

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. 4492 to No. 4498, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £148. 17. 8

Paid during the week, - £115. 7. 1

And that the Balance on the Account in favour of the Guardians was - £214. 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 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.		
John Hardiman	Adamullin							157	2	5					
	Ballinacorney							89	12	11					
	Beagh	45	11					148	14						
	Binnahon							46	9	1					
	Cahernore							118		5					
	Cappad							18	7	7					
	Coony							57		8					
	Doon							125	19	5					
	Hilbunty	10		5				60	15	11					
	Hilliney	17	10					88	10	3					
Hitterton	35	9	3				141	10	6						
Hittomas	7	2	3				10	11	6						
Hivana	32	11	7				165	16	3						
							148	17	8			1359	10	12	
Michael Taylor	Ardrahan							143	14	3					
	Castle Taylor							59	9	10					
	Rahayane							62		8					
	Mehanagh							81	17	2					
												247	1	10	
Edward Stanton	Binnacorney							103	17	11					
	Hillwararra							357	11	11					
	Hilluly							93	6	6					
												232	19	5	
							148	17	8			2049	11	17	
John Hardiman	Hilbunty							111	6	2					
	Beagh							159	11	2					
	Hitterton							15	10	3					
	Hittomas							31	17	3					
	Hilluly							257	8	2					
Conchobair O'Brien	Hivana							252	4	2			297	2	3
	Hillwararra							32	15	5			32	15	5
	Hilliney							70	19	5					
	Ardrahan							37	14	10			108	4	4
Edward Stanton	Hilbunty							139	19	11			139	19	11
	Hilbunty												130	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 £ 5. 13 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	36. 13. 11
The Cost of Provisions and Necessaries consumed was - - -	38. 5. 10 1/2
Debit Maintenance Account, and Credit Provision Account.	38. 5. 10 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, - - - - -	3/2

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, Beans
80 " Meal
1/2 Ton Potatoes
1000 qrs New Milk
1 bush Call
1/2 lb Tea
1/2 lb Sugar
11 " Coffee
16 " Rice

7 lb Cocoa
2 " Pepperc
1/2 lb Soda
1/2 lb Soap

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

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

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

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

Very Rev^d Dean Birmingham
Lucius Gil balance of Salary

2	10	.
2	.	.

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

Loughrea Union under Special Department Order	141.5.7
Thomas Larkin au Cole Fee to 29 Sept 1853	36.2.3

to Treasurer	
to Loughrea Union	141.5.7
to Mr. Cole Larkin au	36.2.3

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

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

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

Letter from Poor Law Commissioners
2^d January 1856 N^o 35417 stating that
they will instruct their Inspectors to make
enquiry into the Conduct of the Masters
and other Officers with regard to the
burial of the Pauper in the Cemetery

Orders that a full Meeting of the Guardians,
be convened for this day forthwith on the subject
of this Letter

Council Archives

Galway

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:)

Gol Dispensary District, Account of Mr. *John T. Ryan* for *rent & expenses*; Amount £ *2.12.6*
Traverse Gels bald Calay 7.10.0

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

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

_____ District,	£
_____ District,	£

Galway County Council Archival

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

The Board elected the following Peate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ 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)

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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.

101

UNION.

Population in 1851, 96,287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of January 1856

Table with columns for Inmates, Sick and Lunatics, and Observations. Includes rows for Able-bodied, Aged and Infirm, Boys and Girls, and various hospital categories.

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 XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 10 day of January 1856

PRESENT: In the Chair, Sheriff. Other Guardians: John Martin, J. Paulin, W. Blayney, Robert Burt, John Forest, Michael Staunton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1198 to No. 1211, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that he has received from the Pay Master of Peninsular a sum of 17/6 in account of the maintenance of John Manohil an inmate of the Workhouse Infirmary -

Ordered that 12/6 be lodged with the Treasurer and 5/- given to Manohil's wife who is a pauper

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, - £154. 8.

Paid during the week, - £116. 1.

And that the Balance on the Account of the Guardians was - £253. 0.

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
John Warden	Adamulla	30	4	7 ¹ / ₂				120	17	9 ¹ / ₂					
	Ballyculla							89	12	11 ¹ / ₂					
	Beagh	32	18	6 ¹ / ₂				115	75	7 ¹ / ₂					
	Burnahon	11	5					35	4	1					
	Castlemore	31	19	3				96	15	3 ¹ / ₂					
	Coopers							18	7	7					
	Doon							57		8 ¹ / ₂					
	Gal	38	1	3				387	18	2					
	Hilbeauty							60	15	11 ¹ / ₂					
	Hillings							88	10	3 ¹ / ₂					
	Hiltaston							111	10	6					
	Hiltomas							40	11	4 ¹ / ₂					
Hinara							115	71	4 ¹ / ₂						
							134	8	6			435	7	7 ¹ / ₂	
Michael Taylor	Adrahan	3	7	3 ¹ / ₂				40	6	11 ¹ / ₂					
	Castle Taylor	1	7	10 ¹ / ₂				58	2						
	Kahara			13				61	7	4					
	Muhavagh	11	11	6				67	5	6 ¹ / ₂					
							20					227	1	10	
Edward Stanton	Imicaco							103	17	11 ¹ / ₂					
	Illuwarra							35	7	4 ¹ / ₂					
	Illuby							23	6	6 ¹ / ₂					
												232	19	5 ¹ / ₂	
	Total						154	5	6			175	2	10 ¹ / ₂	
John Warden	Muhavagh							64	6	2					
	Beagh							157	10	2 ¹ / ₂					
	Hiltaston							15	7	3 ¹ / ₂					
	Hiltomas							31	17	3 ¹ / ₂					
	Hilbeauty							25	10	3 ¹ / ₂			247	2	3 ¹ / ₂
Edw. Stanton	Hinara							25	11				252	4	1 ¹ / ₂
	Hillings							32	15	5 ¹ / ₂			32	15	5 ¹ / ₂
Michael Taylor	Hillings							70	19	5 ¹ / ₂					
	Adrahan							37	10				108	4	4
E. Phaynes	Hilbeauty							139	19	11 ¹ / ₂			139	19	11 ¹ / ₂
													830	5	7 ¹ / ₂

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

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. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 1498 to No. 1511, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports, that he has received from the Pay Master of Puriners a Sum of 17/6 on account of the maintenance of John Manohit an inmate of the Workhouse Infirmary -

Ordered that 12/6 be lodged with the Treasurer and 5/- given to Manohit's wife who is a Beggar

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, £154. 8.

