

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

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

Galway County Council

Clerk of the Union.

Port

Population in 1861—20501

Present Net Annual Value,—£43179. 15. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of Nov<sup>r</sup>.—1863.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, etc.).

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 17<sup>th</sup> day of November—1863

PRESENT: In the Chair, Honble G. S. Gough
Other Guardians: Redmond Burke Martin Deely In 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.

The Workhouse Register was produced, examined, and authenticated, from No. 3056 to No. 3063, 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

Laid during the week

And that the Balance on the Account in Favor of the Guardians was, £ 99 : 19 : 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.
Tho Hardiman	Ardamullivan	3		116	16	10	116	17	1			
	Ballycahan	1		113	13	7	113	14	7			
	Beagh	9	5	140	10	2	140	19	7			
	Bunnahow			36	17	4	36	17	4			
	Cahernore	1	4	104	6	3	104	7	7			
	Cappard			24	11	1	24	11	1			
	Doonry	1	4	118	7	10	119	12	4			
	Gort	10	16	341	17	4	352	13	4			
	Kilbeacanty			38	7	1	38	7	1			
	Killinny	6		81	1	3	81	7	3			
	Kiltanboe	3	6	195	13	4	195	16	10			
	Kilthomas	1	6	54	15	10	54	17	4			
	Kunwara	1	2	186	16	11	187	19	1			
		14	5	1553	14	10				1568	6	
Miche Taylor	Ardrahan	1	19	42	9	1	44	8	9			
	Castle Taylor	1	3	29	18	10	31	2	6			
	Rahasane		19	56	14	2	57	14	1			
	Shehanagh	2	6	108	14		111		3			
		6	9	237	16	1				244	5	1/2
Myles Staunton	Drumacree	3	5	104	12	2	107	12	7			
	Killeely	3	10	107	14	4	111	4	11			
	Killeenawana	3	7	59	6	10	62	14	7			
		9	18	271	13	4				281	12	1/2
	Total	30	13	2063	4	3				2093	18	

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 £ 26 . 6 s. 3 d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 26 : 11 : 5

Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was : 2 : 1  
 Average Cost in Infirmary, : 2 : 7 1/2  
 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:

- 1020 lb of Bread
- 75 lb of Meat
- 960 qt of Milk
- 56 lb of Salt
- 12 lb of Tea
- 56 lb of Sugar
- 2 1/2 of Whiskey
- 12 lb of Dipt Candles

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 Punishment Book

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 26, 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. forwd.				
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, J Fynn Insurance Premium	5	2	5
James, Slater Petty Bills	2	11	1

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



6

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following cheque was issued

Pat<sup>r</sup> Burke Officer carriages of Paupers £1.0.0

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

Required by Master 4 doz<sup>r</sup> of Spoons, 1 doz<sup>r</sup> Sweeping Brushes,  
12 lb<sup>s</sup> of thread 2 doz<sup>r</sup> Quait Jars, 300 yds of Drogheda Linen  
1 doz<sup>r</sup> of Delph Chambers  
ordered  
ordered to advertize for 50 Bed kugs. —



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, No 23409, 16 Nov. 1863 giving their sanction to the appointment of Myles Staunton as Rate Collector for No 3 District. —

Letter from same No 23409, 16 Nov. 1863, in reference to the Minute of the Guardians on the 10<sup>th</sup> Inst. regarding the contract for Medicine with parties trading under the name of Hunt & Co. and the Commissioners do not see any objection to a Bond being accepted from the Firm in question describing them as trading under the name and style of Hunt & Co.

Office of National Education  
Dublin November 16 1863. —

Sir

We beg to forward for the perusal of the Board of Guardians, the following extract from the Report of the Inspector who visited the Gort Poor Law Union National School on the 22<sup>nd</sup> Ultimo. —

"I found cause to be satisfied with the attention which has been paid by the Teacher to the suggestions left for her guidance, she has already made eight promotions, and is purposing to make a few more at once. The answering of the pupils was, on the whole, satisfactory, and the school is in a progressive state." —

We are Sir

Yr obedient servants,

James Kelly

William McCreedy

Secretaries

The Clerk

Poor Law Union Gort



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

The number of provisional admissions to the Workhouse confirmed was - - - 3

Ditto disallowed - - - - - 4

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

The number of cases of provisional Out-door relief was - - - -

Do. do. in which relief was continued by the Guardians - - - -

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

The number of applicants for whom relief was not ordered

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

The Board this day signed the collector, warrants, for the following Electoral Divisions, viz.

