

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  
5<sup>th</sup> March 1836 No. 5893 regarding the burial  
of the Paupers in Kenton. and requesting to  
be informed if the intention of proposing a  
moderate rent to the Proprietors of the late  
Manor, for the burying has been abandoned

Letter from Commissioners of Valuation dated Dublin  
3<sup>rd</sup> March 1836 requesting to be informed when  
the Board of Guardians propose to strike the  
rent rate

The usual time for striking a rate in this Union  
is in or about September in each Year—

Council Archives

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

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

The number of cases of provisional Out-door relief was	-	-	-	-	
Do do. in which relief was continued by the Guardians	-	-	-	-	
The number of other applicants in the Reliefing 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 blank advertise for Tenders for the usual Supplies by Contract of Provision, &c for half year ending 29<sup>th</sup> Sept 1836 — Tenders to be received on the 20<sup>th</sup> inst —

Per Wm Byrth Chairman  
 Wm Lambson  
 Michael Skylon

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:)

*God* \_\_\_\_\_ Dispensary District,  
Account of Mr. *John D. [unclear]* for *[unclear]*: Amount £ *12. 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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3. of the General Regulations for Dispensary Districts.—The Clerk was also directed to submit Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject)

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

*Patric Burke*  
*Chennow*  
*Michael Staunton*  
*Michael Huxton*

Galway County Council

(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

8<sup>th</sup> day of March 1856

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	150	271												
Temporary Buildings, . . .	70	23												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56													
Fever Sheds, . . .														
Total, . . .	1906	294												
Remaining on previous Saturday, as per last Return, . . .			41	93	5	77	49	40	20	18	25	308	In Work-house Hospital, 77	In separate Wards, In Fever Hospital, 23
Admitted during the Week, . . .			11	4			2	3				13	Total, 100	Total, 2
TOTAL, . . .			45	97	5	77	57	43	20	18	25	321		
Discharged during the Week, . . .			3	10			5	7				1		
Died, . . .												1		
Total Discharged and Dead, . . .			3	10			5	7				2		
REMAINING ON THE ABOVE DATE, . . .			42	87	5	77	46	36	20	18	23	324		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 13<sup>th</sup> day of March 1856

PRESENT: In the Chair, *James Cahill*  
Other Guardians: *Patric Burke*, *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 & Vic., c. 81.

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The Workhouse Register was produced, examined, and authenticated, from No. 4575 to No. 4588, 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, - £ 36. 15.

Paid during the week, - £ 29. 6.

And that the Balance on the Account in favour of the Guardians was - £ 479. 14. 8

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—  
*with added 8 March 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.
Thomas Gardiner	Adammulla	4	0	6				18	9	1			
	Ballinacala	8	8	9				41	9	7			
	Beagh	3	2	6				19	2	8			
	Bunahow	.	.	.				5	5	6			
	Cahernore	3	7	11				57	15	7			
	Cooppar	.	.	.				15	19	9			
	Doon	.	.	.				20	3	1			
	God	.	.	.				170	14	8			
	Hilbrauty	13	7	7				25	19	1			
	Hilliney	.	.	.				38	13	4			
	Hitterton	21	17	2				60	14	3			
Hittomas	.	.	.				39	8	4				
Hivara	118	1	6				92	10	11				
					107						602		
Michael Taylor	Adrahau	.	.	.				23	16	11			
	Coth Taylor	.	.	.				21	17	7			
	Pahorau	.	.	.				20	19	4			
	Mhawayh	.	.	.				11	.	9			
											77		
Edwards Staunton	Dunacoo	9	7	8				35	8	10			
	Hillwarara	20	.	.				8	10	3			
	Hilluby	.	.	.				41	5	7			
					29			78			86		
Total					136			152			766		
Thomas Gardiner	Hilwaiduagh	.	.	.				64	6	2			
	Beagh	.	.	.				159	10	2			
	Hitterton	.	.	.				15	70	3			
	Hittomas	.	.	.				81	17	3			
	Hilluby	.	.	.				25	78	3			
Cornelius O'Brien	Hivara	.	.	.				25	24	2			
	Hillwarara	.	.	.				32	15	2			
Edwards Staunton	Hillwarara	.	.	.				71	19	5			
Michael Taylor	Hilliney	.	.	.				37	40	7			
E. O'Haynes	Adrahau	.	.	.				139	19	14			
	Hilbrauty	.	.	.									
											330		

