

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 Mich^l Murphy, official assignee of Martin Senane a Bankrupt demanding payment of £3.9.0 for three Tons of Coals purchased by the Board from the Bankrupt.

Ordered that Mr Murphy be informed that the price of the Coals is £3.4.6 and if he accepts this sum the Board will send him payment.

Galway

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	-	-	-	-	75
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	15

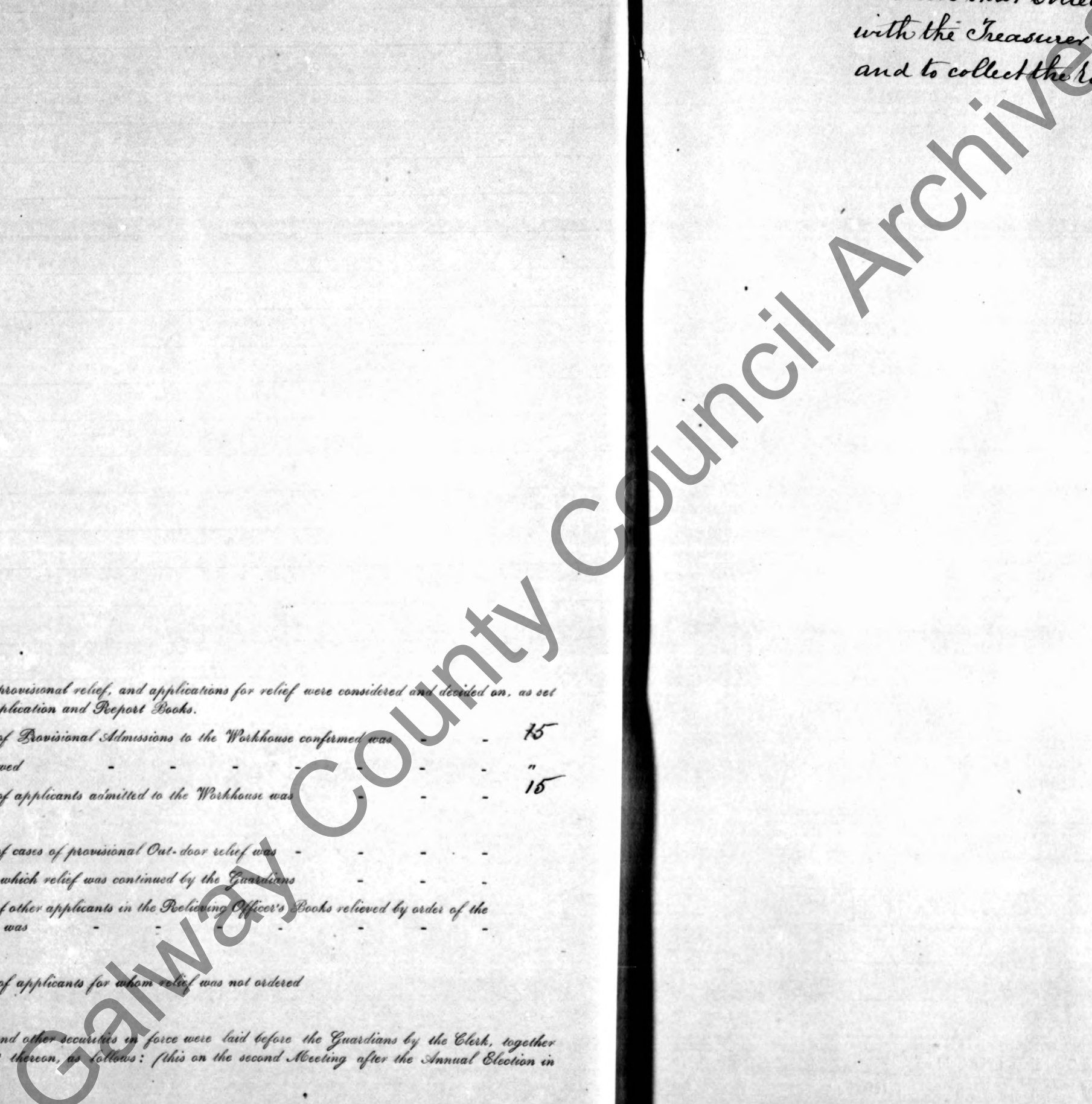
The number of cases of provisional Out-door relief was	-	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-	-

The number of applicants for whom relief was not ordered

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

ordered that Collector Staunton be called upon to lodge with the Treasurer forthwith all monies in his hands, and to collect the rates unpaid without further delay.

