



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/38

**28 March 1865 – 19 September
1865**

Galway County Council

Population in 1861—20591

Present Net Annual Value, £43214. 11. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of March 1865

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	180														
Temporary Buildings,																
Permanent Fever Hospital,	57	17														
Fever Sheds,																
Total,	780	197														
Remaining on previous Saturday, as per last Return,			9	64	19	12	13	4	25	24	36	206	In Work-house Hospital, } 61 In Fever Hospital, } 17	In separate Wards, } In Fever Hospital, } 2 Inmates, } 2		
Admitted during the Week,			6	3		1	1		3		2	16				
TOTAL,			15	67	19	13	14	4	28	24	38	222	Total, } 78	Total, } 2		
Discharged during the Week,			4	4		1	2	1	4	2	3	21				
Died,			2	1		1						4				
Total Discharged and Dead,			6	5		2	2	1	4	2	3	25				
REMAINING ON THE ABOVE DATE,			9	62	19	11	12	3	24	22	35	197				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28th day of March 1865

PRESENT: In the Chair, Arthur Alexander afterwards Honble G. S. Gough
 Other Guardians: Wm. Butler Nich. Butler James Daly D. Mulville
Henry Blaquiere Redm. Burke John Galway Mich. Staunton
Pat. Shelman Martin Deely Martin Cohen In. Broderick

The Minutes of last Meeting were read and signed.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 2712 to No. 3780, 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 £ 81 :

Paid during the week £ 31 : 4 : 7

And that the Balance on the Account in favour of the Guardians was, £ 12 : 15 : 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	Ardamullivan							44	11	9									
	Ballycahalan							57	14	1									
	Beagh							90	4	3									
	Burnahow							47	14	4									
	Cahernore							37	9	3									
	Cappard							21	18	2									
	Doonny							119	15	3									
	Gort							212	15	6									
	Kilbeacanty							6	15	4									
	Killinny							48	17	5									
	Kiltarton							76	15	11									
Killthomas							46	12	1										
Kinwara					60			147		2									
							60						957	13	9				
Michl Taylor	Ardrahan	2	4	2				55	11	7									
	Castle Taylor	5	18					41	17	7									
	Rahasane		16	4				34	2	5									
	Stehanagh	4	1	6				35	17	11									
							13								167	9	6		
Myles Staunton	Drumacor	3						67	13	11									
	Killeely	5						105	8	6									
	Killeenavana							40	1	1									
							8										213	3	6
	Total						81										1338	6	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 Treasurers and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20 . 8 s. 2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 17 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : : .

Average Cost in Fever Hospital, : : .

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 186 , 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.

Ellen Burke & Son Clothing Materials	£	s.	d.
	24	7	.

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

2. Establishment Account

Very Rev Dean Birmingham 1/4 Salary	2	10	.
Rev Jn Barry do	12	10	.
Tho Birmingham do	12	10	.
A O Nolan do	15	.	.
Terence Gill do	5	.	.
Cathe Clarkson do	7	.	1
Eliza M Burke do	4	.	.
Bridget Deen do	3	.	.
Martin Donohue do	2	.	.
James Slater do	25	.	.
James Forrest do	3	15	.
Patrick Burke do	3	15	.
Edw Kennedy 1/4 Contract do	2	10	.
Pat Burke do	2	10	.
James Slater Betty Bill	3	17	3

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

3. *Workhouse Invoice Account.*

£	s.	d.

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

Emigration
4. *Out-door Relief Invoice Account.*

Bridget Kenny for Emigration

£	s.	d.
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 following cheque was issued

James Slator Returning officer for 1865 Salary £5. 0. 0

C^r. Treasurer
D^r. Election Law

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

*The Medical officer reports.—
I may remark that with regard to the deaths during the week which at first sight might appear to be numerous, three were in a hopeless state when admitted, and the fourth died of consumption following Syphilis for which he had been for a long time under treatment. I have to report that the master's health continues to improve, but that his convalescence will probably be slow, in consequence of the protracted nature of his illness. I think it likely he will be able to resume his duties by this day fortnight.—*

The Matron has so far recovered as to be able to leave her room. I do not think however that she is as yet fit to resume her duties.—

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 50. 14 March 1865
transmitting copy of a Bill for the superannuation of Union officers
and requesting the Guardians views thereon. —*

*Resolved That this Board is of opinion that the Bill now before
Parliament for the superannuation of Workhouse officers ought
to include Clerks and Medical officers, and that a copy of
this Resolution be sent to our County Members, and the Chief
Secretary for Ireland. —*

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

The number of provisional admissions to the Workhouse confirmed was 5

Ditto disallowed "

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the return of Elected Guardians

Proposed by James Daly Esq, seconded by Arthur Alexander Esq and Resolved unanimously That the Honble George Brough be elected Chairman of this Board for the ensuing year.

