

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. 4317 to No. 4321, 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, - - - - - £44. 0. 0

Paid during the week, - - - - - £180. 4. 1

And that the Balance on the Account in favor of the Guardians was - £215. 10. 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Week ended 28 July 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 Ardinan	Ardamullwan	.	.	.				14	5	10 ² / ₂					
	Ballycathalan	.	.	.				15	.	10					
	Brough	1	4	7				7	.	10 ² / ₂					
	Brimishan	1	9	6				9	17	9 ² / ₂					
	Cahernacore	1	1	10 ² / ₂				31	8	5 ² / ₂					
	Croghra	.	.	.				5	17	3					
	Doon	.	16	7 ² / ₂				6	7	8 ² / ₂					
	God	8	7	6 ² / ₂				68	15	8 ² / ₂					
	Kilbracanty	.	.	.				13	18	8 ² / ₂					
	Kilcumney	1	.	6 ² / ₂				32	7	9 ² / ₂					
	Kiltatol	13	8	9 ² / ₂				9	16	.					
	Kiltomas	1	.	.				9	7	5 ² / ₂					
Kinnarra	18	12	8 ² / ₂				42	.	6 ² / ₂						
							47	0	0			261	2	6	
Michael Taylor	Ardrahan	2	.	4				1	2	1 ² / ₂					
	Castle Taylor	3	19	8				4	5	10 ² / ₂					
	Raharaut	5	.	.				32	.	10					
	Shanawagh	.	.	.				8	13	11 ² / ₂					
							11	.	.			57	2	11	
Edmond Staunton	Stumeros	.	.	.				30	1	2 ² / ₂					
	Kilmasnara	.	.	.				8	7	9 ² / ₂					
	Kilbeg	.	.	.				51	15	11 ² / ₂					
												90	5	9 ² / ₂	
	Total						58	2	2			40	11	15	
Thomas Ardinan	Kilmaedoug	.	.	.				64	6	2					
	Brough	.	.	.				159	10	2 ² / ₂					
	Kiltaton	.	.	.				15	10	3 ² / ₂					
	Kiltomas	.	.	.				31	17	3 ² / ₂					
Edmond Staunton	Kilcumney	.	.	.				25	11	3 ² / ₂			299	2	3 ² / ₂
	Kinnarra	.	.	.				252	11	2			252	11	2
Michael Taylor	Kilmasnara	.	.	.				32	15	2			32	15	2
	Kilcumney	.	.	.				70	19	5 ² / ₂					
E. Shanawagh	Ardrahan	.	.	.				37	11	10 ² / ₂			105	4	4
	Kilbracanty	.	.	.				139	19	11 ² / ₂			139	19	11 ² / ₂
													830	5	7 ² / ₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £25 10 s. 7 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	25. 10. 7 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	11/4
Average cost in Infirmary, - - - -	2/6
Average cost in Fever Hospital, - - - -	2/9

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

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

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

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

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

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

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

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

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

Marty Glyn for due dis to 30 Aug 1859 14/4

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, / or Orders made on them respectively as follows :)

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.)

Resolved that a ¹⁴ large sum of money appears to be in the hands of Mr. Cornelius O'Brien, late Collector of Rates and that he has taken no notice of the several letters written to him. Calling on him to lodge with the Treasurer the money in his hands. That the Clerk give notice to his sureties in writing that if Mr. O'Brien does not come in and settle his debt on or before the 15th inst and lodge the money with the Treasurer their Bonds will be in suit

Resolved that the Board day of Meeting be changed from Monday to Thursday and that the next meeting of the Board be on Thursday the 15th inst and that notice of such be given to each Guardian

Take notice that Ludo Mure on this day fortnight have Ludo Murren transferred from Ardammulla. E. D. to Union at Camp

John Dwyer

Galway County Council Archives

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 ,

—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:*

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:)

Dispensary District _____
Account of Mr. _____ for _____ : Amount £

[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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Peace Letter from _____ dated _____ stating that

Galway County

(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 11th day of August 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	115030	9												
Temporary Buildings, . . .	700	"												
Additional Workhouse, . . .	36	"												
Permanent Fever Hospital, . . .	"	"												
Fever Sheds, . . .	"	"												
Total, . . .	116036	17												
Remaining on previous Saturday as per last Return, . . .			47	77	5	19	58	63	19	21	21	350	In Workhouse Hospital, 164	In separate Wards, In Fever Hospital, 8
Admitted during the Week, . . .			2	5	1	.	.	.	1	.	1	10	8	2
TOTAL, . . .			49	82	6	19	58	63	20	21	22	340	72	2
Discharged during the Week, . . .			3	9	.	.	.	.	2	2	1	1	21	
Died, . . .			1	.	.	.	.	.	.	.	1	2		
Total Discharged and Dead, . . .			4	9	.	.	.	.	2	2	1	23		
REMAINING ON THE ABOVE DATE, . . .			45	73	6	19	53	61	18	20	20	317		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 16th day of August 1855

PRESENT: In the Chair, *Kahiff*
Other Guardians:

John Martin O'Murphy
Patrick Burke *John Connel*
Mihail O'Leary *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. 61.

The Workhouse Register was produced, examined, and authenticated, from Nos. 321 to No. 331, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that he has received from the Paymaster of Prisoners a sum of 15/6 for maintenance of Chas. Harrold a prisoner in the Workhouse Hospital for six weeks.

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

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

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

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
J. H. Hardiman	Ardsamulista							14	5	10 ³ / ₄						
	Ballycabala							15		10						
	Brelagh							7		4 ¹ / ₂						
	Brimmahon							9	1	9 ¹ / ₄						
	Cahernor							31	6	5 ¹ / ₂						
	Cappard							5	7	3						
	Coon							6	7	8 ¹ / ₂						
	Coon							68	15	8 ³ / ₄						
	Hilchamity							13	18	5 ¹ / ₂						
	Hilliny							32	7	9 ¹ / ₂						
	Hiltartan							9		16						
Hiltomas							9		5 ¹ / ₂							
Keivma							17		13 ¹ / ₂				66	2	6	
Michl Taylor	Ardsamulista							1	2	1 ¹ / ₄						
	Co. the Kings							9	6	10 ¹ / ₂						
	Bahagan							32		10						
	Muhany							8	13	11 ¹ / ₂						
														57	2	11
Edmond Maunter	Brimmahon							30	12	5 ¹ / ₄						
	Hiltomas							8	7	4 ¹ / ₄						
	Hiltaly							57	16	11 ¹ / ₄						
														90	5	9 ³ / ₄
	Lolac													107	11	4 ¹ / ₄
J. H. Hardiman	Brimmahon							64	6	1 ¹ / ₂						
	Brelagh							159	10	2 ¹ / ₄						
	Hiltartan							15	7	3 ¹ / ₂						
	Hiltomas							31	7	3 ¹ / ₂						
	Hiltaly							25	18	3 ¹ / ₂	297	23	2 ¹ / ₂			
Edmund Maunter	Keivma						252	11	2 ¹ / ₂	252	11	2 ¹ / ₂				
Edmund Maunter	Hiltomas						32	15	1 ¹ / ₂	32	15	1 ¹ / ₂				
Michael Taylor	Hiltomas						70	19	5 ¹ / ₂							
E. A. Haughney	Ardsamulista						37	4	11 ¹ / ₂	105	14	4				
	Hilchamity						139	19	11 ¹ / ₂	139	19	11 ¹ / ₂				
														830	8	7 ³ / 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. 12 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was -	31.	12.	1
Debit Maintenance Account, and Credit Provision Account.	29.	15.	10 1/2
And the general average Cost of an Inmate for the week was -		1/8 1/4	
Average cost in Infirmary, - - - - -		2/8 1/4	
Average cost in Fever Hospital, - - - - -		2/10	

