

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

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

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

The 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	Ardsullivan	.	.	.				1	5	2			
	Ballycaplan	.	.	.									
	Beagh	.	.	.					17	1/2			
	Bunmahon	.	.	.									
	Cahernore	.	.	.				22	7	9			
	Cappard	.	.	.				4	19	2			
	Doonee	.	.	.				7	11	2			
	Gal	.	.	.				23	5	7			
	Kilbearnahy	.	.	.				1	2	7			
	Killium	.	.	.					15				
	Kittatin	.	.	.				1	11	10			
Kittomas	.	.	.				1	3	5				
Kiwarra	.	.	.				25	13	10				
											90	7	5
Michael Taylor	Ardrahan	.	.	.				1	11	0			
	Castle Taylor	.	.	.				2	15	5			
	Kahonau	.	.	.				16	11	10			
	Shanagh	.	.	.				7	9	3			
											28	11	5
Edward Stanton	Munawo	.	.	.				6	2	8			
	Killnewan	.	.	.				1	1	3			
	Killeely	.	.	.				2	1	9			
											28	13	2
											147	12	1
Thomas Hardiman	Kilwardraugh	.	.	.				64	6	2			
	Beagh	.	.	.				159	10	2			
	Kittatin	.	.	.				15	7	3			
	Kittomas	.	.	.				3	11	7			
	Killneely	.	.	.				26	8	3			
											297	23	2
Comelius O'Brien	Kiwarra	.	.	.				25	4				
	Killnewan	.	.	.				24					
											24		
Edward Stanton	Killnewan	.	.	.				7	19	5			
	Killeen	.	.	.				37	4	10			
											108	14	
Michael Taylor	Ardrahan	.	.	.				139	19	11			
	Kilbearnahy	.	.	.							139	19	11
											278	38	2
E. O'haughnessy		.	.	.									
		.	.	.									
											278	38	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 £12. 11 s. 10d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was -	12. 11. 10
Debit Maintenance Account, and Credit Provision Account.	17. 11. 10
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:



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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, ... £430,414. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the

18th day of September 1858

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. 31, s. 1., and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 185

PRESENT: In the Chair,

Other Guardians: No meeting. Caused by non attendance of Guardians

The Minutes of last Meeting were read and Signed

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

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

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

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

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

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

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

And that the Balance on the Account in favour of the Guardians was - £189 - - - - - 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Abraughduagh	.	.	.	.	.	.	1	5	2	.	.	.
	Ballyenalaw	.	.	.	.	.	.	.	.	.	.	.	.
	Brough	.	.	.	.	.	.	17	7	4	.	.	.
	Breemahon	.	.	.	.	.	.	22	7	9	.	.	.
	Cahernore	.	.	.	.	.	.	4	19	2	.	.	.
	Cappard	.	.	.	.	.	.	7	11	2	.	.	.
	Dome	.	.	.	.	.	.	23	5	1	.	.	.
	God	.	.	.	.	.	.	1	2	7	.	.	.
	Kilbeacaul	16
	Killiney	.	.	.	.	.	.	1	11	10	.	.	.
Michael Taylor	Kittaston	.	.	.	.	.	.	1	3	5	.	.	.
	Kittomas	.	.	.	.	.	.	25	13	10	.	.	.
	Kivara	.	.	.	.	.	.	.	.	.	90	7	5
	Total	.	.	.	.	.	.	.	.	.	.	.	.
Edmund Stanton	Abraugh	.	.	.	.	.	.	1	11	10	.	.	.
	Castletaylor	.	.	.	.	.	.	2	18	5	.	.	.
	Rahasah	.	.	.	.	.	.	16	11	10	.	.	.
	Rehanagh	.	.	.	.	.	.	7	9	8	.	.	.
Edmund Stanton	Total	.	.	.	.	.	.	.	.	.	28	11	5
	Stumac	.	.	.	.	.	.	6	2	8	.	.	.
	Killevaran	.	.	.	.	.	.	1	1	3	.	.	.
Edmund Stanton	Killeby	.	.	.	.	.	.	21	9	2	.	.	.
	Total	.	.	.	.	.	.	.	.	.	28	13	2
Thomas Hardiman	Kilvaugh	.	.	.	.	.	.	114	6	2	.	.	.
	Brough	.	.	.	.	.	.	154	10	2	.	.	.
	Kittaston	.	.	.	.	.	.	15	10	3	.	.	.
	Kittomas	.	.	.	.	.	.	31	17	3	.	.	.
	Killeby	.	.	.	.	.	.	25	18	3	29	7	2
	Kivara	.	.	.	.	.	.	25	2	4	25	2	4
	Killevaran	.	.	.	.	.	.	24	.	.	24	.	.
Cornelius O'Brien	Killevaran	.	.	.	.	.	.	70	19	5	.	.	.
	Killevaran	.	.	.	.	.	.	37	4	10	108	11	4
	Abraugh	.	.	.	.	.	.	139	19	11	139	19	11
E. O'Hanrahan	Kilbeacaul	.	.	.	.	.	.	.	.	.	21	10	7
	Total	.	.	.	.	.	.	.	.	.	.	.	.

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

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

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 £ 10 . 15 s . 4 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	10	15	4
The Cost of Provisions and Necessaries consumed was - -	17	4	6
Debit Maintenance Account, and Credit Provision Account.	17	4	6
And the general average Cost of an Inmate for the week was -	1	9	
Average cost in Infirmary, - - - -	2	3	5
Average cost in Fever Hospital, - - - -	2	10	

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

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, ... £42041.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of September 1858

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

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 Nos. I through IX and a Car. forward row.

