | | | | 52 | 19 | 2 | | | |
| Kiltincha | 29 | 9 | 2 | | | | 16 | 3 | 9 | | | | |
| Kiltomas | | | | | | | 37 | 17 | 8 1/2 | | | | |
| Kuarta | 1 | 4 | 3 1/2 | | | | 135 | 13 | 8 1/4 | | | | |
| | | | | | 157 | 4 | | | | | 701 | 6 | 6 |
| Michael Laylor | Ardrahan | 3 | 19 | 11 | | | | 73 | 6 | 3 1/2 | | | |
| | Castle Laylor | | | | | | | 54 | 18 | 3 1/2 | | | |
| | Rahesane | | | | | | | 48 | 5 | 5 | | | |
| | Cherawagh | 2 | . | 1 | | | | 53 | 16 | 10 | | | |
| | | | | | 6 | | | | | | 230 | 6 | 10 |
| Edmond Stanton | Quinacore | 3 | 13 | 2 | | | | 58 | 12 | 7 1/2 | | | |
| | Killcuavane | 2 | 5 | . | | | | 8 | 17 | 9 | | | |
| | Killybeg | 9 | 1 | 10 | | | | 46 | 2 | 8 | | | |
| | | | | | 15 | | | | | | 113 | 12 | 1/2 |
| | Total | | | | 178 | 4 | | | | | 1005 | 6 | 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 £11. 11s. 3d.

| | |
|--|-----------|
| Debit Provision Account, and Credit Invoice Account. | £ s. d. |
| | 11. 11. 3 |
| The Cost of Provisions and Necessaries consumed was - - | 21. 2. 11 |
| Debit Maintenance Account, and Credit Provision Account. | 21. 2. 11 |
| And the general average Cost of an Inmate for the week was - | " 2. 0 |
| Average cost in Infirmary, - - - - | " 2. 8 |
| Average cost in Fever Hospital, - - - - | " 3. 0 |

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:

542 lb Bread
 72 " Meal
 1/2 Ton Indian Meal
 1/2 Ton Oatmeal
 672 qrs New Milk
 1 butt Salt
 74 1/3 Lard

21 lb Sugar
 1/2 " Pepper
 2 bot Wine
 5 pint, whiskey
 8 lbs Candles
 1 " Potash

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

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

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

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

| | |
|-------------------|---------|
| 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. | | | | | Et. 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.

Martin Healy for Shoes

| |
|---------|
| £ s. d. |
| 3 6 |

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

2. Establishment Account.

James Slater Petit Bills

| |
|-------|
| 2 3 6 |
|-------|

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

3. Warehouse Invoice Account.

John Riedy for Meal

| £ | s. | d. |
|---|----|----|
| 2 | 6 | 3 |

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

Honble Capt Gough Kent to 29 Sept 1858 £30. 3. 2

Dr Treasurer
Dr Muphams Bill.

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

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

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

Letter from Poor Law Commissioners 11th March N^o 5765. 1859. Stating that the Guardians minute of the 15th Inst does not contain any explanation of the proposed alteration in the Dining Hall -

Ordered. That the Commissioners be informed, that at the request of the Roman Catholic Chaplain, the Guardians have agreed to make the alteration in the Dining Hall which is now occupied for the purpose of Lavatories. - It is intended that the portion of the Hall should be used exclusively as a Chapel, also that the Mus doo way shall be removed as pointed out by Dr Brodie -

Letter from same 12th March N^o 5. 165. 1859. again drawing the attention of the Guardians to the repairs and painting required in the workhouse -

The Guardians will advertise for a Contract when the weather gets fine -

Letter from Poor Law Commissioners 14th March N^o 5867. 1859. referring to reports of the Medical officers and Master as to the quality of Meat supplied by Contractor, also to a fault committed on Messengers.

