

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	-	-	-	7
The number of applicants admitted to the Workhouse was	-	-	-	13

The number of cases of provisional Out-door relief was	-	-	-	-
Do. no. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

Resolved that as soon as the Funds will permit that the balance due under the Adjustment Order to the Loughrea Union be forthwith discharged

Resolved that Messrs. Kersh & Palmer be informed that some of the Meal furnished last week was unfit for food and that the same be returned

P. Whelan Esq.
 P. M. B. Esq.
 John Forrest

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:)

Specia Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of June 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.	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	338												
Temporary Buildings, . . .	70	"												
Additional Workhouse, . . .	58	"												
Permanent Fever Hospital, . . .	"	"												
Fever Sheds, . . .	"	"												
Total, . . .	496	351												
Remaining on previous Saturday, as per last Return, . . .			47	89	4	17	60	67	20	21	19	346	In Workhouse Hospital, 76	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			1	8		1	2	1				16	In Fever Hospital, 13	Total, 2
TOTAL, . . .			57	97	4	18	62	68	20	21	19	360	Total, 89	Total, 2
Discharged during the Week, . . .			2	6				1				9		
Died, . . .														
Total Discharged and Dead, . . .			2	6				1				9		
REMAINING ON THE ABOVE DATE, . . .			49	91	4	18	62	67	20	21	19	357		

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 _____ the _____ day of _____ 1855

PRESENT: In the Chair,

Other Guardians: No Meeting in consequence of the severity of the weather

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £38. 11. 0
Paid during the week, - - - - - £164. 10. 2
And that the Balance on the Account in favor of the Guardians was - £378. 15. 7
The Book was signed by the Chairman.
The Weekly Balance-sheets of the several Collectors were laid before the Board their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows.— week ended 9 June 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. H. Ardman	Adamullivan	.	.	.				15	7	4				
	Ballycathalan	.	.	.				2	6	13/4				
	Beagh	.	.	.				10	2	10 1/2				
	Beunahon	.	.	.				16	2	9 1/2				
	Cahoon or Cappard	10	7	10				54	14	9 1/2				
	Dromy	.	.	.				6	7	3				
	Cool	.	.	.				16	16	11				
	N. U. County	.	.	.				117	.	10				
	Millenny	.	.	.				40	4	10 1/2				
	Kittaton	.	.	.				38	4	6 1/2				
Kittomas	.	.	.				50	19	1/2					
Shivana	.	.	.				98	5	1/2					
							10	7	10			530	9	1
Michael Taylor	Udraban	.	.	.				3	5	10 1/2				
	Castle Taylor	.	.	.				16	18	.				
	Raharney	.	.	.				55	6	6				
	Ukhanagh	.	.	.				11	18	8 1/2				
											86	9	1	
Edward Stanton	Bunacoo	.	.	.				30	1	2 1/2				
	Killwarra	.	.	.				8	7	1/2				
	Kilbely	.	.	.				51	15	11 1/2				
											90	3	9 1/2	
							10	7	10			707	3	11 1/2
Thomas Ardman	Kilquadrugh	.	.	.				64	6	7				
	Beagh	.	.	.				159	10	2 1/2				
	Kittata	.	.	.				15	10	3 1/2				
	Kittomas	.	.	.				31	17	3 1/2				
	Kilbely	.	.	.				257	8	2 1/2	297	2	3 1/2	
Comela O'Brien	Shivana	.	.	.				282	4	1 1/2	252	4	1 1/2	
	Killwarra	.	.	.				38	10	1 1/2	38	10	1 1/2	
Edward Stanton	Killwarra	.	.	.				70	19	5 1/2				
Michael Taylor	Killwarra	.	.	.				37	4	10 1/2	108	4	4	
Edw. O'Keefe	Udraban	.	.	.				139	19	11 1/2	139	19	11 1/2	
	Kilbely	.	.	.							836	7	1/2	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 40 . 0 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	40.	0.	3 1/2
The Cost of Provisions and Necessaries consumed was - - -	31.	9.	1 1/4
Debit Maintenance Account, and Credit Provision Account.	31.	9.	1 1/4
And the general average Cost of an Inmate for the week was -	7 1/8		
Average cost in Infirmary, - - - - -			
Average cost in Fever Hospital, - - - - -			

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

<p>120 lb, Bread 7 1/2 " Meal 1/2 lb Soda Meal 2 best Onions 10 lb 9/10 Tea 1 lb 1/2 Call 3 lb 1/2 Tea</p>	<p>28 lb, Tea 2 " Coffee 2 " Pepper 10 " Raisin 4 " Candles 5 lb Soap 3 parts, Shaving soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

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

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

Recd Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Gal

Population in 1851, 96987

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of June 1855

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes handwritten totals and dates.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a Car. forward row.

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

PRESENT: In the Chair, J. Fitzpatrick

Other Guardians:

A. B. Nolan, Patrick Burke, John Forest, Michael Nolan, Michael Staunton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4224 to No. 4251 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, - - - - - £15. 15. 0

Paid during the week, - - - - - £8. 0. 0

And that the Balance on the Account in favor of the Guardians was - £143. 11. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Adamstown	.	.	.				157	14						
	Ballinacorney	7	19	11/2				18	14						
	Beagh	1	17	11				8	4	0 1/2					
	Bunmahon	.	.	.				16	2	4/2					
	Cahernore	.	.	.				54	10	9/2					
	Carford	.	.	.				6	7	3					
	Corrus	.	.	.				16	16	11					
	Corr	18	13	6				98	7	4					
	Hilbeaculty	4	7	6				15	4	11 1/2					
	Killinny	.	.	.				40	4	10 1/2					
Kiltator	.	.	.				58	4	6 1/2						
Kilthomas	.	.	.				50	19	2						
Kilwara	5	12	1 1/2				92	12	11 1/2						
							38	11				491	18	1	
Michael Taylor	Adrahan	.	3	5				3	2	3/2					
	Castle Taylor	1	13	6				16	4	6					
	Baharain	3	19	4				51	7	2					
	McKeanagh	1	3	9				10	14	11 1/2					
							7					49	9	1	
Edward Staunton	Bunacoo	.	.	.				30	12	4					
	Killeenavara	.	.	.				8	7	7/2					
	Killeely	.	.	.				57	16	11 1/2					
												90	5	7 1/2	
	Total						4	5	11			661	12	1 1/2	
Thomas Hardiman	Kilmeacorney	.	.	.				54	16	2					
	Beagh	.	.	.				15	9	10 2/2					
	Kiltator	.	.	.				15	7	0 3/2					
	Kilthomas	.	.	.				31	17	3 1/2					
							25	18	3 3/2			247	2	3 1/2	
Cornelius O'Brien	Kilwara	.	.	.				25	2	11 1/2			252	14	2
	Killeenavara	.	.	.				38	10	2			38	10	2
Edward Staunton	Killeenavara	.	.	.				70	19	5 1/2					
	Adrahan	.	.	.				37	4	10 1/2			108	4	4
Michael Taylor	Killeenavara	.	.	.				139	19	11 1/2			139	19	11 1/2
	Hilbeaculty	.	.	.									836	7	1/2