C. J. Hough
Chairman



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Tuesday, the 28 day of June 1864.—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 Officers 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:)

Govt Dispensary District.
Account of Mr. Hill Apothecary for July to 25 Inst. Amount £ 7 . 10 . 0

J. H. [Signature]

[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

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

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 2^d day of July 1864.

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls, 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.

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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5th day of July 1864.

PRESENT: In the Chair, Honble G. Slough
Other Guardians: Arthur Alexander Pat. Fitzpatrick & J. Brien, Henry Blaquiere, Michl Staunton, Martin Deely, J. Broderick

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2372 to No. 2393, 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, £ 27: 19: .

And that the Balance on the Account in favor of the Guardians was, £ 114: 14: 1

The Book was signed by the Chairman.

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

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

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	Ardamullvan																		
	Ballycahalan	1	3	6						1	17	3							
	Beagh		7	4						7	4	11							
	Bunnahow									9	14	7							
	Cahernore			13	6						3	2							
	Cappard	1	13	8						6	4	9							
	Doory	1	15	11							17	1							
	Gort	7	16	8						10	1	3							
	Kilbeacanty									37	10	3							
	Killenny			1	6						7	11							
	Kiltartan	1	12	3						4	5	7							
Kilthomas	1	12	1						9	15	7								
Kinvara	11	2	7						32	19	10								
									21	11	6								
									27	19				141	13	8			
Michl Taylor	Ardrahan									2									
	Castle Taylor									3		7							
	Rahasane									24	13	1							
	Shehanagh									5	11	10½				33	5	6½	
Myles Haunton	Dumacoo									16	18	1							
	Killeely									34		8½							
	Killeenavara									15	14	5				66	13	2½	
	Total. —									27	19						241	12	5

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

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

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

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

By which it appears that the Cost of Provisions and Necessaries received during the week, was £ 15. 10 s. 0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£ s. d.
24 : 5 : 6

Debit Maintenance Account, and Credit Provision Account.

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

: 2 : .

Average Cost in Infirmary,

: 2 : 8

Average Cost in Fever Hospital,

: 3 : 6

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:

940 lbs of Bread
64 lbs of Meat
1/2 Ton of Oatmeal
1020 qrs of Milk
56 lbs of Salt
10 lbs of Tea
56 lbs of Sugar
56 lbs of Rice
1 qt 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 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 st, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following cheque was issued

Denis J. Hyne, MD for Registration fees £ 4. 19. 6

B^r. Treasurer
D^m Registration expenses.

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 13105. 4 July 1864
in reference to the Collection of Rates, and the Commis^{rs}
desire to bring the subject under the notice of the Guardians
with a view to their urging the Collector to bring the
collection to a close without further delay. —

Ordered that our Collector use every diligence to
close the Collection, and that their attention be drawn
to this order. —

Letter from Mr O'Leary Manager of the National Bank
at Loughrea Treasurer of this Union dated 4 July 1864.
forwarding our Interest account, by which it appears
a sum of £26.17.0 is due to the Union for Interest to
30 June 1864. and stating that the Bank only charges
6 per cent on advances to Poor Law Unions, & that the
sanction of the Commissioners is necessary to authorize
the Auditor to pass the Debit for Interest. —

Resolved that the Commissioners be requested to
sanction an advance of Five hundred pounds
from our Treasurer to this Union, the Interest on
which to be debited to our Interest account now
amounting to £26.17.0. —

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	-	-	7
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	2

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

The number of applicants for whom relief was not ordered

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

Ordered that unless Mr Myles Staunton has lodged the £8. 19. 12 of poor Rates remaining in hands for the last three months on or before next Friday, proceedings are to be taken against him for contempt of Board orders

The Board accepted the Tender of John J Evans for supplying women Handkerchiefs at 2/6 and 1/6 each according to sample and Men and boys caps at 1/- each to 29 Sept. next. —

Resolved that in consequence of this day week being the fair day of Tubber ^{the meeting of} this Board be adjourned to the 19th Instant to be held at 1/2 past 11 o'clock on that day on account of the Auction to be held at the house of the late James Lahiff in Cort. —

c Martin Deely

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 9th day of July 1864.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, 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, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Rows include No. I to No. XVII, forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 1864.