Paid during the week, £116. 1.

And that the Balance on the Account in favor of the Guardians was £253. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. W. Martin	Ad. Amultia	30	4	7 1/2				120	17	9 1/2					
	Ballycutola							89	12	11 1/2					
	Beagh	27	18	1/2				115	7	7 1/2					
	Bunahon	11	5					35	7	1					
	Caburno	21	19	3				96	15	3/4					
	Co. Appard							18	7	7					
	Doon							24		8 1/2					
	Doon	38	1	3				387	18	2					
	Sh. Beacanty							60	1	11 1/2					
	Sh. Clony							88	10	3/4					
	Sh. Clontarf							101	10	6					
	Sh. Clontarf							40	11	1/2					
Sh. Clontarf							185	7	1/4						
							134	8	5			435	7	1/2	
Michael Taylor	Ad. Ahan	3	7	3/4				40	6	1/2					
	Castle Taylor	1	7	1/2				58	2						
	Kaha, an			13	10			61	7	4					
	Sh. Clontarf	10	11	6				67	5	6 1/2					
							20					227	1	10	
Edward Stanton	Amicaco							103	17	11 1/2					
	Sh. Clontarf							35	7	11 1/2					
	Sh. Clontarf							23	6	6 1/2					
											232	19	5 1/2		
	Total						154	8	5			195	2	0 1/2	
Thos. W. Martin	Sh. Clontarf							64	6	2					
	Beagh							157	10	2 1/2					
	Sh. Clontarf							157	0	3 1/2					
	Sh. Clontarf							31	7	3 1/2					
	Sh. Clontarf							257	8	2 1/2			297	2	3 1/2
Edw. Stanton	Sh. Clontarf							252	11	1/2			252	11	1/2
	Sh. Clontarf							32	15	1/2			32	15	1/2
Michael Taylor	Sh. Clontarf							70	19	5 1/2					
	Ad. Ahan							37	10	108	4	4			
Edw. Stanton	Sh. Clontarf							139	19	1/2			139	19	1/2
	Sh. Clontarf											830	6	1/2	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £35 . 16s . 8¹/₂d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	35 . 16 . 8 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	31 . 16 . 9 ¹ / ₂
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	9/10 ¹ / ₂
Average cost in Fever Hospital, - - - -	3/12

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

600 lb, Bread	2 lb, Coffee
80 " Meal	7 " Rice
1/2 In Indian Meal	7 " Cocoa
1/2 " Barley Meal	2 " Peppers
9 1/2 Milk	2 Bottles, Lime
1 pint Salt	11 Jars, White
1 1/4 lb, Tea	5 1/2 Buns, Sugar
56 lb, Sugar	1 Box, Candles
7 " Potash	4 1/2 lb, Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; whereby it appeared that in that week the Total Expenditure 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.	£ s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL.					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.
	-

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

2. Establishment Account.

Pay Law Commissioners Deal of County	23 10 6
Issue Notes to pay Petter Bills	1 18 4

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 the Poor Law Commissioners
of January 1853. 1856 applying for
rent of County -

Order that a Cheque be drawn for the Rent

Letter from James 9 January 1856 forwarding
lease agreement and answers to queries made
by the Guardians with regard to Fair Hill Chads

Letter from James 9 January 1856
referring to the Notice to Collectors by Taylor
and to enquire of the Guardians Windsor on
the Collectors using due execution -

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	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	5

The number of cases of provisional Out-door relief was	-	-	-	-
Do do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Relieving 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 of the Union applied to the Board for Compensation for his Office, and Expenses under the Parliamentary Votes Act for the year 1855. and having stated that he received £22. for the previous year it was Resolved that a cheque be drawn in favor of the Clerk of the Union for the sum of Twenty pounds for his Office, and Expenses under the Parliamentary Votes Act for 1855.

J. Ashiff Chairman
James Deely
Arthur H. Spender

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal

UNION, on Monday day, the 11th day of January 1856

—continued.

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

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

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

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

Galway County Council Archives

The following Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballinacorney Dispensary District
Account of Mr. L. Saaff for 4 Salary: Amount £ 6.5.0

*Arthur Charniau
James Daly
Arthur Whelan*

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

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

_____ District	£
_____ District	£

Galway County Council Archiving

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

The Board elected the following Deane-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, 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)

260

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, 26287

Present Net Annual Value, £3600 2. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of January 1856.

Table with columns for Number of Inmates, Accommodation, Age and Sex, and RETURN OF SICK AND LUNATICS. Includes sub-tables for In Hospital, In Fever Hospital, and In separate Wards.

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. Lists districts I through IX and a total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the _____ day of _____ 1856

PRESENT: In the Chair, _____ Sheriff

Other Guardians:

Mr. Brown, Poor Law Inspector

Mr. Daly, Arthur Alexander, Capt Taylor Henry Cahiff, Mr. Nolan, J. Spayot John Martyn, Mr. Blayney, D. M. White John Forest, John Doherty, Pat Burke, Michael Staunton, Owenweeney 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. 4511 to No. 4521, 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 _____ had been received during the week, - £157.

Paid during the week, - £211.

And that the Balance on the Account of the Guardians was - £149.