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	24. 9. 9
Debit Maintenance Account, and Credit Provision Account.	31. 18. 3
And the general average Cost of an Inmate for the week was -	7/8
Average cost in Infirmary, - - - - -	2/8
Average cost in Fever Hospital, - - - - -	2/8

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

<p>740 lb, Bread 72 lb, Meal 1 cwt, Oatmeal 1/2 Ton, Beans 1/2 Ton, Barley 1080 quarts, Cow Milk 1 cwt, Tallow 3 bags, Sea 25 lb, Sugar</p>	<p>15 lb, Coffee 16 lb, Rice 7 " Cocoa 2 " Pepper 2 pints, Whisky 52 Boxes Soap 1 lb, Candles 12 lb, Soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
	-

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

2. Establishment Account.

Very Revd Dean Birmingham for Salary	2 10 .
Edward Kennedy repair boots &c	2 10 .
Michael Mann Carriage Parcels	1 5 4
James Slater copy Petty Bills	2 8 6
Patrick Ahern for Glazing to 25 Lane	1 . .
James Pile for Salary House & Hospital	7 . .

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

3. Workhouse Invoice Account

	£	s.	d.
J. Walsh for Meat	29		9

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

The Clerk's Report of Vaccination was read—(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 Charges were ordered

Andrew Forder Sanatory Office	1. 2. 6
Denis S. Hayes one Year's Rent Dispensary	8. 0. 0
Dr. Kearney	
Dr. Election Law &c	1. 2. 6
Temp Bills	8. 0. 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. If the number in the Infirmary appears large with reference to the number in the House it must be recollecte that a great portion of the Infirmary Cases are made up of Extern Cases admitted labouring under different varieties of disease and consequently forming no test of the Sanatory Condition of the House Sanatory, properly so called.

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 16 June 1835 No 17969 stating that no order has been made by the Board with reference to this letter of the 9th inst with respect to the County

Postponed till next Board day

Letter from same 16 June 1835 No 17969 stating that it appears to the Committee that under existing circumstances the sum due to South Sea Annuity should be at once discharged

Referred to the Finance Committee

Letter from same 19 June 1835 No 18971 requesting of the Guardians to urge the Collector to a letter Collector and also to require them to lodge the balances left in their hands

Ordered that the Collector's attention be drawn to this subject

Letter from same 22 June 1835 No 18637 with reference to the Case of Bridget Mary Hughes and stating that the time spent by her in the Workhouse should be considered as residence in the Union

W. H. Gregory, Chairman

J. L. Smith

John Forrest

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cpa
UNION, on 11th day, the 5th day of June 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
Procquisition 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. Mark Duda for 1/2 Salary : Amount £ 17. 10
Terence Gile do 7. 10.

W. H. J. J. Chairman
John Forrest

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

_____ District,	£
_____ District,	£

[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.]

Galway County Council Archival

[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:)

Please Letter from _____ dated _____ stating that _____

Galway County Council

Clerk of the Union.

Gal

Population in 1851, 26287

Present Net Annual Value, £36000.00

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of June 1855

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

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

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

PRESENT: In the Chair, W. N. Guyap

Other Guardians:

James Cahiff, Henry Cahiff, Patrick Fitzpatrick, John Corbett

The Minutes of last Meeting were read and Signed.

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

Blank lines for names of parties to marriages.

The Warehouse Register was produced, examined, and authenticated, from No. 1255 to No. 1271, 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, £ 55. 15. 0

Paid during the week, £ 72. 11. 9

And that the Balance on the Account in favour of the Guardians was - £ 431. 2. 1

The Book was signed by the Chairman.

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

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

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Includes entries for Thomas Hardiman, Michael Doyle, Edward Clouston, and others.

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. 11. 6

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 11. 6
The Cost of Provisions and Necessaries consumed was	- - 31. 14. 7 ² / ₄
Debit Maintenance Account, and Credit Provision Account.	31. 14. 7 ² / ₄
And the general average Cost of an Inmate for the week was	- 7 ¹ / ₈
Average cost in Infirmary,	- - - 2 ¹ / ₂
Average cost in Fever Hospital,	- - - 3 ¹ / ₄

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:

736 lb, Bread
 20 - do received
 80 - Meal
 1/2 Ton Indian Meal
 2 cwt Natural
 1000 qrs New Milk
 1 cwt Oat
 36 1/2 Tea

32 lb Sugar
 2 lb Coffee
 21 lb Rice
 4 lb Cocoa
 2 lb Peppor
 1 pint Whiskey
 1/4 lb Candies
 33 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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
	-

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

2. Establishment Account.

James Olato to pay Peter Biles 2 11 8
 as 1/4 way to 25 June 25

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

3. Workhouse Invoice Account

	£	s.	d.
Rush J. Palmer for Meal	84	.	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were ordered

Boileau H ^o for Medicines	34.8.5
John Daly Nolan for Law Costs	2.9.10

By Treasurer
 Dr Cash Bills Boileau H^o 34.8.5
 " Election John D Nolan 2.9.10

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

The Medical officer reports no alteration in the Vaccinal Condition of the Lunatics since last report. Of 13 Admissions to the Infirmary last week 9 were Eastern Cases and of 4 Admissions to the Fever Hospital 2 were eastern Cases.