- Ardamullivan
- Ardrahan
- Ballycahalan
- Beagh
- Bunmahon
- Cahernore
- Cappard
- Castle Taylor
- Doonny
- Gort
- Kilbeacanty
- Killinny
- Kiltartan
- Kilthomas
- Kiwana
- Mahasane
- Skehauagh

Geo Hoyle  
Chairman



Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 186

(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 \_\_\_\_\_ 186 \_\_\_\_—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 \_\_\_\_\_, 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 \_\_\_\_\_

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

Galway County Council Archival

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee]. The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Postern 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, 1 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: /

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

Galway County Council

Clock of the Union.

Population in 1861—20501

Present Net Annual Value,—£43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Nov 1863.

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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	729	174														
Temporary Buildings, . .																
Additional Workhouse, . .																
Permanent Fever Hospital, .	57	13														
Fever Sheds, . . .																
<b>Total, . . .</b>	<b>780</b>	<b>187</b>														
Remaining on previous Saturday, as per last Return, . . .			11	63	20	13	11	1	16	20	35	190	In Workhouse Hospital, } 75 In Fever Hospital, } 13 Total, . . . 88	In separate Wards, } In Wards with other Inmates, } 2 Total, . . . 2		
Admitted during the Week, . .			2				1					4				
<b>TOTAL, . . .</b>			<b>13</b>	<b>63</b>	<b>20</b>	<b>14</b>	<b>12</b>	<b>1</b>	<b>16</b>	<b>20</b>	<b>35</b>	<b>194</b>				
Discharged during the Week, . .			1	1			1					5				
Died, . . .							2					2				
Total Discharged and Dead, . .			1	1			3	1				7				
REMAINING ON THE ABOVE DATE, . . .			12	62	20	11	11	1	16	20	34	187				

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. forwd.						
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 Tuesday the 24 day of Nov 1863

PRESENT: In the Chair, *Honble G S Gough*  
 Other Guardians: *Arthur Alexander Pat<sup>r</sup> Fitzpatrick Jas B Lahiff*  
*Henry Blaquiere Pat<sup>r</sup> Burke John Broderick*  
*Martin Deely*

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. 3064 to No. 3067, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week . . . . . £ . . . . .

And that the Balance on the Account in favour of the Guardians was, £ 99:19:8

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.
Thos Hardiman	Ardamullivan							116	17	1			
	Ballycahalan							113	14	7			
	Beagh							140	19	7			
	Burnahon							36	17	4			
	Cahernore							104	7	7			
	Coakpan							24	11	1			
	Dover,							119	12	4			
	Coat							352	13	4			
	Kilbeacanty							38	7	1			
	Killenny							81	7	3			
	Kiltarlow							195	16	10			
Total	Killthomas							54	17	4			
	Kinvara							187	19	1			1568. 6
Michl Taylor	Ardrachaw							44	8	9			
	Castle Taylor							31	2	6			
	Rahasany							67	14	1			
	Rehanagh							111		2			244 5 4 1/2
Myle, Staunton	Drumacor							107	12	7			
	Killealy							111	4	11 1/2			
	Killeenavara							62	14	7			281 12 1/2
Total													2093 18.

