

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

Ditto, disallowed 2

The number of applicants admitted to the Workhouse was 8

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.)

Sheweth give notice that will on this day fortnight move that Honrs Comally be transferred from the Electoral Division of Castle Taylor to the Union at large —

5th February 1855

Patrick Burke

~~W. W. W. W.~~
Shannon

~~Patrick Burke~~

John Hoody

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 5th day of February 1855
—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:)

J.M. Dispensary District.
Account of Mr. *M. D. D. D.* for the Salary Dispensary Amount £17. 10. 0

W. M. M. M.
Chairman
P. M. B. B.
John Dooly

[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 Expenses incurred for each Dispensary District for the half-year ended

_____ District,	£
_____ District,	£

Galway County Council Archive

[This to be entered in the occasion of every appointment of 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 Peate-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, No. _____ 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)

408

Galway UNION.

Population in 1851, 26287

Present Net Annual Value, £36038. 10. 11

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of February 1855

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	150	284														
Temporary Buildings, . . .	70	54														
Additional Workhouse, . . .	5	16														
Permanent Fever Hospital																
Fever Sheds, . . .																
TOTAL, . . .		446	357													
Remaining on previous Saturday, as per last Return,				36	81	3	16	73	77	20	23	20	349	In Work-house 71	In separate Wards, 16	In Fever Hospital, 2
Admitted during the Week, . . .				6	12			6	2				27	Total, 87	Total, 2	
TOTAL, . . .				42	93	3	16	79	79	20	23	21	376			
Discharged during the Week, . . .				4	5			6	2				17			
Died, . . .				2	3								5			
Total Discharged and Dead, . . .				6	8			6	2				22			
REMAINING ON THE ABOVE DATE, . . .				36	85	3	16	73	77	20	23	21	354			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 12 day of February 1855

PRESENT: In the Chair, James Cahiff
 Other Guardians: Capt Foster, Patrick Burke, J. Wiggins, J. Broderick, Mich. Clamilton, J. Harty

The Minutes of last Meeting were read and Signed.

Galway County Council

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. 13 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	35.	13.	11
The Cost of Provisions and Necessaries consumed was	-	-	-
	31.	13.	11 1/2
Debit Maintenance Account, and Credit Provision Account,	31.	13.	11 1/2
And the general average Cost of an Inmate for the week was	-	-	1/6 1/2
Average Cost in Infirmary.	-	-	2/6 1/2
Average Cost in Fever Hospital.	-	-	2/10 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:

150 lb, Bread	2 lb, Coffee
58 lb, Meal	14 lb, Rice
1/2 ton Indian Meal	14 lb, Cocoa
1 best Oatmeal	2 lb, Pepper
1/4 ton Superior Meal	2 quarts Whiskey
1/4 ton Barley meal	9 lb Bacon Lard
106 0 9/16 New Milk	1 doz Candles
1 best Gall	40 lb Soap
30 2 2/3 Tea	
56 lb Sugar	

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

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

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

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

1 2 11

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 No 3708. 10th February 1855 sanctioning the proposed arrangement in the Apothecary Valary viz £28. per Annum

Letter from same 10th February No 4471. 1855 regarding the information given by the Collector of Mr. Gardiner's appointment upon that ground, he is appointed and stating that there was a Letter from Mr. Halley which was not advised in Minutes & sent

The Commissioners Letter dated 10th Feb No 4471. 1855 having been read with reference to the appointment of Mr. Gardiner as Collector of Rates in the Electoral Division of Cahernore Domes & Newarra The Board appointed Mr. Gardiner Collector of these Divisions solely on the ground of efficiency having collected the Rates hitherto in the Divisions he was appointed to without putting the Ratepayers to any unnecessary expense not having any Staff in his employment as is usual with Collectors It appears that in his Collection there was an amount of

the Rates of 1852 of	£124. 16. 10 ¹ / ₂
Collected	109. 1. 10 ¹ / ₂
Balance	£15. 15. 0
Which is unavailable being due out of unoccupied Houses	
Amount of the Rates of 1853	£281. 11. 9 ¹ / ₄
Collected	179. 16. 9 ¹ / ₄
Balance	£101. 15. 1
Which is likewise unavailable being due out of unoccupied Houses and Rates due over two years	
We have to observe that the Guardians of the Electoral Divisions of Cahernore and Newarra as also of Mullinny who is a Proprietor and large Ratepayer concerned in Mr. Gardiner's appointment and cannot now understand why they have taken a different Course	

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

The number of provisional admissions to the Workhouse confirmed was	4
Ditto, disallowed	1
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 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.)