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:)

Education Office
21 June 1855

Sir

We forward for the information of the Board of Guardians the following Extracts from the Inspector's Report of the 20 inst on the Gal. P. S. U. National School -

"The Teachers as to their acquirements and Method of Conducting the School are satisfactory -

"The Pupils in both schools were rather deficient in Notation in other Subjects their acquirements, however, generally satisfactory -

"On the whole the School seems to be in a tolerably efficient State at present -

We are Sir

Yours sincerely
GEO. STUART
Maurice Croft
James Kelly
Secretaries

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	-	-	-	12
Ditto disallowed	-	-	-	1
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 Inspecting Officer's Books relieved by order of the Guardians was	-	-	-

The number of applicants for whom relief was not ordered

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

Resolved in answer to the Commissioners letter of the 11th June 1855 that the Guardians of the Gal. Union do not consider the demand for rent on the Land formerly used as Cemetery by the Gal. Guardians, as a Legal demand and that they are prepared to resist the said demand by authority of the Poor Law Commissioners to the extent of -

Resolved that a Communication be made with the Secretary of War on the subject of the property of the late John Mannion Private in the 15th Dragoons and requesting that the property of the said John Mannion be placed for the benefit of the Children Pauper Sumatry of the Gal. House in the hands of the Gal. Guardians and detailing the fact of John Mannions marriage -

H. W. M. J. J.
Chairman

Math. Hancock

John Horby

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal
UNION, on 11th day, the 12th day of July 1856,
—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 Gal
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

Ordered that the Medicines be provided
from the Contractor

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:)

Ballinacree Dispensary District
Account of Mr. T. Luff for July: Amount £6. 5. 0
Paid as at Eye Rent 2. 12. 6

W. Munnery chairman
Miss Lavelle
John Horby

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

District	£
District	£

[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.]

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms B 1 and B 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:)

Recd Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Population in 1851, 26287 Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of July 1855

Table with columns for Number of inmates, Accommodation, Age and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and Total.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 9 day of July 1855

PRESENT: In the Chair, J. Polingraro

Other Guardians:

Ab. Alexander, John Forrest, Patrick Burke, John Harty, Michael Clanton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1127 to No. 1141, 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:

That he has received from the Pay Master of Pensions the sum of Nine Shillings for the Support and Maintenance of the Child of John Salmon (a Pensioner) in the Fever Hospital of the Workhouse and for Credit of God Electoral Division

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, - - - - - £77. 11. 5

Paid during the week, - - - - - £98. 12. 6

And that the Balance on the Account in favor of the Guardians was - £410. 6. 0

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
with credit 30 June 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
W. Hardiman	Artarnulla	1	10	5 ¹ / ₂				14	5	10 ¹ / ₂					
	Ballycokala							18	1	4					
	Beagh							8	4	11 ¹ / ₂					
	Bunacross	4	15	6				11	7	3 ¹ / ₂					
	Casemon							54	14	9 ¹ / ₂					
	Cappan							6	7	3					
	Doon	2		10				7	11	11 ¹ / ₂					
	God							9	6	11	4				
	Hillcavan	1	6	3				13	18	8 ¹ / ₂					
	Hillman	2	16	10 ¹ / ₂				33	8	4 ¹ / ₂					
Hilltown							23	11	9 ¹ / ₂						
Hillthomas	10	11	7				10	7	5 ¹ / ₂						
Hillvarna	5	1	9				7	5	11	4					
							58	3	3			37	3	14	10
Michael Taylor	Abraham							3	2	5 ¹ / ₂					
	Ca. the Taylor							14	4	6					
	Rahorane							5	7	2					
	Shanagh							10	1	11 ¹ / ₂					
												7	9	1	
Edmund Staunton	Junaco							30	12	5 ¹ / ₂					
	Hillmasara							8	7	3 ¹ / ₂					
	Hilluly							57	16	11 ¹ / ₂					
												90	5	9 ¹ / ₂	
	Total						58	3	3			54	3	9	8 ¹ / ₂
W. Hardiman	Hillmasara							11	6	2					
	Doon							15	10	9 ¹ / ₂					
	Hilltown							15	7	3 ¹ / ₂					
	Hillthomas							3	1	3 ¹ / ₂					
	Hilluly							25	18	3 ¹ / ₂			29	2	3 ¹ / ₂
Edmund Staunton	Hillmasara						32	15	2 ¹ / ₂			32	15	2 ¹ / ₂	
Michael Taylor	Hillcavan						7	10	5 ¹ / ₂						
E. Chapman	Abraham						3	4	10 ¹ / ₂			10	8	4	
	Hillcavan						15	19	11 ¹ / ₂			13	9	11 ¹ / ₂	
												83	0	5	7 ¹ / ₂

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £34. 8 s. 8 d.

		£ s. d.
Debit Provision Account, and Credit Invoice Account.		34. 8. 8 ¹ / ₄
The Cost of Provisions and Necessaries consumed was	- -	31. 15. 7 ¹ / ₄
Debit Maintenance Account, and Credit Provision Account.		31. 15. 7 ¹ / ₄
And the general average Cost of an Inmate for the week was	-	2 ¹ / ₄
Average cost in Infirmary,	- - -	2 ¹ / ₆ ¹ / ₂
Average cost in Fever Hospital,	- - -	3 ¹ / ₄

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:

7104 lb, Bread 4 lb, received	1 ¹ / ₂ lb, Coffee
80. Meal	11. Rice
1/4 lb, On Natural	7. Cocoa
1/2. Ryemeal	2. Pepper
1/2. Bark meal	3 quarts, Whiskey
1040 q ^{ts} Oat Meal	13 lb, Candles
1 lb, Salt	5 lb, Soap
36 q ^{ts} Tea	7 lb, Potatoes
35 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 on Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

		£ s. d.
		-

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

2. Establishment Account.

Andrew Lode of Salary	2
James M. Namara Salary to 25 June	2/10

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:

Galway County Council Archives

The following Cheques were ordered

Michael Lane	Polish Clothing	2. 17. 6.
Michael McKeown	Salary to 29 th Sept 1834	24. 15. 7.
Annexia McKeown	do do	20. 0. 0.

Attest
 J. J. McKeown
 Secy

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

The Medical Officer reports the Sanatory
 Condition of the Lunatics, continues satisfactory
 of 5 Admissions to the Infirmary two were
 Pauper Cases and there were no Admissions
 to the Fever Hospital in

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 7th Dec. 1855 No. 18552 wanting that they may be informed whether the matter of the payment of the Sum due to Longrea Union has yet been arranged

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	-	-	-	-	10
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	11

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

The number of applicants for whom relief was not ordered

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

Resolved that the Master get all the Empties collected and forwarded to Messrs. Poole as that allowance be made for same -

Resolved that the Master get leave of absence for a fortnight to have surgical operations performed on his eye -

Shewly give notice that since on this day fortnight more to have the Board day changed from Monday to Thursday

John Markey
 P. J. Patrick Esq.
 Arthur Alexander
 John Forest

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:)

Recd Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Gal

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of July 1855

Table with columns for Number of Inmates, Able-bodied, Aged and Infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, and OBSERVATIONS.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, and RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Monday the 10 day of July 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

P. J. Patrick Alexander, James Daly Patrick Burke, John Connel John Darty

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4290 to No. 4308, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £2. 10. 0