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 £ 18 . 11 s . 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 1 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1

Average Cost in Infirmary, : 2 : 6 1/2

Average Cost in Fever Hospital, : 2 : 10 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 :

- 1004 lbs of Bread
- 69 lbs of Meat
- 980 qts of Milk
- 56 lbs of Rice
- 1 pt of Whiskey
- 6 lbs of Candles

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 Punishment Book*

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 1866, 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. forwd.					
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, No 11953. 17 Nov. 1863  
in reference to their letter of 12 May 1857 and 10 June 1859,  
demanding payment of £9.16.1 in respect to the action brought  
by the Trustees of Necessitous Knox for rent of the Cemetery, and  
£15.15.9 costs of the preparation of the lease of the Cemetery,  
and requesting the Guardians to forward the amount of those  
costs to the Commissioners, by a cheque crossed for lodgment  
in the Bank of Ireland. —

Ordered to inform the Commissioners, that the collection  
of a new Rate has just commenced, and as soon as any  
funds are in hand, the amt. will be forwarded. —

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 - - - - - 4

The number of applicants admitted to the Workhouse was - - - 3

The number of cases of provisional Out-door relief was - - - -

Do. do. in which relief was continued by the Guardians - - - -

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Wm Mick Keller Builder to fit up and finish a Registry office and strong closet according to plan and specification to be completed by the 1<sup>st</sup> of January 1864 for the sum of Ninety three pounds fifteen shillings. He also agreeing to reset three chimney pieces and three Grates in the Workhouse without any further charge,

Ordered that our Clerk advertise for Tenders for the office of Sanitary officer for the district of Gort at a salary of five pounds per Annum, to be considered on the 8<sup>th</sup> of December next

Arthur Alexander



Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 186

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



14 and 15 Vic., c. 68. }  
No. 27. 1 }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 186 .—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 186, 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 186

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 \_\_\_\_\_

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861— 20501

Present Net Annual Value,—£43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of Nov 1863.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes a sub-table for 'RETURN OF SICK AND LUNATICS' with columns for 'Number in Hospital' and 'No. of Lunatics and Idiots in Workhouse'.

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

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.', 'Total relieved out of the Workhouse.', and 'RELIEF DISTRICT' with sub-columns for 'Number of cases relieved' and 'Number of Persons, including Applicant and Family, dependent on him or her.'.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the \_\_\_\_\_ day of December 1863

PRESENT: In the Chair, Arthur Alexander

Other Guardians:

Corw<sup>d</sup> J. Brien, Pat<sup>r</sup> Burke, John Broderick, Martin Deely.

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. 3083 to No. 3087, 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 £ 100 : 1 : 1

Paid during the week £ : : :

And that the Balance on the Account in favor of the Guardians was, £ 187 : 11 : 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.
Thos Hardiman	Adamullivan	6	9	6				110	7	7			
	Ballycahalan	6	16	9				106	17	10			
	Beagh	4	5	11				136	10	8			
	Bunmahon		2	5				36	14	11			
	Cahernore	13	1	9				91	5	10			
	Cappan		15	6				23	15	7			
	Doonny							119	12	4			
	Coort	145	10	10				307	2	6			
	Kilbeacanty		7	4				37	19	9			
	Killenny	2	19	6				78	7	9			
	Kiltarton	19	8	7				176	8	3			
	Kiltrowa, Kinana							52	17	4			
					100	1	1	187	19	1			1467 19 5
Michl Taylor	Andrahan							44	8	9			
	Castle Taylor							31	2	6			
	Rahasane							57	14	1			
	Shehanagh							111					
													244 5 1/2
Myles Staunton	Drumacoo							107	12	7			
	Killeely							111	4	1/2			
	Killeenavana							62	14	7			
													281 12 1/2
	Total				100	1	1						1993 16 11

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. 2s. 8d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ s. d.  
 23 : 2 : 2

Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was : 2 : 1  
 Average Cost in Infirmary, : 2 : 6 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:

1036 lb. of Bread	12 lb. of Lard
67 lb. of Meat	2 lb. of Soda
1/2 Ton of Oatmeal	
1020 qt of Milk	
8 lb. of Tea	
56 lb. of Sugar	
2 pts of Whiskey	
1/2 Barrel of Potatoes	

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 1846, 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. forwd.					
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.  
 Mary McInerney for Allowance

	£	s.	d.
	7	4	10

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

2. Establishment Account.  
 James Slator for Petty Bills

	£	s.	d.
	2	18	5

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



3. Workhouse Invoice Account.

Thos Walsh for Meat to 28 Nov.

