



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/20

18 October 1855 - 27 March 1856

Galway County Council

Per

UNION.

Population in 1851, *26287*

Present Net Annual Value, £*36002.10*

STATE of the WORKHOUSE for the Week ending Saturday, the *13th* day of *October* 185*5*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>1150</i>	<i>251</i>										Total.		
Temporary Buildings, . . .	<i>700</i>	"												
Additional Workhouse, . . .	<i>35</i>	"												
Permanent Fever Hospital, . . .	"	"												
Fever Sheds, . . .	"	"												
Total, . . .	<i>1905</i>	<i>262</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>31</i>	<i>56</i>	<i>57</i>	<i>57</i>	<i>46</i>	<i>18</i>	<i>17</i>	<i>17</i>	<i>260</i>	In Work-house Hospital, . . .	In separate Wards, . . .	
Admitted during the Week, . . .			<i>1</i>	<i>4</i>			<i>2</i>	<i>4</i>		<i>1</i>	<i>12</i>	In Fever Hospital, . . .	In Wards with other inmates, . . .	
TOTAL, . . .			<i>32</i>	<i>60</i>	<i>57</i>	<i>57</i>	<i>48</i>	<i>22</i>	<i>19</i>	<i>18</i>	<i>272</i>	Total, . . .	Total, . . .	
Discharged during the Week, . . .			<i>2</i>	<i>3</i>					<i>4</i>	<i>1</i>	<i>10</i>			
Died, . . .														
Total Discharged and Dead, . . .			<i>2</i>	<i>3</i>					<i>4</i>	<i>1</i>	<i>10</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>30</i>	<i>57</i>	<i>57</i>	<i>57</i>	<i>48</i>	<i>22</i>	<i>15</i>	<i>17</i>	<i>262</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *13th* day of *October* 185*5*, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *13th* day of *October* 185*5*

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

John Martyn, J. L. Boyd, Pat Fitzpatrick, Wm. Alexander, James Ashm, Pat Bate, Dr. Mullin, Michael Kilan, Michl. Stamer, Wm. Brennan

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 386 to No. 432, 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, - £39. 3. 4

Paid during the week, - £82. 13. 3

And that the Balance on the Account in favour of the Guardians was - £94. 0. 4

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 Ledgers 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. P. Hardiman	Adarnulligan										11	5	00					
	Ballycorkan										14	15	50					
	Bray										6	8	30					
	Blanchard										9	13	00					
	Carnew										22	6	40					
	Capitard											5	11	30				
	Donny											6	7	80				
	Enniscorthy											51	9	10				
	Millinacree											5	7	00				
	Millinacree											32	7	90				
Michael Taylor	Abraham										1	2	00					
	Castle Taylor				7	10	00				1	15	00					
	Kaharan				9	10	00				22	10	10					
	Shirahugh				14	19	00				3	11	00					
											22					29	2	10
Edmund Staunton	St. Mary's				5	10	00				5	9	00					
	St. Mary's				3	11	00				14	15	00					
	St. Mary's				6	19	00				19	3	00					
											17	3	80			29	8	10
	Total										39	3	80			27	5	11
J. P. Hardiman	St. Mary's										6	1	62					
	Bray										15	9	10					
	St. Mary's										15	7	30					
	St. Mary's										3	1	7					
	St. Mary's										25	7	30			29	7	23
Cornelius O'Brien	St. Mary's										25	2	40			25	2	40
	St. Mary's										39	15	00			39	15	00
Edmund Staunton	St. Mary's										7	0	19					
Michael Taylor	St. Mary's										3	4	10			10	8	11
E. Clough	St. Mary's										13	9	19			13	9	19
																8	3	0

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. 11 s. 10^d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	37. 11. 10 ^d
Debit Maintenance Account, and Credit Provision Account.	27. 12. 4 ^d
And the general average Cost of an Inmate for the week was - - -	119 ^d
Average cost in Infirmary, - - - - -	2/10
Average cost in Fever Hospital, - - - - -	3/-

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

610 lb Bread	1 lb Coffee
80 " Meat	1 lb " Peas
15 cut Indian Meal	7 " Cocoa
1 cut Cat Meat	2 " Peppers
860 q ^{ts} Chew Milk	14 pint Whiskey
1 cut Calt	19 Boxes Soap
37 1/2 Tea	28 do do in Hospital
28 lb Sugar	1/2 doz Candles
35 lb Soap	

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

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

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

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

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

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

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

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

3. Workhouse Invoice Account

Michael McKeon pay for Lev

£	s.	d.
2	2	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council ARCHIVES

The following Cheques, were ordered

Gunn and Cameron Advertisements	25.	12.	0
Murphy & Gunn Advertis to 29 th Sept	4.	12.	8
Margaret Curry Salary do	3.	0.	0
Michael O'Neil do do	3.	15.	0

By Treasurer
By Public 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 New Admissions to the Asylum three were in ten Cases and in Admissions to the Fever Hospital —

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

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

Letter from Poor Law Commissioners, 13 October 1855 (No 2733) forwarding Copy of Communication which they have received from Mr. A. McEay on the subject of the County.

Letter from same 13 October No 27420. 55 respecting application for an order for Payment of Money due by the Guardians to Messrs. Gunn and Cameron for Advertisements £25. 12. 0. —

Orders to be paid

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	-	-	-	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 Officers Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

Ordered that Mary Lally and Child be transferred from Union at Large to Co. Ahernmore Elect out Division

J. J. [Signature] Chairman

John M. [Signature]

C. W. [Signature]

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26,287

Present Net Annual Value, £ 36000.00

STATE of the WORKHOUSE for the Week ending Saturday, the

20th day of October 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, 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., Total relieved out of the Workhouse.