Good Meat was purchased by Master and the Cost charged to Contractor. as to the a fault, we found on enquiry that it being of so trifling a character, not worth a prosecution -

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

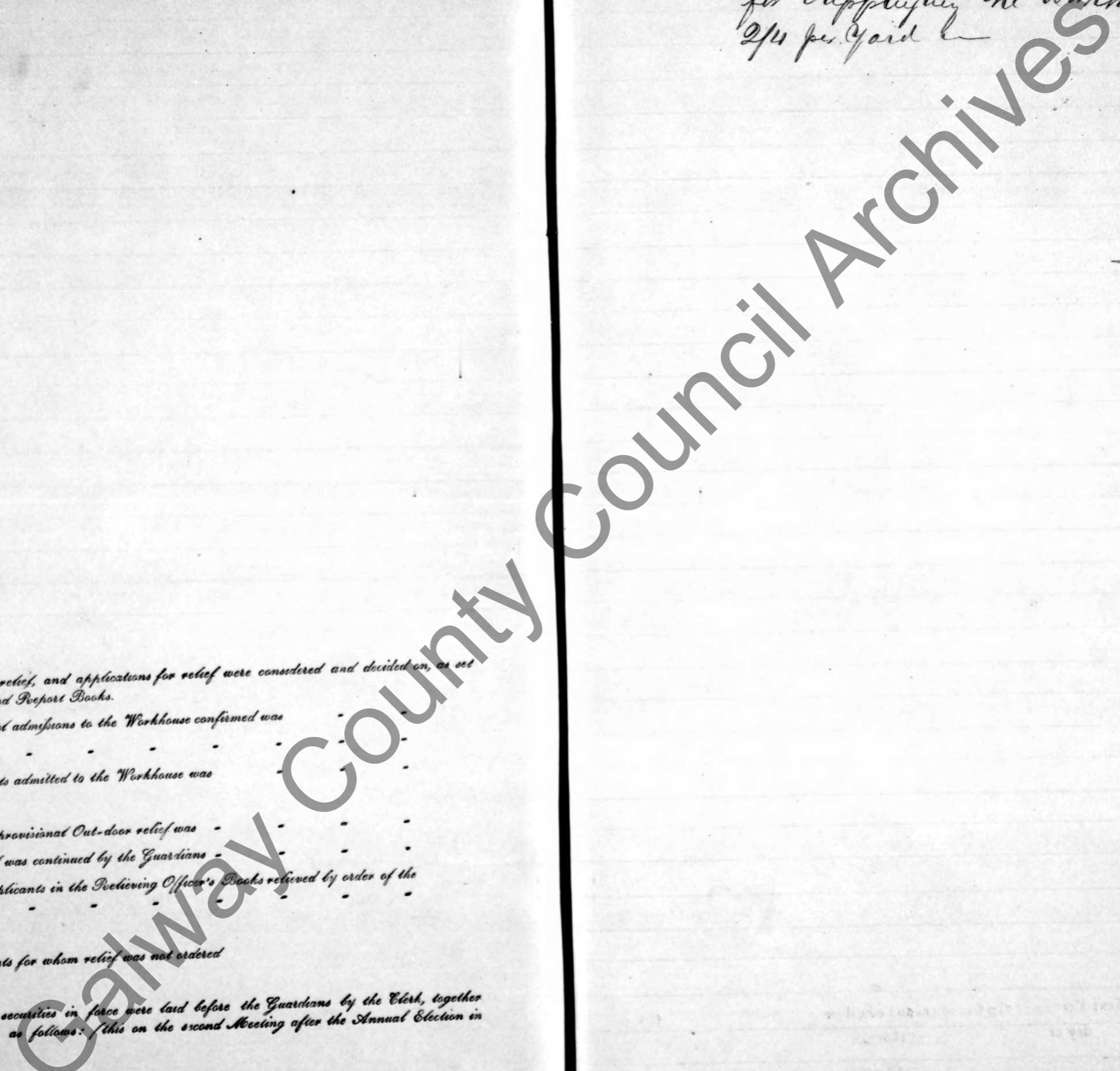
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

The Board accepted the Tender of Mich Keane for supplying the Workhouse with Straw at 2/4 per yard

J. L. Liff Chairman

Arthur Alexander

Pat Burke



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

Read Letter from _____ dated _____ stating that _____

Galway County

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of March—1859

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 sub-tables for 'RETURN OF SICK AND LUNATICS' and '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 for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I through No. XVII and a TOTAL row.

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

the 22 day of March 1859. PRESENT: In the Chair, John Martyn. Other Guardians: James Cahiff, Dr. Malville, Arthur Alexander, Patrick Siffpatin, Henry Cahiff, Patrick Burke, Michael Curran, John Brodwin, George Taylor, John Rochford.

