

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

Read Letter from _____ dated _____ stating that

Ambrish Chairman

Mich. Carr Guardians

Galway County

[Signed,]

B. Reilly
Clerk of the Union.

322 *Mount Bellaw* UNION.
Population in 1851, 22,790 Present Net Annual Value, £31,793:15/-

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of December 1855.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building, on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	700	178												
Temporary Buildings,														
Additional Workhouse,														
Fever Hospital,														
Fever Sheds,														
Total,	700	178												
Remaining on previous Saturday, as per last Return,			10	43	2	6	27	38	22	12	12	172	In Work-house Hospital, 33	In separate Wards, 1
Admitted during the Week,			1	5	1	1	1	3	1	1	1	11	In Fever Hospital, 1	In Wards with other inmates, 1
TOTAL,			10	48	3	7	28	41	23	13	13	183	Total, 33	Total, 1
Discharged during the Week,			1	2					1			5		
Died,														
Total Discharged and Dead,			1	2					1			5		
REMAINING ON THE ABOVE DATE,			9	46	2	6	28	40	22	13	12	178		

Corresponding week last year decrease 14

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of Dec^r. 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 Friday the 14th day of December 1855.

PRESENT: In the Chair,

Lord Clonbrock

Other Guardians:

Dennis H. Kelly & Mich. Carr Esqrs

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. 1917 to No. 1997, 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. 1 to No. 2, 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:

That he had complied with the orders of the Board,
 That he had received 14/6 from Mr Blackhall for 100 cloths sold him.
 Ordered
 That the Clerk debit his 10th Cash account with this sum.

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

The Lodgments made of Peates 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.
Michl. Keame	Killaroran	13						79					
"	Saugher	65	7					58	17	9			
"	Castleknock	54	1					31	10	2			
"	Corrigan's Field	77	2					74	8	4			
					198	5					185	17	14
Michl. Kilgannon	Coom Keen							38	15	1			
"	Balmain Hill							131	14	3			
"	Kealtra							60		8			
"	Mount Pellet							160	6	5			
											390	16	8
John Johnston	Clonbrock							59	2	9			
"	Ennagh							79	3	4			
"	Killian							71	10	3			
											209	16	5
Patrick O'Kelly	Castleblakeney							131	18	6			
"	Mount Hazel							144	18	10			
"	Ferryglassman							140	4	0			
"	Coole							116	6	10			
											533	9	2
					198						1330		8

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. 17 1/2 p.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 . 10 . 9 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1 . 8 3/4

Average cost in Infirmary, - - - - - 2 . 11 1/2

Average cost in Fever Hospital, - - - - -

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

- 300 lb Bread
- 34 lb Meat
- 120 Gallons Milk
- 25 Ounces Tea
- 12 lb Sugar
- 6 lb Sifted Candles
- 2 lb Mould do

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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:)

Circular from Education Board forwarding a copy of the Revised Rules of the Board, which have been laid before both Houses of Parliament & have received the sanction of Government,

Resolved, That the following Tender of Mr. Baker's be accepted.

"I propose remedying all the defects pointed out in my Report of last meeting, with reference to the state of the Sunders, for the sum of Eighteen Pounds £18:6:6 Six Shillings and Six pence, and further agree to keep same in good working order for the term of 12 months. All to be completed in three weeks."

(Signed) Laurence Baker

The Clerk brought under the notice of the Board the circumstance that the Return of the Inmates Clothes as now classified by Mr. Larkin, the Master, does not agree with the Classification of the Stock as shown by the Clothing Account, and having accounted for this apparent discrepancy by the following explanation, namely:

The Master counts 38 Men's coats and 98 Boys' Coats, and the Book shows 13 articles of the former and 120 of the latter, the excess in one article being accounted for by a deficiency in the other. The total Stock, Men's & Boys' Clothes and Women & Girls' Clothes, as counted by the Master corresponds with the totals of the Clothing Receipt Book. Owing to the patching given the clothes from time to time, and considering the present decayed state of the clothes in general, it is not surprising that the articles as now classified should not agree with those as charged & exhibited in Clothing Receipt Book.

Resolved,

That having considered this explanation the Master be authorized to change on the face of the Clothing Account the several articles as now classified by him,

Ordered
That the Medicines &c, as per List now
submitted by the Medical Officer, be procured from the
Contractors

That one Ton Whole Meal & one Ton Indian
Meal be had from Mr. Blackall

It appearing that the period for which the
Tailor and Weaver were respectively engaged has expired
Ordered that each be continued for one
month from this date.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	3
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	3

The number of cases of provisional Out-door relief was	-	-	-	4
Do, do, in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	1

The number of applicants for whom relief was not ordered Rejected 1

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.)