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

PRESENT: In the Chair, J. Cahiff

Other Guardians:

Ch. George, John Martyr, A. B. O'Connell, John Brodwin, John Connel, Michl. Haunter, John Harty, Owen Sweeney, George Taylor

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. 1398 to No. 1400, 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, - £ 21. 10. 6

And that the Balance on the Account in favor of the Guardians was - £ 72. 1. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.								
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
W. Hardiman	Adamullin							11	5	10									
	Ballycubalan							12	15	3									
	Bragh							8	8	3									
	Bilboaheen							9	1	3									
	Caharnose							22	6	10									
	Caharnose							5	11	3									
	Caharnose							6	7	5									
	Caharnose							5	9	10									
	Caharnose							5	7	2									
	Caharnose							35	7	9									
Michael Taylor	Adrahan							1	2	10									
	Castle Taylor							1	15	9									
	Naharaw							22	10	10									
	McHaragh							3	11	4									
	Total												27	2	10				
Edward Staunton	Adrahan							5	9	2									
	Adrahan							1	15	8									
	Adrahan							19	3	10									
Total														29	8	10			
W. Hardiman	Adrahan							6	4	6									
	Bragh							15	9	10									
	Adrahan							15	10	3									
	Adrahan							3	11	3									
	Adrahan							25	18	3									
Stephen O'Brien	Adrahan							23	2	4									
	Adrahan							3	15	2									
Edward Staunton	Adrahan							7	0	1									
	Adrahan							37	11	10									
Michael Taylor	Adrahan							13	9	19									
	Adrahan							13	9	19									
E. O'Shaughnessy	Adrahan							13	9	19									
	Adrahan							13	9	19									
Total																	83	0	5

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 £30. 10 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	30. 10. 8 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	26. 10. 9 1/2
Average cost in Infirmary,	7/10 3/4
Average cost in Fever Hospital,	3/2
	7/5

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:

608 lb Bread	1 lb Cocoa
80 " Meal	1 lb Pepper
2 bush Oatmeal	12 lb Mustard
820 qt New Milk	12 " Barley meal
1 bush Oat	35 Boxes Fat
37 1/2 lb Tea	10 doz Candles
25 lb Sugar	28 lb Soap
2 " Coffee	10 pints Spirit
12 " Rice	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James O'Leary pay Tit Bill, 1 5

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, for Orders made on them respectively as follows:—

Letter from Poor Law Commissioners 19th Oct 1855 No 28055 Stating that the Occupant's Consent to the proposed expenditure in the Encampment of Put Loughmore will be issued in due course.

Letter from Home 20th October No 28098 respecting the Arrears due to Longrea Union under Final Adjustment Order and requesting the immediate attention of the Guardians to the payment of the Arrears.

The Gate Books are now preparing for a New Rate out of which Longrea Union will be paid.

Letter from Home 20th Oct No 28294. 1855 requesting that the Guardians will assist in the immediate lodgment of all Arrears in the hands of Collectors.

The Venues were lodged the following week.

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	-	-	-	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 /

Proposed by Christopher George Esq and seconded by John Martyn Esq and unanimously resolved that the Collectors Districts be continued as heretofore and that Collectors be advertised for accordingly

W. H. Joyce. Clk.
P. H. Martyn
L. J. Smith

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26289

Present Net Annual Value, £ 36007.10.11

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of October 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.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	157	211													
Temporary Buildings, . . .	700	"													
Additional Workhouse, . . .	38	9													
Permanent Fever Hospital, . . .	"	"													
Fever Sheds, . . .	"	"													
Total, . . .	925	255													
Remaining on previous Saturday, as per last Return, . . .			30	57	5	17	50	110	22	15	18	258	In Work-house Hospital, In Fever Hospital } 53	In separate Wards, In Wards with other Inmates, } 2	
Admitted during the Week, . . .			2	4				1			1	8			
TOTAL, . . .			32	61	5	17	50	111	22	15	19	266	Total, . . . 64	Total, . . . 2	
Discharged during the Week, . . .			2	4				2				3			
Died, . . .															
Total Discharged and Dead, . . .			2	4				2				3			
REMAINING ON THE ABOVE DATE, . . .			30	57	5	17	50	110	22	15	18	258			

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 Tuesday the 1 day of November 1855

PRESENT: In the Chair, J. H. Gregory

Other Guardians:

J. W. Cahiff, J. W. Cahiff, J. W. Cahiff
 Pat Fitzpatrick, James Malan
 Pat Bate, Michael Staunton
 John Harty

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31. 19. 7¹/₂.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	31. 19. 7 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	26. 19. 7 ¹ / ₂
And the general average Cost of an Inmate for the week was	1/10 ¹ / ₂
Average cost in Infirmary,	2/10 ¹ / ₂
Average cost in Fever Hospital,	3/2 ¹ / ₂

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

500 lb. Bread
 82 lb. Meat
 1 bush Oatmeal
 800 yds. New Cloth
 1 bush Oats
 37¹/₂ yds. Tea
 28 lb. Sugar
 2 " Coffee

7 lb. Rice
 4 " Cocoa
 2 " Saffron
 4 pint. White
 20 Bush. Lard
 1/2 doz. Candles
 2 lb. Soap
 7 " Soda

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.

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

2. Establishment Account.

Same, Order of day, Petition Bills, 1 "

	£ s. d.

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

3. Warehouse Invoice Account.

John Maughmery for Surf

£	s.	d.
1	13	4

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

James, States Emigration of Pat Longman 1. 0. 0

Dr Measure
Dr Arnamullo an Electoral Division

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

The Medical Officer report, the health of the
Sanatory continues satisfactory. The admissions to
the Infirmary were all for Catarrhs, Diseases,
except one an Eastern Carpal fracture of the Leg.
Having considered it necessary in
consequence of the very cold weather to increase
the quantity of Surf for firing the House & Hospital
He recommended the Master to do so

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

Scaled order from Poor Law
Commissioners dated 26 October 1853 No. 21055
sanctioning the expenditure of Mr. Lewis chargeable
to Adamullin an Electoral Division to assist in
the Emigration of Pat Longmuir.

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 E. Hunt & Co. dated 29 October 1853
applying as Agent to Messrs. Hunt & Co. for the
Year out of Ballymore lands.

Resolved that immediately on collecting the
New Rate, the sum advanced by E. Hunt & Co.
on behalf of the Executors of Messrs. Hunt & Co.
the amount of £52.6.11 will be paid as the
Guardians have not sufficient funds at present

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	-	-	8
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 Poorlaw 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)

It was decided that if Milau does not commence repairing the Slating of the Workhouse by Monday next that his Contract will be cancelled and another Slater employed

It was decided that Biddy Connican be transferred from Union at Large to St. Michael's Division

Resolved that the Collectors attend next Board day with a list of all parties in default of Rates and that if a satisfactory reason be not given for the non collection of the Rates in question that legal Proceedings be forthwith taken against their Estates or their Bonds

J. Ashiff Chairman
 J. P. P. P.
 W. B. B. B.

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

Read Letter from _____ dated _____ stating that

Galway County

(Signea)

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

3^d day of November, 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 (Number in Hospital, No. of Lunatics, etc.).