Proposed by Wm Butler Esq seconded by Nich Butler Esq That Henry Blaquiere Esq be Vice Chairman

Proposed by Mr. John Broderick seconded by Mr Martin Cohen That Arthur Alexander Esq be vice chairman

On a Poll being taken the votes were for

Mr Blaquiere 4

Mr Alexander 7

declined to vote 2

Mr Alexander was elected Vice Chairman accordingly

Proposed by Redmond Burke Esq seconded by Mr Mich Staunton That Patrick Fitzpatrick Esq be ^{Deputy} vice chairman for the year passed unanimously. -

Resolved That each member of the Board be a member of the Finance Committee for the ensuing year

Resolved That each member of the Board be a member of the visiting Committee for the ensuing year

Mr Patrick Burke Relieving officer applied for leave of absence for four days from 1st of April Mr Forrest Relieving officer and Mr Staunton Guardian to perform his duties. -

Granted

[Signature]

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tues day, the 28th day of March 1865.—continued.

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

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

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

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

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

Gort Dispensary District
Account of Mr. A. H. Nolan MD for 1/4 Salary: Amount £ 20. 0. 0

Terence Gill apothecary do 7. 10. 0
Michael Minogue 1/2 represent of Dispensary 3. 10. 0

Ballindereen Dispensary District

D J Hyne, MD 1/4 Salary £ 30. 0. 0
do 1/2 represent of Dispensary 4. 0. 0
Wm Connolly do 3. 10. 0
George Taylor do 3. 10. 0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 186, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 186.

Table with 2 columns: District, £

Galway County

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

Gort Dispensary District, Mr. of
Very Rev Dean Birmingham John Rochfort
Very Rev Jim Shannon Patrick Cahill
Pat J Mangan Michael Connolly
John Forrest Richard Molony
Martin Glynn Daniel Lahiff
The Committee to meet on the first Tuesday of each month

Ballindereen Dispensary District

Rev Francis Arthur James Curtin
Rev J F Moran Peter Sinane
John Kilkelly Martin Crehan
Thomas Fahey Barth Darnody
Joseph Blake
The Committee to meet on the first Wednesday of each month

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.)

Handwritten signature

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

Clerk of the Union.

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of April 1865

Table with columns for Inmates, Able-bodied, Aged and Infirm, Boys and Girls, SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various weekly totals.

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, Destitute Persons relieved out of the Workhouse, 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 4th day of April 1865

PRESENT: In the Chair, Honble G S Gough Other Guardians:

Henry Blaquiere Martin Deely

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3781 to No. 3794, 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 £ 129 : 18 : 11

Paid during the week £ 119 : 7 : 3

And that the Balance on the Account against the Guardians was, £ 73 : 6 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	19	8	2				25	3	7				
	Ballycahalan	23	3	10				34	10	6				
	Beagh	29	12	11				60	11	4				
	Bunnahon	7	19	9				39	4	7				
	Cahernore	8	6	8				29	2	7				
	Cappard		6	5				21	11	9				
	Downy	41	1	2				78	14	1				
	Quort							212	15	6				
	Kilbeacanty							6	15	4				
	Killinny							48	17	5				
Kiltarton							76	15	11					
Kilthomas							46	12	1					
Kinvara							147		2					
					129	18	11				827	14	10	
Michl Taylor	Ardrahan							55	11	7				
	Castle Taylor							41	17	7				
	Rahasane							34	2	5				
	Skehanagh							55	17	11				
										167	9	6		
Myles Staunton	Drumacor							67	13	11				
	Killeely							105	8	6				
	Killeenarawa							40	1	1				
										213	3	6		
	Total				129	18	11				1208	7	10	

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. 4 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 27 : 19 : 7

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : : :

Average Cost in Fever Hospital, : : :

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

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.
James Shearman for Donkey Harness

1	"	"

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.