PRESENT: In the Chair,

Other Guardians:

No Meeting Tuesday 12th July 1864 being adjourned from 5th to 19th

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

Laid during the week

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan	.	.	.				1	17	3					
	Ballycahalan	.	.	.				7	4	11					
	Beagh	.	.	.				9	14	7					
	Bunmahow	.	.	.					3	2					
	Cahermore	.	.	.				6	4	9					
	Cappard	.	.	.					17	1					
	Doon	.	.	.				10	1	3					
	East	.	.	.				37	10	3					
	Kilbeacanty	.	.	.					7	11					
	Killinny	.	.	.				4	5	7					
	Kiltator	.	.	.				9	15	7					
	Kilthomas	.	.	.				32	19	10					
Kiwana	.	.	.				21	11	6			141	13	8	
Michl Taylor	Ardrahan	.	.	.				2	.	.					
	Castle Taylor	.	.	.				3	.	7					
	Rahasane	.	.	.				24	13	1					
	Shehanagh	.	.	.				3	11	10 ³			33	5	6 ¹ / ₂
Myles Staunton	Drumacor	3	15	4				13	2	9					
	Killeely	2	6	.				31	14	8 ¹ / ₂					
	Killeenavara	2	18	8				12	15	9			57	13	2 ¹ / ₂
					9										
Total. —					9								232	12	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 24 / 14 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary. : 2 : 8

Average Cost in Fever Hospital. : 3 : 7

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 26, 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.
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 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 16 day of July 1864

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 sub-tables for hospital and fever hospital returns.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, and Total relieved out of the Workhouse. Includes rows for Nos. I to IX and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Tuesday the 19 day of July 1864.

PRESENT: In the Chair, Honble G S Gough

Other Guardians: Redw Burke, Arthur Alexander, Pat Fitzpatrick, And Bellew Nolan Martin Deely, Owen Sweeney, Broderick Mich Boyle

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3394 to No. 3398, 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, £ 26 : : : 6

And that the Balance on the Account of the Guardians was, £ 132 : 14 : 7

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	.	.	.				1	17	3					
	Ballycahalan	.	.	.				7	4	11					
	Beagh	.	.	.				9	14	7					
	Bunmahon	.	.	.						3	2				
	Cahernore	.	.	.				6	4	9					
	Cappard	.	.	.						17	1				
	Dorris	.	.	.				10	1	3					
	Gort	.	.	.				37	10	3					
	Kilbeacanty	.	.	.						7	11				
	Killinny	.	.	.				4	5	7					
	Kiltartin	.	.	.				9	15	7					
	Kilthomas	.	.	.				32	19	10					
Kinvara	.	.	.				21	11	6						
											141	13	8		
Michl Taylor	Ardrahan	.	12	.				1	8	.					
	Castle Taylor	2	3	.					17	7					
	Kahasane	23	5	.				1	8	1					
	Steehanagh	.	.	.				3	11	10 1/2					
							26						7	5	1/2
Myles Staunton	Drumacoo	.	.	.				13	2	9					
	Killeely	.	.	.				31	14	8 1/2					
	Killeenavara	.	.	.				12	15	9					
													57	13	2 1/2
	Total						26				206	12	5		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 15. 2 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	20 : 13 : 5
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	: 2 : 1/2
Average Cost in Infirmary,	: 2 : 8
Average Cost in Fever Hospital,	: 3 : 7

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:

- | | |
|--------------------|------------------|
| 8 1/8 lbs of Bread | 6 lbs of Candles |
| 6 1/2 lbs of Meat | |
| 1/2 Ton of Meal | |
| 1/2 Ton of O Meal | |
| 850 qts of Milk | |
| 5 1/2 lbs of Salt | |
| 12 lbs of Tea | |
| 56 lbs of Sugar | |
| 2 1/2 of Whiskey | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1861, 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.	Value.	Article and quantity.	Value.			£ s. d.	Value.		
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.