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8 day of November 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

Capt Taylor, John Martin, Peter Burke, A. B. Nolan, G. Alexander, Henry Blaywin, Henry Cahiff, Pat White, John Fomen, John Broderick, Michael Nolan, George Taylor, Michael Stanton, Owen Crowley

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. 1416 to No. 1432 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, - £39. 19. 1
Paid during the week, - - - - - £10. 10. 1
And that the Balance on the Account in favour of the Guardians was - £40. 11. 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 Ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:—
well ended 3 November 1855

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. H. Mordaunt	Adamallian	1	11	7				12	11	3																
	Ballycatharine							12	15	3																
	Beaugh							6	8	3																
	Binnahone							9	1	3																
	Co. Berrin							29	6	4																
	Co. Carrigrohane							5	11	3																
	Co. Carrigrohane							6	7	8																
	Co. Carrigrohane							51	9	10																
	Co. Carrigrohane							5	7	2																
	Co. Carrigrohane							32	7	4																
	Co. Carrigrohane							1	5	4																
		13	4	6				27	4	7																
											14	19	1													
													202	4	7											
Michael Taylor	Ardrahan		13	3					8	10																
	Co. Carrigrohane	1		8					15	7																
	Kahardine	11	15	5				10	15	4																
	Ch. Lawrence	3	10	7					3	5																
													17													
															12	2	10									
Edmond Staunton	St. Mary's	1	9	3				3	19	11																
	St. Mary's	3	8	2				1	7	5																
	St. Mary's	3	2	7				16	1	11																
													8													
															21	8	10									
																	23	5	15							
																			39	19	1					
W. H. Mordaunt	Adamallian																									
	Beaugh								11	6																
	Co. Carrigrohane								15	9	10															
	Co. Carrigrohane								15	7	3															
	Co. Carrigrohane								3	11	3															
	Co. Carrigrohane								25	7	3															
													29	7	2	9										
Edmond Staunton	St. Mary's								25	2																
	St. Mary's								3	15																
	St. Mary's								7	0	19															
													3	11	10	10	4	11								
																				13	19	11				
																						39	19	1		
																								83	0	5

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 £ 3. 11s. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	23.	4.	11½
The Cost of Provisions and Necessaries consumed was - -	27.	9.	9
Debit Maintenance Account, and Credit Provision Account.	27.	9.	9
And the general average Cost of an Inmate for the week was -	1/10		
Average cost in Infirmary, - - - - -	2/11½		
Average cost in Fever Hospital, - - - - -	3/11½		

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:

554 lb, Beans
 8 lb, Meat
 1 cut Oatmeal.
 800 qrs, New Milk
 4 cut Sall
 37½ lb Tea
 25 lb, Sugar
 1 lb Coffee

7 lb, Rice
 14 " Cocoa
 2 " pepper
 4 lbs, Coals
 15 doz Candles
 2 lb, Soap
 2 quarts Whisky
 1 Bottle Gin

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Lau, Water & pay Pet Bell's	1	15	8
Ferguson, Mullin, for Beautify	1	10	-
Martin Longman for Linn	1	1	-

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, for Orders made on them respectively as follows:

Letter from Poor Law Commissioners 2^d November 1855 No 9994. 1855 regarding to be informed upon what grounds the Guardians have again continued the Collector Districts as heretofore -

The grounds upon which the Guardians have directed to continue the Collector Districts as heretofore is that they consider it more conducive to the welfare of the Union -

Letter from same 7th November 1855 No 99562 in reference to a balance of £50. 1. 8 retained by the late Collector Obrian they writing to be informed whether he has yet lodged the amount -

Ordered that charges be drawn in favor of Mr Obrian for £40. 13. 9 and due to him and that he be called upon to pay up at once

Circular from Poor Law Commissioners 6th Nov 1855 No 989. 1855 regarding that the Board of Guardians will be desired as to afford every assistance in their power to the Registrar General in procuring the Average Rates of Poor Law in each District -

Letter from Mr Geo Pooleman dated Dublin November 5. 1855 regarding immediate payment of Arrears to him -

Ordered that the sum be sent to Messrs Pooleman and they be informed they will be paid out of the new Rate -

Letter from Assurance Company 1st November 1855 stating that the Annual Premium for repairing will be due on the 14th November Arrears £8. 11. 0 -

Resolved that a new Policy of Insurance be effected with the National Assurance Company at the following reduced prices viz -

Front Building	150. 0. 0
Furniture & Utensils	20. 0. 0
Main Building	700. 0. 0
Furniture & Utensils	80. 0. 0
Hospital or Dispensary	400. 0. 0
Furniture & Utensils	30. 0. 0
Clothing & Bedding in the above	300. 0. 0
Liver Hospital	250. 0. 0
Clothing & Bedding & Furniture therein	40. 0. 0
<hr/>	
	£ 2000. 0. 0

Circular from Poor Law Commissioners 6th November 1855 forwarding Specification of Repairs required in the Govt Union Workhouse -

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	-	-	14

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tenders of Thomas Hardiman of God for Collecting the Rates of No. 1 District for the ensuing year at 6 p^{ts} for all Rates lodged with the Treasurer, bearing all Law expenses, except Costs in the Superior Courts, and approved of Mr. Andrew Wallan and Mr. Peter Kelly both of God as his Sureties

The Board accepted the Tenders of Michael Taylor of Abraham for Collecting the Rates of No. 2 District for the ensuing year at 6 p^{ts} for all Rates lodged with the Treasurer bearing all Law expenses, except Costs in the Superior Courts, and approved of Mr. Benjamin Taylor of Kilsbreen and Mr. Benjamin Taylor of Mahon as his Sureties

The Board accepted the Tenders of Edmund Stannard of Kilsolgan for Collecting the Rates of No. 3 District for the ensuing year at 6 p^{ts} for all Rates lodged with the Treasurer, bearing all Law expenses, except Costs in the Superior Courts, and approved of Mr. Martin Linnane of Meirane and Mr. Joseph Linnane of Pollonyh as his Sureties

J. Drury Chairman
A. H. Alexander
M. H. Hamilton

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of November 1855.