Unpaid Bills

4. Out-door Relief Invoice Account.

John Rochfort on acct of Milk
Honble G S Gough Treasurer 25 March

	£	s.	d.
	00	.	.
	30	3	2

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

Unpaid Bills

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 6400, 3 April 1865
in reference to the Medical Officer's observations regarding the
death, in the week ending 26th March in which he says that
three were in a hopeless state when admitted, the Commissioners
request to be informed how long the three persons were in Hospital
before they died, —

The Medical Officer states, that Marg^t Donnellon was 3 Months
under treatment and died of Consumption
Bridget Ford 12 days died of Chronic Bronchitis
Edward Taylor 25 days died of Disease of the Kidneys

Letter from Patrick Fitzpatrick Esq/ declining to fill the
Office of Deputy Vice Chairman

Resolved That Mr Michael Staunton be appointed Deputy
Vice Chairman of the Board for the ensuing year.

Letter from Mr Catherine Clarkson resigning the office of
Matron of the Workhouse, as she considers the Board not
allowing her to resume her duties, has lost all confidence in
her, and she requests a testimonial. —

Resignation accepted but the testimonial must be
deferred, until the result of the investigation on this day
fortnight is known. —

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

The number of provisional admissions to the Workhouse confirmed was . . . 11

Ditto disallowed 7

The number of applicants admitted to the Workhouse was 3

The number of cases of provisional Out-door relief was

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

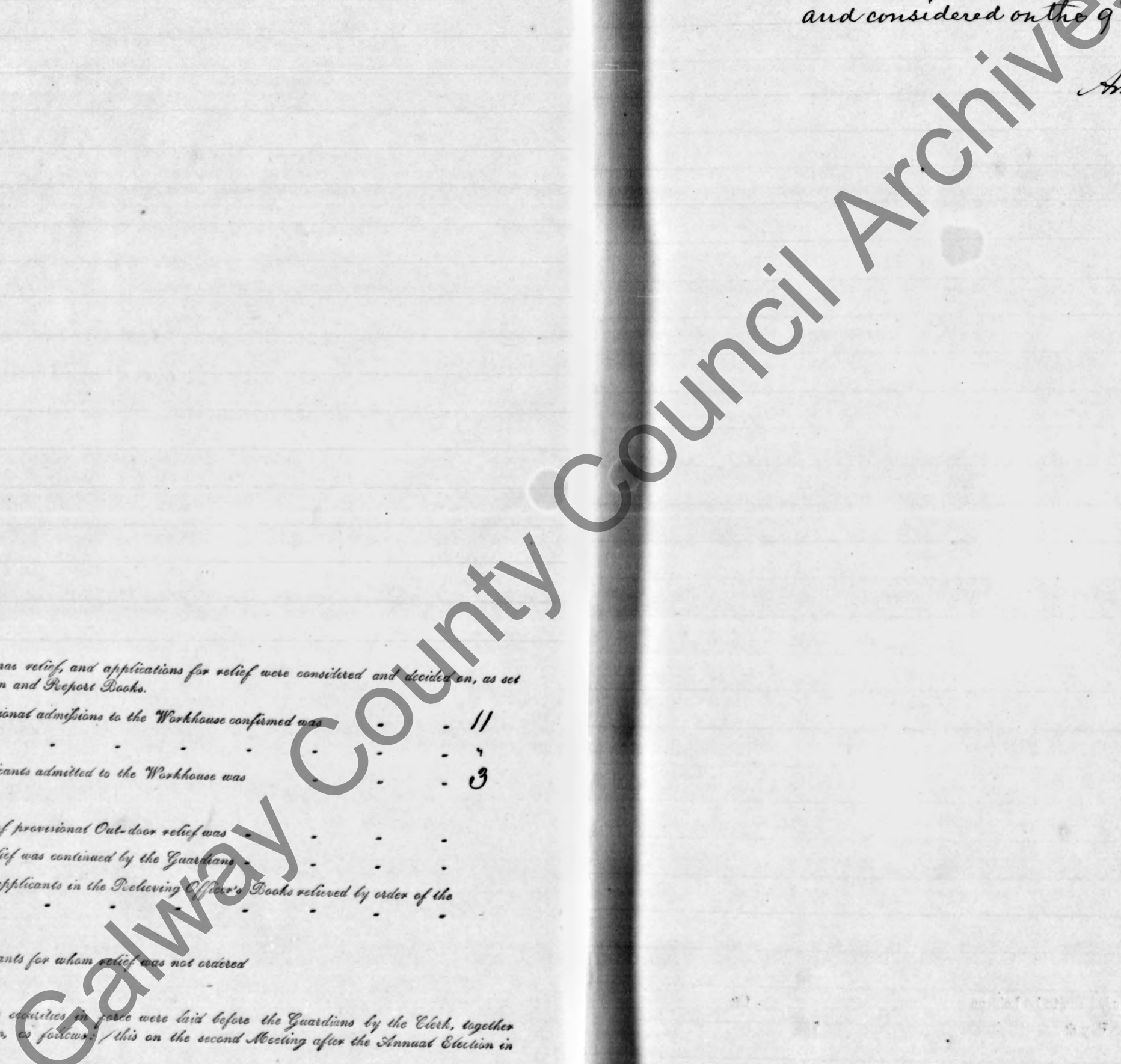
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Ordered that the Clerk advertise for Milk contracts from first of May next for 12 Months, Tenders to be received and considered on the 9th of May. -