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, these accounts 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 19 January 1858

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardamulligan	.	.	.				170	17	9 ¹ / ₂			
	Ball, Cahalan	.	.	.				89	12	11 ¹ / ₂			
	Bray	.	.	.				115	75	7 ¹ / ₂			
	Blunahon	.	.	.				35	7	1			
	Cahernore	.	.	.				96	15	3 ¹ / ₄			
	Craighard	.	.	.				18	7	7			
	Dover	.	.	.				54	.	8 ¹ / ₂			
	God	.	.	.				357	18	2			
	Millicent	.	.	.	54	10	2 ¹ / ₄				54	17	1
	Killinure	.	.	.	20	9	3 ¹ / ₄				66	13	
	Miltaton	.	.	.	20	16	3				118	14	3
	Mitthomas	.	.	.							40	11	1 ¹ / ₂
	Kiwarra	.	.	.	45	7	7 ¹ / ₂				140	12	5 ¹ / ₄
								96				1338	
Michael Taylor	Ardrakaw	.	.	.	7	1					39	19	10 ¹ / ₄
	Castle Taylor	.	.	.	1	11	6				56	10	6
	Ardrakaw	.	.	.	6	5	4				55	2	
	Mekhanagh	.	.	.	2	16	1				64	9	5 ¹ / ₄
								11				216	
Edmund Staunton	Bremore	.	.	.	7	1	5				96	16	6 ¹ / ₄
	Miltunavara	.	.	.	5	1					30	13	11 ¹ / ₄
	Milluly	.	.	.	37	17	7				55	8	11 ¹ / ₄
								50				182	
								157				1737	
Thomas Hardiman	Miltunavara	.	.	.							61	6	2
	Bray	.	.	.							157	16	2 ¹ / ₄
	Miltaton	.	.	.							15	7	3 ¹ / ₂
	Mitthomas	.	.	.							31	17	3 ¹ / ₂
Cornelius O'Brien	Miltunavara	.	.	.							25	18	3 ¹ / ₄
	Kiwarra	.	.	.							25	12	2 ¹ / ₄
Edmund Staunton	Miltunavara	.	.	.							32	15	2 ¹ / ₄
	Miltunavara	.	.	.							70	19	5 ¹ / ₄
Michael Taylor	Ardrakaw	.	.	.							37	4	10 ¹ / ₄
	Miltunavara	.	.	.							139	19	11 ¹ / ₄
E. O'Riaghain	Miltunavara	.	.	.							139	19	11 ¹ / ₄
	Miltunavara	.	.	.							139	19	11 ¹ / ₄
												530	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 34 . 16 . 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 33 . 15 . 9 3/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/11

Average cost in Infirmary, - - - - 2/10 3/4

Average cost in Fever Hospital, - - - - 3/1 3/4

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

420 lb Bread
 68 " Meat
 1/2 Ton Hay
 940 gals Milk
 1 bush Oat
 112 lb Tea
 35 lb Sugar
 2 " Coffee
 16 " Rice

7 lb Cocoa
 2 lb Pepper
 2 Bottles of wine
 2 pint. of whiskey
 2 Bot Port
 65 Boxes
 1 doz Candles
 2 lb Soap

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

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

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

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

£ . . 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. 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.

£ . . d.

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

2. Establishment Account.

Lawes, Walter W pay Petit Bills

2/12/4

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

266

3. Warehouse Invoice Account

John Mayan for Meal Bread	£	s.	d.
	23	19	6

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:

267

The following Cheque was ordered

Bank of Ireland for Meal to 29 Sept 1835 . 66.2.0

By Treasurer
Dr Clerk's Bill

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

The Medical Officer reports the general health of the
Seminar continues satisfactory —

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

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

Education Office
January 16 1836

Sir/ we forward for the information of the Board of Guardians the following extracts from the District Inspectors of the 29 December last on the God Brookhouse School

No regular instruction is given in Agriculture but the Poor are able to work and employed on the Farm attached

" Twelve Boys engaged in Sailing

" Eighteen Girls bake

" Four engaged in Hatching

" Ten in Laundry, all who sew

" Thirty four Pours and Clean down the House in Balch

The Teachers Michael Young & Mill are fair both as regards their literary acquirements and their method of conducting the school business

The school in both departments seems to be working with tolerable efficiency but evidently has not realized much progress since last reported on

the following suggestions or observations for the Teachers attention

1. To realize the minimum (at least) of school programme

2. Junior Division of 1st Class to be exercised on Tablets (for which a supply was needed) and not to be allowed the habit of copying off the words by mere rote

3. Class books to be duly closed at end of respective quarters and Monthly average attendances to be regularly made out

We are Sir
Yours Obedient
Maurice Croft
James Kelly
Secretaries

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	5
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	

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 Commissioners be requested to obtain the Opinion of Messrs Seal & Co as to the removal of the Clock in Paradise Hill under the Circumstances stated in the Guardians Minutes of the 3rd inst

Shewly give notice that on this day fortnight Seal propose that an Offer be made to the Trustees of the late Crispin, Hunt & Co of a fair and reasonable rent for the cemetery

F. M. Shawe Taylor
Chairman
John Mearns
Wm Mulvilly

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

UNION.

Population in 1851, 25287

Present Net Annual Value, £35002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of January 1856

Table with columns for Number of Inmates, Accommodation, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes sub-tables for In Hospital, In Fever Hospital, and In Workhouse.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Thursday the 24 day of January 1856

PRESENT: In the Chair, Rakiff

Other Guardians:

John Martin, John Boyd, Arthur Alexander, John Moran, John Ernest Owen, Swaine

The Minutes of last Meeting were read and Signed.

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

The Warehouse Register was produced, examined, and authenticated, from No. 1521 to No. 1526, 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 on two days this week he accompanied the Vice Chairman (Mr. Cahiff) and Mr. Jones in taking stock of clothing and bedding and the following is the only difference discovered between the stock counted and that on the Master's Books
2 Shirts 3 Bolsters 1 Boy's Trowsers
1 Rug 3 Gowns 3 Boy's Shirts
1 Bed Tick 3 Aprons 1 Boy's Cap
3 Blankets 1 Boy's Coat
all of which the Master is requested to take into his receipt books. The Committee also counted the House and found the same correct.