	£	s.	d.
Thos Walsh for Meat to 28 Nov.	4	3	1

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

Unpaid Bills

4. Out-door Relief Invoice Account.

James Broderick for Milk to 29 Sept  
Ralph Keane for Clothing & Blankets do

	£	s.	d.
James Broderick for Milk to 29 Sept	24	1	10
Ralph Keane for Clothing & Blankets do	49	11	5

Unpaid Bills

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 issued

bath Deely for expenses to St John's Marks Hospital

£ 2.0.0

C<sup>o</sup>. Treasurer

D<sup>r</sup>. Killeenavana Electoral Division

expenses of bath Deely to St John's Marks Ophthalmic Hosp £ 2.0.0

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



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

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

Letter from Poor Law Commissioners, No 24344, 30 Nov 1863 in reference to the Guardian, Minute of the 24 Nov. directing that Tander, be invited for the office of sanitary officer, for the Gort Dispensary District, and stating that the Guardians are not empowered to appoint a sanitary officer, but they can call upon the Relieving officer of the District, to give his assistance in carrying out the provisions of the act for the removal of nuisances, and the Commissioners, will be prepared to consider any reasonable remuneration for the extra duty imposed upon that officer. —

ordered that Mr James Forrest Relieving officer of the District be appointed to perform the duties, remuneration to be considered hereafter. —

Circular from Wm Donnelly, Esq, G13 Registrar General 23 Nov 1863, stating that he had sent circulars to the Clerk of the Union and to the Medical officers of each Dispensary District requesting to be informed whether it is the intention of those officers, to accept the office of Superintendent Registrar and Registrar under the 26 Vic Chap 11. & 26 & 27 Vic Chap 90. —

Gort Union 1<sup>st</sup> Decr 1863

Gentl<sup>ys</sup>

I beg leave to apply for the usual yearly allowance as compensation for my services, and expenses under the Parliamentary Votes act for the present year. you are already aware that this Union is comprised of parts of two Counties, which increase, the duties, and expenses, imposed on me. —

The Board  
of Guardians

Your Obedt Servant  
James Stator  
Clerk of Union

Resolved that the clerk get the sum of Twenty pounds as compensation for service, and expenses, under the Parliamentary Votes act for the present year. that sum being the usual allowance for past years, and that the Commissioners be requested to sanction the same. —



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 - - - - - "

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

The number of cases of provisional Out-door relief was - - - - -

Do. do. in which relief was continued by the Guardians - - - - -

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Thomas Sullivan for the carriage of sick and disabled paupers, from all parts, of Ballindereen Dispensary District at the rate of 3/- per day.

*Thomas Sullivan*  
Chairman



192

193

Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 186

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



196

197

14 and 15 Vic., c. 68,  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 186 \_\_\_\_—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  
Requestion 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 \_\_\_\_\_ 186\_\_\_\_, 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 \_\_\_\_\_ 186\_\_\_\_.

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

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[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 D. Hayes, Esq. M.D. dated 30 Nov 1863 stating that

There exists in the Ballindereen Dispensary District of which he is Medical Officer, the most glaring unmitigated abuse in the issue of Dispensary Tickets, the number on his Register since the 1<sup>st</sup> of January last is 1580, and an enormous amount of labour is imposed on him from the indiscriminate abuse of Dispensary tickets and requesting the Board will adopt some means to check it

The letter to be referred to the Dispensary Committee.

*G. Slough*  
Chairman

(Signed)

Clerk of the Union.

*Port*

Population in 1861—20501

Present Net Annual Value,—£43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of Dec 1863.

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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	178														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	51	12														
Fever Sheds, . . . . .																
Total, . . . . .	780	190														
Remaining on previous Saturday, as per last Return, . . . . .			12	62	22	12	11	2	16	20	33	190	In Workhouse Hospital, 86	In separate Wards, 2		
Admitted during the Week, . . . . .			1	2		2						5	In Fever Hospital, 12	In Wards with other Inmates, 2		
TOTAL, . . . . .			13	64	22	14	11	2	16	20	33	195	Total, 98	Total, 2		
Discharged during the Week, . . . . .			1	3		1						5				
Died, . . . . .																
Total Discharged and Dead, . . . . .			1	3		1						5				
REMAINING ON THE ABOVE DATE, . . . . .			12	61	22	13	11	2	16	20	33	190				

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. forwd.						
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 Tuesday the 8<sup>th</sup> day of December 1863.