Galway County Council Archives

Next Meeting of the Guardians to be held on *Tuesday* the *21st*
day of *December* 1855.

(Signed)

B. Kelly
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the *Mount Bellew*
UNION, on *Tue* day, the *14th* day of *December* 1855.
—continued.

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

An Estimate of Medicines, &c., required by the Medical Officer of the *Mount Bellew*
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:

*That the Medicines be procured from the
Contractors*

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:)

Read Letter from _____ dated _____ stating that

D. W. Kelly Chairman
Michael Guardians

Galway County Council

(Signed)

B. Reilly
 Clerk of the Union.

338 Mount Pelican UNION.

Population in 1851, 22,790

Present Net Annual Value, £ 31,773:15:0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building 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 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.	Children above 2 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.										
Workhouse,																								
Temporary Buildings,	700	178																						
Additional Workhouse,																								
Permanent Fever Hospital,																								
Fever Sheds,																								
Total,	700	178																						
Remaining on previous Saturday, as per last Return,			9	46	2	6	28	40	22	13	12	178												
Admitted during the Week,			2	3	"	"	"	"	"	"	"	5												
TOTAL,			11	49	2	6	28	40	22	13	12	183												
Discharged during the Week,			1	2	"	"	1	"	"	"	"	4												
Died,			"	"	1	"	"	"	"	"	"	1												
Total Discharged and Dead,			1	2	1	"	1	"	"	"	"	5												
REMAINING ON THE ABOVE DATE,			10	47	1	6	27	40	22	13	12	178	195											17

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of December 1855 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 Friday the 21st day of December 1855

PRESENT: In the Chair,

James A. Kelly

Other Guardians:

Charles D. O'Rourke
Michael G. Law
James Blake

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. 1922 to No. 1932, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, — — — — — £

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

The Book was signed by the Chairman.

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

The Ledgments 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.		
Michl. Keane	Killoran							80	9						
"	Trughtoy							31	10	2					
"	Callian							74	8	4					
												185	19	4	
Michl. Kilgannon	Monkeen	7	1	1				31	14	4					
"	Ballinakee	90	13	4				41	1	1					
"	Callian	1	10					58	10	8					
"	Mount Bellew	55	16	11				124	9	6					
								135	1	4			255	15	2
John Johnston	Clonlocky	15	12					43	10	9					
"	Annagh	23	13	6				53	8	4					
"	Callian	11	10	6				69	19	9					
								50	16				168	19	5
Maluck. O'Kelly	Castletown							131	18	6					
"	Mount Hoyle							144	18	10					
"	Clunglassan							140	4	10					
"	Callian							116	6	4					
													533	9	2
								185	17	4			1134	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 £ 8. 17 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17:17:9 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1:8 3/4

Average cost in Infirmary, - - - - 2:11 1/2

Average cost in Fever Hospital, - - - -

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

346 lb Bread
30 lb Meat
140 Gallon Milk
25 Ounces Tea
12 1/2 lb Sugar
7 lb Soft Candles
2 lb. M. 20

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 only 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.

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

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

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

Letter from Poor Law Commissioners sanctioning the appointments of Mr. Nugent and Miss Sierman, respectively as Schoolmaster and Schoolmistress

Letter stating they have had before them the replies to Minutes respecting the proposed appointment of Mr. Geo. Larkin as Master of the Workhouse and of Mrs. Maria Larkin as Matron and the Commissioners sanction the appointments in question at a Salary of £40 a year for the Master and of £20 a year for the Matron such being as the Commissioners understand the Salaries assigned those Offices by the Board of Guardians

Resolved,

That the Tender of such Provision to supply three dozen pair of boys shoes at 4/10 per pair be accepted, 12 pair to be delivered each week

The Board having gone before them two offers for the supply of Leather from Mr. Kabbitt and Mr. Brant.

Ordered,

That half the supply of Leather be required be had from each at the prices specified in their proposals

Mr. O'Kelly, Collector attended before the Board for the Examination of his Books and handed in a Ledger Receipt for £128:14:11 A Committee having gone through his Books reported that the state of the Collection is satisfactory

Meeting Committee

Wm. Grimes and Mchls. Law Esqrs.