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, - £112.15.1

Paid during the week, - £97.1.11

And that the Balance on the Account of the Guardians was - £164.14.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Ardamulligan							120	17	9 1/2					
	Ballycalkalan							89	12	11 1/2					
	Beagh	18	13	1				97	2	6 1/2					
	Bannahow							35	7	1					
	Castlemore							96	1	5 3/4					
	Coappard							18	7	7					
	Coon							54		5 1/2					
	Cox	9	4	12				293		6 2					
	Glilbracanty							54	1	1					
	Glilliney							66		13					
Gliltartan							118		16 3						
Glilthomas							40		11 1/2						
Glilwanra							140		12 5/8						
	Total										112	15	1		
Michael Taylor	Ardrahan							39	19	10 3/4					
	Castle Taylor							56	10	6					
	Nahardue							53	7						
	McMahonagh							60	9	5 1/4					
	Total												176	1	11
Edward Staunton	Glilmaros							96	16	5 1/2					
	Glilmaravara							30	13	11 1/2					
	Glilnely							53	8	1 1/2					
	Total												182	19	5 1/2
	Total										112	15	1		
Thomas Hardiman	Glilmaravara							60		6 2					
	Beagh							15	9	10 3/4					
	Gliltartan							15	7	3 1/2					
	Glilthomas							3	1	3 1/2					
	Glilthead							45	18	3 1/2	97	2	3 1/2		
Clemens O'Brien	Glilwanra							25	14	5 1/2					
	Glilmaravara							32	15	5 1/2	32	15	5 1/2		
Edward Staunton	Glilmaravara														
Michael Taylor	Glilnely							70	19	5 1/2					
Edward Staunton	Ardrahan							37	4	10 1/2	40	14	4		
Edward Staunton	Glilbracanty							139	9	1 1/2	39	19	1 1/2		
	Total												30	5	1/4

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 £ 31. 2s. 9d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	31.	2.	9 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	33.	6.	3 ¹ / ₂
And the general average Cost of an Inmate for the week was			1/11
Average cost in Infirmary,			2/10 ¹ / ₂
Average cost in Fever Hospital,			3/10 ³ / ₄

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

720 lb, Bread
 68 " Meat
 12 Lbs. Lard
 980 qts New Milk
 1 bush Fall
 44 qts Tea
 25 lbs Sugar
 1 " Coffee
 16 " Wine
 7 " Cocoa

2 lbs Pepper
 2 pints Whisky
 12 Lbs. Barley Meal
 4 Bottles Porter
 99¹/₂ Bones Lard
 1 Box Candles
 28 lbs Soap

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					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 Calan Esq. Petter Bills
 Edmund Kennedy Lorkes
 John Fennel Carlin
 Daniel O'Namara Talay
 Michael Skil do
 James Hynes Group do

	1	.	6
	3	12	
	1	18	
	2	10	
	3	15	
	1		

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

3. Workhouse Invoice Account
Michael Keir for Lent
John Keuilly do

£	s.	d.
11	9	4
2	10	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheques were ordered

Thomas Kelly for Printing	3. 1. 0
May Molony for 1/2 Btq Dept	28. 17. 6
Dennis Hynes Salary £25 per week	35. 0. 0
James Slater Clerk Salary	25. 0. 0
By Treasurer	
Dennis Hynes	3. 1. 0
do	28. 17. 6
do	17. 10. 0
B. Keir	17. 10. 0
do	25. 0. 0

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

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

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

Letter from Poor Law Commissioners
 23^d January 1836 No. 1462 Requesting to be
 informed for what period the payment
 of Seventy pounds is made to the Clerk for
 Compensation under Parliamentary Votes Act
 Ordered that the Commissioners be informed
 the sum agreed to be given to the Clerk is
 for his Office and travelling expenses to
 perform in the Counties of Clon and Galway
 for the year ending 31st December 1835.

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

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

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

Ordered that the list of Medicines required, as furnished by Doctor Nolan be supplied

The Board accepted the Tender of Michael Keen for supplying the Workhouse with best Turf at 1/6 per ton -

The Board accepted the Tender of Peter Connell for Boarding the Schoolrooms for the term of one pound ten Shillings -

The Board accepted the Tender of Michael Leach and John Mahon for a crop on the Workhouse Lands for the sum of five pounds five Shillings per acre
J. M. Shawe Taylor,
Chairman

Patrick 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 (OF Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £ 36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of January 1856

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. 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, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 21 day of January 1856

PRESENT: In the Chair, Cahiff

Other Guardians:

Capt Taylor William Butler M.P. Nolan John Molyneux Lawry Colly Arthur Alexander Henry Cahiff Red Bank P. M. Burke John Forest John Dwyer Nicht Staunton 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. 1531 to No. 1531, 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, - £241. 9. 4

Paid during the week, - £115. 10. 0

And that the Balance on the Account of the Guardians was - £390. 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:— week ended 7th June 1856

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Nardin au	Ardenullia	10	10	10									
	Ballycathala	21	5	5									
	Beagh												
	Bunmahon	27	2	7									
	Cookmore	23	14	10									
	Co. Appald		15	8									
	Down												
	Gal												
	Glilwacree												
	Milliumy	7	18	5									
Millaton	17	2											
Millthomas	1	3											
Millwara													
					140	6	10				108	5	2
Michael Taylor	Ardrahan	3	13	4									
	Castle Taylor	3	17	3									
	Raharane	21	6	4									
	McHauagh	57	19	6									
					80	16	6						
Edmond Staunton	Brunacoo	15											
	Millwara												
	Milluly	5	6										
					20	6							
	Total				241	9	4				198	11	7
Thos. Nardin au	Glilwacree												
	Beagh												
	Millaton												
	Millthomas												
	Milluly												
Cornelius O'Brien	Millwara												
	Millwara												
	Millwara												
Edmond Staunton	Millwara												
	Millwara												
Michael Taylor	Millwara												
	Millwara												
E. O'Hauagh	Ardrahan												
	Millwara												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 29. 10. 3 1/2.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 29. 10. 3 1/2

Debit Maintenance Account, and Credit Provision Account.