Arthur Alexander



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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Tues day, the 4th day of April 1865.—continued.

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

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

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

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

Galway County Council Archives

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

Gort Dispensary District,
Account of Mr. Atkinson Messrs for Vaccination 1864: Amount £22. 4. 3

Arthur Alexander

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 186____.

_____ District.	£
_____ District.	£

Galway County Council Archivist

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20581

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of April 1865

Table with columns for 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and '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', and '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 for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'RELIEF DISTRICT'. Rows are numbered I through XVII, plus a 'TOTAL' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11th day of April 1865

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:

Redm^d Burke Pat^r Fitzpatrick Martin Deely Pat^r Spelman John Broderick Martin Cohen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3794 to No. 3804, 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 £ 124: 2: 5

Laid during the week, £ 102: 19: 5

And that the Balance on the Account ^{in favour of} ~~against~~ the Guardians was, £ 94: 9: 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardeman	Ardamellivan							25	0	7			
	Ballycahan							34	10	6			
	Beagh							60	11	4			
	Bunnahow							39	4	7			
	Cahermore							29	2	7			
	Cappard							21	11	9			
	Doonus							78	14	1			
	Cort	19	3					193	12	6			
	Kilbeacanty	2		6				4	14	10			
	Killenny	8	6	6				40	10	11			
	Kiltarton	31	18	4				44	17	7			
Kilthomas			9	4			46	2	9				
Kinvara	10	4	9				136	15	5				
					72	2	5				755	12	5
Michl Taylor	Ardahan	9						46	11	7			
	Castle Taylor	23	16	4				18	1	3			
	Kahasane	8	3	8				25	18	9			
	Shehanagh							35	17	11			
					41						126	9	6
Myles Staunton	Drumacree							67	13	11			
	Killeely	11						94	8	6			
	Kilcenavana							40	1	1			
					11						202	3	6
	Total				124	2	5				1084	5	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 £ 19 . 7 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 5 : 10

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : :

Average Cost in Fever Hospital, : :

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 186 , 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.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

James Slater for Petty Bills	1	15	4
J L Ferdinand for advertisements	1	5	

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

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	7
Ditto disallowed	.
The number of applicants admitted to the Workhouse was	3
The number of cases of provisional Out-door relief was	.
Do. do. in which relief was continued by the Guardians	.
The number of other applicants in the Relieving Officers Books relieved by order of the Guardians was	.

The number of applicants for whom relief was not ordered

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

Resolved that a sum of Fifteen pounds out of the Govt Union Interest fund be placed to the credit of the Union from this date. -

Resolved that two able bodied Workmen be employed without further delay, to prepare the large plot in the Workhouse grounds for cabbage plants, and to sow it with cabbage. -

Ordered that the Paupers in this Workhouse get on next Sunday the usual Breakfast and Dinner given at Easter

The Board accepted the following contracts to 25 March next

Edw Kennedy for keeping in repair the Pumps Pipes, Cocks, Locks, Keys and all Iron & Metal Work at £10 per year

Pat Burke for keeping in repair the slating and all Leave shoots, and down pipes, at £10 a year

Henry Griffin for repairing all glazing at £3 per year

Ordered to advertise for contract for Coffins at the following scantling viz sides and ends, one inch thick bottom, 3/4 inch lids 1/2 inch with ledges and shrouds. -