And that the Balance on the Account in favor of the Guardians was - £410. 6. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. H. Gardiner	Adamulla							14	5	10				
	Ballycathalan	3		6				15		10				
	Begh							8	4	11				
	Binnahugh							11	7	3				
	Cashin or Cappan	22		6				32	8	3				
	Doon							5	7	3				
	Doon							7	4	4				
	Doon	19		8				77		3				
	Milbracanty							13	18	8				
	Milling							33	8	1				
	Mittatch							23	4	9				
Mitthomas							10	7	5					
Muirarra	15		5				60	13	3					
							60	10	2			313	4	8
Michael Taylor	Ardrahan							3	2	5				
	Castle Taylor		18	11				13	5	8				
	Kaharain	14		6				37		10				
	Mehanagh	2		11				8	13	1				
							17	6	3			622	10	
Edmund Staunton	Scunaw							30	12	5				
	Millemasara							8	7	1				
	Milleady							51	16	1				
												90	3	9
	Total						77	16	5			165	13	3
J. H. Gardiner	Milwardough							64	6	2				
	Begh							159	10	2				
	Mittaton							15	10	3				
	Mitthomas							31	7	3				
	Milleady							25	18	3			297	2
Comelin O'Brien	Muirarra						23	4				32	5	4
Edmund Staunton	Millemasara						32	15	2			32	15	2
Michael Taylor	Milleuce						70	14	5					
Edmund Staunton	Ardrahan						37	4	10			108	4	1
Edmund Staunton	Milbracanty						139	19	1			139	19	1
												831	5	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £43. 8 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	43. 8. 3
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	32. 12. 1 ² / ₁₀
Average cost in Infirmary,	7 ¹ / ₈
Average cost in Fever Hospital,	2 ¹ / ₁₂
	3 ¹ / ₁

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:

732 lb, Flour
 80 lb, Meal
 2 bu, Oatmeal
 1060 qt, New Milk
 1 bu, Oat
 32 lb, Tea
 35 lb, Sugar
 2 lb, Coffee

14 lb, Rice
 7 lb, Cocoa
 2 lb, Pepper
 1 B. + Wine
 3 pint, Whiskey
 2 pint, Brandy
 13 lb, Candles
 42 " 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. fwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.
The Guardian Iron Gate Wicket Bars

7 7 4

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

3. Workhouse Invoice Account

	£	s.	d.
Chm. Rice day for Meal	3	6	8

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council

The following 9 Cheques were ordered

Rev. P. Sully day to 25 March	25. 8. 10
Leslie the balance to do	37. 6. 6
M ^{rs} Curry day to 25 June 1855	6. 0. 0
	<hr/> 68. 15. 4

By Treasurer			
Do Bills Rev. P. Sully	25. 8. 10		
do Leslie the	37. 6. 6		
do M ^{rs} Curry 25 June	3. 0. 0		
do Estab do 25 June	3. 0. 0	6. 0. 0	

68. 15. 4

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

The Medical officer reports the healthy condition of the Lunatics continues satisfactory of his admissions to the Infirmary four were Eastern Cases and of seven to the Fever Hospital four were Eastern Cases. He has reported that Stephen Dujum admitted to the House labouring under small Pox died on the 12th inst.

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council
Next Meeting of the Guardians
to be held on
the

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

(Signed) _____
Clerk of the Union.

Galway County Council Archives

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

Recd Letter from Poor Law Commissioners dated 13 July 1855 stating that No. 19035 forwarding copy of Letter addressed to the Committee of Management of Ballinacree Dispensary with respect to Dr. Gump's report and desiring the attention of the Guardians, &c.

Wm. Cahiff Chairman
Wm. Stanton
Owen Sweeney

Galway County Council

Clerk of the Union.

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of July 1855

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of Persons, including Applicant and Family, dependent on him or her, 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., Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 23 day of July 1855

PRESENT: In the Chair, Wm. Cahiff

Other Guardians:

John Gould & Robinson
Michael Stanton, Wm. Rodenick
Owen Sweeney, John Kelly, Pat Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1308 to No. 1314, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account *in favour of* the Guardians was - £110. 6. 0

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
week ended 14 July 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thos Gardiner	Adamulkean										14	5	0					
	Ballycabalan										15		10					
	Beagh										8	4	11					
	Bunahon										11	7	3					
	Cahoon										32	8	3					
	Cappad										5	7	3					
	Doon										7	4	4					
	Gal										7	7	3					
	Millicounty										13	11	8					
	Killinny										33	8	1					
	Kiltiston										23	11	9					
	Kiltomas										10	7	5					
	Kiniasa										40	13	3					
																313	48	
Michael Taylor	Abdraban										3	2	5					
	Castle Taylor										13	5	6					
	Kaharane										3		10					
	Shanagh										8	13	11					
																62	21	
Edw Stanton	Bunmahon										30	1	2					
	Killmasarra										8	7	3					
	Kilbely										51	16	11					
																90	59	
	Total																1,657	53
Thos Gardiner	Millicounty										111	6	2					
	Beagh										159	10	2					
	Kiltiston										15	10	3					
	Kiltomas										31	7	3					
	Killinny										25	11	3					
	Kiniasa										252	4	2					
	Killmasarra										32	15	2					
	Millicounty										70	19	5					
	Abdraban										37	11	10					
	Millicounty										139	19	11					
																	930	57

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20. 15 s. 3/4.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	20. 15. 3/4
Debit Maintenance Account, and Credit Provision Account.	31. 19. 8/2
And the general average Cost of an Inmate for the week was -	1/8
Average cost in Infirmary, - - - -	2/8
Average cost in Fever Hospital, - - - -	2/11

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

<p>740 lb Bread 80 " Meat 1/2 Ton Indian Meal 1 cwt Oatmeal 1100 quarts New Milk 72 " do 1 cwt Salt 32 lb Tea 28 lb Sugar</p>	<p>2 lb Coffa 18 lb Rice 7 lb Cocoa 2 lb Pepper 1/2 Ton Rum 1/2 Ton Brandy 3 lb Candles 42 " Soap</p>
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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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
	-

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

2. Establishment Account.

James Slater Esqy Pitt St, 2/4
Michael Phil Esqy 26 June 1853 3/15.

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

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

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

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

The number of applicants for whom relief was not ordered

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

Mr. Martyr's notice to have the Meeting of the Board changed from Monday to Thursday was postponed to this day fortnight

John Honest

John Honest

Pat Byrne

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:)

From Letter from _____ dated _____ stating that

Orders that Andrew Ford be continued as Sanatory officer for one Month at 7/6 per week from this date

John Forrest
John Forrest
Patrick Burke

Galway County Council

Clerk of the Union.