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

- | | |
|---------------------|-----------------|
| 700 lb Bread | 1 1/2 lb Coffee |
| 75 " Meat | 11 " Rice |
| 1/2 Ton Indian Meal | 7 " Cocoa |
| 2 bush Oatmeal | 2 " pepper |
| 1/2 Ton Ryebush | 3 pint Whisky |
| 1/2 " Barley meal | 4 lb Candles |
| 1000 gals Chew Milk | 28 " Soap |
| 1 bush Salt | |
| 3 1/2 qrs Tea | |
| 25 lb Sugar | |

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

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

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

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

James Slater Esq, Petty Bills
W. Meit Schoolmaster 25 June

17 3

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account

£	s.	d.

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

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

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

The following Cheques were ordered

Wile Henry Clothing Materials	16	8	0
William Daniel Bunker & Son Iron	16	14	4
Mary Lemmeford Lumber White	10	17	11

By Treasurer
Dr. Impaid 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 Continues satisfactory. of 4 admissions to Supt 3 were Eustian Cases and the 3 admissions to Fever Hosp^l were all Eustian Cases. The two deaths that occurred in the Infirmary were worn out cases of Chronic Disease. As he thinks he will have to leave home before the next meeting of the Board he will be obliged by your giving him three weeks leave of absence. He will speak to Dr. Mulhale when he is here and kindly attend to the sick in his absence.

Leave granted

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 11 August
No 22037 1855 with regard to payment
of the Act: due to Loughrea Union under
Special Adjudication & other

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

Letter from same No 22. 144. 15 August 1855
respecting application directed to be made
to the Surtees of Cornelius O'Brien with regard
to the balance in his hands and requesting to be
informed of the result —
Mr Cornelius O'Brien late collector of Poor

rates having furnished an account for
expenses attending the inquiry for recovery of rates
and requesting a cheque for the amount, it
is ordered that the Clerk draw a full
Board for this day postponed with a view
to the consideration of investigation of Mr.
O'Brien's account

Letter from same 15 August 1855 No 22144
sanctioning the proposed change of the Board day of
Meeting from Monday to Tuesday

Letter from same 15 August 1855 No 22. 144
requesting to be informed that the particulars
of the items comprised in a cheque to Mr. G. G. G. for
Ombudsman. May be stated in the next Minutes

ordered that the Commissioners being informed that
the particulars items contained in the Bill
are
Wrapping Brushes Lim. Brushes Thred
Rack's Lape Sewer &c

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

The number of provisional admissions to the Workhouse confirmed was	-	-	5
Ditto disallowed	-	-	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 applied for Leave of Absence for three weeks he being provided for the performance of the duty by his Assistant. Leave was granted.

The Clerk laid before the Board the abstracts of the Union accounts to the 25th March last, as audited by James Martin Esq, which were signed and Copies ordered to be printed & furnished to the Members of the Board.

The following Persons having got situations in the County applied for clothes which were granted and they were discharged. Clothing to be charged as follows:

1 st 4157	Ellen Wade	Ardsamblin
2062	Mich Caulfield	do
2925	May Canole	Hilbeacanty
2929	Martin Canole	do
3810	Anne Egan	Union
3812	Mich Egan	do
3813	Thomas Egan	do
4051	Honr Caulfield	Ballycubalan
3036	May Fitzpatrick	Cappard
2447	Honr Oylward	Hilbeacanty
2776	Lally Bennett	Doon

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

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 ,

—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:)

Dispensary District, _____
Account of Mr. _____ for _____: Amount £

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

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

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

Galway County Council Archiving

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

Peena Letter from _____ dated _____ stating that

UNION.

Population in 1851, *26287* Present Net Annual Value, £*2002. 10. 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *18* day of *August* 185*5*

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>1500</i>	<i>85</i>													
Temporary Buildings, . . .	<i>700</i>	"													
Additional Workhouse, . . .	<i>56</i>	<i>"</i>													
Permanent Fever Hospital, . . .	<i>56</i>	<i>"</i>													
Fever Sheds, . . .	<i>"</i>	<i>"</i>													
Total, . . .	<i>2812</i>	<i>793</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>4573</i>	<i>619</i>	<i>53</i>	<i>61</i>	<i>18</i>	<i>20</i>	<i>20</i>	<i>37</i>		In Work-house Hospital, <i>56</i>	In separate Wards, In Fever Hospital, <i>8</i>		
Admitted during the Week, . . .			<i>2</i>	<i>3</i>				<i>1</i>							
TOTAL, . . .			<i>4772</i>	<i>622</i>	<i>53</i>	<i>62</i>	<i>18</i>	<i>20</i>	<i>20</i>	<i>37</i>		Total, <i>64</i>	Total, <i>8</i>		
Discharged during the Week, . . .			<i>129</i>		<i>2</i>	<i>1</i>	<i>5</i>				<i>1</i>				
Died, . . .															
Total Discharged and Dead, . . .			<i>129</i>		<i>2</i>	<i>1</i>	<i>5</i>				<i>1</i>				
REMAINING ON THE ABOVE DATE, . . .			<i>3567</i>	<i>617</i>	<i>51</i>	<i>57</i>	<i>18</i>	<i>20</i>	<i>19</i>	<i>293</i>					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *23* day of *August* 185*5*

PRESENT: In the Chair, *James Cahiff*
 Other Guardians: *Patrick Burke. John Lumb. J. Robinson. Henry Cahiff and Kelly*

Clerk of the Union.