PRESENT: In the Chair, *Honble G. Slough*  
Other Guardians: *Pat. Burke Martin Deely*

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. 3081 to No. 3084, 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

L . . . . .

Paid during the week L . . . . .

And that the Balance on the Account in favor of the Guardians was, £ 187 : 4 : 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.		
The Hardiman	Ardamullivan							110	7	7					
	Ballycahalan							106	17	10					
	Beagh							136	10	8					
	Bulmahon							56	14	11					
	Cahernore							91	5	10					
	Cappad							23	15	7					
	Doonny							119	12	4					
	Coort							307	2	6					
	Kilbeacanty							37	19	9					
	Killinny							78	7	9					
	Kiltarlow							176	8	3					
	Kittthomas							57	17	4					
Kiuwana							187	19	1			1467	19	5	
Mick Taylor	Andrahan							144	8	9					
	Battle Taylor							31	2	6					
	Rahasane							57	14	1					
	Skeshanagh							111		2			244	5	4
Myles Staunton	Drumacor							107	12	7					
	Killeely							111	4	11					
	Killeenavara							62	14	7			281	12	1
Total													1993	16	11

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 £ 29. 7 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 16 : 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1

Average Cost in Infirmary, : 2 : 5

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 :

- 1028 lbs of Bread
- 58 lbs of Meat
- 1012 qts of Milk
- 56 lbs of Salt
- 2 pts of Whiskey
- 12 lbs of Candles

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 Punishment 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 1866, 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. forwd.				
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.

Marg<sup>d</sup> Patterson for Men & Boys Caps £ 1 4

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.

Unpaid Bills

4. Out-door Relief Invoice Account.

	£	s.	d.
In Rochford for Milk to 29 Sep last	52	6	

Unpaid Bills

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 issued

James Slater Clerk for services under Parliamentary  
votes act. — £20.0.0

C<sup>r</sup>. Treasurer  
D<sup>r</sup>. Election Law &c.

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

The Master required the following articles,  
50 Rugs. 100 yards of Frieze, 100 yards of Corduroy  
50 Yards of Grey Calico, 200 yds of Drogheda linen  
200 yards of Chambray, 4 Doz<sup>n</sup> of Suspenders,  
12 pairs of Women's Shoes

ordered

The Master reports that three chimney shafts in the  
Main building and two in the front require repairs,  
three of them are in a bad and dangerous way,—  
deferred to next Board day.



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, giving their sanction to the payment of £20 to the Clerk under the Parliamentary Vote, act for the present year.

Letter from same No 24879. 7<sup>th</sup> December 1863. forwarding extracts from the report of Mr Burke P<sup>l</sup> Inspector as regards the finances of the Union, the bad state of the clothing and Bedding of the Workhouse, and stating that the Master and Matron appear to be very negligent in the management of those stores, also referring to smoky chimneys in the Infirmary. —

In reference to the above letter it was ordered that the Collectors be called upon to use their utmost exertion in a speedy collection of the Rates, to meet our large debts and current expenditure.

That the Master and Matron lay before the Board an exact

Statement of the stock of clothing and bedding, shewing what is fit and unfit for use, and the quantity required for the number in the Workhouse.

50 Rugs and 400 yards of Drogheda linen were ordered, and had been received after Mr Burke's visit, and 200 yards of flannel 65 yards of which has been delivered, and the Board have ordered a further quantity of several articles on the Master's requisition this day. —

That portion of the letter relating to the Master and Matron having been read to them, they were cautioned to be more particular in keeping their stores, and to avoid giving any cause for future complaints. —

There are grates for coals thro' the whole house, the range in the Infirmary Kitchen was placed there, at the suggestion of Mr Burke, but the Guardians considering it to be the cause of the chimney smoking, will have it removed, and a large plain grate supplied.