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 £33. 15 s. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	33. 15. 9
Debit Maintenance Account, and Credit Provision Account.	35. 6. 8 <sup>3</sup> / <sub>4</sub>
And the general average Cost of an Inmate for the week was -	1/11
Average cost in Infirmary, - - -	2/10 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital, - - -	3/

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

772 lb, Bread	15 lb, Rice
76 " Meal	56 " Cocoa
92 " Oil for Soup	2 " Pepper
1 Lon Indian Meal	1 Bot Onions
1/2 " Barley Meal	14 pails Whiskey
1000 qts New Milk	1 Lon Gum Spt
1 hwt Salt	14 Bot Soda
116 oz Tea	14 Lons of Coals
56 lb, Sugar	56 Lons, Turf
2 " Coffee	9 lb, Caud Co
38 " 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 Treasurers, and Signed, namely:

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

Terence Gile salary of	6		
James Slater salary Pitt Bills	3	13	9
Put P. Gully salary to 25th Dec	12	10	
James Slater Rent of Cemetery	7	17	6

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

3. Warehouse Invoice Account

	£	s.	d.
John Laffey for Surf	6	13	4

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following Cheques was ordered

Andrew Molloy for Candles	—	4. 8. 1
Honoria Keane for Bills		98. 6. 7

By Treasurer  
 At Sup<sup>r</sup> Bills

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

The Medical Officer reports the Sanatory Condition of the Sanatory continued satisfactory. He has reported that the Station of the Workhouse has been labouring under severe attacks for the last four days — He appears somewhat better today.

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 12 March 1836 No 5678 informing the Guardians that for Union has been placed in charge of Dr James Brodie as Poor Law Inspector

Letter from same 12 March 1836 No 5602 requiring of the Guardians to enforce the immediate lodgement of all sums retained in hands by Collectors & Guardians

The following explanation was given by the Collectors

Remainder in hands 23 Febry	95. 11. 4	
Receipts (containing) 1 March	94. 2. 8 1/2	
do do 8 March	30. 15. 11	
Total	220. 9. 11 1/2	
By lodgement 8 March	107. 7. 6	200. 11. 9
do 12 "	92. 17. 3	20. 5. 2 1/2
Total	200. 4. 9	

Letter from Poor Law Commissioners 12 March 1836 No 5620 forwarding Mr. A. Kay Solicitor receipt for rent and rates in the case of the Cemetery and also requiring the Informer what the Guardians propose to do with regard to the Cemetery

Resolved to trust Board do

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 Mary Conolly and Child be transferred from Newnham to the Union at Lough...

L. J. Kelly

John Broderick

John Horley

GAINWAY County Council Archives

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Galway County Council

(Signea)

Clerk of the Union.

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UNION.

Population in 1851, 26287.

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of March 1856.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Boys and Girls, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 21, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse (Cases, Persons), and RELIEF DISTRICT (Number of cases, Number of Persons, etc.).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 20<sup>th</sup> day of March 1856

PRESENT: In the Chair, James Cahiff
Other Guardians: Henry Blaquiere, D. Melville, J. Martyn, Pat. Burtle, J. Broderick, John Horley, Michl. 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.

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The Workhouse Register was produced, examined, and authenticated, from No. 1588 to No. 1597, 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, - - - - - £112.12.9

Paid during the week, - - - - - £136.9.1

And that the Balance on the Account in favour of the Guardians was - £456.18.4

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 ending 15 March 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.		
Thos Hardiman	Ardamullivan							18	9	1/2					
	Ballynahalan							41	9	7/2					
	Beagh							19	2	8 1/2					
	Bunmahon							6	5	6					
	Cahernore							51	18	7/4					
	Cappan							16	19	9					
	Doon							20	3	11 1/2					
	Fort	24	5	7 1/2				146	8	11 1/2					
	Kilbearanty							25	19	1/2					
	Killinny	27	12	5				11		11					
Killarston							60	14	3 1/2						
Kilthomas							39	8	4 1/2						
Kinvarra	140	19	2 1/2				51	11	8 1/2						
											92	17	3		
													509	12	7 1/2
Michl Taylor	Ardrahan	2	4	4 1/2				21	12	7 1/2					
	Castle Taylor	8	19	1 1/2				12	18	6					
	Kahasane							20	19	4 1/2					
	Skewanagh	8	12					2	8	9					
											19	15	6		
													57	19	8
Edw Staunton	Drumacoo							36	18	10 1/2					
	Killeenavara							8	11	3 1/2					
	Killechy							41	5	11 1/2					
													86	9	1 1/2
													112	19	9
Thos Hardiman	Kilmeedagh							64	6	2					
	Beagh							159	10	2 1/2					
	Killarston							15	10	3 1/2					
	Kilthomas							81	17	3 1/2					
	Kilkeedy							25	18	3 1/2	297	2	3 1/2		
Cornelius Brien	Kinvarra						252	4	1/2	252	4	1/2			
Edw Staunton	Killeenavara						32	16	1/2	32	16	1/2			
Michl Taylor	Killinny						70	19	5 1/2						
	Ardrahan						37	4	10 1/2	108	4	4			
E O Shaughnessy	Kilbearanty						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.