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. 1331 to No. 1337 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____ inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £. " " "
 Paid during the week, - - - - - £. " " "
 And that the Balance on the Account in favor of the Guardians was - £17. 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 of the Union to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. M. Mordue	Ardsullivan							14	6	10			
	Ballycubalan							16		11			
	Beagh							7		4			
	Bunahow							9	17	9			
	Cahernore							31	6	5			
	Cappard							5	7	3			
	Dorun							6	7	5			
	Enniscorthy							68	15	8			
	Killiney							32	7	4			
	Kittaton							9	16				
	Kittomas							9	7	5			
	Kivara							42		6			
											2662 6		
Michael Taylor	Ardsahan							1	2	1			
	Castle Taylor							9	5	0			
	Praha, du							32		10			
	Shewagh							8	13	1			
											57 2 10		
David Stanton	Bunacross							30	1	7			
	Killmasnoo							8	7	7			
	Killeely							57	16	1			
											90 5 9		
											407 11 4		
J. M. Mordue	Kilmeade							14	6	2			
	Beagh							159	10	2			
	Kittaton							15	10	3			
	Kittomas							31	17	3			
	Kittandy							25	11	3			
Leon O'Brien	Kivara						252	4	2				
Edw. Stanton	Killmasnoo						32	15	2				
Michael Taylor	Killiney						70	19	5				
E. O'Haughey	Ardsahan						37	4	10				
	Kilmeade						139	19	11				
											830 5 7		

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	25. 12. 9
Debit Maintenance Account, and Credit Provision Account.	28. 11. 8½
And the general average Cost of an Inmate for the week was	1/4
Average cost in Infirmary,	7/8
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:

640 lb Bread
 70 " Meal
 1 cwt oatmeal
 960 qrs Chalk
 1 cwt salt
 3½ Tea
 28 lb Sugar
 2 " Coffee

14 lb Rice
 4 " Cocoa
 2 " Pepper
 2 pints Whisky
 40 Biscuits
 4 lb Candies
 42 lb Soap

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

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

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

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

In money,	£ s. d.
In kind,	-

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. 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.

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

2. Establishment Account.

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

3. Workhouse Invoice Account

£	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:

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

Galway County Council Archives

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

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

Letter from Poor Law Commissioners
22 Aug 1855 No. 22108. referring to a
report received from Mr. Martin, Auditor,
respecting money paid in accp to Mr. Dean
and requesting to be informed if the
money has been since lodged to the
Credit of the Union.

Mr. Dean was proposed for this sum
to the last Quarter Meeting held at God
which was referred to Arbitration which
Arbitration is still pending.

Letter from same 22 Aug 55 No. 22879
in reference to an explanation received
from Collector Taylor on the 20th ult both
outstanding debt in his hands and
requesting of the Guardians to take the proper
steps for the recovery of the sum of £33. 10s. 11d
referred to by the collector.

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	11
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	2

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

The number of applicants for whom relief was not ordered

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

The following 11 Paupers were ordered Clothing in lieu of their own on leaving the Work, & going to Service

No	Name	E. D.
14669	Mary Grady	Ballycubalau
1505	Miss Kauties	Shinara
809	Thos Gaffey	God
4047	Biddy Mahugh	Kilbracumty
189	Mary Fitzpatrick	Bennahon
1184	John Cooney	Brough
2417	Biddy Doyle	Shanagh
2063	Martin Canfield	Ardamullin
3326	James Dooling	Shanagh
1805	James Kauties	Shinara
2432	Mary Grady	God
	Mary Mahugh	do

Take notice that I will on this day fortnight give notice to the Guardians of the names of the paupers for Ardamullin to the Union at Gage -

A. M. Doyle

Galway County Council Archives

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

(Signed) _____
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 185 ,
—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:)

Dispensary District, _____
Account of Mr. _____ for _____: Amount £

[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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Pecca Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £ 36002.10.0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 5 years of age.	Children above 5 and under 2 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, . . .	1137	275													
Temporary Buildings, . . .	700	"													
Additional Workhouse, . . .	"	"													
Permanent Fever Hospital, . . .	56	10													
Fever Sheds, . . .	"	"													
Total, . . .	1903	285													
Remaining on previous Saturday, as per last Return, . . .			35	67	6	17	54	57	18	20	19	243	In Work-house Hospital, 58 In Fever Hospital, 10 Total, 68	In separate Wards, 3 In Wards with other Inmates, 2 Total, 2	
Admitted during the Week, . . .			3	5	.	.	2	.	.	.	.	1	18		
TOTAL, . . .			38	72	6	17	56	57	18	20	20	304			
Discharged during the Week, . . .			4	8	.	.	.	.	.	.	.	3	1	2	18
Died, . . .			.	.	.	.	.	.	.	.	.	.	.	.	.
Total Discharged and Dead, . . .			4	8	.	.	.	.	.	.	.	3	1	2	18
REMAINING ON THE ABOVE DATE, . . .			34	64	6	17	56	54	18	19	18	286			

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

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

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

PRESENT: In the Chair, *Dehiff*
 Other Guardians: *James Daly, J. Kinsgrave, Pat Burke, Michael Kilan, John Foyest, Michael Staunton, Owenweeney*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1337 to No. 1418, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account in favor of the Guardians was - £140. 16. 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:—
was entered 25 August 1833

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J ^o Hardiman	Arduilla	.	.	.				14	5	10 ¹ / ₂			
	Ballycathalan	2	3	7 ¹ / ₂				12	17	2 ¹ / ₂			
	Bray	.	12	1				6	8	3 ¹ / ₂			
	Bunahow	.	11	4				9	13	8 ¹ / ₂			
	Cahernac	1	.	6 ¹ / ₄				30	5	10 ¹ / ₂			
	Leopard	.	.	.				5	7	3			
	Doon	.	.	.				6	7	8 ¹ / ₂			
	Enl	17	5	10 ¹ / ₂				57	9	10			
	Hilbeauty	8	11	8				57	.	2			
	Millium	.	.	.				32	7	9 ¹ / ₂			
Hiltaton	8	10	8				1	5	11				
Hiltoma	.	.	.				9	7	5 ¹ / ₂				
Hivarra	1	11	5				40	9	1 ¹ / ₄				
					110	.	.				226	2	6
Michl Taylor	Ardrake	.	.	.				1	2	1 ¹ / ₂			
	Castle Taylor	.	.	.				9	5	10 ¹ / ₂			
	Baharain	.	.	.				32	.	10			
	Mehamugh	.	.	.				8	13	11 ¹ / ₂			
											51	7	10
Edmond Staunton	Drumacros	11	.	.				26	12	2 ¹ / ₂			
	Hillmasare	.	.	.				8	7	7 ¹ / ₂			
	Hilluly	7	.	.				44	16	10 ¹ / ₂			
					11	.	.				79	5	9 ¹ / ₂
		Total			57	.	.				356	11	1 ¹ / ₂
Thomas Hardiman	Hilwadugh	.	.	.				64	6	2			
	Bray	.	.	.				15	10	2 ¹ / ₂			
	Hiltaton	.	.	.				15	70	3 ¹ / ₂			
	Hiltoma	.	.	.				31	17	3 ¹ / ₂			
	Hiltady	.	.	.				26	78	3 ¹ / ₂	297	23	3 ¹ / ₂
Edw ^d Staunton	Hillmasara	.	.	.				32	15	2 ¹ / ₂	32	15	2 ¹ / ₂
	Hiltoma	.	.	.				70	19	5 ¹ / ₂			
Michl Taylor	Ardrake	.	.	.				37	14	10 ¹ / ₂	108	4	11
	Hiltoma	.	.	.				25	24	2 ¹ / ₂	257	4	3 ¹ / ₂
Leon O'Brien & O'Flynn	Hivarra	.	.	.				139	19	10 ¹ / ₂	139	19	10 ¹ / ₂
	Hilbeauty	.	.	.							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 (above).