The Guardians will further do all they can to have the smoky chimneys cured. —

Letter from W<sup>m</sup> Donnelly, G<sup>l</sup> B Registrar General dated 7 Dec<sup>r</sup> 1863 forwarding Notices to be posted throughout the Union under the Act for Registration of Births, Deaths, and Marriages. —

Circulars from Commissioners to be delivered to Relieving Officers regarding their duties. —



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	2
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 Matron produced to the Board 74 Bed ticks, made from new material.

The Relieving Officer W Forrest, reports that he visited all the lanes and yards in Lort, found twenty three yards in a dirty state, gave the owners 48 hours verbal notice, at the expiration of which, he visited again, and found all cleansed except three,

*W. W. Gough*  
Chairman



Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 186

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

Galway County Council Archives



14 and 15 Vic., c. 68. }  
{No. 27.1 }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 186 .—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  
Procurement 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 \_\_\_\_\_, 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 \_\_\_\_\_

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

Galway County Council Archival

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

The Board elected the following Peate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to 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 \_\_\_\_\_

(Signed)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value,—£43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of Dec<sup>r</sup> 1863.

Table with columns: Number of Inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: 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. Rows include No. I. to No. XVII., Car. forward, TOTAL.

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

the 15 day of December 1863

PRESENT: In the Chair,

Hon<sup>ble</sup> G S Gough

Other Guardians:

Arthur Alexander Henry Blaquiere

Pat<sup>r</sup> Burke Martin Deely

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 Washhouse Register was produced, examined, and authenticated, from No. 3085 to No. 3099, 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

£ 152: 16: 7

Paid during the week

£ 92: 18: 2

And that the Balance on the Account in favour of the Guardians was, £ 247: 2: 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.
Thos Hardiman	Ardamullian	14	5	8				96	1	11			
	Ballycahalan	7	12	.				99	5	10			
	Beagh	19	12	4				116	18	4			
	Bunnahon	3	7					36	11	4			
	Cahermore	6	12	3				85	13	7			
	Cappan	1	13	11				22	1	8			
	Doorus	.	.	.				119	12	4			
	Gort	33	17	1				273	5	5			
	Hillbeacanty	2	5	8				35	14	1			
	Killinny	1	9	3				76	18	6			
	Kiltarton	14	14	8				161	13	7			
	Kilthomas	9	1	4				45	16	.			
Kinvara	1	18	3				186	.	10				
					112	6					1355	13	5
Michl Taylor	Ardrahan	.	.	.				44	8	9			
	Castle Taylor	.	.	.				31	2	6			
	Rahasane	.	.	.				57	14	1			
	Shehanagh	.	.	.				111	.	2			
										244	5	4 1/2	
Myles Staunton	Drumacroo	9	9	4				98	3	3			
	Killeely	2	13	1				108	11	10 1/2			
	Killeenavana	28	8	2				34	6	5			
					40	10	7				241	1	6 1/2
	Total				152	16	7				1841	.	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 £ 10 . 4 s. 2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 23 : 5 : 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1

Average Cost in Infirmary. : 2 : 5

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:

- 1016 lb. of Bread
- 1 Tm In Meal
- 62 lb. of Meat
- 56 lb. of Salt
- 12 lb. of Tea
- 56 lb. of Sugar
- 56 lb. of Rice
- 5 p<sup>ts</sup> Whiskey
- 6 lb. of Candles

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 186, 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. forwd.				
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 for Petty Bills

1 14 8

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 Commis<sup>rs</sup> No 24344. 14 Dec 1863  
suggesting to the Guardians to appoint some competent  
person to superintend the fitting up of the Registry  
office & strong closet

The Clerk Mr Slater has made it a point of inspecting  
the progress of the work every day, and we consider  
that he is quite competent to see that the work is  
properly executed. —

Circular from Poor Law Commissioners No 113.  
14 Dec<sup>r</sup>. 1863 on the subject of compulsory Vaccination

Council Archives







Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ . 186

(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 \_\_\_\_\_ 186 \_\_\_\_\_.—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 \_\_\_\_\_ 186, 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 \_\_\_\_\_ 186.