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 £ 36. 17. 8.

Debit Provision Account, and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	36	17	8
Debit Maintenance Account, and Credit Provision Account.		34	6	0 1/4
And the general average Cost of an Inmate for the week was - 1/11				
Average cost in Infirmary,	-			2/10
Average cost in Fever Hospital,	-			3/

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

750 lbs, Bread  
76 lbs, Meat  
160 Salt  
46 cys Tea  
56 lbs Sugar  
2 cys Coffee  
16 lbs Rice  
28 lbs Cocoa

2 lbs Pepper  
4 pints Whiskey  
1 Ton Turnips  
4 Bbls Porter  
80 lbs meat recd.  
38 Boxes Surf  
9 lbs Candles  
28 lbs Soap.

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

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

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

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

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

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

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

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

Margt Curry Salary to 25<sup>th</sup> Decr. 3  
James Stator Petty Bills 2 6

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

3. Warehouse Invoice Account

	£	s.	d.
Mary Molony Groceries to 25 Dec <sup>r</sup>	28	2	10

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

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

The number of provisional admissions to the Workhouse confirmed was 6  
Ditto disallowed - - - - - 3  
The number of applicants admitted to the Workhouse was - - - - - 3

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 proceeded to consider Tenders for supplies and accepted the following for six months.

Abamatum	Flour	Indian Meal	pr Ton	9.5.0
do		Barley Meal	_____	10.5.0
do		Rye Meal	_____	11.15.0
do		Oat Meal	_____	14.15.0
Inomangan	Bread	pr doz	_____	" 9
The Walsh	Meat	pr lb.	_____	" 3
Mary Molony	Tea	pr lb.	_____	3.6
do	Coffee	do	_____	1.2
do	Sau Sugar	pr lb.	_____	2.4.0
do	Rice	do	_____	1.3.0
do	Cocoa	do	_____	1.3.0
do	Lump Sugar	pr lb.	_____	" 7
do	Black Pepper	do	_____	" 1.2
do	Red Pepper	do	_____	3.0
do	Arrowroot	do	_____	" 10
do	Washing Soda	pr lb.	_____	10.0
do	Port Wine	per doz	_____	1.12.0
do	Porter	do	_____	" 4.0
do	Whiskey	pr gal	_____	" 11.4
do	Rape Oil	do	_____	" 5.4
Murty Glynn	Best black Thread	pr Doz	_____	1.7.0
do	2nd best Hussiff	do	_____	" 18.0
do	Studs	pr Doz	_____	" 8
do	Needles	pr 100	_____	" 8
do	Thimbles	pr Doz	_____	" 5
do	do Tailors	_____	_____	" 10
do	Tailors Scissors	each	_____	" 3.0
do	Spring	do	_____	" 9
do	Combs	pr Doz	_____	" 1.6
do	Knives	do	_____	" 1.6
do	Spoons	do	_____	" 5
do	twine	pr lb.	_____	" 1.2
do	Sweeping Brushes	pr doz	_____	1.10.0
do	Line	do do	_____	1.10.0

Michael Keane	No 1 Corduroy	Wigand	.....	10
do	2	do	.....	11
do	3	do	.....	1-0
do	4	do	.....	1.0
do	Callico		.....	3
do	do		.....	3 1/2
do	do		.....	4

*John*  
*P. Fitzpatrick*  
*Pat Burke*

Next Meeting of the Guardians to be held on *Thursday the 24th*  
 day of *March* 185 *6*.  
 (Signed) *James Slator*  
 Clerk of the Union.

Galway County Council Archives

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County Council

(Signed)

Clerk of the Union.