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, - - - - 3/0 3/4

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

740 lb, Bread
 76 " Meal
 950 qrs, Malt
 1 bush Salt
 38 lb, Sugar
 7 " Coffee
 16 " Tea

7 lb Cocoa
 2 " Apples
 89 1/2 Buns, Lard
 1 box Candles
 2 lb Soap
 1 bot Vine
 10 pints Whisky
 1 bot port

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.

Henry Shan for sundry, as per Survey, 11 19 10
 Lane, Station Copeland School by, etc, 1 15 0
 do Copy Petrol Bills, 1 0 0

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
30 January 1836 No. 2877 giving their sanction to the payment of £20. to the Clerk for his services, and expenses under the Parliamentary Voters Act for the year ended 31 December 1835 -

Letter from same 30 January 1836 No. 2834
Regarding the investigation on the subject to the burial of the Pauper in the Cemetery and the quantity of the food to be given the Clerk to be more cautious in future -

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - - 5

Ditto disallowed - - - - - 1

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

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 Michael Ward, John Sauffe and Robert Martin for supplying the Workhouse with best Coal of the spot -

Shewly give notice that on this day fortnight I will apply to the Board to change Margaret Conway from Electoral Division of Milling to God -

F. M. Shaw Taylor

L. J. Blagden

John Broderick

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.

Population in 1851, 26287

Present Net Annual Value, £31002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of February 1856

Table with columns for accommodation, age groups, and hospital status. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and a summary of 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 IX and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 7 day of January 1856

PRESENT: In the Chair, James Cahiff

Other Guardians:

Henry Cahiff, Henry Blagiere, Patrick Burke, John Gould, John Broderick, Edmund Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4531 to No. 4540 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 the Sergt Major of Prisoners acting under Major Cruise of Ennis was at first on the trial paying Prisoners. The Clerk applies to him for the prison of Charles Narrahil an inmate of the Workhouse (which Major Cruise has been in the habit of paying) and as Narrahil was unable to leave the Workhouse, the Clerk produced his receipt witnessed by Sergeant P. Fahy but the Sergeant Major refused to pay the Clerk to him. Subsequently Narrahil's wife came to the Clerk and stated that the Sergeant Major said he would pay her if she brought her husband's receipt which the Clerk delivered giving her as the money is due to the Board of Guardians.

Orders that the Clerk send a copy of the above to Major Cruise before applying to the Commissioners of Public Hospitals.

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, - £104. 0. 3

Paid during the week, - £100. 6. 4

And that the Balance on the Account in favor of the Guardians was - £114. 7. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thoma, Hardiman	Armagh	103	1	8 1/2				36	11	3			
	Ballynahall	8	12	6				59	15				
	Beagh	42	7	7				53	4	11 1/2			
	Bunahon							8	1	6			
	Cahernan	9	3	3 1/2				13	3	2 1/2			
	Cappan							17	11	11			
	Down			15 1/2				23	5	8 1/2			
	Ennis							293	6	2			
	Glenties							24	17	1			
	Glenties							53	2	9 1/2			
	Glenties							101	12	3			
Glenties							39	8	1/2				
Glenties							140	12	5 1/2				
					104		3				981	12	2 1/2
Michael Taylor	Armagh							36	6	6 1/2			
	Ballynahall							62	13	3			
	Cahernan							33	15	7 1/2			
	Down							12	9	10 1/2			
											1353	4	
Edward Stanton	Armagh							81	16	6 1/2			
	Ballynahall							30	13	1 1/2			
	Down							50	2	1 1/2			
											162	13	5 1/2
	Total				104		3				1779	11	4 1/2
Thoma Hardiman	Armagh							104	6	2			
	Beagh							159	10	2 1/2			
	Glenties							157	0	3 1/2			
	Glenties							31	7	3 1/2			
	Glenties							25	7	8 3/4	297	2	3 1/2
Cornelius O'Brien	Armagh							252	4	1 1/2	252	4	1 1/2
	Down							32	4	5 1/2	32	4	5 1/2
Edward Stanton	Armagh							70	1	1 1/2			
	Down							37	4	10 1/2	105	4	1 1/2
Michael Taylor	Armagh							139	19	1 1/2	139	19	1 1/2
	Down												
G. O'Haynes	Armagh												
	Down												
											530	5	7 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 9. 9. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - £ 9. 9. 1

Debit Maintenance Account, and Credit Provision Account. 34. 8. 4 1/2

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:

74 lb, Bread
 84 " Meal
 980 quart, Milk
 1 bush Oat
 46 lb Tea
 12 lb Sugar
 2 " Coffee
 16 " Rice
 111 " Cocoa

2 lb, pepper
 11 pint, Whiskey
 1/2 Ton Pyreumal
 1/2 Ton Sarsaparilla
 11 Bottles, spirits
 73 Bars, Soap
 10 lb, Candles
 2 lb, Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
Michael Byrne, for 11 Ton of Straw	6	.	.

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

2. Establishment Account.

	£	s.	d.
John Lloyd Bayly for Rent,	10	16	.
Margaret Mice for Salary, 135 Dec	11	.	.
James Mator for pay of 1st Bills	1	3	1/4

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:

be Committed by them as they often by say they will from the Chads, —

Ordered to be prosecuted

One of his Children having received a hurt D. M. M. has advised him to be brought to Dublin. He will feel thankful for two or three days leave of absence next week —

Given leave for three days

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 5 Feb 1836 N^o 3710 forwarding opinion of Messrs Gault and Dewes with respect to the removal of Sampson Chads —

Letter from same 5 February 1836 N^o 3711 stating that the progress of Collectors Taylor and Otam for appears very unsatisfactory and requesting of the Guardians to insist on the lodgement of all sums in hand —

Galway Council Archives

Galway 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 Council

(Signed)

Clerk of the Union.

God

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of February 1856

Table with columns for 'Number of Inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'Children above 5 and under 9 years of age', 'Children above 2 and under 5 years of age', 'Infants under 2 years of age', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and a Total row.