The Minutes of last Meeting were read and Signed

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

The Warehouse Register was produced, examined, and authenticated, from No. 847 to No. 853, 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, - - - - - £ 25. 0. 0

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

As at the Balance on the Account in favour of Guardians was - £ 103. 3. 11

The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | | | | | |
|-------------------------|--|-----------------------|----|----|--------|----|----|------------|-------|--------|--------|----|-----|----|-------|----|-------|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | | | | |
| Thomas Hardiman | Adanullivan | | | | | | | 18 | 7 | 11 | | | | | | | |
| | Ballycathalan | | | | | | | 112 | 19 | 5 | | | | | | | |
| | Beagh | | | | | | | 25 | 9 | 11 1/2 | | | | | | | |
| | Bunmahon | | | | | | | 10 | 9 | 3 | | | | | | | |
| | Cahernore | | | | | | | 144 | 13 | 9 3/4 | | | | | | | |
| | Cahrad | | | | | | | 26 | 9 | 8 1/2 | | | | | | | |
| | Doones | | | | | | | 74 | 15 | 6 | | | | | | | |
| | Enniscorthy | | | | | | | 165 | 10 | 7 | | | | | | | |
| | Killiney | | | | | | | 19 | 16 | | | | | | | | |
| | Kittyston | | | | | | | 62 | 19 | 2 | | | | | | | |
| | Kittomas | | | | | | | 46 | 3 | 9 | | | | | | | |
| Kiwara | | | | | | | 37 | 17 | 8 1/2 | | | | | | | | |
| | | | | | | | | | | | | | 185 | 73 | 8 1/2 | | |
| | | | | | | | | | | | | | | | 701 | 6 | 6 |
| Michael Taylor | Abraham | | | | | | | 73 | 6 | 3 1/2 | | | | | | | |
| | Castle Taylor | | | | | | | 54 | 18 | 3 1/2 | | | | | | | |
| | Raharaw | | | | | | | 48 | 5 | 5 | | | | | | | |
| | Shibannah | | | | | | | 53 | 16 | 10 | | | | | | | |
| | | | | | | | | | | | | | | | 230 | 6 | 10 |
| Edmund Stanton | Drumacoo | 16 | 16 | 9 | | | | 11 | 15 | 10 1/2 | | | | | | | |
| | Killinawarra | 2 | 12 | 9 | | | | 6 | 5 | | | | | | | | |
| | Killeely | 5 | 10 | 6 | | | | 40 | 12 | 2 | | | | | | | |
| | | | | | | | 25 | | | | | | | | 88 | 13 | 1 1/2 |
| | | | | | | | 25 | | | | | | | | 1020 | 6 | 4 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 £15 . 7 . 5

| | |
|--|-------------|
| Debit Provision Account, and Credit Invoice Account. | £ s. d. |
| The Cost of Provisions and Necessaries consumed was - - | 21 . 16 . 4 |
| Debit Maintenance Account, and Credit Provision Account. | 21 . 16 . 4 |
| And the general average Cost of an Inmate for the week was - | 2 . 0 |
| Average cost in Infirmary, - - - - | 2 . 8 |
| Average cost in Fever Hospital, - - - - | 3 . 0 |

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:

592 lb Bread
 72 " Meal
 120 Stone of Potatoes
 670 qt New Milk
 1 cwt Salt
 74 1/3 Lea

21 lb Sugar
 1/2 " Pepper
 1 qt spirits
 1 qt whisky
 1 lb Caud Lee
 1 " Potash

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

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

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

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

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

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

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

| RELIEF DISTRICT. | Name of Relieving Officer. | By Check on Treasurer. | | By Order on Contractors. | | RELIEF DISTRICT. | Name of Relieving Officer. | By Check on Treasurer. | | By Order on Contractors. | |
|------------------|----------------------------|------------------------|-------|--------------------------|----------------|------------------|----------------------------|------------------------|----------------|--------------------------|--|
| | | £ | s. d. | Article and quantity. | Value. £ s. d. | | | 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. Warehouse Invoice Account.

| | £ | s. | d. |
|-----------------------|---|----|----|
| Peter Cahile for Surf | 2 | 11 | 7 |
| Timothy McDermott do | 3 | 9 | 5 |