Gort

UNION.

Population in 1851, 26287

Present Net Annual Value, £36002.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>d</sup> 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 sub-tables for In Hospital, In Fever Hospital, 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. Lists districts from No. I to No. XVII.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 27 day of March 1856

PRESENT: In the Chair, James Lahiff

Other Guardians:

Pat<sup>r</sup>. Fitzpatrick, Arthur Alexander, D. Mulville, Pat Burke, Michl Stanton, In<sup>r</sup> Harty.

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 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1547 to No. 1602, 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:

In pursuance of the Commissionery letter of 19 Dec. 1855, the Clerk was directed to surrender the tenantry.

The Clerk reports that the Master and he on the 25<sup>th</sup> Instant tendered to Mr Pat<sup>r</sup> Burke, acting for E L Hunt Esq Agent to the Hepr. of the late Mr Hunt, the surrender of the land formerly used as a tenantry for the workhouse, Mr Burke refused to take up the land, They also tendered him the half years rent due on the 25<sup>th</sup> Instant which he received.

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

Galway County Council Archives

The Lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—  
 Received 22 March 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	Ardamullivan	8	4	1				10	5	½			
	Ballycathalan	13	18	11				27	10	8½			
	Beagh.							19	2	8½			
	Binnahow.							6	5	6			
	Cahernore							51	18	7¼			
	Caspard.							16	19	9			
	Corrus.							20	3	1½			
	Coort.	39		6				107	8	5¾			
	Kilbeacanty							25	19	½			
	Killinny							11		11			
	Kiltarton							60	14	3¾			
	Kilthomas							39	8	4½			
	Kinvarra							57	11	8¾			
					61	3	6				448	9	1½
Miche Taylor.	Ardrahan							21	12	7½			
	Castle Taylor							12	18	6			
	Rahasane							20	19	4¼			
	Shehanagh							2	8	9			
											57	19	3
Edw <sup>d</sup> Staunton	Drumacoo							36	8	10¼			
	Killenavara							8	14	8¾			
	Killeely.							41	5	1¼			
											56	9	¼
					61	3	6				592	17	5¾
Thos <sup>d</sup> Hardiman	Kilmaedugh							61	6	2			
	Beagh.							159	10	2½			
	Kiltarton							15	10	5½			
	Kilthomas.							31	17	3¾			
	Kilkeedy.							25	18	8¾	297	2	3½
C O'Brien	Kinvarra						252	4	½	252	4	½	
Edw <sup>d</sup> Staunton	Killenavara						32	15	½	32	15	½	
Miche Taylor	Killooseen						70	19	6½				
Edw <sup>d</sup> O'Shaughnessy	Ardrahan							37	24	10½	108	4	¼
	Kilbeacanty							139	19	1¼	139	19	¼
											830	5	7¼

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 £ 49 . 19 . 2 d.

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was - - - 48 . 10 . 0
Debit Maintenance Account, and Credit Provision Account.
48 . 10 . 0
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:

1 1/2 lb Bread
16 lb Meat
660 qts New Milk
1 lb Salt
1 lb Tea
56 lb Sugar
2 lb Coffee
1 1/2 lb Rice
1 1/2 lb Cocoa
2 lb Pepper

1 Bot Wine
4 pints whiskey
1/2 Ton Barley meal
1/2 Ton Rye meal
6 lb dipt Candles
7 lb Soda

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

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

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

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

Table with columns for In money, In kind, and Total, showing expenditure figures.

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:

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors, and Value. Lists items No. I to No. XVII and Car. forwd.

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:

Table for Clothing Account with columns for £, s., and d.

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

2. Establishment Account.

Table listing establishment accounts: Nony Rev Dean Birmingham Salary to 25 Inst., Andrew Forde, Martie D Nolan MD, Terence Gill balce, Edw Kennedy Contract, Pat Ahern, James Slator Salary, Murty Glynn Sundry.

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

3. Workhouse Invoice Account

	£	s.	d.
John Mangan Meal & Bread to 25 <sup>th</sup>	97	1	.

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. —

Mary Keller Salary 29 Sep 1854.	12.3.3
James Slator Returning Officer to 25 <sup>th</sup> Inst.	5.0.0

By Treasurer

D. Murphy's Bill, Mary Keller.	12.3.3
Election & James Slator.	5.0.0

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

The Medical Officer reports the general health of the inmates continues in a satisfactory state.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	8
Ditto disallowed	-	-	7
The number of applicants admitted to the Workhouse was	-	-	2

  

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

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the list of Guardians, elected for the ensuing year.