M^r. Boyd's notice for changing the Board Meeting stands postponed to this day week

Give notice that I will on this day fortnight move that a local Collector be appointed for the Electoral Divisions of Cahernore Doonee and Thurinara

John Broderick

J. M. Shawe Jnr
Chairman

Henry Blaquiere
Clerk

Population in 1851, 26287

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of February 1855

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1150	250														
Temporary Buildings, . . .	700	57														
Additional Workhouse, . . .																
Permanent Fever Hospital	56	16														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1906	362														
Remaining on previous Saturday, as per last Return,			36	85	3	16	75	77	20	23	21	354	In Work-house Hospital, 16	In separate Wards, with other Inmates, 2		
Admitted during the Week,			1	6			3	4				1	15			
TOTAL,			37	91	3	16	78	81	20	23	22	369	Total, 87	Total, 2		
Discharged during the Week,																
Died,																
Total Discharged and Dead,																
REMAINING ON THE ABOVE DATE,			37	86	3	16	75	80	20	23	22	362				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 14th day of February 1855

PRESENT: In the Chair, Capt Taylor
 Other Guardians: John L. Boyer John Martyn
 A. B. Nolan H. Blayney H. Cahiff
 Pat Burke Pat Glynn Mich Staunton
 John Kirby John Rowlands Owen Twomey

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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. 2 s. 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	12.	2.	1/4
Debit Maintenance Account, and Credit Provision Account,	32.	11.	0/2
And the general average Cost of an Inmate for the week was	-	-	1/6
Average Cost in Infirmary.	-	-	2/1/2
Average Cost in Fever Hospital.	-	-	2/9/2

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:

- | | |
|----------------------|----------------|
| 720 lb, Bread | 2 lb, Coffee |
| 54 lb, Meat | 1 1/2 lb, Rice |
| 1/4 Ton Indian Meal | 28 lb, Cocoa |
| 2 Cent Oatmeal | 2 lb, Pepper |
| 109 1/2 qt, New Milk | 1 pint Whiskey |
| 1 Cent Salt | 182 Boxes Soap |
| 30 1/2 qt, Tea | 10 lb, Candles |
| 56 lb, Sugar | 28 lb, 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 ; 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. frwd.					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

James Slater Esq pay Play Bills 1 1

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

3. Workhouse Invoice Account.

	£	s.	d.
John Mangan for Bread &c	50	.	.

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 Cheques were ordered

Thomas Kardinian Collector fees	20.0.0
Daniel O'Dea for Milk &c	50.0.0
do Meal &c	48.2.6

Dr. Treasurer
Dr. Unpaid bills

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

The Medical officer reports, the two Admissions to the Fever Hospital were extreme Cases, one admitted in a dying state. There was also an extreme Case admitted to the Dispensary with fracture of the neck of the thigh bone

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 13th February
N^o 75 M/53 informing the Board that Govt
Union has been placed under the charge of Mr
O'Brien as Poor Law Inspector

Letter from same 17 February N^o 3254. 1853
regarding of the Guardians to reconsider the
Appointment of Mr. Ardman

Letter from Ballyvaughan Board of Guardians
16 February 1853 stating their determination
not to join this Union with the Govt or
Committee Union

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 . . . 4

Ditto, disallowed "

The number of applicants admitted to the Workhouse was . . . 4

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving 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.)

Resolved that the Clerk be directed to write to the Poor Law Commissioners requesting that a copy of the names attached to the Memorial sent from Cahernore Down and Kinnorra Electoral Divisions against the appointment of Hardiman as Collector of Rates in those Divisions be sent for the information of the Board at their next meeting on 26th inst -

Resolved that Mary Connolly and Child be transferred from Castle Taylor Electoral Division to the Union at large -

Resolved that the Mayor be directed to call on Mr. Glynn of Gort to have the Meany Wall between his Farm and Fairy Hill Farm divided and Carl lots and when Mr. Glynn shows his portion that he be required to repair and keep up same, if he refuses to comply with the above the Mayor shall bring Mr. Glynn before the Magistrate's Court on next Saturday

J. J. Chinnaw

Arthur Alexander
H. H. H. H.

456

GM UNION. 457

Population in 1851, 26287

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of February 1855

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied										RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	1157	357															
Temporary Buildings, . . .	700	"															
Additional Workhouse, . . .	56	15															
Permanent Fever Hospital	"	"															
Fever Sheds, . . .	"	"															
TOTAL, . . .	1906	365															
Remaining on previous Saturday, as per last Return,			37	86	3	16	75	80	20	23	22	362	In Workhouse, Hospital, in Fever Hospital, Total, 71	In separate Wards, In Wards with other inmates, Total, 2			
Admitted during the Week, . . .			5	8	1	1	1	1	1	1	1	16					
TOTAL,			42	94	4	16	76	80	20	23	23	378					
Discharged during the Week,			4	6			1				1	12					
Died, . . .											1	1					
Total Discharged and Dead, . . .			4	6			1				2	13					
REMAINING ON THE ABOVE DATE,			38	88	4	16	75	80	20	23	21	365					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Monday the 25 day of February 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

L. P. Bayot John Martfu James Mahon
 Mr. Andrews Thos. A. Joyce Capt Taylor
 Dr. Mulville James Daly, N. Blaquiere
 P. Fitzpatrick M. Cahiff Andrew B. Nolan
 Patrick Burke L. Robinson Patrick Glynn
 Michael Staunton, John Broderick, John
 Harty and Owen Sweeney

The Minutes of last Meeting were read and signed.