UNION.

Population in 1851, 26,287

Present Net Annual Value, £3602, 10/0

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1855.

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 30th day of July 1855

PRESENT: In the Chair, *James Lahiff*
Other Guardians: *Patrick Burke, John Forrest.*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4314 to No. 4315, 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, - - - - - £58. 2. 2

Paid during the week, - - - - - £84. 4. 0

And that the Balance on the Account in favour of the Guardians was - £381. 14. 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collectors and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thos Hardiman	Ardamulla							14	5	7 1/2								
	Ballycubalon							15		10								
	Bearys							8	11	11 1/2								
	Bruisshaw							11	7	3 1/2								
	Coahernac							32	8	3 1/4								
	Clappard							5	7	3								
	Corvins							7	4	4 1/2								
	Doil							7	7	3 3/4								
	Hillbunney							13	11	5 1/2								
	Hilling							33	8	1 1/4								
Hiltaton							23	1	9 1/2									
Hiltomas							10	7	5 1/2									
Minara							60	13	3									
													313	4	8			
Michael Taylor	Ardrahan							3	2	3 1/2								
	Castle Taylor							13	5	5 1/2								
	Prasman							3		10								
	Uthmanagh							8	13	1 1/2								
															62	2	10	
E. Haunter	Bunawo							30		12 1/2								
	Hillwarra							8	7	7 1/4								
	Hilluly							51	15	8 1/2								
															90	5	9 1/2	
	Total														465	7	3 1/2	
Thos Hardiman	Blunardagh							6	11	6 1/2								
	Braysh							15	9	10 1/2								
	Hiltaton							15	7	3 1/2								
	Hiltomas							3	1	7 3/4								
Comelius O'Brien	Hiltudy							2	5	11 3/4						297	2	3 1/2
	Minara							2	5	11 3/4						252	11	1 1/2
E. Haunter	Hillwarra							3	2	15 1/2						32	15	7
	Hilluly							7	0	19 3/4						108	4	4
Michael Taylor	Ardrahan							3	7	11 1/2						139	19	11 1/2
	Uthmanagh							13	9	19 1/2						139	19	11 1/2
Edw O'Keefe	Blunardagh							13	9	19 1/2						830	5	7 1/2
	Blunardagh							13	9	19 1/2						830	5	7 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 37. 11s. 10d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	37. 11. 10
Debit Maintenance Account, and Credit Provision Account.	31. 12. 2 1/2
And the general average Cost of an Inmate for the week was -	1 1/8
Average cost in Infirmary, - - - -	2 1/2
Average cost in Fever Hospital, - - - -	2 1/4

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:

7 bushels Bread	28 lb. Sugar
12 " do. last week	1 lb. Coffee
80 " Meal	18 " Rice
1/2 Ton Indian Meal	7 " Cocoa
2 hwt Oatmeal	2 " Pepper
1/2 Ton Rape Meal	4 pint. White
1/2 Ton Barley Meal	3 lb. Candles
108 lb of Milk	12 " Soap
1 hwt Salt	7 " Soda
36 3/4 Tea	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

Martin D. Lau Salary 7s. 10

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

3. Warehouse Invoice Account

	£	s.	d.
Thomas, Wash for Meat	1	8	

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council

The following Cheques were ordered

Thomas, Kelly, Rent to 25 March	10.	10.	7
Michael Byrne for Milk do	38.	17.	3
Same, Rate Election Act do 10. 10. 4			
do Supplemental 1854 9. 0			11. 19. 11
To Treasurer			
Do Unpaid Bills Tho Kelly	10.	10.	7
do M Byrne	38.	17.	3
Election Law Election 1855 10. 10. 4			
do 1854 9. 0			11. 19. 11

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

The Medical Officer reports the Sanatory Condition of the Lunatics Continued Satisfactory. of 5 Admissions to Infirmary 3 were External Cases, there were no Admissions to Fever Hospital—

The Master reports that the Schoolmaster and Schoolmistress are both married this evening

Sanctioned by the Board

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
27 July No 20. 935. requesting the attention
of the Guardians to the State of the Unemployed
Lands and that the necessary Preliminary Steps
to making a New Rate shall be taken
without delay

To be read at the full Meeting Called for
next Board day

Council Archives

Galway County

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

W. J. O'Sullivan Chairman
T. W. Thompson
John Murphy

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

Galway County Council Archives

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

Recd Letter from _____ dated _____ stating that

Galway County Council

Signed

Clerk of the Union.

Population in 1851, 26287 UNION. Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of August 1855

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

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

Table with columns: RELIEF DISTRICT, Number of cases relieved, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 11 day of August 1855

PRESENT: In the Chair, James Cahiff Other Guardians: John Martyn Pat Fitzpatrick John Connel Pat Burke J. Robinson, Thos Stambor Owen Downey, Wm Kelly Michael Millan John B. Bordenick

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1317 to No. 1321, 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 Clerk reports that he has received from the Master the Treasurers Receipt for £114.0.0 for sale of Clothing &c.

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, - - - - - £114. 0. 0
Paid during the week, - - - - - £100. 4. 1
And that the Balance on the Account of the Guardians was - £215. 10. 1
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Adamulhi ad							14	5	10 ² / ₂					
	Ballycunhalaw							15		10					
	Beagh	1	1	7				7		10 ² / ₂					
	Binnahow	1	9	6				9	1	9 ⁶ / ₂					
	Carnew	1	1	10 ² / ₂				31	6	5 ⁴ / ₂					
	Cappard							5	7	3					
	Cross							6	7	8 ² / ₂					
	Doon	8	7	6 ⁴ / ₂				68	15	8 ³ / ₂					
	Millicanthy							13	18	8 ² / ₂					
	Ullinny	1		6 ³ / ₂				32	7	9 ² / ₂					
Ullinstown	13	8	9 ² / ₂				9		16						
Ullinmore	1						9	7	5 ² / ₂						
Ullinora	18	12	8 ⁴ / ₂				12		6 ³ / ₂						
							47	2	2			266	2	6	
Michael Taylor	Ardrinhan	2		4				1	2	7 ⁴ / ₂					
	Castle Taylor	3	1	8				9	5	10 ⁶ / ₂					
	Knahare	5						32		10					
	Muhauagh							8	13	11 ² / ₂					
							11					57	2	10	
Edmond Staunton	Binnacree							30	1	2 ⁴ / ₂					
	Millemarona							8	7	3 ³ / ₂					
	Lilluly							5	1	16 ⁷ / ₂					
												90	5	9 ⁴ / ₂	
	Total						58	2	2			407	11	7 ⁴ / ₂	
Thomas Hardiman	Millemarona							6	1	6 ² / ₂					
	Beagh							15	9	10 ² / ₂					
	Ullinstown							15	10	3 ² / ₂					
	Ullinmore							31	1	3 ² / ₂					
	Millicanthy							25	11	3 ³ / ₂			247	2	3 ² / ₂
Cornelius O'Brien	Ullinora							23	2	4 ² / ₂			252	4	2 ² / ₂
	Millemarona							32	15	2 ² / ₂			32	15	2 ² / ₂
Michael Taylor	Millemarona							7	0	19 ⁵ / ₂					
	Ardrinhan							3	4	10 ² / ₂			108	4	4
E. O'Riordan	Millemarona							13	9	19 ¹¹ / ₂			139	19	11 ² / ₂
													830	5	7 ² / ₂