Resolved that a communication be opened between the female probationary dormitory, and the Board room stairs, in order to use this dormitory as a waiting room for applicants on Board days, so as that they may not come in contact with the Guardians when coming to the Board room as at present, and that a strong door with a good lock be provided for it, so as to have it securely fastened at night. -

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 _____

Galway County Council

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of April 1865

Table with columns: Number of inmates for which accommodation is provided, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls, Children above and under 9 years of age, Children above and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots), 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., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18 day of April 1865

PRESENT: In the Chair, Arthur Alexander
Other Guardians: D. Mulville, Redm. Burke, Henry Blaquiere, Mick Staunton, Pat. Spelman, Martin Deely, In. Broderick, John Galway, Pat. Nilan, George Taylor.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3805 to No. 3817, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports, that the Treasurer has transferred £15 of Interest to the Credit of the Union. —

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 £ 15:

Laid during the week £ 18: 14: 3

And that the Balance on the Account in favour of the Guardians was, £ 90: 15: 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total			Remaining.			Total										
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.								
Thos Hardiman	Ardamullivan							25	3	7											
	Ballycahan							34	10	6											
	Beagh							60	11	4											
	Bunnahow							39	4	7											
	Cahernon							29	2	7											
	Cappard							21	11	9											
	Doonin							78	14	1											
	Coat							193	12	6											
	Hilbeacanty							4	14	10											
	Hillinny							40	10	11											
	Hiltanton							44	17	7											
Hiltomas							46	2	9												
Kemana							136	15	5												
													755	12	5						
Michl Taylor	Ardrahan							46	11	7											
	Castle Taylor							18	1	3											
	Rehasane							25	18	9											
	Shehanagh							35	17	11											
															126	9	6				
Myler Staunton	Drumacor							67	13	11											
	Killeely							94	8	6											
	Killeenavana							40	1	1											
																	202	3	6		
	Total																		1054	5	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 £ 19. 10 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22: 9 : 7

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : :

Average Cost in Fever Hospital, : :

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

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

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

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

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

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

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

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

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

£	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.

3. Workhouse Invoice Account.

	£	s.	d.

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

Unpaid Bills

4. Out-door Relief Invoice Account.

James Broderick on acct for milk

	£	s.	d.
	15	.	

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

The Master reported Budget Queen Infirmary Nurse on the following charges viz. for sending out the back Gate by Mary Naven Bread Meat Tea Sugar candles Rice Meal and soap who gave them to the Nurse, girl at the Iron Gate, sleeping out and leaving the surgery open and in the hands of paupers, the Doctor's attention being called to it by the Master at 10 PM when coming to see a patient, getting her husband and children, washing done in Hospital, buying clothes, from Anne Davoren, using the Arrow lock for starch for her clothes, having a false key for the Main Gate, of the Infirmary, sending out the back Gate by Honor Edward, Bread Tea sugar candle, soap and Milk, having a Union Key broken by a pauper lest the Master should discover it, drawing the pauper's tea off the extractor and using it, & giving patients meat to pauper Women in the body of the house

Mr Bowke P.I. stated that he would enquire into those charges on Wednesday the 25 Inst.

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	9
Ditto disallowed	"
The number of applicants admitted to the Workhouse was	5

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of James Harte for supplying Coffins, to the 25th of March next at £18 each for all size, according to the following scantlings viz Sides, one inch thick, bottoms, 3/4 inch thick, tops 1/2 inch thick with ledges & throats

Resolved that advertisements, be issued for the Election of a Matron tender, to be considered on the 2nd of May next.

Ordered that advertisements, be issued for Tenders, for building a small Lodge at the Workhouse Gate particulars, to be known on application to the Clerk and to be considered on the 2nd of May

Resolved that all future contracts for Provisions, Necessaries, and Clothing be taken on the first Board day in May, and first Board day in November in each year.

Ordered that the Milk contract be taken on the 2nd of May next. -

Wm. Jackson

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

(Signed) _____
Clerk of the Union.

Cork UNION.

Population in 1861—20671

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of April 1865

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and Infirm persons, Boys and Girls, Children above and under 5 years of age, Children above and 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 the _____ day of _____ 1865

PRESENT: In the Chair, _____
Other Guardians: _____

No Meeting on Tuesday 25 April 1865
only two Guardians attended

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 £ 142 : 10 : 9

Baid during the week £ 109 : 3 : 2

And that the Balance on the Account in favor of the Guardians was, £ 124 : 3 : 3

The Book was signed by the Chairman.