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 31. 13 s. 4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	31. 13. 4
Debit Maintenance Account, and Credit Provision Account.	27. 0. 11 1/2
And the general average Cost of an Inmate for the week was -	1/8 1/2
Average cost in Infirmary, - - - -	2/10 1/2
Average cost in Fever Hospital, - - - -	2/11

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

128 lbs Bread	1 lb Coffee
70 " Meal	10 lbs Tea
1/2 Ton Indian Meal	2 " Cocoa
1 cwt oatmeal	2 " pepper
1/2 Ton Hygiene	1/2 Stone Candles
920 qrs Churn Milk	25 lb Soap
1 cwt salt	7 " Potatoes
36 1/2 Tea	
25 lb Sugar	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; whereby it appeared that in that week the Total Expenditure 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 Rator for Petrol Bills 1 6 6

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

3. *Workhouse Invoice Account*

L	s.	d.

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

4. *Cut-door Relief Invoice Account.*

L	s.	d.

Credit Treasurer and Debit Cut-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 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
24 August 1833

Sir

We are directed by the Commissioners of National Education to acquaint you that the Rev Mr Taylor Rector of Beccles, Norfolk bequeathed to them the sum of £100 in testimony of the great value which he attached to the Books published by the Board. The Commissioners place this Legacy in the Funds, and resolve that the Annual Interest on it should be given as Premiums to two of the Male Teachers sent up for Training, who shall upon examination by the Professors appear best prepared in the National School Books. We are also directed to acquaint you that on the recommendation of the Professors, the Commissioners have awarded

out of the interest of the Fund in question the sum of £1.0.0 to Michael O'Neil Teacher of the above National School, which will be paid in the usual manner and in due course

We are Sir

Yr Obedt Servants

Thomas Crisp
James Kelly
Secretaries

Letter from Poor Law Commissioners 24 August
No. 24985. Requesting to be informed of the
Sufficiency of Mr. Mordim's explanation

Collector's explanation satisfactory —

Letter from same 27 August No. 21,545
referring to this letter of the 28th with regard
the making of a New Rate and stating that
they do not observe from the Guardians
Subsequent Minutes that the matter has
since received their attention

Letter from same 29 August No. 23461.
stating that no order was made on this
letter of the 23rd August relative to the
Areas in Collector Taylor's District —

Orders that Mr. Taylor do attend the next
Board day

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	10
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	

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

The number of applicants for whom relief was not ordered

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

Resolved that the Master be directed to get printed Notices posted extensively in the Union stating that Farm Servants can be got at the Workhouse -

We have examined Mr Pat Quinn's Crops on the Workhouse Land and consider from the damage done to the Crops he is entitled to an abatement of Tax amounting from the acreable rent -

Pat Burke
J. Robinson
John Smith

Resolved that we adopt the foregoing abatement -

The following Paupers received Clothing on leaving the workhouse

N ^o	Name	E. D.
2859	Mary Fahy	Dalycahale
539	Pat Garvey	Dunneaco

Galway County Council Archives

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 185 ,
—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:*

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:)

Ym Dispensary District
Account of Mr. *A. L. de* for *Sanitary Officer* Amount £ 2. 0. 9
to 30 Aug and 1835

[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 the 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)

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

Recd Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Gal

Population in 1851, *24287*

Present Net Annual Value, £*36002.10.11*

STATE of the WORKHOUSE for the Week ending Saturday, the *1st* day of *Sept* 185*5*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	<i>1150</i>	<i>263</i>												
Temporary Buildings, . . .	<i>700</i>	"												
Additional Workhouse, . . .	<i>56</i>	<i>9</i>												
Permanent Fever Hospital, . . .	"	"												
Fever Sheds, . . .	"	"												
Total, . . .	<i>1906</i>	<i>272</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>34</i>	<i>64</i>	<i>6</i>	<i>17</i>	<i>56</i>	<i>54</i>	<i>18</i>	<i>19</i>	<i>18</i>	<i>288</i>	In Work-house Hospital <i>55</i> In separate Wards, <i>9</i> In Fever Hospital with other inmates, <i>9</i>	
Admitted during the Week, . . .			<i>11</i>	<i>1</i>					<i>1</i>	<i>1</i>	<i>1</i>	<i>8</i>		
TOTAL, . . .			<i>38</i>	<i>65</i>	<i>6</i>	<i>17</i>	<i>56</i>	<i>54</i>	<i>19</i>	<i>20</i>	<i>19</i>	<i>296</i>		
Discharged during the Week, . . .			<i>6</i>	<i>7</i>			<i>2</i>	<i>5</i>				<i>22</i>		
Died, . . .														
Total Discharged and Dead, . . .			<i>8</i>	<i>7</i>			<i>2</i>	<i>5</i>				<i>22</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>30</i>	<i>58</i>	<i>6</i>	<i>17</i>	<i>54</i>	<i>49</i>	<i>19</i>	<i>20</i>	<i>19</i>	<i>272</i>		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *11th* day of *September* 185*5*

PRESENT: In the Chair, *James Cahiff*
 Other Guardians: *James Mahon* *St. James*
John Broderick.

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.