Galway County

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 £ 27. 11 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	27.	11.	11
The Cost of Provisions and Necessaries consumed was	-	-	-
	33.	1.	3
Debit Maintenance Account, and Credit Provision Account.	33.	1.	3
And the general average Cost of an Inmate for the week was	-	-	1/6 1/2
Average Cost in Infirmary.	-	-	2/6
Average Cost in Fever Hospital.	-	-	2/10

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:

720 lbs Bread
 58 " Meal
 1/4 ton Indian Meal
 1 cwt Buttermilk
 1/2 ton Apples
 1/2 ton Barley meal
 1060 qts New Milk
 1 cwt Salt
 32 qts Tea

56 lbs Sugar
 1 lb Coffee
 11 lbs Rice
 28 lbs Cocoa
 2 lbs Peppercorn
 104 Bars Soap
 10 lbs Candles
 28 lbs 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 ; 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.					Bl. 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. frwd.					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
 Names, Rates & pay Petty Bills 1 1 10

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

3. Workhouse Invoice Account.

	£	s.	d.
Daniel O'Dea for Meal —	50	.	.

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

Thomas Kelly for Printing £12. 5. 0

By Treasurer
Dⁿ Unpaid Bills

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

The Medical Officer reports the general health of the inmates was satisfactory last week
Of the six admissions to the Infirmary three were Erysipelas Cases and of two admissions to the Fever Hospital one was an enteric Case—
Fifty Chambers required for the Infirmary and Fever Hospital as also six wash hand basins for the Hospital wards —

Ordered —

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 19th February
No. 1830/55 informing the Board that the Accounts
of the God Union for the Current half year and
for the future will be audited by Mr. Martin

Letter from Cornish Union 23rd February 1855
Stating that two of their Guardians will attend
the Board on Monday the 5th March to consider
the Subject of Amalgamating the Unions.

Letter from Poor Law Commissioners 24th February
No. 3469. 1855 forwarding Copy of the names
attached to the Memorial of the Halparpet of
Cahemore Down and Shewarra against the
appointment of Mr. Ardman as Collector
in those Divisions

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	7
Ditto, disallowed	1/6
The number of applicants admitted to the Workhouse was	7

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.)

On the motion of Mr Broderick to have a local Collector appointed for the District of Shinarra the Board divided when the votes appeared
for the motion 4
against it 14
Majority against 10

and the following resolution was passed -
That as the Board of Guardians have this day affirmed the appointment of Mr Gardin as a Collector of Shinarra District by a majority of 14 to 4 we call on the Commissioners to at once sanction the appointment as the time for collecting the Rate is fast passing away and the Guardians have most perfect confidence in Gardin as after many years experience of his punctuality and business like habits - They are also most anxious he should get the appointment as the Collection in the Shinarra District has not been heretofore as regular as the Guardians would wish -

I hereby give notice that I will on this day forthright move that Catherine Gibbons be transferred from Drumacoo to Killeenavara of Killybeggy
Owen Owens

The Board accepted the Tender of Patrick Quinn for the Com New Soil at seven pounds per acre with one pound paid in advance as earnest which was lodged with the Master
P. J. Hyatt

Arthur Alexander
James Mahon

1180

God UNION.

1181

Population in 1851, 26287

Present Net Annual Value, £ 36038.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3^d day of March 1855.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	167	363														
Temporary Buildings, . . .	700	"														
Additional Workhouse, . . .	"	"														
Permanent Fever Hospital	56	12														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1946	365														
Remaining on previous Saturday, as per last Return,			38	88	4	16	76	80	20	23	21	365	In Workhouse Hospital, 198	In separate Wards, In Fever Hospital, with other Inmates, 2		
Admitted during the Week,			5	4	.	2	.	1	.	.	.	12	Total, 90	Total, 2		
TOTAL,			43	92	4	18	75	81	20	23	21	377				
Discharged during the Week,			6	5	.	.	.	1	.	.	.	12				
Died,																
Total Discharged and Dead,			6	5	.	.	.	1	.	.	.	12				
REMAINING ON THE ABOVE DATE,			37	87	4	18	75	80	20	23	21	365				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 5 day of March 1855

PRESENT: In the Chair, James Cahiff

Other Guardians: James Mahon Mr. Absarides Capt Taylor
 Lt. Martyn L. Boyd William Butler
 James Cahiff Dr. Mulville Capt. Foster
 Henry Blaymore Patrick Burke Mr. Staunton
 L. Pottinger John Arby Patrick Ryder
 Patrick Glynn

The Minutes of last Meeting were read and signed.