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	-	-	-	-	-	12
Ditto disallowed	-	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	-	11

The number of cases of provisional Out-door relief was	-	-	-	-	-	1
Do. do. in which relief was continued by the Guardians	-	-	-	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-	-	1

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.)

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 Mount Bellew
UNION, on Thu day, the 21st day of June 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 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:)

Read Letter from _____ dated _____ stating that _____

Ambrock, Chairman
Wm. H. Connerum, Guardians

Handwritten signature

(Signer)

Bailey

Clerk of the Union.

354 *Mount Pellet* UNION.

Population in 1851, 22,770

Present Net Annual Value, £31,793:15:0

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of December 1855

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building 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 2 and under 9 years of age.	Children above 5 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.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	700	776													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			10	47	1	6	27	40	22	13	12	178	In Work-house Hospital,	In separate Wards,	Corresponding week last year decrease 198 22
Admitted during the Week,													In Fever Hospital,	In Wards with other Inmates,	
TOTAL,			10	47	1	6	27	40	22	13	12	178	Total,	Total,	
Discharged during the Week,															
Died,															
Total Discharged and Dead,															
REMAINING ON THE ABOVE DATE,			10	45	1	6	27	40	22	13	12	176			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of December 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 Friday the 28th day of December 1855

PRESENT: In the Chair, *Lord Glenbrook*

Other Guardians:

James A. Kelly
John Cheevers and
James Connerum Esqrs

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mick Keane	Killuragh Tullagh Castletown							79	17	4			
"	"							31	10	2			
"	"							74	6	4			
											185	14	3
Mick Kilgallon	Blonken Ballinacill Gattra Mount Bellew							31	14	9			
"	"							41	1	10			
"	"							58	10	8			
"	"							124	7	6			
											255	15	7
John Johnston	Clonroch Annagh Killean							43	10	9			
"	"							55	8	10			
"	"							44	19	9			
											158	19	5
Patrick O'Kelly	Castletown Mount Bellew (Seymourstown) Cobbs	39	3					92	15	6			
"	"	43	14	6				111	14	6			
"	"	10	17	9				89	7	1			
"	"	14	19	9				111	7	2			
											128	14	11
											104	14	3
											128	14	11
											1005	3	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 41 14 s. 10 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19-0-0 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1-8 3/4

Average cost in Infirmary, - - - - - 2-11 1/2

Average cost in Fever Hospital, - - - - -

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

366 lb. Bread
 22 lb. Meat
 3 Cent Oat Meal
 122 Gallons Milk
 25 Amecs Tea
 12 1/2 lb. Sugar
 1 lb. Peppes
 7 lb. C. Comodes
 2 lb. M. Co
 1 Cent Soap
 1 Chin Stanch

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. forw.					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.

E. Law 1/2

James B. Connamon Esq. Law Costs

2-16-5

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:

Visited the House and considering the confusion and neglect upon repairing of the Sewers found all tolerably neat and clean. We recommend that 48 Women's petticoats and 62 Children's petticoats be cancelled from the stock and applied to mending the Women's and Children's clothing at least 20 of these ought never to have been taken over into stock.

(Signed)
28th Decr 1855 Denis J. Kelly

Ordered

That the clothes in question be taken off the Clothing Receipt Book,

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

Masters Report

Ordered

That the following requisites be procured

- 10 Loads of Sand for yards
- 100: 12 Nails
- 200: 8 Nails
- 2 Blankets 12-7-9

Ordered

That six men be employed to prepare the Soil for Spring and secure the Mounns,

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:

416 M/55
22nd Dec 55
Circular from Poor Law Commissioners
requiring a Return of the numbers vaccinated in
the Workhouse during the year ended 30th Sept. 1855

The Clerk submitted the Audited Abstract of the accounts of the Union for the half year ended 29th Sept. 1855

Resolved

that they be now adopted and signed by the Chairman,

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.)

Galway County Council Archives

Next Meeting of the Guardians to be held on
day of January 1856.

(Signed)

W. Keilly
Clerk of the Union.

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Mount Mellows
UNION, on Friday day, the 9th day of December 1855.
—continued.

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

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

*An Invoice of Medicines forwarded by the Contractor, for the Mount Mellows
Dispensary District, in pursuance of an Order of the Board in their Minutes of 8th Decr 1855
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 _____ 1855, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 1855.

_____ District,	£
_____ District,	£

Galway County Council Archive

[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 Peato-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:)

Read Letter from _____ dated _____ stating that

J. M. Kelly Chairman
William & John Mahon Guardians
Thos. Mahon

Galway County Council

M. Kelly

(Signed,)

B. Kelly
 Clerk of the Union.

370 *Mount Pelletier* UNION.