Table with columns for Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS.

RETURN of DESPITE 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.

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: _____

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, - - - - - £

Paid during the week, - - - - - £8. 11. 8

And that the Balance on the Account in favour of the Guardians was - £55. 11. 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:— which ended 10th November 1855

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged			Cancelled			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
W. Cardigan	Adarnallia	12	11	3½	11	11	3½		15							
	Ballycathalan	12	15	3½	11	3	11½		1	11	6					
	Beagh	6	8	8½	5	7	6½			13	9					
	Berrinshore	9	18	8½	8	19	10½			1	10					
	Carhammore	22	6	11½	2	17	9		19	8	7½					
	Carryford	5	11	3	2	8	11		3	2	11					
	Corry	6	7	8½	1	12	3½		4	15	3					
	Doon	5	19	10	3	0	17	2	2	0	12	8				
	Millmealy	5	7	1½	4	15	7½				11	8				
	Millinny	32	7	9½	32	2	11½			5	8	4				
	Milltown	1	5	4			11				11					
	Minona	9	7	5½	8	13	11			13	7½					
		27	10	7½	6	15	3½		2	0	9	11½				
		202	4	2	128	8	2½		73	15	7½		73	15	7½	
Miss Taylor	Ardrahan									8	10					
	Castle Taylor									15	7½					
	Rahara									10	15	3½				
	Sherrinagh									3	5½					
													12	2	11	
Edward Stanton	Bunacoo									3	19	11½				
	Millmealy									1	7	6½				
	Millinny									15	1	11½				
													21	8	10½	
	Lilac													107	7	6
W. Cardigan	Millmealy									6	11	6				
	Beagh									13	9	10	2½			
	Millmealy									15	7	0	3½			
	Milltown									3	17	3	3½			
	Millmealy									2	5	8	3½	24	7	2
	Minona									2	5	2	11½	2	5	2
	Millmealy									3	2	15	7½	3	2	15
	Millmealy									7	0	19	3½			
	Ardrahan									3	7	14	10	10	8	11
	Millmealy									13	9	19	11½	13	9	11½
														83	0	5

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

Read Letter from _____ dated _____ stating that

Galway County

(Signea)

Clerk of the Union.

Population in 1851, *26,287*

Present Net Annual Value, £ *36002.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *November*, 185*5*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>115</i>	<i>257</i>												
Temporary Buildings,	<i>700</i>	"												
Additional Workhouse,	<i>36</i>	"												
Permanent Fever Hospital,	"	"												
Fever Sheds,	"	"												
Total,	<i>1906</i>	<i>268</i>												
Remaining on previous Saturday, as per last Return,			<i>31</i>	<i>63</i>	<i>54</i>	<i>57</i>	<i>11</i>	<i>23</i>	<i>15</i>	<i>19</i>	<i>24</i>	In Work-house Hospital, <i>10</i>	In separate Wards, <i>2</i>	
Admitted during the Week,			<i>2</i>	<i>4</i>			<i>1</i>					In Fever Hospital, <i>11</i>	In Wards with other inmates, <i>2</i>	
TOTAL,			<i>33</i>	<i>67</i>	<i>54</i>	<i>57</i>	<i>12</i>	<i>23</i>	<i>15</i>	<i>19</i>	<i>24</i>	Total, <i>21</i>	Total, <i>2</i>	
Discharged during the Week,			<i>1</i>	<i>2</i>			<i>1</i>							<i>3</i>
Died,														
Total Discharged and Dead,			<i>1</i>	<i>2</i>			<i>1</i>							<i>3</i>
REMAINING ON THE ABOVE DATE,			<i>33</i>	<i>65</i>	<i>5</i>	<i>17</i>	<i>50</i>	<i>41</i>	<i>23</i>	<i>15</i>	<i>19</i>			<i>268</i>

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *22* day of *November* 185*5*

PRESENT: In the Chair, *James Cahill*
Other Guardians: *Arthur Alexander* *John W. Stanton*

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. 4432 to No. 4445 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account of the Guardians was - £55.14.4

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 17 November 1855

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, Arthur and	Arnamulla													
	Ballycappal													
	Bray													
	Bunahon													
	Cabmore													
	Cappard													
	Corrus													
	God													
	Hillmealey													
	Hillmeay													
Hiltaton														
Hilthomas														
Hiwara														
														73/5/10
Michael Taylor	Charahan													
	Castle Taylor													
	Nahasam													
	Mahanagh													
														12/2/10
Edward Stanton	Bunahon													
	Hilmeavara													
	Hiluly													
														21/8/10
														107/7/8
Thomas, Arthur and	Hilmeavara													
	Bray													
	Hiltaton													
	Hilthomas													
	Hilmeavara													
Cornelius O'Brien	Hiwara													
	Hilmeavara													
	Hilmeay													
	Charahan													
Edward Stanton	Hilmeavara													
	Hilmeay													
Michael Taylor	Hilmeavara													
	Hilmeay													
E. O'Shaughnessy	Charahan													
	Hilmeavara													
														830/5/7

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 £19. 12 s. 5 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	19.	12.	5
Debit Maintenance Account, and Credit Provision Account.	28.	9.	10 ³ / ₄
And the general average Cost of an Inmate for the week was -	1/10 ¹ / ₂		
Average cost in Infirmary, - - - - -	2/11		
Average cost in Fever Hospital, - - - - -	3/4 ¹ / ₂		

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

140 lb, Bread
 84 " Meat
 1/2 Ton Indian Meal
 2 cent Oatmeal
 888 quart, Chew Mille
 1 cent Oat
 3 1/2 lb Tea
 28 lb Sugar

1 lb Coffee
 16 " Rice
 4 " Cocoa
 2 " Pepper
 14 Tons Coals
 16 1/2 Bales Hay
 1 Doz Candles
 28 lb Soap
 7 " Lard

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.		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.