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

Cheques ordered —

| | |
|--|----------|
| Patrick Sheehan for Soap | 6. 8. 0 |
| John Leah Glen for Deeds | 5. 1. 7 |
| Henry Clemons for Stationary | 2. 19. 6 |
| William Daniel for Audits | 4. 18. 0 |
| John Burke for Salary to 29 September 1838 | 3. 15. 0 |

Or Treasurer
Dr Unpaid Bills of the above

Guardians of Galway Union
Under Final Adjustment order 14. 11. 8

Or Treasurer
Dr Galway Guardians

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

The Master reports that the Pump cannot be repaired, unless a new Arm is got from the foundry, as the Collar on the present one is broken

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

It having been stated to the Board that Martin Orehau Relieving officer resides at the extreme end of his District and that some inconvenience has arisen in consequence, the Board are of opinion he is as competent to perform his duties now as when he lived in Arrabahau. Some parts of his District being ten Irish miles therefrom. He is now convenient to the town of Kinnarra and the most populous part of his District —

Dr Brodie having drawn the attention of the Board to the state of the Chimney and the Kitchen Ceiling

Ordered that Advertisements be issued for repairs of Chimney and Kitchen Ceiling. Indian Meal and Oatmeal also for Nails and Bushes —

The Board proceeded to consider tenders for provisions &c when the following was chosen for 6 months

| | | | | |
|----------------|----------------------|------------------|----|-------|
| Mary Molony | Tea | per lb | 3 | 4 |
| do | Sugar | per bush | 2 | 11 |
| do | Pepper | per lb | 1 | 2 |
| do | Arrow Root | per lb | 10 | |
| do | Polash | per lb | 6 | |
| do | XX Porter | per Day | 4 | |
| do | Whiskey | per gal | 13 | 4 |
| Thomas Walsh | Meat | per lb | 4 | |
| Martin Kennedy | Candles dept | per Day | 6 | 6 |
| do | Candles Mold | per Day | 7 | 6 |
| Walter Kilan | Oaten Straw | per bush | 2 | 3 |
| Shady Malloran | Leaf | per Rose | 1 | 2 |
| Edward Kennedy | Repairs of Iron work | per annum | 8 | |
| Patrick Burke | do of Hoop | per annum | 10 | |
| Henry Griffin | do Glazing | per annum | 3 | |
| Fauly Hayes | Sweeping Flues | per annum | 4 | |
| Annia Keane | Potatoes | per cwt of 16 lb | | 3 3/4 |

John Broderick
Wm. M. M. 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.

UNION.

Population in 1851,—26287

Present Net Annual Value,... £43044.5

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of March 1859

Table with columns for accommodation, age groups, and hospital returns. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various age categories (Able-bodied, Aged and Infirm, Boys and Girls, Children, Infants). Includes a sub-table for SICK AND LUNATICS with columns for Number in Hospital and No. of Lunatics.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I to No. IX, Car forward, and TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 24th day of March 1859

PRESENT: In the Chair, *Romond Burke*.

Other Guardians: *John Marbury, Capt Taylor*

Mr Mulville, P. Fitzpatrick, A. B. Nolan, Mr Alexander James Mahon, Patrick Burke, John Rochford Patrick Nolan, Michael Stanton, John Broderick Owen Lucey, Thomas Corbett