It was proposed by Mr Pat<sup>l</sup>. Burke  
Seconded by Mr Alexander

That James Lahiff Esq be elected chairman of the Board for the ensuing year.

Proposed by Mr Alexander  
Seconded by Mr Staunton

That Pat<sup>l</sup>. Fitzpatrick Esq be elected Vice chairman for the ensuing year.

Proposed by Mr Staunton  
Seconded by Mr. Harty

That Arthur Alexander Esq be elected Deputy Vice chairman for the ensuing year.

Resolved Unanimously that James Lahiff Esq be chairman, Pat<sup>l</sup>. Fitzpatrick Esq Vice chairman and Arthur Alexander Esq Deputy Vice chairman of the Board for the ensuing year.

Resolved that the following Guardians be the Finance and Visiting Committees for the ensuing year viz.

Henry Lahiff Pat<sup>l</sup>. Burke Miche Staunton  
John Forrest and Henry Blaquiere,

and that the chairman Vice chairman and Deputy Vice chairman of the Union, be Ex officio members of each Committee.

The Board accepted the Tender of Martin Kennedy for supplying dist candles at 7/8 and Mote Candles at 7/8 per dozen lbs to 29 September next.

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The Board accepted the Tender of James Pigot for  
supplying Nails for 12 Months at prices in Tender

*H. J. & W. B. B.*

*John Forrest*

*John Horley*

Galway County Council Archives

Next Meeting of the Guardians to be held on *Thursday* the *30*  
day of *April* 1856.

(Signed) \_\_\_\_\_  
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port  
UNION, on Thurs day, the 27 day of March 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

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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:)

Cort Dispensary District  
Account of Mr. T. Gille for July 25 March: Amount £ 7.10.0  
Martin Nolan MD bal<sup>ce</sup> do. 5.0.0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]  
An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1855, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 1855.

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]  
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to subby 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)

Galway 12/20  
 Population in 1851, 26287

Present Net ... Val.

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of October 1855

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total*	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	115	251														
Temporary Buildings	70	"														
Additional Workhouse	56	"														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	190	262														
Remaining on previous Saturday, as per last Return,			31	56	5	17	51	46	18	19	17	260	In Workhouse Hospital, 11	In separate Wards, In Wards with other inmates, 9		
Admitted during the Week,			1	4				2	4		1	12	In Fever Hospital, 53			
TOTAL			32	60	5	17	51	48	22	19	18	272	Total, 66	Total, 9		
Discharged during the Week,			2	3						4	1	10				
Died,																
Total Discharged and Dead,			2	3						4	1	10				
REMAINING ON THE ABOVE DATE,			30	57	5	17	51	48	22	15	17	262				

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

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

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

PRESENT: In the Chair, James Schuff  
 Other Guardians:

John Martyn J. S. Bagot  
 Pat Fitzpatrick Mr Alexander  
 James Mahon Pat Burke  
 Dodo Mulville Mich Gilan  
 Michael Stanton John  
 Brennan

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. 1386 to No. 1397, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 39 . 3 . 6

Paid during the week, - - - - - £ 82 . 13 . 3

And that the Balance on the Account of the Guardians was - £ 94 . 0 . 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, is hereby to have effect.

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 Hartigan	Adamullian							11	5	0									
	Ballycaghan							12	15	5									
	Beagh							6	8	3									
	Bunmahon							9	1	3									
	Leahon							29	6	4									
	Leppard							5	11	3									
	Boony							6	7	8									
	Gal							21	9	10									
	Millicounty							5	7	2									
	William							32	7	9									
	Wiltaton							1	5	2									
	Witthomas							9	7	5									
Whinarra							10	9	1										
													21	7	3	3			
Michael Taylor	Ardrakan							1	2	1									
	Castle Taylor	7	10	1				1	15	9									
	Rahon	9	10					22	10	10									
	Mehany	1	19	10				3	16	2									
							22												
																29	2	10	
Edmund Staunton	Brunacoo	6	11					5	9	2									
	Willemarra	3	11	11				4	15	8									
	Willy	6	19	9				19	3	11									
							17	3	8										
	Total						39	3	8							27	5	14	11
Thomas Hartigan	Wilmadrayth							14	6	2									
	Beagh							15	10	2									
	Wiltaton							15	10	3									
	Witthomas							3	17	3									
	Wiltandy							25	16	3									
	Whinarra							25	2	4									
	Willemarra							32	15	2									
	Willemarra							7	19	5									
	Ardrakan							37	11	11									
	Millicounty							13	9	19									
																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.