Value of all other Bills

3 18 4

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

3. Workhouse Invoice Account

Pat. Quarterly for July

£	s.	d.
	2	2 8

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

Galway County Council Archives

The following Order was ordered

Rev^d Patrick Lally July 29th 1849 25.0.0

Dr Treasurer
Dr Aug 15th 1849

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

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

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

Letter from Poor Law Commissioners 13th November N^o 29982. 1855 referring to the balances retained in the hands of the Collectors and also to the balance due by late collectors &c. &c. —

The Collectors informed the Board the balances have been lodged this day —

Letter from same 15th November N^o 30. 290/55 recommending the Guardians not to reduce the Am^t. to be raised on the General Rating but to endeavour to effect an increase at a lower rate per Cent —

The Guardians have already made inquiry and cannot get increase at a lower rate —

Letter from same 19th November N^o 30868. 1855 forwarding Copy of Summons and Plain

at Suit of W^m Hunt's Executors for Rent of Cemetery and requiring the Guardians observation thereon —

Ordered that the Commissioners be requested to instruct their Solicitor to take defence in the Case —

Letter from Poor Law Commissioners 21st Nov^r N^o 30363. 1855 forwarding Extract of Copy of Poor Law Reports regarding the Boarding of the Schoolroom Flows. &c. —

The Guardian approve of the Boarding of the Schoolrooms and directed an advertisement for Contracts to be entered into on this day forthwith —

Ordered that the Letter regarding the School be read to the Master & Minister —

Letter from Porter of the House applying for a Suit of Cloths —

Ordered —

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signea)

Clerk of the Union.

God

Population in 1851 *26287*

Present Net Annual Value, £*36002 10 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *24th* day of *November* 185*5*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in such building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>1157</i>	<i>265</i>												
Temporary Buildings, . . .	<i>70</i>	<i>11</i>												
Additional Workhouse, . . .	<i>26</i>	<i>12</i>												
Permanent Fever Hospital, Fever Sheds, . . .														
Total, . . .	<i>1406</i>	<i>278</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>33</i>	<i>65</i>	<i>5</i>	<i>7</i>	<i>50</i>	<i>11</i>	<i>23</i>	<i>15</i>	<i>19</i>	<i>268</i>	In Work-house Hospital, <i>67</i>	In separate Wards, <i>19</i>
Admitted during the Week, . . .			<i>3</i>	<i>5</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>19</i>	In Fever Hospital, <i>12</i>	In Wards with other Inmates, <i>2</i>
TOTAL, . . .			<i>36</i>	<i>70</i>	<i>6</i>	<i>18</i>	<i>50</i>	<i>22</i>	<i>23</i>	<i>15</i>	<i>21</i>	<i>287</i>	Total, <i>79</i>	Total, <i>21</i>
Discharged during the Week, . . .														
Died, . . .														
Total Discharged and Dead, . . .			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>36</i>	<i>69</i>	<i>5</i>	<i>17</i>	<i>50</i>	<i>21</i>	<i>23</i>	<i>15</i>	<i>20</i>	<i>277</i>		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *24th* day of *November* 185*5*

PRESENT: In the Chair, *J. Fitzpatrick*
 Other Guardians: *Capt Taylor John Martyn*
Dr Alexander Dr. Foulden

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. 4445 to No. 4457 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, - £21. 5. 8

Paid during the week, - £21. 6. 8

And that the Balance on the Account in favor of the Guardians was - £55. 13. 4

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. Kardinian	Adamullin	15						157	2	5					
	Ballycathalan							106	19	9					
	Beagh	5	10					202	5						
	Bunacree							46	9	1					
	Canmore	3	4					118		3	3				
	Cassard							8	7	7					
	Crus							89	4	5					
	God	11	11					139	19	5					
	Millicanty	2	11					70	17	5					
	Millicumy	5	7					106		3	3				
	Miltorta	14						177	19	9					
M. Thomas							47	13	7						
Muirana	11	4	10				258	4	4						
							21	5	8				1833	4	4
Michael Taylor	Ararhan							48	18	5					
	Castle Taylor							60	13	10					
	Naharhan							63	8	8					
	Mchavagh							91	10	5					
													264	13	5
Edmund Staunton	Bunacree							130	18						
	Millicumy							50	14	11					
	Millicy							117	15	2					
													279	8	1
	Total						21	5	8				2397	5	11
J. Kardinian	Millicumy							14	6	2					
	Beagh							157	10	2					
	Miltorta							16	10	3					
	M. Thomas							31	17	3					
	Millicy							25	18	3					
	Muirana						257	4	12				267	2	3
Comelius O'Brien	Millicumy						32	15	7				32	15	7
Edmund Staunton	Millicumy						70	19	5						
Michael Taylor	Ararhan						37	4	10				108	4	4
E. O'haughmury	Millicumy						139	19	11				139	19	11
													530	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 £ 31. 3 s. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	31.	3.	3
The Cost of Provisions and Necessaries consumed was -	29.	11.	10½
Debit Maintenance Account, and Credit Provision Account.	29.	11.	10½
And the general average Cost of an Inmate for the week was -			1/11
Average cost in Infirmary, - - -			2/11½
Average cost in Fever Hospital, - - -			3/34

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:

688 lb, Bread
 80 " Meal
 7 1/2 Ton Indian Meal
 1 cwt oatmeal
 8 " Barley Meal
 936 qts New Milk
 1 cwt Call
 37 1/2 " Tea
 11 Tons Coal
 29 1/2 Bales Lard

28 lb Sugar
 2 " Coffee
 24 " Rice
 7 " Cocoa
 2 " Peppes
 1 Bot Vine
 10 pails Whistling
 1 Doz Candles
 28 lb Soap
 7 " Butter

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.		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.

Amounts paid for Est Bills

1 12 1

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

3. Workhouse Invoice Account.

Michael Quinn for Luf

£	s.	d.
2	.	.

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 Order was ordered.

Arthur Alexander Law Costs _____ 6. 19. 10

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

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

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

Letter from Messrs. Geale & Meyer Solicitors Dublin dated 26 November 1853 Requesting to be informed if any written document exists between the Guardians, and the Trustees of the late William Hurst and if so to be furnished with a copy and also if the Interment of a Pauper took place in the cemetery subsequently to the expiration of the period mentioned in the Notice of Burial.

Resolved that our Clerk be directed to inform the Solicitors of the Commissioners that no written document exists between Mr. Hurst or his Trustees & the Board of Guardians.