Galway County

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. 2s. 2d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	35.	2.	2½
The Cost of Provisions and Necessaries consumed was	-	-	-
	32.	4.	7
Debit Maintenance Account, and Credit Provision Account.	-	-	-
	32.	4.	7
And the general average Cost of an Inmate for the week was	-	-	1½
Average Cost in Infirmary.	-	-	2½
Average Cost in Fever Hospital.	-	-	2¼

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:

70 lb Bread
 60 lb Meal
 ¼ ton Indian Meal
 2 bush Oatmeal
 ¼ ton Ryebarn
 ¼ ton Barley meal
 10 20 9⁴ New Milk
 2 bush Fall
 32 oz Tea

70 lb Sugar
 2 lb Coffee
 12 lb Rice
 28 lb Cocoa
 2 lb Pepper
 82 Boxes Leaf
 10 lb Cauder
 3 pint Whisky
 2 Bot Wine

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.					Bk. 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. frwd.					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 Kato & Co pay Pilly Bills
 Martin Phelan ¼ Salary of a

196
 710

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 3rd March
N^o 1583. 1855 Stating that they have no longer
any objection to the appointment of Mr.
Jordan as Collector of Cahernore Down and
Kinnara —

Letter from James L. Ryan Assurance Company
Galway 1st March 1855 applying for payment
of a Sum of £3. 10. 0 Premium due on
Lynn Hill Cheds —

Not to be renewed —

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	4
Ditto, disallowed	.
The number of applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door relief was	.
Do. do. in which relief was continued by the Guardians	.
The number of other applicants in the Relieving 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.)

Resolved that the Clerk advertise for the usual supplies of Provisions and Keeparies for the next half year. Tenders to be considered on the 26th inst

Resolved that the following articles of Clothing now lying useless in store be advertised for sale viz -
500 pair of Blankets
600 Bed Suits
500 Handkerchiefs
also some Table Linens and Oil Bases

That same be sold by Auction on Saturday the 31st inst and that printed Handbills be posted throughout the Union giving extensive publicity of the intended sale

Resolved that the Clerk be directed to write to the Poor Law Commissioners requesting that the opinion of the Counsel be procured for the use of the God Poor Law Guardians as to whether the Lying In Temporary Sheds not on Workhouse land but held under a lease for the life of the Rev. Michael O'Shaughnessy which was assigned by him to the Poor Law Commissioners can be taken down and Materials sold for the benefit of the Union

J. Doherty
P. T. O'Shaughnessy
John Harty

Galway County Council Archives

Next Meeting of the Guardians to be held on *Sunday* the
12 day of *March* 185*5*

(Signed) _____

Clerk of the Union.

1896

1897

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on 11th day, the 5th day of March 1855
—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:)

Gal Dispensary District,
Account of Mr. Martin Molau for Salary &c. : Amount £17. 10. 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 1855, 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 Expenses incurred for each Dispensary District for the half-year ended

_____ District,	£
_____ District,	£

Galway County Council Archive

[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 Poor Law Commissioners dated 27 Feb 1855 N^o 52
^{stating that}
 With reference to the manner in which Medicines
 are issued to Dispensary Patients, & recommending
 a supply of Circular labels

Wm. Chalmers
 P. W. Patrick
 John Horby

(Signed)

Clerk of the Union.

574

515

GM UNION.

Population in 1851, *26287*

Present Net Annual Value, £ *36038.10.11*

STATE of the WORKHOUSE for the Week ending Saturday, the *10th* day of *March* 185 *5*

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	<i>1150</i>	<i>350</i>													
Temporary Buildings, . . .	<i>700</i>														
Additional Workhouse, . . .	<i>36</i>	<i>9</i>													
Permanent Fever Hospital															
Fever Sheds, . . .															
TOTAL, . . .	<i>1906</i>	<i>359</i>													
Remaining on previous Saturday, as per last Return,			<i>37</i>	<i>87</i>	<i>11</i>	<i>18</i>	<i>75</i>	<i>80</i>	<i>20</i>	<i>23</i>	<i>21</i>	<i>365</i>	In Work-house Hospital, <i>70</i>	In separate Wards, <i>9</i>	
Admitted during the Week, . . .			<i>3</i>	<i>3</i>								<i>7</i>	In Fever Hospital, <i>9</i>	In Wards with other inmates, <i>0</i>	
TOTAL,			<i>110</i>	<i>90</i>	<i>11</i>	<i>18</i>	<i>75</i>	<i>80</i>	<i>20</i>	<i>23</i>	<i>21</i>	<i>372</i>	Total, <i>79</i>	Total, <i>9</i>	
Discharged during the Week, . . .			<i>2</i>	<i>7</i>			<i>11</i>					<i>13</i>			
Died, . . .															
Total Discharged and Dead, . . .			<i>2</i>	<i>7</i>			<i>11</i>					<i>13</i>			
REMAINING ON THE ABOVE DATE,			<i>38</i>	<i>83</i>	<i>11</i>	<i>18</i>	<i>72</i>	<i>80</i>	<i>20</i>	<i>23</i>	<i>21</i>	<i>359</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10th* day of *March* 185 *5* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *12th* day of *March* 185 *5*

PRESENT: In the Chair, *James Cahiff*

Other Guardians: *Edmund Burke Pat Fitzpatrick James Maher Arthur Alexander W. H. Gregory A. Molau, J. Prendergast J. Broderick John Hartly Owenweeney Patrick Burke*

The Minutes of last Meeting were read and Signed.