2. Establishment Account.	£ s. d.

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

3. *Workhouse Invoice Account.*

£ s. d.

£	s.	d.

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

Unpaid Bill

4. *Out-door Relief Invoice Account.*

Edw^d Staunton collector's fee, to 31st Oct 1863 £ 3 s. 12 d. 1

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 o' successful cases.

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

Galway Council Archives

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 8 July 1864. No 13394 regarding the Dietary now used in the Workhouse and trusting that the Guardians will resort to the use of bread made of whole meal of wheat for the dinner meal of the inmates. —

Resolved that as the Inmates of this Workhouse have hitherto enjoyed very good health on the present diet, we see no reason why there should be any change in it. —

Letter from same 16 July 1864, No 13485. respecting the Guardians request for the Commissioners sanction for an advance of £500 from the Treasurer of the Union, and stating that it is not necessary to have their sanction. —

Ordered that Mr O'Leary Manager of the National Bank be requested to honor the cheques of this Board for sums the aggregate of which shall not exceed Five hundred pounds. —

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 Poorlaw 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 accepted¹¹ the Tender of Philip Boyle for keeping the Workhouse Clocks in repair for the sum of two pounds per Annum. —

Arthur Alexander

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Govt

Population in 1861—20501

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of July 1864.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.		Children above 2 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse, . . .	729	157																
Temporary Buildings, . . .																		
Additional Workhouse, . . .																		
Permanent Fever Hospital, . . .	57	9																
Fever Sheds, . . .																		
Total, . . .	780	166																
Remaining on previous Saturday, } as per last Return, . . .			8	55	20	13	10	2	15	23	26	172	In Workhouse } 75	In separate } 2				
Admitted during the Week, . . .			2	3				1			1	7	In Hospital } 9	In Fever Hospital } 2				
TOTAL, . . .			10	58	20	13	10	3	15	23	27	179	Total, . . . 84	Total, . . . 2				
Discharged during the Week, . . .			2	1	3	1	1	1	2		1	12						
Died, . . .												1						
Total Discharged and Dead, . . .			2	1	3	1	1	1	2		2	13						
REMAINING ON THE ABOVE DATE, . . .			8	57	17	12	9	2	13	23	25	166						

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 the _____ day of _____ 186 .

PRESENT: In the Chair,
Other Guardians:

*No Meeting Tuesday 26 July 1864
Galway apize*

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

Paid during the week £ " : " : "

And that the Balance on the Account in favor of the Guardians was, £ 132 : 14 : 7

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							1	7	3					
	Ballycahalan							7	4	11					
	Beagh							9	14	7					
	Bennahow								8	2					
	Cahermore							6	4	9					
	Cappard									17	1				
	Doonny							10	1	3					
	Gort							37	10	3					
	Kilbeacanty									7	11				
	Kilenny							4	5	7					
	Kiltartan							9	15	7					
Total	Kilthomas							32	19	10					
	Stinanas							21	11	6				141	138
Michl Taylor	Ardrahan							1	8						
	Castle Taylor								17	7					
	Clakasane							1	8	1					
	Meenanagh							3	11	10 1/2				7	5 1/2
Myles Staunton	Dunacoo							13	2	9					
	Killeely							31	14	8 1/2					
	Killeenavana							12	15	9				57	13 2 1/2
Total													206	12 5	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 26 . 0 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 16 : 10

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 : 8

Average Cost in Fever Hospital, : 3 : 5

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:

- 856 lb^s of Bread
- 66 lb^s of Meat
- 880 q^{ts} of Milk
- 56 lb^s of Rice
- 2 1/2 of Whiskey
- 12 lb^s 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 1861, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In hand,	-	-	-	-			
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.					Et. 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.

	£	s.	d.