In reply to the second Query a Child was buried on the morning of the 27th inst of March 1854 subsequently to the period mentioned in the Notice of Burial at which the Cemetery was to be given up by some Pauper out of the Workhouse without the knowledge of the Board of Guardians or any of their Officers

Under these Circumstances suggest the propriety of Messrs. Geale & Meyer being quite sure of their success before bringing the case into Court and by that means getting the Union together & paying

Council Archives

136

137

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the God
UNION, on 14th day, the 29th day of November 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:*

1000 Dispensary Cards

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:)

Gallidemoon Dispensary District
 Account of Mr. *Henry Meyer* for *vacuum matter*: Amount £ 1. 11. 6
God do do do 1. 11. 6

[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 Council

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any 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 submit 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)

140

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signea)

Clerk of the Union.

God

UNION.

Population in 1851, 26287

Present Net Annual Value, £ 36002.10

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of December 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, 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.

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., Number of cases relieved, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Number of cases relieved, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5th day of December 1855

PRESENT: In the Chair, Henry Blaymire

Other Guardians:

Henry Cahiff, W.B. Kella, John. Connel, John. Kelly, Michael Stanton

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. 1457 to No. 1463, 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 Mr. C. T. O'Brien late Collector has lodged with the Treasurer the sum of £57. 19. 0. to be credited as follows:

Cashmere	19.	9.	0 ² / ₄
Doonny	7.	1.	3 ³ / ₄
Muirarra	23.	10.	9 ² / ₄
Establishment	7.	17.	6 ¹ / ₄
	57.	19.	0

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, - - - - - £28. 14. 9

And that the Balance on the Account in favour of the Guardians was - £44. 3. 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas, Sardinian	Adamullisau							157	2	5			
	Ballycathalan							10	6	9			
	Beagh							207	5				
	Bunahon							116	9	1			
	Cashmere							118		8 ² / ₄			
	Capt. d							18	7	7			
	Doonny							89	11	5 ² / ₄			
	Doonny							439	19	5			
	Doonny							70	17	5 ² / ₄			
	Doonny							106		3 ³ / ₄			
	Doonny							177	19	9			
Michael Taylor	Doonny							17	13	7 ² / ₄			
	Muirarra							258	19	9 ² / ₄			
											1533	14	9 ² / ₄
Michael Taylor	Doonny							48	18	5 ² / ₄			
	Doonny							60	15	7 ² / ₄			
	Doonny							63	8	8			
	Doonny							91	10	5 ² / ₄			
											264	13	5 ² / ₄
Edward Staunton	Doonny							130	13				
	Doonny							50	14	11			
	Doonny							117	16	2			
											299	8	1
											239	7	5 ² / ₄
Thomas, Sardinian	Doonny							61	15	2			
	Doonny							15	9	10 ² / ₄			
	Doonny							15	10	3 ² / ₄			
	Doonny							31	17	3 ² / ₄			
	Doonny							25	18	3 ² / ₄	297	23	3 ² / ₄
	Doonny							23	14	7 ² / ₄	252	24	7 ² / ₄
Edward Staunton	Doonny							32	15	7 ² / ₄	32	15	7 ² / ₄
	Doonny							70	19	5 ² / ₄			
E. O'Keefe	Doonny							37	14	10 ² / ₄	108	14	4
	Doonny							139	19	11 ² / ₄	139	19	11 ² / ₄
											830	57	11 ² / 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 . 11 s. 5 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	25 . 11 . 5
Debit Maintenance Account, and Credit Provision Account.	30 . 18 . 10
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	2/11 1/2
Average cost in Fever Hospital, - - - -	3/5 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:

7/10 lb, Bread
 78 " Meal
 1 cwt Oatmeal
 1/2 cwt Peas
 1/2 cwt Barley meal
 980 qrs Chew Meal
 1 cwt Salt
 3 1/2 cwt Tea
 1/2 cwt Coal
 15/2 Baise, Turf

28 lb Sugar
 2 " Coffee
 21 " Rice
 7 " Cocoa
 2 " Pepper
 1 Doz Candied
 28 lb Soap
 1 Bottle Vinegar
 4 pint, Fruit

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.		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.						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.

Michael Ward for Shaw 2 5 10

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

2. Establishment Account.

James O'Connell for Pet Bells 1 11 2
 John Hugh for ... 9 19 .
 James J. Ryan Policy of Insurance 52 5 .

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, for Orders made on them respectively as follows:)

Letter from Poor Law Commissioners
5th December N^o 23461 referring to proceedings
taken against David Dea which had been
left to Arbitration and requesting to be
informed if the matter has been settled

In answer to the above Order that the
Commissioners be informed that the
Arbitrators gave Dea, for the full amount
and the Guardians will have them executed
if the Act is not immediately discharged

Letter from same 5th December N^o 33461. 1855
forwarding papers made by Insp.^{co} Giblethorpe
regarding the Cemetery -

In answer to the Commissioners letter N^o 33461
5th inst regarding the burial of a Pauper in the
Cemetery after the expiration of the duty to
quit -

Ordered that our Clerk inform Insp.^{co} Giblethorpe

It appears that the burial of the Pauper on the
day after the expiration of the duty of removal
was without the knowledge or sanction of the
Board of Guardians and without the knowledge
or privity of any of the Union officers
but as soon as the Master of the Workhouse
discovered that the Pauper was buried as above
stated he prevented any further interment in
the Cemetery

P. T. Abraham Esq.

James Mahon

Michael Snylan

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 - - - - - 11

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 Poor-law 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.)

Gaivmay County Council Archives

160

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

Gal

161

Population in 1851, 26257

Present Net Annual Value, £ 36000.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of December, 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 (Males, Fem.), 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 (Number in Hospital, No. of Lunatics and Idiots in Workhouse), 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 (Cases, Persons), 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 (Cases, Persons).