Galway County

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. 0 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	26.	0.	2 1/2
The Cost of Provisions and Necessaries consumed was	-	-	- 31. 15. 3 1/2
Debit Maintenance Account, and Credit Provision Account,			31. 15. 3 1/2
And the general average Cost of an Inmate for the week was	-	-	- 1/6 1/2
Average Cost in Infirmary.	-	-	- 2/3 1/2
Average Cost in Fever Hospital.	-	-	- 2/8 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:

110 lb Bread
 12 lb Meal
 7 1/2 lb Indian Meal
 7 1/2 lb Superior Meal
 2 lbst Oatmeal
 7 1/2 lb Superior Meal
 10 30 qrs New Milk
 1 lbst Salt
 32 lb Tea

84 lb Sugar
 1 lb Coffee
 7 lb Rice
 3 1/2 lb Cocoa
 2 lb Pepper
 1 lbst Vinegar
 3 quarts Whisky
 40 lb Candles
 35 lb 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 ; 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.					BEFOREWARD				
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. frwd.					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

Martin Henry for Chambers & Baris	4	.	9
James Nator visiting Valuation	10	.	.
Andrew Ford of a Salary	5	.	.
James Nator petty bills	2	19	2
James N. Baker advertisements	2	10	.

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

3. Workhouse Invoice Account.

	£	s.	d.
Daniel O'Shea for Milk &c	57	,	

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 Archiving

The following Cheques were ordered

Michael Keane for Clothing	28. 12. 11
Edward Stanton for Sundays	8. 2. 4

Per Treasurers
Dr exp Piles

James Hall & Petit Sepur's Costs	4. 14. 0
----------------------------------	----------

Per Treasurers Dr Election Law &c	4. 14. 0
--------------------------------------	----------

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

The Medical Officer reports the Sanatory
Condition of the Sanatory, continues
Satisfactory

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto, disallowed	-	-	<u>1</u>
The number of applicants admitted to the Workhouse was	-	-	4

The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving 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.)

Galway County Council Archives

James Daly
Chairman

P. Burke

John Broderick

Galway County Council Archives

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

(Signed) _____

Clerk of the Union.

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 21st day of March 1855
—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from Mr. Gordon Ho dated 11th March 1853 stating that

He could procure the supply of Subscribers labels ordered by the Board as there is no such book printed

James Daly
Chairman

Pat. J. Burke

John Broderick

(Signed)

Clerk of the Union.

Galway County Council Archives

Gen

Population in 1851, *26287*

Present Net Annual Value, £ *36038.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *17th* day of *March* — 185 *5*.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	<i>1150</i>	<i>336</i>										Total			
Temporary Buildings, . .	<i>700</i>	"													
Additional Workhouse, . .	<i>56</i>	"													
Permanent Fever Hospital	<i>56</i>	"													
Fever Sheds, . . .	"	"													
TOTAL, . . .	<i>1906</i>	<i>346</i>													
Remaining on previous Saturday, as per last Return,			<i>38</i>	<i>83</i>	<i>4</i>	<i>18</i>	<i>72</i>	<i>80</i>	<i>20</i>	<i>23</i>	<i>21</i>	<i>339</i>	In Work- house Hospital, In Fever Hospital, Total, <i>98</i>	Inseparate Wards, In Wards with other Inmates, Total, <i>2</i>	
Admitted during the Week,			<i>14</i>	<i>2</i>								<i>18</i>			
TOTAL,			<i>52</i>	<i>85</i>	<i>4</i>	<i>18</i>	<i>73</i>	<i>80</i>	<i>20</i>	<i>23</i>	<i>22</i>	<i>377</i>			
Discharged during the Week,			<i>7</i>	<i>10</i>			<i>5</i>	<i>3</i>	<i>1</i>		<i>3</i>	<i>29</i>			
Died,				<i>1</i>								<i>2</i>			
Total Discharged and Dead,			<i>7</i>	<i>11</i>			<i>5</i>	<i>3</i>	<i>1</i>		<i>3</i>	<i>31</i>			
REMAINING ON THE ABOVE DATE,			<i>44</i>	<i>74</i>	<i>4</i>	<i>18</i>	<i>68</i>	<i>77</i>	<i>19</i>	<i>23</i>	<i>19</i>	<i>346</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *17th* day of *March* — 185 *5*, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *19th* day of *March* — 185 *5*

PRESENT: In the Chair, *James Daly*
 Other Guardians: *Edmund Burke Patrick Burke*
John Kely John Broderick
F. Astingrave

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 £25. 8 s. 2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	25.	8.	2
Debit Maintenance Account, and Credit Provision Account,	31.	3.	5
And the general average Cost of an Inmate for the week was	-	-	1/6 1/2
Average Cost in Infirmary,	-	-	2/6
Average Cost in Fever Hospital,	-	-	2/9

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	2 lb Coffee
46 lb Meal	14 lb Rice
4 lb Meal	5 lb Cocoa
1/2 Ton Indian Meal	2 lb Pepper
4 bush oatmeal	10 lb Caudex
1/4 Ton Ryemear	5 lb Soap
1/4 Ton Barley meal	3 pint Whiskey
32 1/2 Tea	2 Bottle Wine
2 bush Oat	
1 bush Sugar	

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

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

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

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

Lames Slater Remuneration under Parliamentary Orders Act	22		
Lames Slater Copy the creditors of Mr. Abreu late Master for his order	26	14	6
Lames Slater Copy Jutting Bill,	22		