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

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

Read Letter from _____ dated _____ stating that _____

(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 30 day of July 1864

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent 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, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Rows include No. I to No. IX, Car. forward, No. X to No. XVII, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2nd day of August 1864.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:

Wm H Gregory J St Bagot Martin Dely Martin Cohen Pat Nilan John Broderick Mich Staunton

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3398 to No. 3418, 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 of the Guardians was, £ 132 : 14 : 7

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	.	.	.				1	17	3					
	Ballycahan	.	.	.				7	4	11					
	Beagh	.	.	.				9	14	7					
	Bunnahow	.	.	.				.	3	2			
	Cahernore	.	.	.				6	4	9					
	Caphars	.	.	.					17	1					
	Doorus	.	.	.				10	1	3					
	Grat	.	.	.				37	10	3					
	Kilbeacanty	.	.	.					7	11					
	Killinny	.	.	.				4	5	7					
	Killartow	.	.	.				9	15	7					
	Killthomas	.	.	.				34	19	10					
Kinvarna	.	.	.				21	11	6			141	13	8	
Michl Taylor	Ardrahan	.	.	.				1	8	.					
	Castle Taylor	.	.	.					17	7					
	Nahasany	.	.	.				1	8	1					
	Skeshavagh	.	.	.				3	11	10 1/2			7	5	1/2
Myles Stanton	Drumacree	.	.	.				13	2	9					
	Killeely	.	.	.				31	14	8 1/2					
	Killeenavara	.	.	.				12	15	9			57	13	2 1/2
Total													206	12	5

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 4 : 7

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary : 2 : 6

Average Cost in Fever Hospital : 3 : 1

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:

904 lbs of Bread
 68 lb of Meat
 900 qrs of Milk
 56 lbs of Salt
 12 lbs of Tea
 42 lbs of Sugar
 56 lbs of Rice
 2 p^{ts} of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 186 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money.	-	-	-
In hand.	-	-	-
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 Treasurers 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.

Rev ^d In ^o Barry 1/4 Salary to 25 June	12	10	.
Tho ^s Birmingham do	10	.	.
Marg ^t Clarkson do	5	16	8
Eliza M Burke do	4	.	.
Bridg ^t Quinn do	1	5	4
Martin Donohue do	1	2	8
James Slater for Petty Bill	4	6	10

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

3. Warehouse Invoice Account.

	£	s.	d.
Thos Walsh for Meat to 23 July	14	4	6
Mich Murphy for Coal for Martin Linnane	3	4	6
Martin Kenney for Candles, to 23 July	3	8	2

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

Unpaid Bills
4. Out-door Relief Invoice Account.

	£	s.	d.
James Broderick for Milk to 25 March	15	6	11
Rep of Mich Byrne, do	13	12	5
James Byrne, do	12	12	10
Walter McNeilan, do	12	5	9
Honoria Keane, do	10	4	2

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

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

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

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

The 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 14394. 25 July 1864 -
requesting to be informed of the mode of making the
Bread from Indian Meal and oatmeal.

The Board called for a sample of the Bread now four days
made & found it good and sweet, the Indian Meal is
steeped in hot water for over two hours before it is mixed
with oatmeal and made into Bread. -

Letter from W O'Leary Manager of the National Bank
Loughrea Treasurer of this Union, dated 21 July 1864,
stating that he had directed his accountant to permit
and pass the cheques of the Guardians as may be required
to the extent of five hundred pounds. -

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 - - - 19

Ditto disallowed - - - - - 5

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

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

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

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

The number of applicants for whom relief was not ordered - - - - -

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

Ordered that the Clerk publish the Meadows on the Workhouse land to be sold by Auction on the 16th Inst.

Ordered that the Clerk give notice of Tenders to be received for pointing the Gable end of on the East side of the front Building, which is very damp and endangers the safety of the beam which supports the ceiling of the Registry office, and the floor over it.

Arthur Alexander

372

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of Aug 1864

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	159														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	10														
Fever Sheds,																
Total,	780	169														
Remaining on previous Saturday, as per last Return,			6	58	18	11	10	2	13	22	26	166	In Work-house Hospital, 80	In separate Wards, In Fever Hospital, 2		
Admitted during the Week,			4	4	2	2		1	1			14	In Fever Hospital, 10	Inmate, 2		
TOTAL,			10	62	20	13	10	3	14	22	26	180	Total, 90	Total, 2		
Discharged during the Week,			4	4		1		1	1			11				
Died,																
Total Discharged and Dead,			4	4		1		1	1			11				
REMAINING ON THE ABOVE DATE,			6	58	20	12	10	2	13	22	26	169				

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 the _____ day of _____ 186 .