Edw Muller Proprietor Kinnara
Mary Anne Burke Dressmaker do

The Workhouse Register was produced, examined, and authenticated, from No. 1348 to No. 1350, 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 received the recent valuation of the Union from Mr. Griffith - that he lodged a copy thereof for inspection at every Police Barony in the Union and posted a notice of such lodgement at every Church and Chapel, as he was, limited to three days for doing the duty he employed Police Cars for the purpose -

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, - - - - - £ 1. 6. 6

And that the Balance on the Account in favour of the Guardians was - £ 157. 10. 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 Hardiman	Udhamulla							11	5	10						
	Ballycubador							17	7	2						
	Boynb							6	8	3						
	Bunmahon							9	13	8						
	Gallesmore							30	5	10						
	Leasward							5	7	3						
	Doon							6	5	8						
	Ed							5	7	10						
	Kilbracanty							5	7	2						
	Killinny							32	7	9						
Kiltator							1	5	4							
Kiltomas							9	7	5							
Kinnara							110	9	14							
													226	2	6	
Michael Taylor	Ardragh							1	2	11						
	Castle Taylor							9	5	10						
	Pragmore							32	1	10						
	Cheshamagh							8	13	1						
													57	2	10	
Edward Staunton	Summerville							26	1	2						
	Kilmeasara							8	7	1						
	Killeely							11	15	11						
													79	5	14	
	Total													356	11	14
Thos Hardiman	Kilwardough							6	11	6						
	Boynb							15	9	10						
	Kiltator							15	7	0						
	Kiltomas							3	11	3						
	Killinny							25	18	3						
													297	2	3	
Cornelius O'Brien	Kinnara							25	2	11						
	Kilmeasara							32	15	0						
													32	15	0	
Edward Staunton	Kilmeasara							7	0	19						
	Killinny							3	7	11						
													108	4	4	
Michael Taylor	Ardragh							13	9	19						
	Kilbracanty							13	9	19						
													139	19	18	
Edw Staunton	Kilbracanty															
														830	5	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £19 . 0 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 19 . 0 . 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 2/6 . 11 . 5 1/2

Average cost in Infirmary, - - - - - 1/8 1/2

Average cost in Fever Hospital, - - - - - 2/11

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

6 1/4 lb, Bread
 70 lb, Meal
 1 pint oatmeal
 920 qts New Milk
 1/2 lb, Baking Meal
 1 pint Gall
 2 1/2 lb, Sugar
 1/2 lb, Coffee

1 lb, Rice
 1/2 lb, Cocoa
 2 lb, Pepper
 1/2 pint, Whiskey
 1/2 lb, Stone Cement
 28 lb, Soap

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

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

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

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

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

Total -

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

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

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

James Malin copy Pitt Bills 1 4

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:

The following Cheque was ordered

<i>Henry J. Hayes</i>	<i>Balance to 25 June</i>	<i>35. 0. 0</i>
<i>Or Treasurer</i>		
<i>D^r Temp Bells</i>	<i>H. J. Hayes</i>	<i>17. 10. 0</i>
<i>" Balmis Ship</i>	<i>do</i>	<i>17. 10. 0</i>
		<i>35. 0. 0</i>

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: /

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 - - - - -

2
10

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 Clerk do prepare an Estimate of the Rate to be levied for discharging our liabilities and paying the expenses of the Union

Ordered that the Clerk advertise for supplies for half year ending 25 March next. Tenders to be received and considered on the 27th inst or

Ordered that Mr. Alexander Solicitor who obtained Decree Amd. £11. 0. 0 against the Rev. Mr. L. Bate, now residing in Clifden, Connemara, be directed where the Amd. laid under said Decree, and that he be allowed expenses not exceeding £3. 0. 0 provided the Amd. of the Decree is reversed

Resolved that the following Rate, not recoverable from Unoccupied Houses and Cottages, and occupied for other lawful Causes be cancelled

Abdammullian	11. 16. 4 ¹ / ₂
Ballycahan	11. 3. 11 ¹ / ₂
Bray	5. 14. 6 ¹ / ₂
Bunmahon	8. 19. 10 ¹ / ₂
Cappard	2. 8. 4
Cahinure	2. 17. 9
Doon	1. 12. 3 ¹ / ₂
Gal	30. 17. 2
Gillacanty	4. 15. 4 ¹ / ₂
Hiltartan	0. 11. 3 ¹ / ₂
Hilliny	32. 2. 1
Hiltomas	8. 13. 10
Quisana	6. 15. 3 ¹ / ₂

Total £ 128. 9. 2

Return of Paupers who received clothing
on going out

No	Name	E. Duesin
3315	Ellen M'Jue	Ballycokala.
1344	M'Gohyau	Minasa
3265	Ellen Demody	Hillely
2811	May Maughup	Ballycokala

Galway County Council Archives

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

(Signed) _____
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 ,
—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:*

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:)

Dispensary District, _____
Account of Mr. _____ for _____: Amount £

[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.