Population in 1851, *2770* Present Net Annual Value, £ *21,773:15:0*

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building, in each date.	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 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>700</i>	<i>182</i>													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	<i>700</i>	<i>182</i>													
Remaining on previous Saturday, } as per last Return,			<i>12</i>	<i>47</i>	<i>"</i>	<i>6</i>	<i>28</i>	<i>41</i>	<i>23</i>	<i>13</i>	<i>11</i>	<i>18</i>	In Workhouse } <i>32</i> Hospital } In Fever } Hospital } <i>1</i>	In separate } Wards } In Wards } with other } Inmates, } <i>1</i>	
Admitted during the Week,			<i>"</i>	<i>5</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>9</i>	Total,	Total,	
TOTAL,			<i>12</i>	<i>52</i>	<i>"</i>	<i>6</i>	<i>28</i>	<i>41</i>	<i>24</i>	<i>14</i>	<i>13</i>	<i>19</i>			
Discharged during the Week,			<i>1</i>	<i>2</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>5</i>			
Died,			<i>"</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>2</i>			
Total Discharged and Dead,			<i>1</i>	<i>3</i>	<i>"</i>	<i>"</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>5</i>			
REMAINING ON THE ABOVE DATE,			<i>11</i>	<i>49</i>	<i>"</i>	<i>6</i>	<i>26</i>	<i>40</i>	<i>23</i>	<i>14</i>	<i>13</i>	<i>18</i>			

Corresponding week last year 218 36

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

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

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

PRESENT: In the Chair,

Denis Henry Kelly

Other Guardians:

Charles Filgate
Thomas & Mahon
Miriam Cruise

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. 1933 to No. 1947, 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. 4 to No. 4, 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 reported that there was no meeting of the Board on Friday last. P. H. Kelly and E. Brown Esq being the only members who attended on the occasion,

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, - - - - - £ 124-16

Paid during the week, - - - - - £ 2-16-5

And that the Balance on the Account the Guardians was - £ 157¹⁰-18-8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
McDon. Keane	Killernam	50	12	4				29	5	8			
"	Stoughton	"	"	"				31	10	2			
"	Castleknock	55		8				19	5	3			
					105	13					80	14	7
McDon. Kilgannon	Bloomfield							31	14	4			
"	Ballinacree							111	11	4			
"	Leathras							58	10	8			
"	Mount Kellon							124	9	6			
											253	15	7
John Johnston	Clonsilla	10	4					33	6	9			
"	Arragh	2	11					52	17	10			
"	Millin	1	8					53	11	9			
Patrick O'Kelly	Castleblakeney				19	3	0				139	16	5
"	St. Helen							92	15	4			
"	Cornhill							101	4	4			
"	Co. Wick							99	7	1			
								111	7	2			
											110	14	3
					124	16	0				880	7	5

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 6 - 15 - 07, 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 £ 13 - 17 s. 14 d. week ending 29th Decr 55

8 - 8 - 5 week ending 5th Jan 56
Debit Provision Account, and Credit Invoice Account. 29th Decr 55 £ s. d. 19 - 2 - 7 1/2

The Cost of Provisions and Necessaries consumed was 12th Jan 56 £ s. d. 19 - 2 - 11 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1 - 10 - 2 3/4

Average cost in Infirmary, - - - - - 2 - 11 - 3/4

Average cost in Fever Hospital, - - - - -

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

Week ended 5 January 1856	Week ending 12 January
255 lb Bread	312 lb Bread
30 lb Meat	28 lb Meat
130 Gallons Milk	53 lb Quarts Milk
25 Ounces Tea	2 1/2 bush O Meal
14 1/2 lb Sugar	25 Ounces Tea
8 lb P. Candles	12 lb Soap
2 lb M. Candles	8 Glasses Whisky
1 Bottle Wine	8 lb P. Candles
	2 lb M. Candles
	1 lb Blue

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. 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.
Richard Connamon for Shoes	7	14	0

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

- 2. Establishment Account.