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.', 'Total relieved out of the Workhouse.', '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. IX and a Car.forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 14 day of February 1856

PRESENT: In the Chair, Mr Alexander

Other Guardians:

Capt Taylor, John Linnell, Pat Burke, 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. 1540 to No. 1549 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, - £200 15 0

Paid during the week, - £189 1 8

And that the Balance on the Account of the Guardians was - £233 0 7

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Week ended 9 February 1850

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 Gardiner	Ardamulligan	2	10	8½				34	6	½						
	Ballycubatan	3	15	½				53	19	½						
	Beagh	1	15					53	9	½						
	Bunahon	1	1	6				7								
	Capinure	2	5	¾				60	17	¾						
	Capinure	2	10					17	9	1						
	Coon	3	13	5¾				21	12	2¾						
	Coon	10	3	10				18	9	16	2					
	Altheacanty	1	5	11				39	6	1						
	Killybeg	1	9	9				38	13	4						
Kiltoran	1	9	9				82	11	6							
Kiltoran	:	:	:				39	8	4½							
Kivara	:	:	:				110	12	5½							
							200	15					780	17	7½	
Michael Taylor	Orshau	.	.	.				35	6	5½						
	Coyle Taylor	.	.	.				52	13	3						
	Raharane	.	.	.				33	15	7½						
	Orshauagh	.	.	.				12	9	10½						
													135	3	7½	
Edmond Staunton	Kivara	.	.	.				81	16	5½						
	Killwarana	.	.	.				32	13	11½						
	Killybeg	.	.	.				50	2	11½						
													157	13	5½	
							200	15					157	9	11½	
Thomas Gardiner	Kilwardnagh	.	.	.				64	6	2						
	Beagh	.	.	.				15	9	10	2¾					
	Kiltoran	.	.	.				15	10	3						
	Kiltoran	.	.	.				31	17	3						
	Kiltoby	.	.	.				25	7	3				29	7	3
Cornelius O'Brien	Kivara	.	.	.				25	7	3				25	7	3
	Killwarana	.	.	.				32	15	2				32	15	2
Edmond Staunton	Killwarana	.	.	.				70	19	5						
Michael Taylor	Killwarana	.	.	.				37	4	10				108	4	11
E. O'Haydn	Altheacanty	.	.	.				13	9	11				13	9	11
													830	5	7½	

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 £17. 9. 3 1/2.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	17	9	3 1/2
Debit Maintenance Account, and Credit Provision Account.	34	11	3 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	1	

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

750 lb, Bread
 12 " do received
 80 " Meal
 1/2 Ton Indian Meal
 950 yd, Cloth
 1 Suit Ball
 46 lb Tea
 20 lb Sugar
 2 " Coffee
 16 " Rice

7 lb, Cocoa
 2 " Pepper
 1 Bot Wine
 1/2 pint Whiskey
 2 Ton Mergel
 2 Bot Potatoes
 117 Eggs
 1 Box Candles
 56 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.					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. 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.

Value, Rate of pay Pet Bill

3	13	-
---	----	---

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

3. Workhouse Invoice Account.

Michael Garde for Lent

£	s.	d.
4	4	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:

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 Asylum continues satisfactory

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 severally as follows:

Letter from Mayor Curwin of Limerick, dated 8 February 1835 requiring the Clerk to lay before him a statement of the expenses incurred and his receipt for the Auld of Charles, James and James in pursuance of payment

Ordered that the Clerk again make application to Mayor Curwin of Limerick for his receipts, pursuant under the Act of the 1st of Parliament and sending a copy of the Act which entitles the Guardian, Curwin

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

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

Ordered that the best advantage for Contracts for Lumber be given to the 25 March and Tenders to be received on the 21 inst

The Board accepted the Tenders of Michael Kane for supplying the Workhouse with 400 yards of Blue Manbray at 7 pence

The Rev. Mr. Kelly, R. C. Chaplain having applied for Liberty for the able bodied Paupers and Children to attend at the Chapel of God each day at 12 o'clock during the time the Jesuit Fathers continue giving religious Instructions being about an hour and that the Schoolmaster and Schoolmistress take charge of the Children

Ordered that leave be given

Resolved that directions be given to the Relieving Officers to be more careful in placing applicants for the Workhouse in their proper Electoral Division, Peggy Conway having been improperly charged on Hillingey Electoral Division

The Board accepted the Tenders of Martin Gegan for supplying the Workhouse with 50 Boxes of best Turf at 1/3 per Box

John Shaw
John Murray
Robert Gegan

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.

10d

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of May 1856

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 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

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

Table with columns for Relief District, Number of cases relieved, 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 Monday the 21st day of May 1856

PRESENT: In the Chair, James Cahiff

Other Guardians:

P. Fitzpatrick John Martyn
A. Bolan L. Blayney
John Martyn Pat Burke

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1549 to No. 1560, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £38. 11. 8

Paid during the week, - £11. 2. 11

And that the Balance on the Account in favor of the Guardians was - £260. 9. 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thomas Nardiman	Adamullua	.	.	.				34	6	2						
	Ballycathalan	.	.	.				53	19	11						
	Beagh	.	.	.				53	9	11						
	Bunnahon	.	.	.				7	.	.						
	Cahinac	.	.	.				60	17	11						
	Casford	.	.	.				17	9	1						
	Down	.	.	.				21	12	2						
	Ed	.	.	.				189	16	2						
	Hilbeauty	.	.	.				39	6	1						
	Hillmoy	.	.	.				38	13	4						
	Hillmoy	.	.	.				52	11	6						
	Hillmoy	.	.	.				39	8	11						
Hillmoy	.	.	.				140	12	5							
											780			177		
Michael Taylor	Abraham	.	.	.				36	6	5						
	Castle Taylor	6	2	.				46	11	3						
	Rahardan	8	.	10				25	10	9						
	Shelboagh	19	1	2				11	.	9						
											157			119		
Edmond Stanton	Brunow	16	.	.				65	6	6						
	Hillmoy	1	19	8				95	10	3						
	Hillmoy	5	.	.				45	2	11						
											22			198		
														139		
											38			118		
														1040		
														48		
Thomas Nardiman	Hilbeauty	.	.	.				64	6	2						
	Beagh	.	.	.				137	10	2						
	Hillmoy	.	.	.				15	10	3						
	Hillmoy	.	.	.				31	17	3						
	Hillmoy	.	.	.				25	18	3						
Cornelius O'Brien	Hillmoy	.	.	.				25	24	3						
	Hillmoy	.	.	.				32	15	3						
Edmond Stanton	Hillmoy	.	.	.				70	19	5						
	Hillmoy	.	.	.				37	4	10						
Michael Taylor	Abraham	.	.	.				137	19	11						
	Hilbeauty	.	.	.				139	12	11						
											830			57		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 27. 2. 1/2.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - £ 34. 15. 1/4