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 25 . 11 s. 7 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	25 . 11 . 7 1/2
The Cost of Provisions and Necessaries consumed - -	31 . 9 . 3
Debit Maintenance Account, and Credit Provision Account.	31 . 9 . 3
And the general average Cost of an Inmate for the week was -	11/4
Average cost in Infirmary, - - - -	2/1/2
Average cost in Fever Hospital, - - - -	2/9 3/4

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

Mertiz Glynn for Jan dues to July 1855 9 11 11

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

3. Warehouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical Officer reports the Sanatory Condition of the Lunatics continues satisfactory—
of Low Admissions to Lunatic Asylums two cases
Distem Cases

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that a large sum of money appears to be in the hands of Mr. Cornelius O'Brien, late Collector of Rates and that he has taken no notice of the several letters written to him, calling on him to lodge with the Treasurers the money in his hands, that the Clerk give notice to his Clerks informing them that if Mr. O'Brien does not come in and settle his account on or before the 15th inst and lodge the money with the Treasurers this bond will be in full

Resolved that the Board days of Meeting be changed from Monday to Thursday and that the next Meeting of the Board be held on Thursday the 16th inst and that notice of such be given to each Guardian

Take notice that while more on this day fortnight to have some Shamrock banquets from Ardaraullia an Elector Division to the Union at Camp.

John Forty

John Hainan

Arthur Alexander

Michael Hynlon

3411

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:)

Recd a Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union

Population in 1851, 26287

Present Net Annual Value, £ 36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of August 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.	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	309												
Temporary Buildings,	700	"												
Additional Workhouse,	36	8												
Permanent Fever Hospital,	"	"												
Fever Sheds,	"	"												
Total,	1906	317												
Remaining on previous Saturday, as per last Return,			47	77	5	19	58	63	19	21	91	330	In Work-house Hospital, 64 In separate Wards, 1 In Fever Hospital, 8 Total, 72	In separate Wards with other Inmates, 2 Total, 2
Admitted during the Week,			9	5	1				1		1	10		
TOTAL,			49	82	6	19	58	63	20	21	92	340		
Discharged during the Week,			3	4			3	2	2		1	21		
Died,			1								1	2		
Total Discharged and Dead,			4	4			3	2	2		2	23		
REMAINING ON THE ABOVE DATE,			45	73	6	19	53	61	18	20	20	317		

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 11th day of August 1855

PRESENT: In the Chair, Sheriff

Other Guardians:

John Martin Dr Alexander
Patrick Burke Esq General
Michael O'Leary Michael Staunton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4321 to No. 4331, 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 Clerk reports that he has received from the Paymaster of Peninsular a sum of 15/6 for maintenance of Charles Hanahil a Pauper in the Workhouse Hospital for six weeks

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, - - - - - £s. - - -

Paid during the week, - - - - - £47. 16. -

And that the Balance on the Account in favor of the Guardians was - £167. 14. -

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thom. O'Nardine	Coramullian							14	5	10 1/2								
	Ballycahan							15		10								
	Bragh							7		4 1/2								
	Bunmahon							9	17	9 1/2								
	Cahernin							31	6	5 1/2								
	Cesford							5	7	3								
	Droghda							6	7	6 1/2								
	Gal.							65	15	8 1/2								
	Kilbarney							13	11	6 1/2								
	Millinny							32	7	9 1/2								
Michael Taylor	Kilbinstown							9	16									
	Kilthomas							9	7	5 1/2								
	Kilvarna							42		14								
	Abraham							1	2	1 1/2								
	Castle Taylor							9	5	10 1/4								
	Kaharane							32		10								
	Ohana							5	13	11 1/2								
														57	2	10		
	Edw. Staunton	Bunmahon							30	12	3 1/2							
		Killevanara							8	7	7 1/2							
Kilbilly								57	15	11 1/2								
													90	5	9 1/2			
	Total															407	11	1 1/2
Thom. O'Nardine	Kilbarney							60	6	2								
	Bragh							15	10	2 1/2								
	Kilbinstown							15	10	3 1/2								
	Kilthomas							31	17	3 1/2								
	Kilbilly							25	18	3 1/2	297	23	1/2					
Cornelius O'Brien	Kilvarna							252	41	1 1/2	325	24	1 1/2					
	Killevanara							32	15	1 1/2	32	15	1 1/2					
Edw. Staunton	Killevanara							7	14	5 1/2								
	Abraham							37	4	10 1/2	108	4	4					
Michael Taylor	Abraham							37	4	10 1/2	108	4	4					
	Kilbarney							139	19	11 1/2	139	19	11 1/2					
L. O'Rahilly	Kilbarney															830	5	7 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31. 12. 1d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 12. 1
The Cost of Provisions and Necessaries consumed was - -	29. 15. 10 1/2
Debit Maintenance Account, and Credit Provision Account.	29. 15. 10 1/2
And the general average Cost of an Inmate for the week was -	1/5 1/4
Average cost in Infirmary, - - - -	2/11
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:

700 lb, Bread
 75 " Meal
 1/2 Ton Indian Meal
 2 cwt Potatoes
 1/2 Ton Ryebarn
 1/2 Ton Barley meal
 1000 qts New Milk
 1 cwt Salt
 3 lb 1/2 Tea

25 lb Sugar
 1 1/2 " Coffee
 1 lb " Rice
 7 " Cocoa
 2 " pepper
 3 pints Whisky
 4 lb Candies
 2 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 on Out-door Relief was

In money,	£ s. d.
In kind,	-
Total,	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Olatop pay Petty Bills 1/17 3
 Mr. Mil Ich robes up to 25 June 1/17 3

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Chques were ordered

Kill Kony Clothing Materials	16. 8. 0
William Daniel Brothers & Co. Ware	16. 14. 4
Henry Comerford Timber and Brick	10. 17. 11
Dr Treasurer	
Dr Cash Bills	

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

The Medical officer reports the Sanatory Condition of the Lunatics continues satisfactory. of 11 Admissions to Infirmary three were Eastern Cases and the 3 Admissions to Fever Hospital all were Eastern Cases. The two deaths that occurred in the Infirmary were two out Cases of Chronic Disease. As he thinks he will have to leave home before the next meeting of the Board, he willful oblige by your giving him three weeks leave of absence. He will speak to Dr Smillie whom he is sure will kindly attend to the sick in his absence.