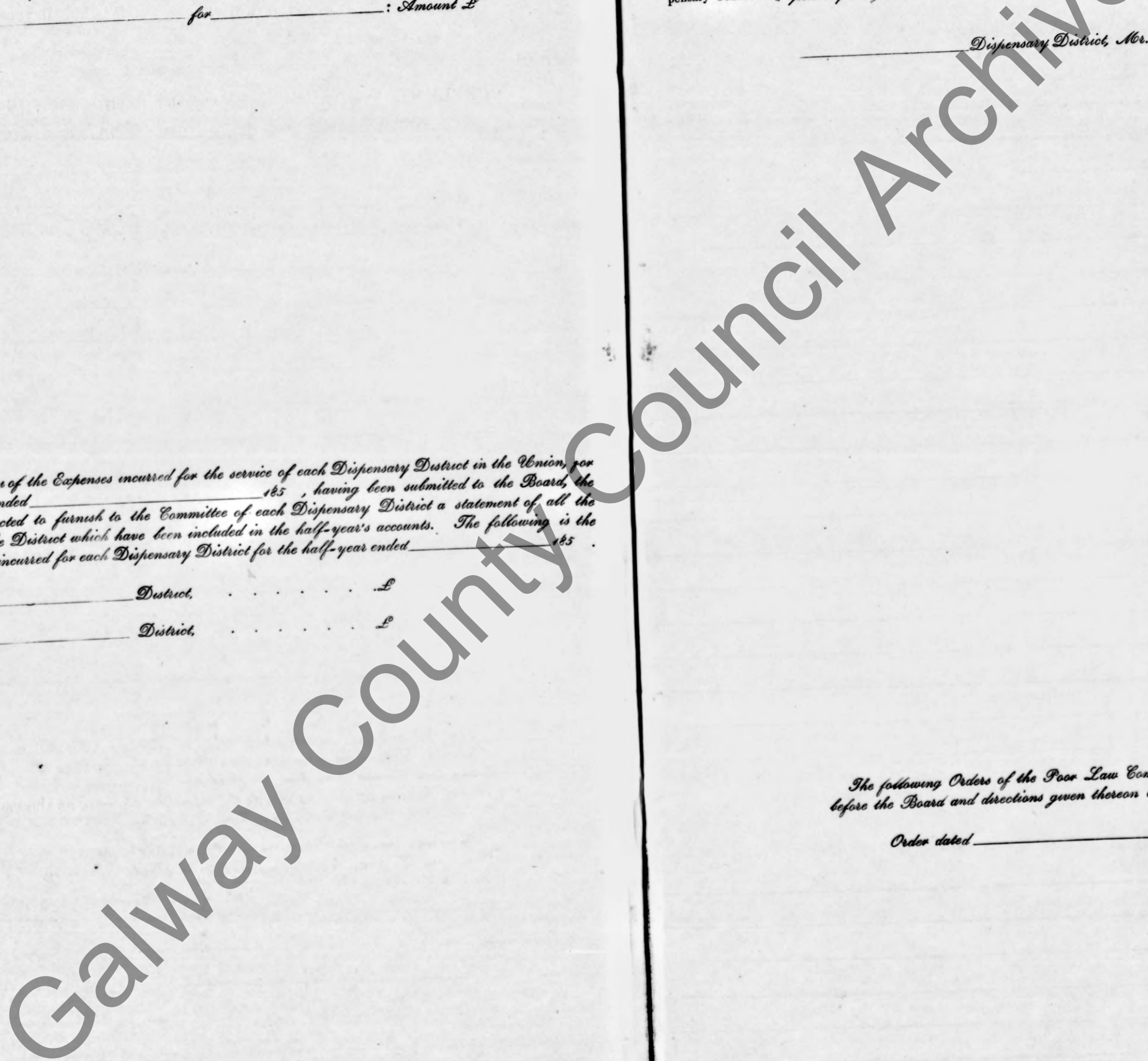
_____ District £
_____ District £

[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)



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

Recd Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

Galway UNION.

Population in 1851, 26,287

Present Net Annual Value, £3,002.10

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of Sept 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	118	1258												
Temporary Buildings,	700													
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	188	1258												
Remaining on previous Saturday, as per last Return,			30	58	6	17	54	49	19	20	19	2	56	1
Admitted during the Week,			3	3								1	12	2
TOTAL,			33	61	6	17	54	49	19	20	20	3	68	3
Discharged during the Week,														
Died,														
Total Discharged and Dead,			2	3	1				1	1	1			
REMAINING ON THE ABOVE DATE,			31	58	5	17	54	48	18	20	19	2		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 13 day of September 1855

PRESENT: In the Chair, James Cahiff
 Other Guardians: Nancy Cahiff John Gould
 J. Keegan, Michael O'Sullivan
 John O'Sullivan John O'Sullivan
 Michael O'Sullivan

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. 4357 to No. 4363, 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, - - - - - £12. 13. 3

Paid during the week, - - - - - £36. 6. 6

And that the Balance on the Accounting of the Guardians was - - - - - £145. 5. 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.
J. Ardman	Adamsfield							14	5	0			
	Ballynahalan							12	7	2			
	Brough							1	8	3			
	Bunahow							9	13	8			
	Cahernon							30	5	10			
	Capepard							5	7	3			
	Corry							6	7	5			
	God							5	1	9			
	Millicounty							5	7	2			
	Killinney							32	7	9			
Michael Taylor	Ardrahan												
	Castle Taylor							1	2	0			
	Paradise							9	5	10			
	Shannon							32	1	10			
William Stanton	Summers												
	Killinacree							26	1	2			
	Killbeg	12	13	3				8	7	0			
Total					12	13	3						
Total					12	13	3						
J. Ardman	Millicounty							14	6	2			
	Brough							15	11	0			
	Killinacree							15	10	3			
	Killinacree							3	1	0			
Edw. Stanton	Millicounty							25	11	3	29	2	3
	Millicounty							28	11	0	25	4	0
Michael Taylor	Ardrahan							32	15	0	32	15	0
	Millicounty							7	0	19	10	11	4
E. O'Rourke	Ardrahan							37	4	10	10	11	4
	Millicounty							139	19	10	139	19	10
Total											830	57	0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £19. 11. 2.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19. 11. 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 11/2

Average cost in Infirmary, - - - 2/10 1/2

Average cost in Fever Hospital, - - - 2/11 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:

650 lb, Bread	1 1/2 c, Coffa
80 .. Meal	1 1/4 c, Flour
6 .. do Rice	7 .. Cocoa
1 pint Calumet	2 c, Sugar
880 quarts, Sweet Milk	1 pint, Whiskey
1 pint Salt	1/2 Stone Candles
36 lb Tea	56 c, Soap
25 c, Sugar	1/2 c, Lard
	1/2 c, Must
	1/2 pint, Whiskey

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

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

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

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

	£	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.

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

3. Workhouse Invoice Account

	£	s.	d.
Thomas Walsh for wheat to 6 Sept	7	10	.
John Mayantheal & Thomas O'Fa	50	.	.

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

John Forest Cashier	1.	18.	6
Thomas Hardiman Collected fees of a	10.	0.	0
By Treasurer			
Dr. Charles Law & Co. London	1.	18.	6
" Sup. Bills J. Hardiman	10.	0.	0
	11.	18.	6

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, 12th Oct 1855 No. 24503
requesting to be furnished with a copy of the Estimate of the Poor Rate

Letter from same 12th Sept 1855 No. 24503.
requesting to be furnished with an account of the Rates Cancelled by the Guardians stating the No. in Rate Book and also the

Order that a copy of detailed list be sent to Commissioners

Letter from Martin Nolan M.D. Officer dated Dublin 12th Oct 1855 applying for leave of absence for one week

Leave granted

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	-	-	-	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 following names were ordered to be relieved on leaving the house for the district

No.	Name	E. S.
930	Mary Callinan	Mis ara
931	Pat Callinan	do
3546	Mary Hughes	Drumacoo

Galway County Council Archives

Galway County Council Archives

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____

UNION, on _____ day, the _____ day of _____ 185 ,
—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:*

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:)

Dispensary District, _____ : Amount £
Account of Mr. _____ for _____

[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 Poate-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)

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:)

Peasa Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, *76287*

Present Net Annual Value, £ *31002. 11. 0*

STATE of the WORKHOUSE for the Week ending Saturday, the *15* day of *September* 185*5*

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse, . . .	<i>150</i>	<i>144</i>												
Temporary Buildings, . . .	<i>700</i>													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	<i>56</i>	<i>13</i>												
Fever Sheds, . . .														
Total, . . .	<i>150</i>	<i>144</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>31</i>	<i>58</i>	<i>51</i>	<i>51</i>	<i>48</i>	<i>18</i>	<i>20</i>	<i>19</i>	<i>20</i>	In Work-house Hospital, <i>51</i>	In separate Wards, <i>13</i>	
Admitted during the Week, . . .			<i>1</i>	<i>1</i>			<i>1</i>				<i>3</i>	In Fever Hospital, <i>13</i>	In Wards with other inmates, <i>2</i>	
TOTAL, . . .			<i>32</i>	<i>59</i>	<i>51</i>	<i>51</i>	<i>49</i>	<i>18</i>	<i>20</i>	<i>19</i>	<i>23</i>	Total, <i>64</i>	Total, <i>2</i>	
Discharged during the Week, . . .			<i>3</i>	<i>7</i>			<i>1</i>		<i>3</i>		<i>1</i>			
Died, . . .				<i>1</i>										
Total Discharged and Dead, . . .			<i>3</i>	<i>8</i>			<i>1</i>		<i>3</i>		<i>1</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>29</i>	<i>51</i>	<i>5</i>	<i>17</i>	<i>53</i>	<i>46</i>	<i>18</i>	<i>20</i>	<i>28</i>			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							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 *15* day of *Sept* 185*5*