PRESENT: In the Chair,
Other Guardians: *No Meeting Tuesday 9 August 1864*
No Guardians attending.

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 186
(Signed) _____
Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-st., Dublin.

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

Paid during the week £ : :

And that the Balance on the Account the Guardians was, £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	1	11	7										
	Ballycaghan	4	3	6							3	1	6	
	Beagh	9	14	7										
	Bunnahow													
	Cahernore										6	4	9	
	Cappad			6	9									10
	Doon	5		5							5		10	
	Port	4	16	3							32	14		
	Hilbeacanty													7
	Hillmy										4	5	7	
	Hillaston										9	15	7	
	Killthomas	20	5	11							14	13	11	
Kinvana										21	11	6		
							45	19						95
Michl Taylor	Ardrahan												1	8
	Castle Taylor													17
	Cahasane												1	8
	Skahanagh												3	11
														7
Myles Staunton	Drumacor												13	2
	Killeely												31	14
	Killeenavane												12	15
														57
	Total						145	19						160

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 £ 24 . 13 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 19 : 19 : 3

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 6

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:

900 lbs of Bread
 62 lbs of Meat
 920 qrs of Milk
 2 wts of Whiskey
 6 lbs of 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 1841, 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.					Bl. 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 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

Population in 1861— 20501

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of Aug^r 1864

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 Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	729	159												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	57	10												
Fever Sheds,														
Total,	780	169												
Remaining on previous Saturday, as per last Return,			6	58	20	12	10	2	13	22	26	169	In Workhouse Hospital, } 80 In Fever Hospital, } 10	In separate Wards, } In Wards with other Inmates, } 2
Admitted during the Week,			1	4	1	4	1		2	4	1	18	Total, } 90	Total, } 2
TOTAL,			7	62	21	16	11	2	15	26	27	187		
Discharged during the Week,			2	5	2	2	2		1	2	1	17		
Died,				1								1		
Total Discharged and Dead,			2	6	2	2	2		1	2	1	18		
REMAINING ON THE ABOVE DATE,			5	56	19	14	9	2	14	24	26	169		

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 the _____ day of _____ 186 .

PRESENT: In the Chair,
Other Guardians:

No meeting Tuesday 16 Aug 1864
only two Guardians attended

(Signed) _____
Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

. £ 5 : : :

Paid during the week £ 82 : 12 : 8

And that the Balance on the Account in favor of the Guardians was, £ 48 : 5 : 4

The Book was signed by the Chairman.

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

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

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										5	8									
	Ballycathalan							3	1	5											
	Beagh																				
	Bunmahon									3	2										
	Cahermore							6	4	9											
	Cashman									10	4										
	Droinis							5		10											
	Cast							32	14												
	Kilbeacanty									7	11										
	Killingmy									4	5	7									
	Kiltanton									9	15	7									
Kilthomas									11	13	11										
Kinwara									21	11	6										
												95		14		8					
Michl Taylor	Andrahan										1	8									
	Castle Taylor											17	7								
	Rahasane										1	8	1								
	Shehanagh										3	11	10½								
												7		5		½					
Myle Staunton	Drumacree	2	10								10	12	9								
	Killech	1	10								30	4	8½								
	Killeenarawa	1									11	15	9								
												5				52		13		7½	
Total					5						155			13			5				

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

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

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

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

By which it appeared, that the Cost of Provisions and Necessaries received during the week, was £ 15. 4 s. 6 d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 19 : 14 : 6
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was : 2 :
 Average Cost in Infirmary, : 2 : 6
 Average Cost in Fever Hospital, : 2 : 9

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

- 912 lbs of Bread
- 1/2 Ton of Meal
- 60 lbs of Meat
- 1/2 Ton of Omeal
- 930 qrs of Milk
- 56 lbs of Salt
- 12 lbs of Tea
- 56 lbs of Sugar
- 2 1/2 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 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. - - - - £
 In kind. - - - - s. d.
 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.

£	s.	d.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43179-15-0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of Aug 1864.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls, 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.

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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 23 day of August 1864.