Galway County Council Archives

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 11th August 1855 No 22037 with regard to payment of the amount due to Loughrea Union under Special Adjuvant Order

Resolved that in answer to the above demand of the Loughrea Union we find that our funds in the Treasurers hands are now very low and not sufficient to pay the weekly demands on the Board for Provisions &c. But the Guardians engage to pay the demands out of the first lodgement made out of the next rate which we hope will be in Sept next

Letter from same 15 August 1855. No 22. 1114 respecting application directed to be made to the Justice of Comelias O'Brien with regard to the balance in his hands and requesting to be informed of the result

Mr Comelias O'Brien late Collector of Poor Rates having furnished an account for expenses attending Depins for recovery of Rates and requesting a cheque for the amount. it is ordered that the Clerk draw a full Board for this day fortnight with a view to the consideration & investigation of Mr O'Brien's demand

Letter from same 15 August 1855 No 22. 1114 concerning the proposed change of the Board day of Meeting from Monday to Thursday

Letter from same 15 August 1855 No 22. 1114 requesting that the particular items comprised in a cheque to Murty Glynn for sundries may be stated in the next Minutes

Ordered that the Commissioners be informed that the particular items contained in the Bill are

Sweeping Brushes Lime Brushes
Shed rakes tape Ropes &c

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	-
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 Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered

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

The Clerk applies for leave of absence for three weeks, he having provided for the performance of the duty by his Assistant

Leave was granted

The Clerk laid before the Board the Abstracts of the Union accounts to the 25 March last as audited by James Martin Esq. which were signed and copied, orders to be printed and furnished to the members of the Board

The following Pauper on leaving the House applied for clothing, which was granted

No. in register	Name	E. Division
1657	Ellen Wards	Abanulla
2062	Nick Canfield	do
2928	May Carole	Kilbracanty
2929	Marlin Carole	do
3841	Anna Egan	Union
3842	Nick Egan	do
3843	Thomas Egan	do
4081	Ann Canfield	Kilgahale
3036	May Fitzpatrick	Craffan
2117	Ann Oylward	Kilbracanty
2776	Sally Drmody	Boon

John Macnamara
Patrick Burke
John Forest

Galway County Council Archives

Next Meeting of the Guardians to be held on ^{the} Thursday the
23 day of *April* 1855

(Signed) _____
Clerk of the Union.

Asst. Chairman
Patrick Burke
John Forest

Galway County Council Archives

Next Meeting of the Guardians to be held on *the* *Thursday* the
23 day of *April* 185 *5*

(Signed) _____
Clerk of the Union.

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:)

Peaca Letter from _____ dated _____ stating that _____

Galway County

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

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

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 3 day of August 1855

PRESENT: In the Chair, [Signature] Other Guardians: Patrick Burke, J. McGinnis, John Leonard, Henry Cahiff, John Costy

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4331 to No. 4337 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £" "

And that the Balance on the Account in favor of the Guardians was - £167. 14. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Na. du. an	Ardamullia							14	5	0 ²			
	Ballycubalan							15		10			
	Beagh							7		4 ²			
	Bunawinn							9	17	9 ⁴			
	Coahense							31	6	5 ⁴			
	Coapast							5	7	3			
	Doon							6	7	8 ²			
	Grif							68	15	8 ⁴			
	Malnacunly							13	18	8 ²			
	Lillimny							32	7	9 ²			
Michael Taylor	Urd. ahan							1	2	1 ⁴			
	Castle Taylor							9	5	10 ²			
	Raharaw							32		10			
	Ohharagh							8	13	11 ²			
	Total												2662 6
Edward Stanton	Stunneen							30	12	5 ⁴			
	Killeenawara							8	7	7 ²			
	Killeely							57	15	10 ²			
Total												90 59 ⁴	
Thos. Na. du. an	Killeenawara							64	6	2			
	Beagh							159	10	2 ⁴			
	Kittaton							15	10	3 ²			
	Kittom							31	19	3 ²			
	K. Study							25	8	3 ²	297	23 ²	
Comelius O'Brien	Kinnawara							25	2	4 ²	252	4 ²	
	Killeenawara							32	15	5 ²	32	15 ²	
	Killeenawara							37	11	10 ²			
Edw. O'Harney	Urd. ahan							40	19	5 ²	108	4	4
	Killeenawara							39	19	11 ²	139	19	11 ²
Total												830 59 ⁴	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 25. 12. 9d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	25. 12. 9
The Cost of Provisions and Necessaries consumed was - - -	28. 11. 8 1/2
Debit Maintenance Account, and Credit Provision Account.	28. 11. 8 1/2
And the general average Cost of an Inmate for the week was - - -	
Average cost in Infirmary, - - - - -	1/8 1/2
Average cost in Fever Hospital, - - - - -	2/8

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

640 lb, Bread
 70 " Meal
 1 bush Oatmeal
 960 qt, New Milk
 1 bush Vell
 36 1/2 Tea
 28 lb Sugar
 2 " Coffee

14 lb, Rice
 4 " Cocoa
 2 " Peppers
 3 pints Whiskey
 10 Pounds Soap
 4 lb, Candles
 42 " 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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

	£ s. d.

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

2. Establishment Account.

	£ s. d.