Debit Maintenance Account, and Credit Provision Account. 34. 15. 1/4

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, - - - - 3/11

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

750 lb, Beans
 20 " do mixed
 80 " Meal
 1008 quart, Chew Meal
 1 cwt Salt
 18 lb Tea
 55 lb Sugar
 2 " Coffee

16 lb Rice
 14 " Cocoa
 2 " Pepper
 1/2 Ton Barley Meal
 1 Doz Candles
 100 lb Soap
 1/2 Ton Oatmeal

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.

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

2. Establishment Account.

Mrs. Slater Esq. Petit Bills

1 3/4

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

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tenders of Messrs Bauu atue for supplying Indian Meal at £9. 0. per Ton and Payment at £11. 6. per Ton to the 25th March next -

The Board accepted the Tenders of James Brodwin for supplying his Shillbannous at 11 Shillings each and his Handbannous at 4/6 each -

Wm. Fitzpatrick Esq

John Horcott

Pat^r Burke

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signea)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £3,002. 11. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of May 1856

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and health status (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 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 Thursday the 28 day of May 1856

PRESENT: In the Chair, Pat Spatnick

Other Guardians:

Capt Taylor, Henry Blaywin, Pat Burke, John Linnel, John Broderick, Michael Staunton Owen Sweeney

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. 551 to No. 556 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 lodged with the Treasurer the Sum of £2.9.0 received for Medical attendance and Maintenance of Paupers from God Electoral Division

By Treasurer
D. G. M. Electoral Division

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £39. 4. 10

Paid during the week, - £11. 0. 3

And that the Balance on the Account of the Guardians was - £38. 14. 6

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Total united 23 July 1836

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Y. Hona, Hardiman	Ardamullwa	6	8	0				27	11	8			
	Ballycathlan	6	1	7				49	18	4			
	Beauch	31	10	9				29	6	2			
	Bunahon	.	11	6				6	5	6			
	Cochmore	5	11	5				53	6	6			
	Crashad	.	9	4				16	19	9			
	Doon	1	8	3				20	3	11			
	God	19	16	6				170	11	6			
	Millbraunty	.	.	.				39	6	1			
	Millinny	.	.	.				38	13	4			
Miltorton	.	.	.				82	11	6				
Miltthomas	.	.	.				39	8	4				
Mivara	.	.	.				110	12	5				
					71	3					709	17	4
Michael Taylor	Ardrachan	12	9	7				23	16	11			
	Castletaylor	24	13	7				21	17	7			
	Rahardan	11	15	4				20	19	1			
	Shanauagh	.	.	.				11	.	9			
					41	18	7				77	14	9
Edward Stanton	Armaroo	20	.	.				45	7	6			
	Miltuavara	.	.	.				28	16	3			
	Miltuly	3	17	.				41	5	10			
					23	17					115	7	6
	Total				136	15	10				903	8	10
H. Hardiman	Miltuavara	.	.	.				14	6	2			
	Beauch	.	.	.				15	10	2			
	Miltorton	.	.	.				15	7	3			
	Miltthomas	.	.	.				31	17	3			
	Miltuly	.	.	.				25	8	3			
								25	24	2			
Cornelius O'Brien	Miltuavara	.	.	.				32	15	2			
	Miltuavara	.	.	.				70	19	5			
Edward Stanton	Miltuavara	.	.	.				37	4	0			
	Miltuavara	.	.	.				139	19	11			
Michael Taylor	Ardrachan	.	.	.				10	1	4			
	Miltuavara	.	.	.				139	19	11			
E. Shanauagh	Miltuavara	.	.	.							530	57	
	Miltuavara	.	.	.									

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £40 . 8 . 5 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	40 . 8 . 5
Debit Maintenance Account, and Credit Provision Account.	34 . 18 . 5 1/2
And the general average Cost of an Inmate for the week was	- - - - - 1/10
Average cost in Infirmary,	- - - - - 2/10
Average cost in Fever Hospital,	- - - - - 3/10

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

<p>780 lb, Bread 80 " Meal 1/2 Ton Indian Meal 1070 q, New Milk 1 best Gall 46 q Tea 1 best Sugar 3 lbs Coffee 6 pint, Whiskey 1 best Wine 4 best Ports</p>	<p>21 lb, Rice 28 " Cocoa 2 " Pepper 1/2 Ton Lupineal 95 Bolls, Corn 1 Doz Candles 35 lb, Soap 2 " Potash 1 Ton Soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

	£ 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.

James Cornhill Carpenter Work A.