The Minutes of last Meeting were read and Signed

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

The Workhouse Register was produced, examined, and authenticated, from No. 853 to No. 861, 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, - - - - - £ 175. 6. 8
Paid during the week, - - - - - £ 130. 1. 5
So that the Balance on the Account in favor of Guardians was - £1048. 9. 2
The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | | |
|-------------------------|--|-----------------------|----|----|--------|----|-----|------------|----|-----|--------|-----|----|----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
| Thomas Hardiman | Adanullivan | 6 | 11 | 9½ | | | | 12 | 3 | 1½ | | | | |
| | Ballycattalan | 8 | 18 | 2 | | | | 34 | 1 | 3 | | | | |
| | Beagh | 13 | 7 | 2 | | | | 12 | 2 | 9½ | | | | |
| | Bunmahon | 2 | 17 | 8 | | | | 7 | 11 | 7 | | | | |
| | Cahernore | 3 | . | 6 | | | | 41 | 13 | 3½ | | | | |
| | Cappard | . | . | . | | | | 26 | 9 | 8½ | | | | |
| | Doonin | 6 | 12 | 6 | | | | 68 | 3 | . | | | | |
| | Doon | 15 | 13 | 8½ | | | | 149 | 16 | 10½ | | | | |
| | Hillbeacanty | 6 | 14 | 8 | | | | 13 | 1 | 4 | | | | |
| | Killinny | 9 | 11 | 5 | | | | 113 | 7 | 9 | | | | |
| | Kitterton | 17 | 5 | 5 | | | | 28 | 18 | 4 | | | | |
| | Kittomas | 13 | 9 | 8½ | | | | 34 | 8 | 5 | | | | |
| Kinvara | 21 | 11 | 4½ | | | | 114 | 2 | 4½ | | | | | |
| | | | | | | | 115 | 6 | 8 | | | 585 | 7 | 10 |
| Michael Doyle | Adrahau | 9 | . | . | | | | 64 | 6 | 3½ | | | | |
| | Castle Doyle | . | . | . | | | | 54 | 18 | 3½ | | | | |
| | Kahernahilly | 8 | 13 | 4 | | | | 39 | 12 | 1 | | | | |
| | Shanagh | 42 | 6 | 8 | | | | 11 | 10 | 2 | | | | |
| | | | | | | | 60 | . | . | | | 170 | 6 | 10 |
| Edw Stanton | Drumacree | . | . | . | | | | 41 | 15 | 10½ | | | | |
| | Killegavanna | . | . | . | | | | 6 | 5 | . | | | | |
| | Killeely | . | . | . | | | | 40 | 12 | 2 | | | | |
| | | | | | | | | | | | | 88 | 13 | ½ |
| | Total | | | | | | 175 | 6 | 8 | | | 844 | 19 | 5½ |

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.

25th March 27. 2. 1 By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 28. 7. 9

| | | |
|----------------------------------|--|----------|
| 25 th March 18. 11. 0 | Debit Provision Account, and Credit Invoice Account. | 28. 7. 9 |
| 26 th " 2. 12. 8 | The Cost of Provisions and Necessaries consumed was | 21. 3. 8 |
| 21. 3. 8 | Debit Maintenance Account, and Credit Provision Account. | 21. 3. 8 |
| | And the general average Cost of an Inmate for the week was | 2. 0 |
| | Average cost in Infirmary, | 2. 8 |
| | Average cost in Fever Hospital, | 3. 0 |

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:

596 lb Bread
74 a Meat
120 lb of Potatoes
671 qts New Milk
1 Meat Salt
74 1/3 Tea

21 lb Sugar
7 lb Pepper
7 pints of Whiskey
17 bot Porter.
1 lb Candles

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

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

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

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

| | |
|-----------|---------|
| | £ 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. fwd. | | | | | TOTAL, | | | | |

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

| | |
|------------------------|---------|
| | £ s. d. |
| Walter Milau for Straw | 5 8 |

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

2. Establishment Account.

| | |
|---|-------|
| Wm Birmingham 1/4 Salary to 25 th Inst | 2 10 |
| Rev Patrick Lally do do | 12 10 |
| James Stator do do | 25 |
| Daniel McManara do do | 7 10 |
| Mary Keller do do | 6 7 3 |
| Margaret Curry do do | 3 |
| John Burke 1/2 of Salary to do | 7 10 |
| Edward Coen 1/4 do do | 2 |
| James Forrest do do | 3 2 6 |
| Martin Corbett do do | 3 2 6 |
| Patrick Burke do do | 2 10 |
| Edward Kennedy do do | 2 |
| James Stator for Sweep & Glazier do | 1 15 |

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

3. Workhouse Invoice Account.

| | | | £ | s. | d. |
|-----------------------------------|--|--|---|----|----|
| Michael Byrne for Milk to 25 Lent | | | 9 | 5 | 11 |
| James Broderick do do | | | 2 | 16 | 7 |
| John Mehan do 16.0 do | | | | | |
| Anna Byrne do 1.8.3 do | | | 2 | 4 | 3 |
| Dennis Horde do do | | | 4 | 11 | 4 |
| John Broderick do do | | | 3 | 3 | 2 |
| James Byrne do do | | | 5 | 16 | 5 |
| Walter Nifan do do | | | 9 | 1 | 4 |
| Michael Hawkins for Lent do | | | 2 | 3 | |