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 1380 to No. 1391, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 39 . 3 . 6

Paid during the week, - - - - - £ 82 . 13 . 3

And that the Balance on the Account of the Guardians was - £ 94 . 0 . 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, as they have been, were laid before the Board on the 15th day of the month of \_\_\_\_\_ 18\_\_.

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 Ashman	Adamullia							11	5	10 1/2				
	Ballycahala							12	15	5 1/2				
	Beagh							6	8	3 1/2				
	Bunmahon							9	1	3 1/2				
	Leahona							22	6	1 1/2				
	Cooper							5	11	3				
	Boony							6	7	8 1/2				
	God							5	19	10				
	Whicounty							5	7	1 1/2				
	Millinny							32	7	9 1/2				
Michael Taylor	Wiltaton							1	5	7 1/2				
	Wiltomas							9	7	5 1/2				
	Shinara							10	9	1 1/2				
											217	33		
Michael Taylor	Abraham							1	2	1 1/2				
	Castle Taylor	7	10	1 1/2				1	15	9 1/2				
	Palmer	9	10					22	10	10				
	Mehany	4	14	10 1/2				3	16	7 1/2				
							22					29	2 10	
Edmund Staunton	Bunacoo	6	14					5	9	2 1/2				
	Willemarra	3	11	11				4	15	8 1/2				
	Willy	6	19	9				19	3	11 1/2				
							17	3	8			29	8 10	
	Lotab							39	3	8			275	14 1 1/2
Thomas Ashman	Willemarra							14	6	2				
	Beagh							15	10	2 1/2				
	Wiltaton							15	7	3 1/2				
	Wiltomas							31	17	3 1/2				
Cornelius O'Brien	Wiltatony							25	16	3 1/2	297	2	3 1/2	
	Shinara							25	2	4 1/2	252	4	1 1/2	
Edmund Staunton	Willemarra							32	15	1 1/2	32	15	1 1/2	
	Willemarra							70	19	5 1/2				
Michael Taylor	Abraham							37	4	10 1/2	108	4	4	
	Whicounty							139	19	11 1/2	139	19	11 1/2	
E. O'Hanrahan	Whicounty													
													£ 30 5 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.

to £ *37* s. *11* d. netly Disbursements made by him since last Meeting, amounting to £ *37* s. *11* d. reduced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was

Average Cost in Infirmary.

Average Cost in Fever Hospital.

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

*6110 lb. Bread*  
*80 " Meat*  
*15 cent Lard*  
*1 cent Butter*  
*800 g. Tea*  
*1 cent Salt*  
*37 1/2 Tea*  
*28 lb Sugar*

*1 lb Coffee*  
*14 lb Raisins*  
*7 lb Cocoa*  
*2 " Pepper*  
*4 pints Whisky*  
*12 Bones Soap*  
*28 " do in Market*  
*1/2 doz Candles*  
*35 lb Soap*

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the *11* day of *Nov*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ *37* s. *11* d.  
 In money, - - - - -  
 In kind, - - - - -

Total.

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

The requirements of each Relieving Officer for *the week* having been ascertained 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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

Workhouse Invoice Account.

Michael n Ken Copay for July £ 2. 2. 6

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following Cheques were ordered

Green and Cameron Advertisements	25. 12. 0
Marty Glenn Laundry Co 29 Sept	4. 12. 8
Margaret Barry Galley do	3. 0. 0
Michael O'Neil do	3. 15. 0

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

The Medical Officer reports the Sanatory Condition of the Lunatics satisfactory of Two admissions to the Infirmary there were six new cases and six admissions to the Fever Hospital —

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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  
13 October 1855 No 97331 forwarding a copy  
of Communication which they have received  
from Mr Wm McBay on the behalf of the Council

Letter from same 13 October No 97421. 35  
respecting application for an order for payment  
of Money due to the Guardians of the  
Guard and Cancellor for Advertising  
£5. 12. 0

Orders to be paid

Galway County Council Archives

Orders that Mary Sally and Child be  
transferred from Union at large to Leamore  
Electoral Division

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.)