Rev. Mr. Leahy,	1/4 Salary to 29 th Decr	2	10	0
Rev. John Burke, R.C.	do	12	10	0
B. Keilly, Clerk,	do	22	10	0
Mr. Larkin, Master,	Salary to do	4	16	5
Mr. Larkin, Matron,	do	3	1	4
W. J. Nugent, Schoolmaster,	do	1	1	8
W. J. Kernan, Schoolmaster,	do	1	19	8
Allen Croyne, do. more,	do	3	0	0
Thomas M. Loughlin, Porter,	do	3	15	0
John F. Butler Esq. R.C.	do	15	0	0
Martin Cohen, do.	do	6	5	0

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

3. Workhouse Invoice Account

	£	s.	d.
in Thomas Blackhall Meals, provisions &c. to 29 th Decr. 1855	53	2	3
in Mich ^d . Moran Milk do	21	9	11
in Martin Gilmore Bread & Soap do	15	4	2
in W ^m . Burke Meat do	2	10	6
Establishment Continued			
John Carr, R ^o Office 1/2 Salary to 29 th Decr	6	5	0
Andrew Geraghty, R ^o Office 1/2 Salary do	6	5	0
Math. Chivers, Wages as Mower to 29 th Decr. 1855	1	5	8
John Taylor Wages as Tailor do	1	9	11
Adam Cunningham repairing Shoes do	1	11	0
in Patrick Kelly, Collectors' per diem to 29 th Sept.	4	0	1
W ^m . Daniel Sims	5	17	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.
W ^m . Creaper, Plank for fire	1	1	11
Redmond Hall, Carpenter Work	2	11	3
Thomas Blackhall, Plank Nails Binsches &c.	3	7	1
Boileau's Brothers, Medicines for W. House	4	8	4
Lammas Baker, on account of Contract for repairing Sewers & for Glazing	20	0	0
Clerk of Union, Petty Cash	12	0	0

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:

Visited the house and found all clean and regular inspected the female school which is going on well, Mr Baker appears to have done the sewers in a very satisfactory manner. part of the Machinery of the Pump in the Wash house is broke and should be replaced by the Smith with wrought iron, There are 60 feet of Lead shoots wanted badly for the Wash House the drop from the Lead is doing damage. the lift Pump seems to be working Satisfactorily Signed D. H. Kelly 14th January 1856

Visited the house and found it quite clean and orderly. We think Mr Baker has finished the sewers in good order, We have cut 21 Brooks, 22 Shirts which might mend all the others,

(Signed) Thomas K Mahon
William Conice

11th January 1856

Ordered, that the clothing viewed and condemned by the Visiting Committee be taken off the Clothing Receipt Book

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

Master's Report

I got the Inf measured by W^m. Carr and found the number of Beds on hand by my Book excess that of his return by 622

Thomas Hayden an inmate handed me a cheque for £1 which was sent him by his mother from America

Ordered, that the master keep it for a month and then report to Board,

Ordered, that 25 new Sheets of which there is a large number in store be cut up and made into bibs for the girls,

Ordered, that 120 yards of Calico for Shirts be had by Contract,

Ordered, that W^m. Baker be directed to furnish Case gutters for Lammy,

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:)

M 1 M 5th
14 January 56

Circular from Poor Law Commissioners requiring to be furnished with a Return respecting the Rates made and any new Rates agreed upon in the Union to the end of December 1855.

Galway County Council

Resolved That the offer of Mr. Lohm to furnish a large Triangle beam scales & weights all completed, for the sum of £ 6 be accepted.

Ordered That the following necessaries be purchased

- 100 : 12 nails
- 150 : 6 nails
- 3 1/2 lbs. Flour for Shoemaker
- 1 lb. Wax Candles for Altar
- 1 Bottle wine do
- 10 lb. Cord for windows
- 1 lb. Tallow for Weaver
- 1/2 lb. Butter for Shoemaker
- 1 lb. Lump Sugar for Infirmary
- 2 lb. Brown ^{upper} " do
- 1 3/4 lb. Best Leather
- 12 lb. Butt do

Meeting Committee

L. Fulgate and William Bruce Esqrs

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

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

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.)

Next Meeting of the Guardians to be held on Friday the 18th
day of January 1856.

(Signed)

B. Reilly
—Clerk of the Union.

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Mormont Belline
UNION, on Friday day, the 11th day of January 1856.
—continued.

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

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

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

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

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:)

Millman Dispensary District.