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

3. Workhouse Invoice Account.

	£	s.	d.
Daniel O'Lea for Milk of	50	.	.
Michael O'Lea for Soap & Fuel	10	17	6
John O'Lea for Bread	20	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

The following cheques were ordered

Dennis J. Ryan for Salary to 29 Sept 1854.	17.	10.	0
Dennis Neave for Milk to do	59.	6.	9
do for Straw do	2.	10.	0
John M. Sweeney for Soap do	26.	0.	0

By Treasurer
D. Neave Bills

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

The Medical Officer reports that he has again to call the attention of the Board to the necessity of providing Shoes for the Nurses, in attendance on the Sick

Three pair of Shoes for the three Nurses

The following Orders of the Poor Law Commissioners were read 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 16th March No. 1461/54 requesting of the Guardians to urge the Collector to a greater exertion in the Collection and to require Collector O'Brien to lodge the Balance remaining in his hands.

To be considered this day were

Letter from same 12th March No. 954. 1855 enclosing copy of the Objection made to the Commissioners by the Rev. Dr. O'Connell in regard of his interest in the case of the Trustees in question.

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 5

Ditto, disallowed 1

The number of applicants admitted to the Workhouse was 7

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.)

The Clerk having applied for payment under the Parliamentary Voluntary Act and his expenses to Depuis under same for the past year it was Resolved that a cheque be drawn for the sum of Twenty two pounds, in his favor for the above purpose

J. Smith
Chairman
James Mahon
Miss. Rourke

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 19th day of March 1855
—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:)

William Mercer Dispensary District.
Account of Mr. *Devis* for *Wobley* to 25 Dec: Amount £ 17. 10. 0

John Phelan
James Mahony
Miss Stanton

[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 Expenses incurred for each Dispensary District for the half-year ended

_____ District,	£
_____ District,	£

Galway County Council

[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 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,)

Population in 1851, 26287

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of March 1855

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	160	329														
Temporary Buildings, . . .	700															
Additional Workhouse, . . .	36	9														
Permanent Fever Hospital																
Fever Sheds, . . .																
TOTAL, . . .	1906	338														
Remaining on previous Saturday, as per last Return,			104	74	4	18	68	77	19	23	19	346	In Work-house Hospital, 66	In separate Wards, 2		
Admitted during the Week,			6	7								2	In Fever Hospital, 9	In Wards with other inmates, 2		
TOTAL,			50	81	4	18	68	77	19	23	21	361	Total, 75	Total, 2		
Discharged during the Week,			8	7			1	1	1		3	21				
Died,				1								2				
Total Discharged and Dead,			8	8			1	1	1		4	23				
REMAINING ON THE ABOVE DATE,			42	73	4	18	67	76	18	23	17	338				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Monday the 26th day of March 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

Henry Cahiff Esq. Major A. Alexander
 Capt. Taylor D. Mulville Redm. Burke
 John Martin J. Gray A. B. Nolan, Patrick
 Burke John Lonest John Brodick
 Michael Staunton J. Robinson

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 41239 to No. 41054 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, - - - - - £214. 7. 5

Paid during the week, - - - - - £157. 16. 9

And that the Balance on the Account in favor of the Guardians was - £196. 10. 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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.							
Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
Thos Hardiman	Kilwarangh	64	6	64	2	Thos Hardiman	Ardamullin			42	9 1/2
	Beagh			159	10 2 1/2		Ballynahalan	2	16 2 1/2	45	18 1
	Kittaston			15	10 3 1/2		Beagh			101	12 9 1/2
	Kittomas			31	17 3 1/2		Bunmahon			60	4 4 1/2
	Kilkeedy			25	11 3 1/2		Bahernore			136	9 1/2
				29	2 3 1/2	Cappan			27	3 9	
Com O'Brien	Kilvarra			252	11 1/2	Dorru			122	3 2 1/2	
				252	4 1/2	Cor	44	13 3	444	13 3	
						Kilbrassity	14	18 7	19	15 1/2	
						Killinny	10	15 7 1/2	99	2 7 1/2	
						Kittaston	4	12 7 1/2	79	10 1/2	
Edu Staunton	Kilvarra			148	10 1/2	Kittomas	6	14 8	70	7 2	
				148	10 1/2	Kilvarra			360	15 7 1/2	
								84	13		
Michl Taylor	Kilmeicu			70	14 5 1/2	Michl Taylor	Ardrahan			25	8 8 1/2
	Ardrahan			37	4 10 1/2		Castle Taylor			66	18 4
							Nahasau			100	17 10 1/2
				108	4 4	Meana			65	9 6	
E O Shaughey	Kilbrassity			139	19 11 1/2	Edu Staunton	Bunmahon	20	18 3	73	16 5 1/2
							Kilvarra	1	5 3	71	16 8 1/2
							Kilkeedy	17	6 6	73	18 5 1/2
				139	19 11 1/2			41	10	219	9 7 1/2
Total,				846	7 3/4	Total,			125	11 3	

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. 13 s. 11d.

week ended 24. 30. 5. 4 1/2
" 25 1. 8. 7

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	31.	13.	11 1/2
Debit Maintenance Account, and Credit Provision Account,	31.	10.	9 1/2
And the general average Cost of an Inmate for the week was	-	-	1/12
Average Cost in Infirmary,	-	-	2/6
Average Cost in Fever Hospital,	-	-	3/9