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

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

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

Letter from Poor Law Commissioners
25th February 1836 N^o 5434 requesting
payment for Mr. In Hay, (Solicitor) City,
Amount of £. 6. 4. in the case of the Cemetery
and also to be informed what the Guardians
have done for a Cemetery for the Poor,
that may die in the Workhouse —

Ordered that the said cost, be paid and that
the Commissioners be informed that the
Bodies of those who may die in the Workhouse,
will be buried as usual in Newton

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 - - - 3

Ditto disallowed - - - - - 4

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 /

I give notice that on this day fortnight I will move to have May Lane and Child charged from this as a Electoral Division to Kilbarney

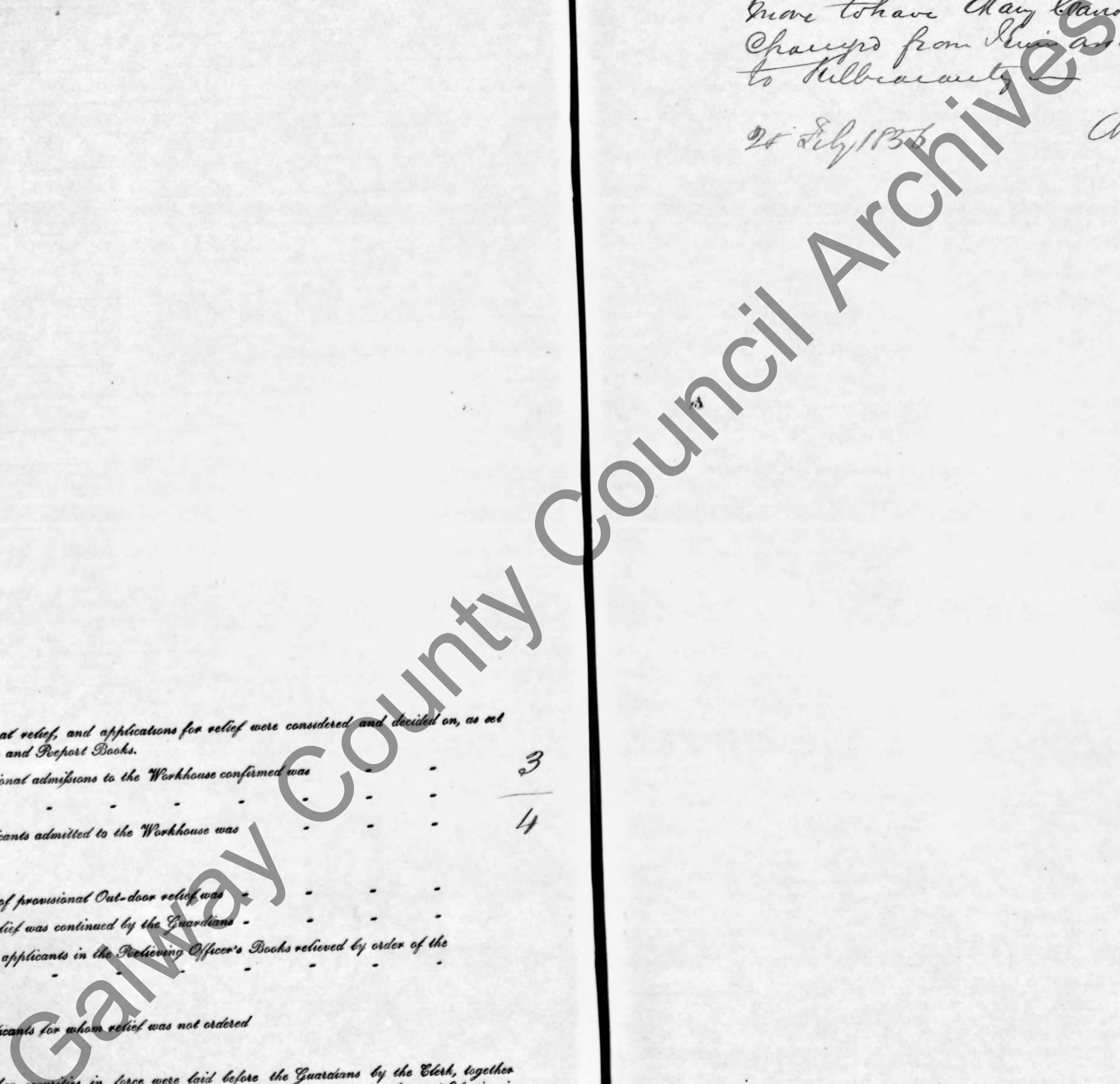
24 July 1835

Michael Stawela

P. J. Mahon Esq.

Pat Burke

John Harty



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:)

I read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

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 1 day of March 1856

Table with columns for Number of Inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, 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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 6 day of March 1856

PRESENT: In the Chair, Pat Fitzpatrick

Other Guardians: Patrick Burke & James John Doty

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. 4566 to No. 4575, 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, - - - - - £16 . 8 . 4

And that the Balance on the Account in favour of the Guardians was - - - - - £372 . 5 . 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 Peates collected in the several Electoral Divisions appear to have been as follows:—
Week ended 1 March 1866

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	Ardenmillan													
	Ballycatalan													
	Beagh													
	Bannahow													
	Cahernore													
	Cappard													
	Droves													
	Erin													
	Kilbeauty													
	Killinny													
	Kiltiston													
Kiltomas														
Kilwarra														
														709 17 4
Michael Taylor	Arachaw													
	Castle Taylor													
	Rahacaw													
	Mihauagh													
														77 14 9
Edmond Staunton	Armaroo													
	Killuavara													
	Killuly													
														115 7 6 9 4
														903 8 10 5
Thomas Sardinian	Kilwardney													
	Beagh													
	Kiltiston													
	Kiltomas													
	Kiltudy													
Cornelius O'Brien	Kilwarra													
	Killuavara													
Edmond Staunton	Killuavara													
Michael Taylor	Killuavara													
E. O'Rahilly	Arachaw													
	Kilbeauty													
														230 5 7 1 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 £ 30. 14 s. 0 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	30. 14. 0 1/2
Debit Maintenance Account, and Credit Provision Account.	34. 19. 7 1/2
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - - -	2/10 3/4
Average cost in Fever Hospital, - - - -	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:

740 lb Bread
 78 " Meat
 1000 qt New Milk
 4 cent Salt
 46 lb Tea
 56 lb Sugar
 2 " Coffee
 16 " Wine

1 1/2 lb Cocoa
 2 " Pepper
 4 pints Whiskey
 70 lbs Meal
 1 1/2 boxes Soap
 9 lbs Candles
 2 1/2 lbs Soap

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

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

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

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

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

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

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

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

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

2. Establishment Account.

James Slater copy Petter Bills

	£ s. d.
	3 7 6

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