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

The following 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
22 August 1855 No. 22108 referring to a
Report received from Mr. Martyn Auditor
respecting money paid in respect to Mr. Dea
and requesting to be informed if the
money has been since lodged to the credit
of the Union —

Mr. Dea was proposed for this Union to the
last Quarter Session held at God which was
referred to arbitration which arbitration is
still pending —

Letter from same 22 August No. 22079 in reference
to an explanation received from Collector Taylor
with respect to the outstanding rate in his District
and requesting of the Guardians to take proper
steps for the recovery of the sum of £33. 16. 11
referred to by the collector —

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	-	-	-	1
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 Relief Officer's Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

The following 9 Paupers were ordered Clothing in lieu of their own on leaving the House going to Service

No	Name	E. Diveria
4669	Mary Grady	Ballycahan
1505	Michl Hawkins	Min ara
809	Thomas Gaffey	Gal
11017	Biddy Mary Murphy	Lilkaunty
189	Mary Fitzpatrick	Bannahon
1184	Con Cooney	Beagh
2917	Biddy Boyle	Shanagh
2063	Charles Parfield	Ardamulligan
3326	James Dooling	Bahemas
1805	James Hawkins	Min ara
2132	Mary Grealy	Gal
	Mary Murphy	do

I give notice that I will on this day forth, the move to have James Manning transferred from Ardamulligan E. D. to the Union at Lurg

John Doherty
 H. Mervin
 Michael Dwyer

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
6 day of *Sept* 185*5*.

(Signed) _____
Clerk of the Union.

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. *H. G. G. G.* for *Medical Officer*: Amount £ *2.0.0*
to 30 August

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

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

_____ District	£
_____ District	£

Galway County Council Archives

[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:)

Recd Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £36002.10

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of August 1855.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 30th day of August 1855

PRESENT: In the Chair, James Daly, Sheriff
Other Guardians: James Daly, J. Probingrave, Patrick Burke, Michael Pilau, John James, Michael O'Rourke, Owenweeney

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1337 to No. 1341, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £57. 0. 0

Paid during the week, - - - - - £55. 17. 6

And that the Balance on the Account in favor of the Guardians was - £168. 12. 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr J. Hardiman	Ardsullivan							11	5	10 ³ / ₄			
	Ballycabalan	2	3	³ / ₄				12	17	9 ³ / ₄			
	Beagh			12				6		8	3 ³ / ₄		
	Bunahon			4				9	13	5 ³ / ₄			
	Caheemore	1		6 ³ / ₄				30	5	10 ³ / ₄			
	Cappan							5	7	3			
	Drum							6	7	5 ³ / ₄			
	Grd	17		5	10 ³ / ₄			57	9	11 ³ / ₄			
	Millicumy	8		11	8			5	7	2			
	Miltunny							32	7	9 ³ / ₄			
Mr J. Taylor	Miltunna	8		10	8			1	5	4			
	Miltunna							9	7	5 ³ / ₄			
	Miltunna	1		11	5			40	9	1 ³ / ₄			
	Ardsullivan										22	5	2
	Castle G. G. G.												
Edmond Staunton	Miltunna							12	1	1 ³ / ₄			
	Castle G. G. G.							9	5	10 ³ / ₄			
	Miltunna							32		11 ³ / ₄			
Edmond Staunton	Miltunna	4						26	1	2 ³ / ₄			
	Miltunna							8	7	7 ³ / ₄			
	Miltunna	7						44	16	11 ³ / ₄			
Total								11					
								57					
Mr J. Hardiman	Miltunna										57	2	11
	Beagh										12	1	1 ³ / ₄
	Miltunna										9	5	10 ³ / ₄
	Miltunna										32		11 ³ / ₄
	Miltunna										8	13	11 ³ / ₄
Com P. O'Brien	Miltunna	4						26	1	2 ³ / ₄			
	Miltunna							8	7	7 ³ / ₄			
	Miltunna	7						44	16	11 ³ / ₄			
Edmond Staunton	Miltunna										79	5	9 ³ / ₄
	Miltunna												
Michael Taylor	Miltunna												
	Miltunna												
E. O'Shaughnessy	Miltunna												
	Miltunna												
Total													

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31. 13 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	31. 13. 11
The Cost of Provisions and Necessaries consumed was - - -	27. 0. 11½
Debit Maintenance Account, and Credit Provision Account.	37. 0. 11½
And the general average Cost of an Inmate for the week was -	1/8 ³ / ₄
Average cost in Infirmary, - - - - -	2/10½
Average cost in Fever Hospital, - - - - -	2/11

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:

628 lb Bread	1 lb Coffee
70 .. Meal	10 lb Rice
1/2 ton Indian Meal	2 .. Cocoa
1 cwt oatmeal	2 .. pepper
1/2 ton Ryemeal	1/2 ton Caudles
920 q, New Milk	28 lb Soap
1 cwt Salt	7 .. Potatoes
36 lb Tea	1 Bot Brandy
28 lb Sugar	1 quart Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James Kala Copy Pet Bill, 166

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:—

Educational Office
211 Abchurch Lane
21st Aug 1835

Sir

We are directed by the Commissioners of National Education to acquaint you that the Rev. William Taylor of Ipswich, Rector of St. Andrew's Church, has bequeathed to them the sum of £100 in testimony of the great value which he attaches to the Books published by the Board. The Commissioners have placed this sum in the Fund and ordered that the Annual interest on it should be given as premiums to the Male Teachers sent up for training who shall upon examination by the Professor appear best prepared in the National School Books. We are also directed to acquaint you that in the recommendation of the Professor the Commissioners have awarded out of the interest of this fund in quarters

The sum of One pound to Mr. and Mrs. Phil
Leahy of the above National School which will
be paid in the usual manner and in due
course

Geo. and Son
21st Aug 1835
Managers
James Kelly
Secretaries

Letter from Poor Law Commissioners 21st
August 1835 No. 22985 requesting the
views of the Sufficiency of Mr. Sardinian,
as planator

Collectors explanation satisfactory

Letter from same 27 August No. 21575
referring to their letter of the 24th inst
regarding the making of a New Rate and
stating that they do not observe from the
Guardian, subsequent Minutes, that the
matter has since received their attention

Letter from same 29 August No. 23161 stating
that no order was made on their letter of
the 23rd inst relative to the amount in Collectors
Taylor's District

Ordered that Mr. Taylor do attend the next
Board day

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 - - - - - 10

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - - - 1

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that ¹¹ the Mayor be directed to get printed Notices posted extensively in the Union stating that Farm Servants, can be got at Grd Workhouse

We have examined Mr Pat Quinn's crop on the Workhouse land and consider from the damage done to the crop he is entitled to an abatement of two pounds from the amount due

Pat Burke
J. Mulvaney
J. Lynch

Resolved that we adopt the foregoing abatement

J. J. Mahon Chairman
James Mahon
John Broderick

The following Paupers received Clothing in leaving the House going to service

No.	Name	Ulster Division
2859	May Fahy	Ballynahalan
339	Pat Garvey	Bunnacross

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal
UNION, on Thurs day, the 5 day of August 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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal
UNION, on Thurs day, the 30 day of August 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