PRESENT: In the Chair, Arthur Alexander
Other Guardians: Michl Staunton Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3418 to No. 3451, 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, £ 1 : 5 : 4

And that the Balance on the Account in favour of the Guardians was, £ 47 : - : -

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														
	Ballycabalan														
	Beagh														
	Brimahow														
	Cahernore														
	Cappan														
	Downy														
	Gort														
	Kilbeacanty														
	Killinny														
	Kiltaston														
	Kilthomas														
Kewana															
														95 4 8	
Miche Taylor	Ardrahan														
	Castle Taylor														
	Kahavane														
	Stichanagh														
															7 5 1/2
Myles Staunton	Drumacoo														
	Killaly														
	Killeenavane														
															52 13 2 1/2
	Total														155 13 5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 18. 17 s. 4 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 20 : 4 : .

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

Average Cost in Infirmary, : 2 : 6

Average Cost in Fever Hospital, : 2 : 9

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

916 lbs of Bread
 60 lbs of Meat
 2 pts 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 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

£ 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.
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:

£ s. d.

1. Clothing Account.
 Martin Healy for Shoes & Repairs 5 | 13 | .

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.
Mary Molony for Groceries to 25 June	28	7	11
Pat ^r . J Mangan for Bread to do	60	15	10

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

Unpaid Bill

4. Out-door Relief Invoice Account.

	£	s.	d.
Thos Hardiman Collector, fees to 25 March	42	4	5

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 Slator for Petty Bills, 3.13.11

C^r. Treasurer

D^r. Election law & cartage of Paupers £1.7.0

Estab^t. for Petty Bills, 2.6.11 3.13.11

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 15210, 8 Aug^t 1864
relating to the bread made from Indian Meal and oatmeal

Letter from same No 15629, 15 Aug 1864 in reference to the slow collection of the Rates, and requesting that the Collectors should be required to bring the collection to a close without any further delay.

Letter from same No 16124, 22 Aug^t 1864, relating to the report of Mr Burke regarding the children of officers residing in the Workhouse and requesting the Guardians to direct the officers to remove their families from the Workhouse

Ordered that the officers comply with the above order

Letter from same^d No 15967, 22 August 1864 in reference to the mixed bread now in use, and suggesting that white Bread or Bread made of from wholemeal of wheat should be used in accordance with the General Regulations.

Ordered that a full Board be summoned to take the above into consideration.

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 - - - 28

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 Poorhouse 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 Patrick Burke for pointing the West Gable of the front building with cement for the sum of Three pounds he finding all labour and the Board finding materials. —

Resolved that the Commissioners be requested to sanction the expenditure of Three pounds to assist the emigration of Pat & Mary Nestor to join their Mother in New York, said expenditure chargeable to Kinsara Electoral Division. —

Arthur Alexander

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—20541

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of Aug 1864

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 1864

PRESENT: In the Chair,

Other Guardians:

No Meeting Tuesday 30 Aug 1864
Martin Deely only attended.

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

£ 32 : 12 : 8

Paid during the week,

£ 90 : 16 : 6

And that the Balance on the Account in favor of the Guardians was, £ 11 : 3 : 10

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	Ardamultree	.	.	.						5	8			
	Ballycakan	.	13	6						2	7	11		
	Beagh	.	.	.						.	.	.
	Bennahow	.	.	.						.	3	2		
	Cashmore	.	5	7	9					.	17	.		
	Casford	.	.	.						.	10	4		
	Doonin	.	.	.						5	.	10		
	Gort	.	7	19	.					24	15	.		
	Kilbeacanty	.	.	7	4					.	.	7		
	Killenny	.	3	11	11					.	13	8		
	Kiltanton	.	9	8	3					.	7	4		
	Kilthomas	.	4	14	5					6	19	6		
Kiwana	.	.	10	6					21	.	1			
							32	12	8				63	2
Mich ^l Taylor	Ardrahan	.	.	.						1	8	.		
	Castle Taylor	.	.	.						17	7			
	Kahasane	.	.	.						1	8	1		
	Shehanagh	.	.	.						3	11	10 1/2		7 5 1/2
Myles Staunton	Drumacoo	.	.	.						10	12	9		
	Hilleely	.	.	.						30	4	8 1/2		
	Hilleenavara	.	.	.						11	15	9		52 13 7 1/2
													123	9
	Total —						32	12	8				123	9

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 £ 27. 12 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 13 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary. : 2 : 6

Average Cost in Fever Hospital. : 2 : 7

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 :

884 lbs of Bread
 52 lbs of Meat
 850 qts of Milk
 56 lbs of Salt
 12 lbs of Tea
 56 lbs of Sugar
 56 lbs of Rice
 2 qts of Whiskey

6 lbs of Candles,
 4 lbs of 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 28, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money.	-	-	-	-
In kind.	-	-	-	-
Total.	-	-	-	£

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

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

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

	£	s.	d.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of Sept 1864.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 186

PRESENT: In the Chair, Other Guardians:

The Minutes of last Meeting were read and Signed.