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: _____

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. _____ 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,

Paid during the week, - - - - - £

And that the Balance on the Account the Guardians was - £

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 Ledgers 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.
Wm. Ardman	Adamstown							157	2	5			
	Ballynahara							106	19	9			
	Boyle							202	5				
	Bunahara							169	1				
	Capinure							118		3 ⁴			
	Capinure							18	7	7			
	Boyle							89	4	5 ²			
	Boyle							123	19	5			
	Hillcountry							70	17	5 ²			
	Hillcountry							106		3 ⁴			
Thos. Taylor	Abraham							48	10	5 ²			
	Capinure							60	15	10 ²			
	Nahara							63	8	8			
	Shanagh							91	10	5 ²			
								254			135 ²		
Edward Stanton	Shanagh							130	10				
	Hillcountry							50	14	11			
	Hillcountry							117	15	2			
								299			81		
								239			71		
Wm. Ardman	Shanagh							64	16	2			
	Boyle							159	10	2 ⁴			
	Hillcountry							15	10	3 ²			
	Hillcountry							31	17	3 ⁴			
	Hillcountry							257	8	3 ⁴	297	2	5 ²
E. Stanton	Shanagh							252	14	2	252	14	2
	Hillcountry							37	15	2	32	15	2
Thos. Taylor	Hillcountry							70	19	5 ²			
	Abraham							37	10	10	108	4	1
H. Shanagh	Hillcountry							139	19	1	139	19	1
	Hillcountry										830	57	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 following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

Galway County

(Signea)

Clerk of the Union.

Population in 1851, 24287

Present Net Annual Value, £ 36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of December 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building 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, . . .	150	279												
Temporary Buildings, . . .	200	"												
Additional Workhouse, . . .	50	"												
Permanent Fever Hospital, . . .	50	14												
Fever Sheds, . . .	1	"												
Total, . . .	451	293												
Remaining on previous Saturday, as per last Return, . . .			36	78	57	57	42	23	16	23	29	In Workhouse Hospital, 14	In separate Wards, 14	
Admitted during the Week, . . .			3	3	1	1	1	1	1	2	9	In Fever Hospital, 14	In Wards with other inmates, 2	
TOTAL, . . .			39	81	58	58	43	24	17	25	38	Total, 28	Total, 2	
Discharged during the Week, . . .			2	2	1	1	1	1	1	3	3			
Died, . . .			2	2	1	1	1	1	1	1	3			
Total Discharged and Dead, . . .			4	4	2	2	2	2	2	4	6			
REMAINING ON THE ABOVE DATE, . . .			37	79	56	56	41	23	15	24	23			

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 Thursday the 20 day of December — 1855

PRESENT: In the Chair, J. Fitzpatrick

Other Guardians:

James Mahon
 J. G. Bayot
 Patrick Burke
 Michael Kilian

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. 1163 to No. 1187, 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, - £34. 9. 2

Paid during the week, - £6. 5. 10

And that the Balance on the Account in favour of the Guardians was - £40. 13. 9

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. Hardiman	Ardamullin							157	2	5						
	Ballycubal							106	19	9						
	Brygh	8						194	5							
	Beinn a'hoi							46	9	1						
	Cashmore							118		8 3/4						
	Cashmore							18	7	7						
	Bray							89	4	5 1/2						
	Aggl	11						112	5	5						
	St. Brannan							70	1	5 1/2						
	St. Leger							106		3 1/2						
Michael Taylor	Ardrin							108	18	5 1/2						
	Castle Taylor							60	15	7 1/2						
	Prasanna							63	8	8						
	Ohannah							91	10	3 1/2						
Edmond Stanton	Armagh							130	18							
	St. Mary's							50	11	11						
	St. Leger							117	13	2						
Total								34	9	2			179	8	15	2 1/2
J. Hardiman	Armagh							144	6	2						
	Brygh							159	10	2 1/2						
	St. Leger							16	7	3 1/2						
	St. Mary's							31	7	5 1/2						
	St. Leger							25	17	3 1/2						
Edmond Stanton	Armagh							252	4	1 1/2			252	4	1 1/2	
	St. Mary's							32	15	1 1/2			32	15	1 1/2	
Michael Taylor	Armagh							70	19	5 1/2						
	Prasanna							37	11	10 1/2			108	14	4	
E. Ohannah	Armagh							139	19	11 1/2			139	19	11 1/2	
	St. Leger															
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 £47. 13 s. 10¹/₂.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	47.	13.	10 ¹ / ₂
The Cost of Provisions and Necessaries consumed was - - -	33.	16.	9 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	33.	16.	9 ¹ / ₂
And the general average Cost of an Inmate for the week was -	1/11		
Average cost in Infirmary, - - - - -	2/11 ¹ / ₂		
Average cost in Fever Hospital, - - - - -	3/3 ¹ / ₂		

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

750 lb Bread
 78 " Meal
 2 cwt Oatmeal
 1040 qrs New Mills
 2 cwt Salt
 37¹/₂ lb Tea
 56 lb Sugar
 3 " Coffee
 21 " Rice

14 qrs Cocoa
 2 " Peppers
 3 Bot Limes
 4 pint Whiskey
 2 Bot Potatoes
 7¹/₂ Bot Raisins
 1 Bot Candies
 2 lb Soda

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.		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. forw'd.						TOTAL.					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Martin Dr. Alan O'Leary 4/6	10		
Liquor Gels	5		
Liquor Rates for Petition Bills	4		
Pat O'Brien for Glazing	1		

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Linnane for Coals	26	5	
Michael O'Keefe for Meal & Linen	14	11	4

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

Patrick Burke Rent of Workhouse Land	52.	6.	4
Martin Linnane for Coals	2.	9.	3
John F. Blake for Advertisements	2.	12.	6
Daniel McNamee Salary	2.	10.	0
Mary Miller do	12.	11.	1
Michael Murphy Rent Dispensary	3.	10.	0
John Galtner for Stationery	27.	0.	2
Mary O'Connell for Groceries	34.	4.	7
Martin Conboy Salary 1894/95	7.	10.	0

As Treasurer
A. Campbell, J.

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

In Medical Officer's report, the health of the Workhouse inmates continues generally satisfactory. If the number in Dispensary and Fever Hospital appears large with reference to the number in the House, it is owing to the fact that the admissions to both Hospitals are principally made up of children. In Commission with this circumstance he has to report that it is not a sufficient number of Hospital Attendants, and if there could be some arrangements made to secure a sufficient number, it would be very advisable with a due regard to the State.