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:

100 lb, Bread	2 lb, Coffee
66 lb, Meal	12 lb, Rice
1/2 Ton Indian Meal	28 lb, Cocoa
1/2 Ton Ryemeeal	2 lb, pepper
1/2 Ton Barley meal	2 Bot wine
990 qrs New Milk	3 pints Whisky
1 hwt salt	8 lb, Cauders
32 1/2 Ton	28 lb, Soap
112 lb, Sugar	

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

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

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

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

Edw and Kennedy repairs locks &c	2	10	.
John Kilan repairs Clating	2	5	1/2
Doctor Nolan Balance Clating	14	5	1/2
J. Gille Clating to 25 March 1835	7	13	3
James Olato for July Bills	1	10	.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered

Bannatyne & Son balance of Deal	—	50. 0. 0
Many Molony Groceries		21. 10. 7
Rev Patrick Lally Salary to 29 Sept 1834		16. 5. 0

Dr Learner
Dr Unpaid Bills

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

The Medical Officer reports the general health of the inmates continues satisfactory. of eleven Admissions to the Infirmary four were Eutem Cases, three of them laboured under Ophthalmia. The two Admissions to the Fever Hospital were both Eutem Cases—
The Milk was shut one day last week and generally bad—

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

The number of provisional admissions to the Workhouse confirmed was	4
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	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 Following 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 read the list of Guardians elected for the ensuing year as follows -

- | | |
|---------------|------------------|
| Araamullian | John Natty |
| Ararahau | George Taylor |
| Ballycahalan | Pat Fitzpatrick |
| Bragh | Henry Blayquin |
| Bunmahon | William Melville |
| Caheemore | Mr. Alexander |
| Castle Taylor | Patrick Burke |
| Down | James Mahon |
| Drumacoo | Oliver Oweeny |
| Gar | John Lonet |
| Kilbracanty | John Lloyd Bayot |
| Killely | Pat Ryder |
| Killeenavara | John Broderick |
| Killinny | Michael Kilan |
| Kiltarton | Henry Cahiff |
| Kittomas | Andrew B. Nolan |
| Kuinarra | Michael Stanton |
| Nahasane | John Maripoy |
| Okehanagh | L. Notgrave |

The Clerk took the Chair

Proposed by Mr. Alexander seconded by Michael Stanton and Resolved that Wm. A. Gregory & Co be elected Chairman for the ensuing year -

Proposed by Mr. Alexander seconded by Mr. Mahon and Resolved that James Cahiff & Co be the Chairman for the ensuing year -

Proposed by Mr. Mahon seconded by Mr. Stanton that P. Fitzpatrick & Co be the deputy Vice Chairman for the ensuing year -

Mr. Notgrave was proposed by Mr. Alexander

The following were appointed a visiting Committee

Henry Cahiff, Adam B. Nolan, Capt Foster, Tobias Nottingham, James Mahon, Patrick Burke and John Forest

The following were appointed a Finance Committee

Patrick Burke, J. Nottingham, Henry Cahiff, J. P. Mayol, James Mahon, Patrick Fitzpatrick, Henry Blaquiere and Capt Foster and the Chairman of the Union to be Ex officio members of each Committee

It is noted that on this day fortnight I will propose that one relieving officer be appointed for the Union as we find by experience from the reduced state of the members in the House the duty can be more efficiently performed by one

Patrick Burke

It is noted that on this day fortnight I will propose that James Walsh be transferred from Kilbarnock to the Union at large or such other Electoral Division as he may be chargeable to

J. P. Mayol

Resolved that Mr. M. Kern the Master's wife who was for a considerable time a very excellent officer of this House and whose duties were dispensed with only on a reduction of officers be allowed to reside in the house with her husband and the Commiseration be requested to Caution James

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

(Signed)

Clerk of the Union.

The Board then proceeded to examine Tenders for Supplies and accepted the following for 12 months

John Mangau	for Barymeal	at £10.10.0	per Ton
do	do	16.0.0	"
Richard Palmer	do	12.4.0	"
do	do	11.16.0	"
John Mangau	White Bread	9	per lb
Thomas Walsh	Beef Mutton	4	per lb
Manly Molony	Tea	3/4	"
do	Lump Sugar	5 1/2	"
do	Coffee	7 1/2	"
do	Jamaica Sugar	3/6	per lb
do	Cocoa	2/3	"
do	Rice	2/3	"
do	Arrow root	10	per lb
do	Black pepper	7/2	"
do	Red do	3/3	"
do	Soup	2/7	per lb
do	Washing Soda	10/7	"
do	Ballon Blue	5	per lb
do	Starch	5 1/2	"
do	Pot Mire	3/7	per lb
do	++ Poter	1/7	"
do	Whiskey	8/12	per Gal
do	Rape oil	5/7	"
A. Molony	dipt Cauder	7	per lb
Dennis Heane	Call	2/6	per lb
do	Straw	30/	per Ton