\_\_\_\_\_ 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 G, 1, and G, 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 \_\_\_\_\_

(Signed)

Clock of the Union.

*Port*

Population in 1861—20501

Present Net Annual Value,—£43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of December 1863.

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. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	172													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	51	19													
Fever Sheds, . . . . .															
<b>Total,</b> . . . . .	<b>780</b>	<b>191</b>													
Remaining on previous Saturday, as per last Return, . . . . .			15	63	24	11	12	2	17	20	33	197	In Workhouse Hospital, 81	In separate Wards, with other inmates, 2	
Admitted during the Week, . . . . .			5	4		1	2	1	3	1	2	19	In Fever Hospital, 19		
<b>TOTAL,</b> . . . . .			<b>20</b>	<b>67</b>	<b>24</b>	<b>12</b>	<b>14</b>	<b>3</b>	<b>20</b>	<b>21</b>	<b>35</b>	<b>216</b>	<b>Total, 100</b>	<b>Total, 2</b>	
Discharged during the Week, . . . . .			7	5	1	1	2	1	3	2	2	24			
Died, . . . . .			1									1			
Total Discharged and Dead, . . . . .			8	5	1	1	2	1	3	2	2	25			
REMAINING ON THE ABOVE DATE, . . . . .			12	62	23	11	12	2	17	19	33	191			

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. forwd.						
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 Tuesday the 22<sup>nd</sup> day of December 1863.

PRESENT: In the Chair, Arthur Alexander  
Other Guardians: Pat<sup>r</sup>. Fitzpatrick Pat<sup>r</sup>. Burke Martin Deely.

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. 3085 to No. 3099, 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 . . . . . £ 75: . . .

Paid during the week . . . . . £ " : " : "

And that the Balance on the Account in favour of the Guardians was, £ 322: 2: 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.
Tho Hardiman	Ardamullian							96	1	11			
	Ballycahan							49	5	10			
	Beagh							116	18	4			
	Bunnaton							36	11	4			
	Cahernore							55	13	7			
	Cappan							22	1	8			
	Doon							119	12	4			
	Gr. G.							273	5	5			
	Kilbeacanty							35	14	1			
	Killinny							76	18	6			
Michl Taylor	Killinston							161	13	7			
	Kilthomas							45	16				
	Kinwara							186		10			
											1355	13	5
	Abraham				9	1	7				35	7	2
	Castle Taylor				14	1	4				17	1	2
	Nahasane				4	8	2				53	5	11
	Shehanagh				35	8	11				75	11	13
								63					
												181	5
Myles Staunton	Drumacor				6	14	10				91	8	5
	Killeely				5	5	2				103	6	8
	Killeenawana										34	6	5
							12						
											229	1	6
	Total						75				1766		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 £ 20 . 14 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 9 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1

Average Cost in Infirmary, : 2 : 5

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 :

- 1020 lb of Bread
- 15 lb of Meat
- 1020 qt of Milk
- 4 pt of Whiskey
- 6 lb of Dipt Candles
- 5 lb of Mold 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 186 , 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.						St. forwd.					
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.

- New Rev Deant Birmingham 1/4 Salary to 25 Inst. 2 10
- Rev In Barry £12.10.0 Tho's Birmingham £10.
- A O Kelly Nolan £15.0.0 Jev Gile £5.0.0
- Cath' Clarkson £5.10.7 Eliza Burke £4.0.0
- Bridget Quin £2.4.0 M Donohue £1.2.7
- James Slator Clerk £25.
- James Forrest Pop £3.15.0 Pat Burke No £3.15.0
- E Kennedy Contract £2.10.0 Pat Burke Contract £2.10.
- James Slator Petty Bills £4.2.5.-

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	-	-	13
Ditto disallowed	-	-	"
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.)