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

4. Out-door Relief Invoice Account.

£ s. d.

| £ | s. | d. |
|---|----|----|
| | | |

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

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

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

Cheques ordered

| | |
|---|------------|
| A. O'H. Nolan Salary N.H. & F.H. to 25 Lent | 15. 0. 0 |
| J. Gile do do | 5. 0. 0 |
| James Clavin Petrol Bills | 4. 17. 1 |
| P. A. Leslie Ho Medicine to 29 Sept 1858 | 74. 17. 11 |
| Alex Thom Books do | 40. 13. 4 |
| Thomas Kelly Printing do | 3. 6. 6 |
| James Clavin R. Office | 5. 0. 0 |
| Or Treasurer the above | |
| Dr Estate A. O'H. Nolan | 15. 0. 0 |
| J. Gile | 5. 0. 0 |
| J. Clavin | 4. 17. 1 |
| Exp Bills Leslie Ho | 74. 17. 11 |
| do A. Thom | 40. 13. 4 |
| do J. Kelly | 3. 6. 6 |
| do Election J. Clavin | 5. 0. 0 |

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

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

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

Letter from Poor Law Commissioners No 6392
26th March 1859. giving their sanction to the proposed alteration in the Dining Hall for the purpose of converting part of it to the uses of a Chapel.

Ordered to advertise for the above work. Tenders to be received on this day fortnight.

Letter from James 28th March 1859. regarding the present residence of Martin Cerehan relieving officer.

Resolved, that the Board having taken into consideration the letters of the Commissioners of the 28th Inst. are of opinion that Martin Cerehan's change of residence will not interfere with the performance of his duties, being in a more unhabited district at present and not more remote from parts of it than previously —

Letter from James No 6901. 28th March 1859. requesting to be furnished with copies of Tenders for repairs of Chimneys & Kitchen Cistern of the Workhouse —

Ordered —

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 | - | - | - | 2 |
| Ditto disallowed | - | - | - | |
| The number of applicants admitted to the Workhouse was | - | - | - | 6 |

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

The number of applicants for whom relief was not granted

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

The Clerk laid before the Board the Return of Guardians elected for the ensuing year -

Proposed by Patrick Fitzpatrick
Seconded by John Broderick
and Unanimously Resolved
that Redmond Burke & be elected Chairman
of the Union for the ensuing year -

Proposed by Patrick Burke and Unanimously
Resolved
that James Cahiff & be the vice chairman and
Patrick Fitzpatrick & the Deputy Vice Chairman of
this Union for the ensuing year -

Resolved that the following Members be the Finance
Committee for the ensuing year -

Patrick Burke. A. B. Nolan. Henry Cahiff. Tho. A. Joyce
Michael Sturton & Arthur Alexander -

Resolved that the following Members be the
Visiting Committee for the ensuing year -

Dr. Mubille. Pat^r Burke. A. B. Nolan. Henry
Cahiff. James Daly. Wm. Butler & James Mahon

Resolved that the Chairman Vice Chairman and
Deputy Vice Chairman be ex officio Members
of each Committee -

Ordered that our Clerk advertise for tenders for
Medicines and Appliances. To be Considered on
this day fortnight -

Give notice that Suite on this day fortnight was to change
Maryann Maxwell for Kinara & Div to the Union at Large
Michael Sturton

Sheweth five notices that will on this day fortnight
move to change. Catherine Quirkly from Drum and
Electoral Division to the Union at Large -
John Broderick

Five notices that will on this day fortnight move
that the Salary of Mrs. Emily Hospital Nurse be
increased from £12 to £15. as formerly received
by her. A. B. Nolan

Ordered that the workhouse manure be
advertised for sale on Saturday 2 April next

Wm. M. Donohoe ch^m
Wm. M. Donohoe
P. M. Donohoe

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .
(Signed) _____
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Good
UNION, on Tues day, the 24th day of March 185 9
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:)

Govt Dispensary District, Account of Mr. M. M. Nolan for Salary to 25th last Amount £ 20. 0. 0 Service Gels do do 5. 0. 0

Ballinacorney Dispensary D. J. Hayes Salary to 25th last 20. 0. 0 Patrick Laffe do do 5. 0. 0

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

[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.]