PRESENT: In the Chair, *Capt Taylor*
 Other Guardians: *Pat Burke, Jas. Conry, Jm. Berdine*

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 7th & Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. 4363 to No. 4368, 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, - - - - - £35. 0. 0

And that the Balance on the Account in favor of the Guardians was - £145. 3. 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 of the Union, as they have been as follows:—
week ended 16 Sept 1833

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
H. Rodman	Ardaynshill							14	5	11 ¹ / ₂			
	Ballycubbin							12	17	2 ¹ / ₂			
	Ballyg							6	8	3 ¹ / ₂			
	Blumenhow							9	13	8 ¹ / ₂			
	Kahamore							30	5	7 ¹ / ₂			
	Campash							5	7	3			
	Dorus							6	7	8 ¹ / ₂			
	God							5	7	9			
	Hillicanaty							5	7	1 ¹ / ₂			
	Hillinny							32	7	9 ¹ / ₂			
Hittaton							1	5	7				
Hillthomas							9	7	5 ¹ / ₂				
Kin's area							40	9	1 ¹ / ₂				
											996 7 6		
Miss Taylor	Ardaynshill							1	2	1 ¹ / ₂			
	Catt's Taylor							9	5	7 ¹ / ₂			
	Kahamore							32		11			
	Mehanny							8	13	11 ¹ / ₂			
											57 2 11		
Edward Stanton	Ardaynshill							26	12	5 ¹ / ₂			
	Hillvaran							8	7	1 ¹ / ₂			
	Hilluly							32	3	8 ¹ / ₂			
											66 12 6		
											343 7 10		
H. Rodman	Hillicanaty							14	6	2			
	Dorus							15	7	10 ¹ / ₂			
	Hittaton							15	7	0 ¹ / ₂			
	Hillthomas							3	1	7 ¹ / ₂			
	Hilluly							25	10	3 ¹ / ₂			
											297 2 5 ¹ / ₂		
Com. J. O'Brien	Kin's area							25	7	4 ¹ / ₂			
Edward Stanton	Hillvaran							32	15	7 ¹ / ₂			
											32 15 7 ¹ / ₂		
Michael Taylor	Hillvaran							7	0	19 ¹ / ₂			
											108 4 4		
E. O'Rourke	Ardaynshill							13	9	19 ¹ / ₂			
											139 19 1 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 £35. 10 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 35. 10. 2^d
 26. 1. 0^d
 26. 1. 0^d

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/8^d
 Average cost in Infirmary, - - - - 2/10
 Average cost in Fever Hospital, - - - - 2/11

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

620 lb, Bread	1 lb Coffee
81 " Meat	14 lb Rice
2 best Oatmeal	1 " Cocoa
840 qrs New Milk	2 lb Pepper
1 best Salt	2 Bot Vine
36 lb Tea	5 pints Whiskey
24 lb Sugar	1/2 lbau Candles
28 lb Soap	

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

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

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

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

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

Total, -

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

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

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

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:)

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 - - - -

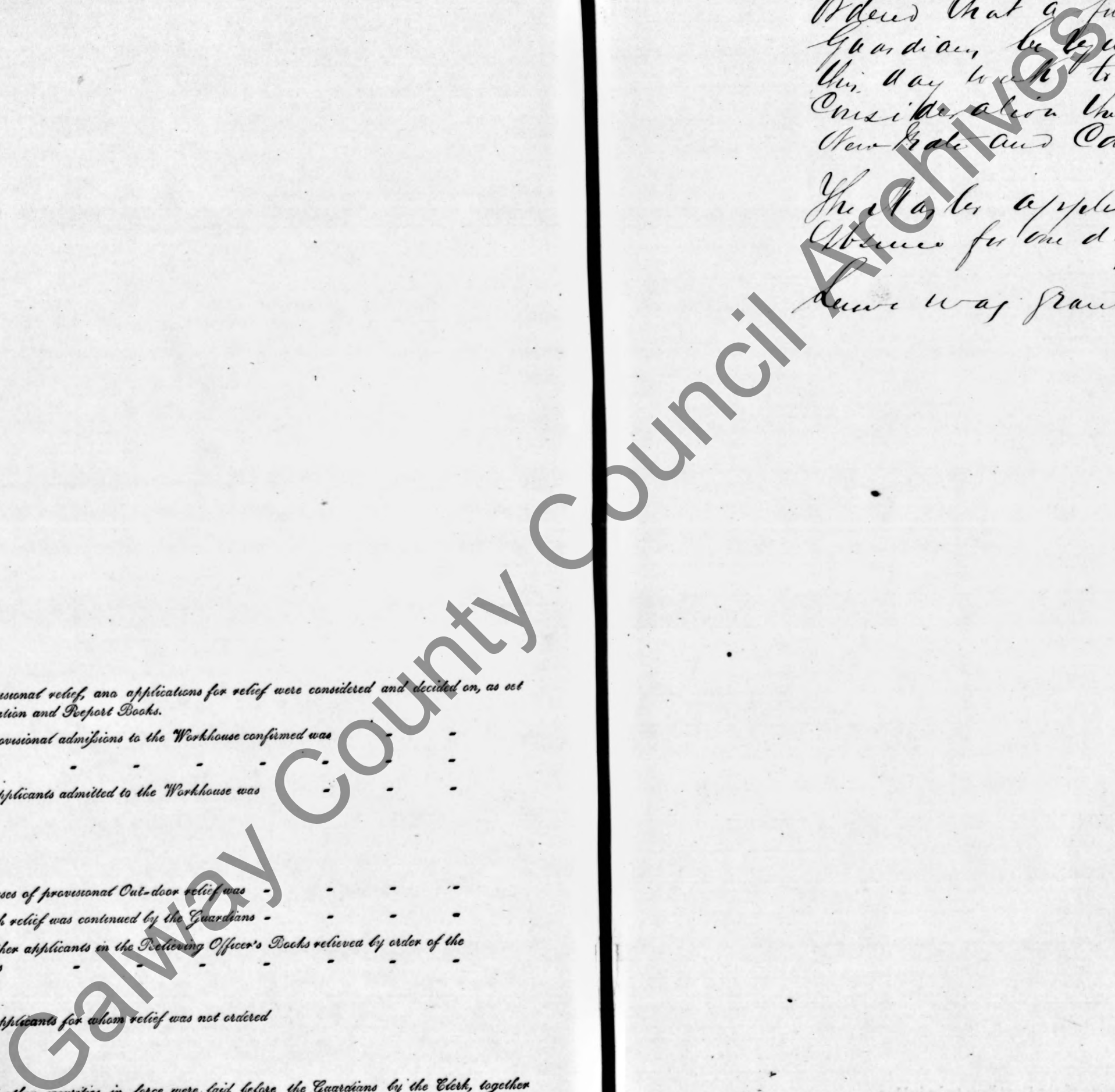
The number of other applicants in the Poor-law Officer's Books relieved by order of the Guardians was - - - -

The number of applicants for whom relief was not granted

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 a full Meeting of the Guardians be requested to attend on this day week to take into Consideration the Estimate for a New Gate and Contracts for Prisoners.