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

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

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

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

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

L " : " : "
Paid during the week L 28 : 7 : 11

And that the Balance on the Account against the Guardians was, L 39 : 11 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamallivan	.	.	.					5	8			
	Ballycahalan	.	.	.					2	7	11		
	Beagh	.	.	.									
	Burnahaw	.	.	.						3	2		
	Cahernore	.	.	.						17			
	Cappard	.	.	.						10	4		
	Downy	.	.	.					5		10		
	Gort	.	.	.					24	15			
	Kilbeacanty	.	.	.							7		
	Killinny	.	.	.						13	8		
	Kiltator	.	.	.						7	4		
	Kilthomas	.	.	.					6	19	6		
	Kinwara	.	.	.					21	1			63 2
Michl Taylor	Ardrahan	.	.	.					1	8			
	Castle Taylor	.	.	.						17	7		
	Rahasane	.	.	.					1	8	1		
	Rechauagh	.	.	.					3	11	10 1/2		7 5 1/2
Myles Staunton	Drunacoo	.	.	.					10	12	9		
	Killeely	.	.	.					30	4	8 1/2		
	Killeenavara	.	.	.					11	15	9		52 13 2 1/2
Total													173 . 9

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. 7 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 14 : 1

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 6

Average Cost in Fever Hospital, : 2 : 8

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:

- 828 lb. of Bread
- 51 lb. of Meat
- 56 lb. of Salt
- 2 p^{ts} of 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 18th, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	Article and quantity.	Value.
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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect / OR Orders were made on them respectively as follows: /

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

Population in 1861—24501

Present Net Annual Value, £43179.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of Sept—1864

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 sub-tables for hospital admissions and discharges.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Lists districts from No. I to No. XVII.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 13 day of Sept—1864

PRESENT: In the Chair, Arthur Alexander
Other Guardians: Henry Blaquiere Martin Deely Martin Cohen

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 3451 to No. 3465, 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, £ 8:6:7
And that the Balance on the Account against the Guardians was, £ 115:10:3
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	Ardamullin	.	.	.	.	.	.	.	5	8	.	.	.
	Ballycathalan	.	.	.	.	.	.	2	7	11	.	.	.
	Beagh	.	.	.	.	.	.	.	.	.	.	.	.
	Bunmahon	.	.	.	.	.	.	.	3	2	.	.	.
	Cashmore	.	.	.	.	.	.	.	17	.	.	.	.
	Cashford	.	.	.	.	.	.	.	10	4	.	.	.
	Doonin	1	1	8	.	.	.	3	19	2	.	.	.
	East	.	.	.	.	.	.	24	7	6	.	.	.
	Kilbeacanty	.	.	.	.	.	.	.	.	7	.	.	.
	Killinny	.	.	.	.	.	.	.	13	8	.	.	.
	Kiltartan	.	.	.	.	.	.	.	.	24	.	.	.
	Kilthomas	.	.	.	.	.	.	.	6	19	6	.	.
Kinnara	6	12	5	.	.	.	74	3	7	.	.	.	
					8	6	7				54	15	5
Michl Taylor	Ardrahan	.	.	.	.	.	.	.	1	8	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	17	7	.	.	.
	Rahasane	.	.	.	.	.	.	1	8	1	.	.	.
	Shehanagh	.	.	.	.	.	.	3	11	10	.	.	.
											7	5	6
Myles Stanton	Drumacoo	.	.	.	.	.	.	.	10	12	9	.	.
	Killshy	.	.	.	.	.	.	.	30	4	8	.	.
	Killeenavana	.	.	.	.	.	.	.	11	15	9	.	.
											52	13	2
	Total.				8	6	7				114	14	2

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