Account of Mr. *French* for *Salary* £ *29* Amount £ *20-0-0*

<i>A. Cunningham</i>	<i>Porter</i>	<i>do</i>	<i>1-0-0</i>
<i>Wm. E. Kelly</i>	<i>Rent</i>	<i>do</i>	<i>1-5-0</i>
<i>Dr. Evans</i>	<i>Salary</i>	<i>do</i>	<i>20-0-0</i>
<i>Pat. Horse</i>	<i>Rent</i>	<i>do</i>	<i>1-5-0</i>
<i>Dr. Butler</i>	<i>Salary</i>	<i>do</i>	<i>20-0-0</i>
<i>do</i>	<i>Rent</i>	<i>do</i>	<i>1-5-0</i>
<i>Bordeaux</i>	<i>Butters</i>	<i>Medicine</i>	<i>3-13-8</i>
			<i>68-8-8</i>

Chonhook (Disp?)

Mr. Bellow (Disp?)

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*.

[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.]

_____ District	£
_____ District	£

Galway County Council Archive

[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:)

Read Letter from _____ dated _____ stating that

D. W. Kelly Chairman

Guardians

Charles Fitzgale

John P. Evans

made

(Signed,)

D. W. Kelly

Clerk of the Union.

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Mormot Bellaw UNION.

Population in 1851, 22,790

Present Net Annual Value, £31,793:15:0

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

Number of inmates for which accommodation is provided.	So. 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 4 and under 9 years of age.	Children above 2 and under 6 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, . . .	700	187													
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	700	187													
Remaining on previous Saturday, as per last Return, . . .			11	49	4	6	26	40	23	44	13	182	In Workhouse } 29 Hospital, } In Fever } Hospital } Total, } 29	In separate } Wards, } In Wards } with other } Inmates, } Total, } 1	
Admitted during the Week, . . .			2	2	1	1	1	1	1	1	1	6			
TOTAL, . . .			13	51	5	7	27	41	24	45	14	188			
Discharged during the Week, . . .															
Died, . . .												1	1		
Total Discharged and Dead, . . .												1	1		
REMAINING ON THE ABOVE DATE, . . .			13	51	5	6	27	41	23	44	12	187			

Corresponding week last year decrease 226 39

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of January 1856 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 Friday the 18th day of January 1856

PRESENT: In the Chair,
Other Guardians:

Denis H. Kelly Esq

Charles Fitzgale, and John P. Evans Esq

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 1548 to No. 1953, 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. 2 to No. 4, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Mich. Keeme	Killieroran							24	5	6 ¹ / ₂					
"	Tauington							31	10	2 ¹ / ₂					
"	Castlefronch							19	5	6 ¹ / ₂					
											80	1	4 ¹ / ₄		
Mich. Kilgannon	Clonkeen	17	12	6				14	1	6 ¹ / ₂					
"	Ballynahill	12	12	7				28	8	6 ¹ / ₂					
"	Cultra	22	7	5				36	3	3					
"	Mount Bellaw	34	10	6				84	11	2					
								92	11				163	14	4
John Johnston	Clonsilla	23	3	4				10	3	5 ¹ / ₂					
"	Knayagh	3	15	11				49	1	1 ¹ / ₂					
"	Killidaw	9	9	10				44	1	1 ¹ / ₂					
								36	9	1			103	7	4 ¹ / ₄
Patrick O'Kelly	Castleblakeney	18	3					74	12	6 ¹ / ₂					
"	Mount Hazel	15	9	9				85	4	7 ¹ / ₂					
"	Derryglassdam	22	9	9				71	1	4 ¹ / ₂					
"	Coole	36	7	5				54	19	9 ¹ / ₂					
								117	9	11			287	14	4
								246	10				633	1	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 9. 10 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19. 17. 3 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1. 10 1/2

Average cost in Infirmary, - - - - 2. 11 3/4

Average cost in Fever Hospital, - - - -

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

- 388 lb Bread
- 32 1/4 lb Meat
- 5 cut Indian Meal
- 552 Quarts of Milk
- 25 Ounces Tea
- 12 1/2 lb Sugar
- 8 lb Supt Candles
- 2 lb Mould do

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 only 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. 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.

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

3. Warehouse Invoice Account

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Visited the House. Mr Baker has to stop up the all an
holes and to make a paved sewer from Infirmary outside
Signed, Charles Fulgate,

18th Jan 1856.

Ordered that Mr Baker be required to do
the work referred to.

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

Ordered
That the Carpenter be discharged, his
services not being further required,
That the Shoemaker be continued for
another fortnight.

That the following requisites be procured
namely—

- 6 Spades
- 6 Shovels
- 2 awls for Shoemaker
- 7th Second Flour for Weaver
- 2 Blankets
- 100 Screws
- 10 T Nails
- 100 8^d nails
- 100 6^d do
- 11th 14^{oz} Butt Leather
- 2th 9^{lb} upper do