The Board accepted Pat Philip Tenders for sweeping floors at £4.0.0 for 12 months and Pat Ahern for Glazing he furnishing all materials at £4.0.0 for twelve months

James Gibbs Tenders for Carpenters Nails, Thomas Kelly Tenders for printing. The Consideration of Medicines and other Tenders were postponed to next Board day

Galway Chairman
March
P. Fitzpatrick

Next Meeting of the Board will be held on
Monday the 2nd day of April 1855.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 27 day of March 1855
—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:)

Gal Dispensary District.
Account of Mr. J. Gile for July & Aug to 23 March 55 Amount £ 7. 10. 11
A. Egan for rent to do 2. 12. 6

[Signature] Chairman
[Signature]
P. Fitzpatrick

[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 1855, 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 Expenses incurred for each Dispensary District for the half-year ended

_____ District, £
_____ District, £

Galway County Council

[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 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,)

576

577

Population in 1851, 26287

Present Net Annual Value, £ 36002. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of March 1855

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1157	321														
Temporary Buildings, . . .	700	"														
Additional Workhouse, . . .	56	"														
Permanent Fever Hospital	"	"														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1906	328														
Remaining on previous Saturday, as per last Return,			122	73	11	18	67	76	18	23	17	338	In Workhouse, Hospital, In Fever Hospital,	In separate Wards, In Wards with other Inmates,		
Admitted during the Week, . . .			3	2								5	Total,	Total,		
TOTAL,			125	75	11	18	67	76	18	23	17	343				
Discharged during the Week, . . .			5	5				11				14				
Died, . . .												1				
Total Discharged and Dead, . . .			5	5				11				15				
REMAINING ON THE ABOVE DATE,			122	70	11	18	67	72	18	23	17	328				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 2nd day of April 1855

PRESENT: In the Chair, *James Cahiff*

Other Guardians: *J. Fitzpatrick James Mahon*
J. G. Bayot Capt Taylor Pat Burke
John Forrest J. Robinson John Anley
John Broderick Michael O'Leary

The Minutes of last Meeting were read and signed.

Galway County Council

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 £38. 7 s. 12d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	38.	7.	12
The Cost of Provisions and Necessaries consumed was	-	-	-
	26.	18.	7 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	26.	18.	7 ³ / ₄
And the general average Cost of an Inmate for the week was	-	-	1 ¹ / ₂
Average Cost in Infirmary.	-	-	2 ¹ / ₅ ³ / ₄
Average Cost in Fever Hospital.	-	-	2 ¹ / ₉ 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:

1000 lb Bread
 68 s. Meal
 900 qts New Milk
 32 lb Tea
 5 lb Sugar
 1 lb Coffee
 7 lb Rice

11 lb Cocoa
 2 lb Pepper
 4 pints Whiskey
 1 do do last week
 8 lb Candles
 28 lb 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 ; 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.					Bl. 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. frwd.					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

Sum of Rates for Petty Bills — 3 8 6

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 No 8790
31 March. 1855. giving their sanction to the
payment of £22 to the Clerk for his services
under the Parliamentary votes Act.

Letter from same 31 March No 9489. 1855.
with reference to the Master's wife being allowed to
reside with him in the house.

advised to next Board day.

Education Office
12 January 1855

Sir

We beg leave to forward for the
information of the Board of Guardians the
following extracts from the report of the Inspectors
dated 12 January 1855 last week on the
First Poor Law Union School.

"The Teachers are fairly qualified and their
schools are fairly conducted."

"In the Male School should dis cover progress in
reading Grammar Geography and Lesson Books —
"In the Female department though it has not
retrograded the improvements in the Subjects last
named is very moderate —

We are Sir

Yr Obedt Servants
Thomas Crisp
James Kelly
Secretaries

J. G. J. Chairman

H. Blagrove
M. G. G. G.

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 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.)

Resolved that Pat Fogarty be discharged it having been discovered that he ran away from his Master —

Resolved that the Clerk do advertise for Tenders to supply the best Beef and Mutton which may be required for the use of the Lunatics in consequence of the default of our Milk Contractors —

Shewly give notice that Sirle on this day fortnight more that Andrew Sheehan be transferred from Castle Taylor Electoral Division to the Union at large

Patrick Burke

Ordered that the Clerk advertise for Station &c

The following Resolution proposed by Capt Taylor and seconded by Mr. Patrick Burke was adopted

The Board being informed that a Bill is now before Parliament to amend the existing Poor Law and taking into consideration that a considerable portion of the Clerks of Unions time is taken up in the preparation of Statistical information and duties under Parliamentary orders that to be used for imperial purposes, earnestly request that the Poor Law Commissioners would recommend to have a clause inserted in the New Bill, providing for the payment of Union Clerks from the Consolidated Funds and also to give to them a retiring annuity as allowed in other departments of public Office and the County Members be requested to support the insertion of the foregoing clauses, & that a Copy of this resolution be sent to each of them —

The Board accepted the Tender of Thomas Walsh for coal at 10^s per quarter lowing to be done at an average —

The Board accepted the Tender of P. A. Leslie &c for Medicines per price in Tender —

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
9 day of *April* 185 *5*
(Signed) _____

Clerk of the Union.