Table with 2 columns: District, £

Galway County

[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 give 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:—

Govt Dispensary District, No. of Dean Birmingham Govt Ben. Rev. T. Shannon Govt Edw. O'Sullivan Kildane Govt Mat. Crossgrave Govt Martin Kelly Kwocknaprough Govt John Mangau Govt John Bell Govt Martin Glynn Craigh Govt Martin Burke Ballymagriff Govt Pat Glynn Govt. Pat Burke Govt. John Forest Govt

Ballinacorney Dispensary District Rev. T. Arthur Kiwarra Joseph Blake Cloughballymore Rev. J. J. Moran Kibolgan John Connolly Curjur John J. Kelly Kiwarra David O'Kea Doonus James Curtis Doonus Thomas Fahy Kiwarra & Peter Linnane Kiwarra

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)

Handwritten signature and text: P. M. Burke Chm, Wm. H. Burke, P. M. Burke



GORT POOR LAW UNION ARCHIVE COLLECTION

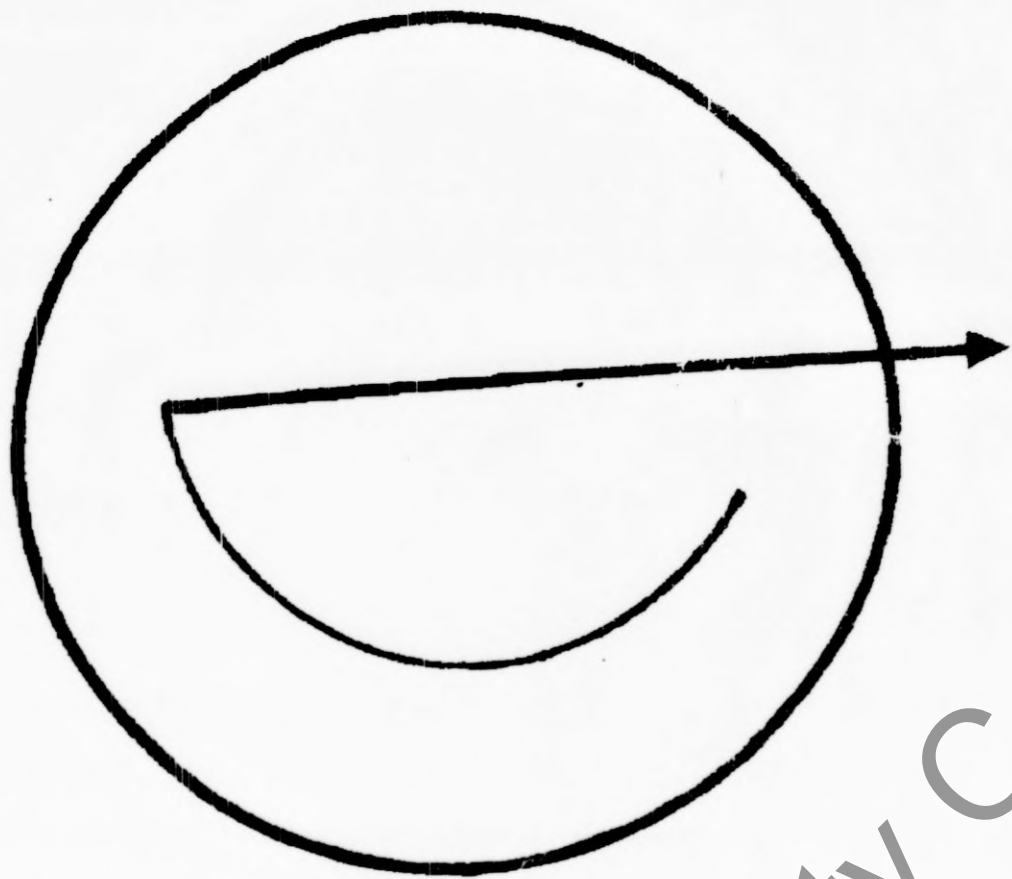
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END OF ROLL

Galway County Coun