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

PRESENT: In the Chair, Mr. Martyn.

Other Guardians:

Henry Cahiff, Albertolan, Henry Hayman, Patrick Burke, Michael Boyle, Michael Staunton, John Forrest

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 714 to No. 733, 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, - - - - - £23

And that the Balance on the Account in favour of the Guardians was - £189

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	Ardsamullin							1	5	2			
	Ballynahall												
	Begagh								17	7			
	Binnahow												
	Capumore								22	7	9		
	Cappard								4	19	2		
	Down								7	11	2		
	Curt								23	5	7		
	Killbenny								1	2	7		
	Killybeg									15			
	Killarney								1	11	10		
Michael Taylor	Ardsamullin												
	Castle Taylor								1	11	10		
	Kilbenny								2	18	5		
	Kilbenny								16	11	10		
Edward Staunton	Ardsamullin												
	Kilbenny								6	2	8		
	Kilbenny								1	13	2		
Total													
Thomas Hardiman	Kilbenny												
	Begagh									64	6	2	
	Kilbenny									159	10	2	
	Kilbenny									15	7	8	
	Kilbenny									91	17	3	
	Kilbenny									25	7	8	
Cornelius O'Brien	Kilbenny									25	2	4	
	Kilbenny									24			
	Kilbenny									70	19	8	
Edward Staunton	Kilbenny									37	4	10	
	Kilbenny									134	19	4	
Michael Taylor	Ardsamullin												
	Kilbenny												
E. O'Shaughnessy	Kilbenny												
	Kilbenny												
Total													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £17. 17. 2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	17.	17.	2
The Cost of Provisions and Necessaries consumed was	-	-	17. 17. 7
Debit Maintenance Account, and Credit Provision Account.	17.	17.	7
And the general average Cost of an Inmate for the week was	-	-	1. 9
Average cost in Infirmary,	-	-	2. 3
Average cost in Fever Hospital,	-	-	2. 10

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

560 lb Bread	1 bush Salt
72 .. Meal	74 lb Tea
1/2 ton Oatmeal	21 lb Sugar
1/2 .. Rye Meal	1/2 .. Pepper
1/2 .. Barley Meal	6 quarts White Peas
1444 qts Milk	16 lb Candles
498 .. New Milk	

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.
Martin Aulay for Shoes	1	3	-

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

2. Establishment Account.

Andrew O'R. Nolan Valay 17th to 25th Sept 1858	15	-	-
Louise Gill do do	5	-	-
Deane Birmingham do do	2	10	-
Daniel McNamee do do	7	10	-
Patrick Burke do do	2	10	-
Edward Loren do do	2	-	-
Edward Kennedy do do	2	-	-
James Blain Copy Petit Bills	5	6	11

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Kenny for Candles	2	13	11
David McNamee for purchase Drift	11	.	.

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

Cheques ordered			
James O'Leary Copying Petit Bills	5	6	0
James O'Leary Salary to 25 Oct 1858	30	0	0
May Keller Salary of a	30	0	0
Lawrence Walsh for Coffin	4	1	0
By Treasurer			
Dr Election S. O'Leary	19	7	
" Estab	4	7	4
" "	25	0	0
" Election	5	0	0
Unpt Bills M. Keller	30	0	0
" Benials S. Walsh	4	1	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, (or Orders made on them respectively as follows:)

Letter from Poor Law Commissioners 27 September N^o 22. 144. 1858. Referring to a report of their Inspector Dr Brodie on the Financial State of the Union and requesting of the Guardians to make and put a new Rate in Course of Collection with the least possible delay.

Ordered. The Clerk to prepare an Estimate for a new Rate by this day fortnight

Letter from Same 27 Sept N^o 22. 144. 1858. Stating that repairs are necessary in certain portions of the House, also that there was a failure in the supply of Meat last week, and that the Master received an order not to purchase any article without the signature of three members of the Finance Committee or a Board order. The Commissioners request that the Guardians will provide against the recurrence of such irregularities also suggesting that the 6th article

of the General Regulations be carried into effect by furnishing the Medical officer with the requisite supply of Vaccine Lymph. The Commissioners also state that Shaw and Sheelie is much required with a number of petticoats for the use of the Girls —

Ordered. That the suggestions here be attended to —

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 proceeded to Consider Orders for Supplies Necessary &c when the following were accepted -

Pamunghu Ho	Indian Meat	per Ton	9	10	0
do	Ship do	do	9	10	0
do	Barley do	do	9	0	0
do	Oat Meat	do	14	0	0
John Mayan	Bread	per lb	"	"	6
Martin Kelly	Meat	per lb	"	"	3 ³ / ₄
Mary McCloy	Tea	per lb	"	3	4
do	Coffee	"	"	1	2
do	Jamaica Sugar	per lb	2	6	"
do	Sump do	per lb	"	"	7 ¹ / ₂
do	Cocoa	per lb	1	3	"
do	Rice	do	1	3	"
do	Arrowroot	per lb	"	"	10
do	Potash	"	"	"	6
do	Black Pepper	"	"	1	2
do	Washing Soda	per lb	"	14	"
do	Port Wine	per doz	1	16	"
do	XX Porter	do	"	4	"
do	Whiskey	per gal	"	13	4
Martin Kimmey	Mold Candles	per doz	"	7	6
do	Dipt do	do	"	6	6

Ordered that the Collectors furnish lists of Arrears by this day week.

John Mayan Chairman
P. W. Martin
Arthur Alexander

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

J.M.
Dispensary District,
Account of Mr. *H. M. Nolan* for Salary @ 25 *sest.* Amount £ 20 . 0 . 0
Frederic Gilk 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 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 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 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)