The Clerk applied for Leave of Absence for one day this week same was granted



Galway County Council Archives

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

the

(Signed)

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 185 ,
—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:)

Dispensary District _____
Account of Mr. _____ for _____: Amount £

[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	.....	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee].
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms B, and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Please Letter from _____ dated _____ stating that

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 22^o day of September 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,	1150	254												
Temporary Buildings,	700	"												
Additional Workhouse,	35	"												
Permanent Fever Hospital,	35	"												
Fever Sheds,	"	"												
Total,	1905	253												
Remaining on previous Saturday, as per last Return,			29	31	5	17	53	46	18	20	18	257	In Workhouse Hospital, 51	In separate Wards, In Fever Hospital, 1
Admitted during the Week,			1	3								4	In Fever Hospital, 9	In separate Wards with other inmates, 1
TOTAL,			30	34	5	17	53	46	18	20	18	261	Total, 60	Total, 2
Discharged during the Week,			1	11			2					18		
Died,														
Total Discharged and Dead,			1	11			2					18		
REMAINING ON THE ABOVE DATE,			29	30	5	17	51	46	18	20	17	253		

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 Monday the _____ day of September 1855

PRESENT: In the Chair, James Lahiff
Other Guardians:

Mr. Brien Inspectors
Henry Lahiff Samuel Meahon Mr. Alexander
Pat Fitzpatrick John Martin Henry Blaquiere
Richard Burke Pat Burke Geo. Correst
Nich. Nylan John Broderick Nich. Hamilton
John 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 15th section of the 7 & Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. 4316 to No. 4370, 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, - - - - - £ 11. 0. 4

Paid during the week, - - - - - £ 11. 0. 4

And that the Balance on the Account the Guardians was - £ 11. 2. 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.							
W. H. Ardian	Adanulla	.	.	.				11	5	10 ² / ₃										
	Ball, euhalan	.	.	.				12	1	2 ² / ₃										
	Beagh	.	.	.				6	8	3 ² / ₃										
	Maunahow	.	.	.				9	13	5 ² / ₃										
	Chahmoe	.	.	.				30	5	10 ² / ₃										
	Coisparad	.	.	.				5	7	3										
	Berry	.	.	.				6	7	8 ² / ₃										
	Ed	.	.	.				5	1	10										
	Wiltacanty	.	.	.				5	7	2 ² / ₃										
	Willing	.	.	.				32	7	9 ² / ₃										
Wiltatin	.	.	.				1	5	4											
Wiltomas	.	.	.				9	7	5 ² / ₃											
Wiltosca	.	.	.				40	9	1 ² / ₃											
													226	2	6					
Michl Taylor	Ardrakau	.	.	.				1	2	1 ² / ₃										
	Coisli Taylor	.	.	.				9	5	10 ² / ₃										
	Maharacau	.	.	.				3	2	10										
	Meharagh	.	.	.				8	13	1 ² / ₃										
															57	2	10			
Edward Stanton	Binnacoo	.	.	.				2	6	12 ² / ₃										
	Wiltarasara	.	.	.				8	7	4 ² / ₃										
	Wiltuly	.	.	.				32	3	8 ² / ₃										
																	66	12	6 ² / ₃	
	Total																	343	17	10 ² / ₃
W. H. Ardian	Wiltarasara	.	.	.				14	6	2										
	Beagh	.	.	.				15	10	2 ² / ₃										
	Wiltatin	.	.	.				15	7	3 ² / ₃										
	Wiltomas	.	.	.				31	1	3 ² / ₃										
Cornelius O'Brien	Wiltedy	.	.	.				25	11	3 ² / ₃										
	Wiltosca	.	.	.				25	2	4 ² / ₃										
Edward Stanton	Wiltarasara	.	.	.				32	15	5 ² / ₃										
	Wiltarasara	.	.	.				32	15	5 ² / ₃										
Michael Taylor	Wiltarasara	.	.	.				10	1	5 ² / ₃										
	Ardrakau	.	.	.				37	4	10 ² / ₃										
E. O'Shaughnessy	Wiltarasara	.	.	.				13	9	11 ² / ₃										
	Wiltarasara	.	.	.				13	9	11 ² / ₃										
																		830	5	7 ² / ₃

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 £ 52. 1 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	32. 1. 10
Debit Maintenance Account, and Credit Provision Account.	25. 13. 3 1/2
And the general average Cost of an Inmate for the week was	1/8 3/4
Average cost in Infirmary,	2/10
Average cost in Fever Hospital,	2/11

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

500 lb, Bread	1 lb coffee
81 " Meal	12 lb Rice
1 lb oatmeal	2 lb Cocoa
8 lb 9/4 Chew Milk	2 lb pepper
1 lb salt	1 Bot Vine
3 lb Tea	4 pails, shirley
28 lb Sugar	1/2 lb Horn Candles
42 lb Soap	1 lb Pitch

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Plator to pay Petty Bills - 1 18 8

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:

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 inmates Continued in a satisfactory state. of the three Admissions to infirmary two were Eastern Cases and the only Admission to the Fever Hospital was an Eastern Case. The Hospital Nurse reports to him she cannot procure any help from the House for Hospital duty. He hopes you will be good enough to remedy this defect.

The Master will supply a few helpes

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
22nd Sept 1855 ref No 344. M. 55 referring
to the mode of Advertising for Caputies and
recommending that it be done by printed
lists to be had from the Clerk.

To be attended to in future —

9
Letter from very Rev^d Dean Kerriemore
forwarding applications from the
Central Association on behalf of the
families of soldiers serving in the
Crimea.

In reply to the application from the
Central Association in aid of soldiers
living, the Board of Guardians of the
Gort Union are disposed to entertain
and dispose of each application
according to its peculiar circumstances,
and according to Law. —

The Clerk