Resolved that in pursuance of the Medical Officer's report, suggesting that the best Nurses (helpers) in consequence of the over duties of these persons sitting up at night be allowed additional Rations, consisting of 2/3 of a lb of Sugar and 1/2 of a lb of Bread each for week while so employed and the same for the women in attendance of lying in women.

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

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

Letter from Poor Law Commissioners 11th December N^o 33685/1835 regarding the Guardians to insist on the lodgement of the all claims, claimed by Collectors & Agents.

Letter from same 19th December N^o 33688/1835 regarding that the Guardians may require an explanation in writing from the M. C. as to how the removal of the pauper took place in the Cemetery without his knowledge.

Having been called on to explain how the pauper boy was buried in the ground used as a cemetery by the M. C. after 25th March 1834 they to state that he was not informed that the cemetery was about to be removed. It was by accident only heard of it and on the 27th March will appear by my report requested to be signified when would enter the bodies of any paupers that would die in the workhouse there was no order made on it.

Think the Men employed when the dead got the key out of the office when it was usually placed and buried the boy in question but as soon as heard all the circumstances of the case I put a stop at once to all further interments
yours Obedient Servant
Michael McKem
M. C. M. House

Letter from same 19th December N^o 34469/1835 forwarding advice from Mr. G. G. & H. G. regarding the Cemetery. Stating that the present action should not be pursued with and to pay all rent due for also the amount due to the bank at which time the children are of opinion the Guardians can succeed the removal without a further six months notice also enclosing opinion of David Lynch Esq. J. C.

Letter from same 19th December N^o 34. 111. 1835 stating that they have received a report from Mr. Martin Auditor that stock has not been taken for the half year ended 29th Sept last and recommending the Guardians inform a committee with the Clerk to do.

In reference to the letter of the Commissioners N^o 34469/1835 regarding the action for rent of the Cemetery it was

Resolved that the rent be paid and that the Commissioners be requested to withdraw the reference to the action.

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	-	-	-	9
Ditto disallowed	-	-	-	3
The number of applicants admitted to the Workhouse was	-	-	-	

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the Abstract of the Union Accounts for the past year as audited by James Mahony, which was signed by the Chairman and

Ordered that Copies of the Abstracts be printed and furnished to each Member of the Guardians

Ordered that Mr. Alexander have the Sums against the Union executed forthwith

Resolved that the Pauper Sumner of the Workhouse be provided with a Coffin Prostate and a Mass Service on his funeral day and that he should be selected by a Committee of the Board

The Board accepts the Tender of Michael Storr for supplying the Workhouse with 100 Boards of best Larch at 1/4 per board

Arthur Chairman

John Burke

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:)

Read Letter from _____ dated _____ stating that

Galway County Council

(Signea)

Clerk of the Union.

Gal

Population in 1851, 36,287

Present Net Annual Value, £36,002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of December, 1855

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 27th day of December 1855

PRESENT: In the Chair, James Cahiff

Other Guardians:

Dr. Merville Arthur Alexander, Henry Cahiff, Henry Blayquinn, Patrick Banta, John Joseph, Michael Kilian, and Theodore

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. 1487 to No. 1492, 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, - £217. 11. 3

Paid during the week, - £22. 17. 6

And that the Balance on the Account of the Guardians was - £151. 2. 9

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 appears 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.	
W. H. Gardiner	Adamellian							157	2	5				
	Ballycubaly	17	16	1/2				89	12	1/2				
	Ballyhugh							196	5					
	Ballynahone							46	9	1				
	Carraigmore							118		8 3/4				
	Carraig							18	7	7				
	Carraig	35	3	9				53		5 1/2				
	Carraig							42	5	9 1/2				
	Carraig							70	7	5 1/2				
	Carraig							106		3 1/2				
Michael Taylor	Adrahaw	5	4	2				13	14	3 1/2				
	Carraig	1	5					5	9	10 1/2				
	Carraig	1	14	1/2				6		8				
	Carraig	9	13	5 1/2				8	17	1/2				
	Total				18						216	13	5 1/2	
	Edmund Staunton	Carraig	30						100	15				
		Carraig	16						35	14	11			
		Carraig	25	19					9	15	2			
		Total				70	19					228	9	1
	W. H. Gardiner	Carraig							169	6	6			
Carraig														
Carraig														
Carraig														
Carraig														
Carraig														
Carraig														
Carraig														
Carraig														
Carraig														
C. O. Staunton	Carraig													
	Carraig													
	Carraig													
	Carraig													
E. O. Staunton	Carraig													
	Carraig													
	Carraig													
	Carraig													

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

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

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

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

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

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	11	11	10
The Cost of Provisions and Necessaries consumed was	-	37	2. 8
Debit Maintenance Account, and Credit Provision Account.	37	2.	8
And the general average Cost of an Inmate for the week was	-	1/11	
Average cost in Infirmary,	-	-	2/11
Average cost in Fever Hospital,	-	-	3/2

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

700 lb, Flour
 80 " Meal
 1 bush Patmeal
 1000 qrs New Malt
 1 bush Salt
 119 1/2 q Tea
 112 lb Sugar
 5 " Coffee
 16 " Gin

2 1/2 lb Cocoa
 2 " Pepper
 1 bush Vine
 4 pint, Mustard
 1/2 lb Soda
 1/2 lb Soda
 1 lb Soda
 2 lb Soda

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Andrew Ende Salary	5	.	.
John Milau repairs to 25 th Dec.	2	5	.
Edw Kennedy repairs do	2	10	.
Lancey Slater Pet. Bills	1	1	6

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

John Mayan for Meat	111. 10. 12
John Nolan repairs to 29 th Sept 1855	4. 10. 0

By Treasurer
By Clerk

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

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 - - - - - 3

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 the Paupers get some Coffee for either Breakfast or dinner on New Years day Cost 10/-

The Board accepted the tender of Martin Linnane for supplying the Workhouse with best Peas Meal and Indian Meal for £12. 10. 0 per Ton of each

J. M. J. Chairman
J. E. M. Clerk
M. L. S. Treasurer

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 26787

Present Net Annual Value, £36002.10

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of December, 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 sub-tables for hospital admissions and discharges.

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

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

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

PRESENT: In the Chair, James Schiff

Other Guardians:

John Bayot, M.B. Dolan, Michael Stanton, J. Smith, J. Broderick

The Minutes of last Meeting were read and Signed.