Galway County Council Archives



Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 186

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



14 and 15 Vic., c. 68, {  
No. 27. 1 }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Tuesday, the 22<sup>d</sup> day of December 1863.—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  
Resolution 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:)

For Dispensary District  
Account of Mr. A. J. Nolan MD for 1/4 Salary to 25<sup>th</sup>. Amount £ 20 . 0 . 0

Terence Gill apothecary do 7 . 10 . 0

Ballindereen Dispensary District

Denis J. Hayes MD 1/4 Salary to 25<sup>th</sup> Inst. £ 30 . 0 . 0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 186, 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 186.

\_\_\_\_\_ District. . . . . £  
\_\_\_\_\_ District. . . . . £

Galway County Council Archivist

[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 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 \_\_\_\_\_

Minutes of proceedings of the Ballindereew Dispensary Committee on the 9<sup>th</sup> inst on the subject of the abuse in the issue of tickets by members of the Committee, that they are at a loss for any mode to prevent it, and requesting the Board of Guardians, to cause a circular to be sent to each member of the Committee calling his attention to the abuse

The Board of Guardians, decline to interfere with the discretion of the Members of the Committee as they conceive they have no power to do so.

*A. B. Nolan*  
Chairman

(Signed)

Clerk of the Union.

*Got*

Population in 1861—20501

Present Net Annual Value,—£13177.1-

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of December, 1863

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 15 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 and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	729	72												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	51	16												
Fever Sheds, . . . . .														
Total, . . . . .	780	188												
Remainng on previous Saturday, as per last Return, . . . . .			12	62	23	11	12	2	17	19	33	191	In Workhouse Hospital, 81 In Fever Hospital, 16 Total, 97	In separate Wards, with other Inmates, 2 Total, 2
Admitted during the Week, . . . . .			1			1						2		
TOTAL, . . . . .			13	62	23	12	12	2	17	19	33	193		
Discharged during the Week, . . . . .					1	1						3		
Died, . . . . .			1	1								2		
Total Discharged and Dead, . . . . .			1	1	1	1	1					5		
REMAINING ON THE ABOVE DATE, . . . . .			12	61	22	11	11	2	17	19	33	188		

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. forwd.						
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 Tuesday the 29<sup>th</sup> day of December 1863

PRESENT: In the Chair, *A. B. Nolan*

Other Guardians:

*Henry Blaquiere P. Fitzpatrick*  
*Latick Burke 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.

The Workhouse Register was produced, examined, and authenticated, from No. 3113 to No. 3118, 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 £154 : 16 : 9

Paid during the week £154 : 16 : 9

And that the Balance on the Account of the Guardians was, £322 : 2 : 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.	
J. H. Hardiman	Adanullivan	18	5					77	15	6				
	Ballynahalan	15	11	2				85	14	8				
	Deagh	31	9	2				85	9	2				
	Buncrath	3						33	11	4				
	Cahernore	9	3	10				76	9	9				
	Cappard		4	4				21	17	4				
	Doonee	3	8	9				116	3	7				
	Spert	74	16	1				198	9	4				
	Kilbenny		17					34	17	1				
	Killinny							76	18	6				
	Kittaton							161	18	7				
	Kittomas							45	16					
	Kinvarra							186		10				
							154	16	9			1200	16	8
Michael Taylor	Ardrachan							35	7	2				
	Castle Taylor							17	1	2				
	Rahasune							53	5	11				
	Mehanagh							75	11	1/2				
												181	5	4 1/2
Myles Stanton	Drumacoo							91	8	5				
	Killenavanna							103	6	8 1/2				
	Killeely							34	6	5				
												229	1	6 1/2
	Total						154	16	9			1611	3	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 14 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	19 14 3
The Cost of Provisions and Necessaries consumed was	26 : 7 : 8
Debit Maintenance Account, and Credit Provision Account.	26 7 8
And the general average Cost of an Inmate for the week was	: 2 : 1
Average Cost in Infirmary,	: 2 : 5/2
Average Cost in Fever Hospital,	: 3 : "

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

1084 lbs Bread  
 58 lbs Meat  
 980 qts Milk  
 56 lbs Salt  
 12 " Tea  
 56 " Sugar  
 56 " Rice  
 3 pints Whiskey

12 lbs dipt Candles  
 4 best 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 186 , 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. forwd.				
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.