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

The Lodgments made of 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	Ardamullwan							25	3	7				
	Ballycahan							34	10	6				
	Beagh							60	11	4				
	Bunnahow							39	4	7				
	Cahernore							29	2	7				
	Cappaid							21	11	9				
	Downy	37	6	3				41	7	10				
	Gort							193	12	6				
	Kilbeacanty							4	14	10				
	Killinny							40	10	11				
	Kiltarton							44	17	7				
	Kilthomas							46	2	9				
Kiswara	50	15	1				86		4					
							881	4				867	11	1
Michl Taylor	Ardrahan							46	11	7				
	Castle Taylor	15	17	3				12	4					
	Rahasane	19	12					6	6	9				
	Mehanagh	5	12	8				30	5	3				
							31	1	11			95	7	7
Myles Staunton	Drumacoo							67	13	11				
	Killeely	23	7	6				71	1					
	Killeenavara							40	1	1				
							23	7	6			178	16	
	Total						142	10	9			941	14	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 23 . 7 s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 28 : 9 : -

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : : -

Average Cost in Fever Hospital, : : -

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



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

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

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

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

In money,	-	-	-	-
In kind,	-	-	-	-
Total,	-	-	-	£

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

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

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

£	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.

107 UNION.

Population in 1861—20501

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of April 1865

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 handwritten totals and a note 'Infirm on Hosp Books - 17'.

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 through XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2nd day of May 1865

PRESENT: In the Chair, Mich^l Staunton D^o & subsequently Arthur Alexander Esq

Other Guardians: Wm Butler Nich^l Butler D^o Mulville Redm^d Burke James Galbraith Pat^r Fitzpatrick Martin Deely George Taylor Martin Cohen Owen Sweeney John Broderick Pat^r Nilah Pat^r Spelman John Morrice

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3818 to No. 3819, 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 £ 3 : 10 : .

And that the Balance on the Account in favor of the Guardians was, £ 120 : 13 : 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	Ardamullivan							25	3	7			
	Ballysahalan							34	10	6			
	Beagh							60	11	4			
	Burnahor							39	4	7			
	Cahernore							29	2	7			
	Cappand							21	11	9			
	Downy							41	7	10			
	Coft							193	12	6			
	Kilbeacanty							4	14	10			
	Killinny							40	10	11			
	Kiltarton							44	17	7			
	Kiltomas							46	2	9			
Kinwara							86		4				
											667	11	1
Michl Taylor	Ardahan							46	11	7			
	Castle Taylor							12	4				
	Rahasane							6	6	9			
	Stehanagh							30	5	3			
											95	7	7
Myle, Staunton	Drumacor							67	13	11			
	Killeely							71	1				
	Killeenarana							40	1	1			
											178	16	
	Total										941	14	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 22 . 0 s. 5 d.

		£	s.	d.
<i>Debit Provision Account, and Credit Invoice Account.</i>				
<i>The Cost of Provisions and Necessaries consumed was</i>				
		23	7	8
<i>Debit Maintenance Account, and Credit Provision Account.</i>				
<i>And the general average Cost of an Inmate for the week was</i>				
		:	:	:
<i>Average Cost in Infirmary,</i>				
		:	:	:
<i>Average Cost in Fever Hospital,</i>				
		:	:	:

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 186, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
<i>In money,</i>	-	-	-
<i>In kind,</i>	-	-	-
<i>Total,</i>	-	-	-

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:

		£	s.	d.
<i>1. Clothing Account.</i>				
<i>Martin Healy for Shoes, Repair,</i>				
		5	6	.

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.

Stephen Carty for Meat & Potatoes

£	s.	d.
4	3	4

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

Unpaid Bills
4. Out-door Relief Invoice Account.

John Rochford on acc^t of Milk
Michl Horty for Turf

£	s.	d.
140	.	.
1	10	.

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

James Slator for Petty Bills, £ 2.15.4

C ^r . Treasurer		
D ^r . Establishment	1.12.4	
Election carriage of Paupers	12.0	
do Election expenses	11.0	2.15.4

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 7450. 21 April 1865 regarding a communication to be opened between the Female Probationary Dormitory and the Board room stairs, and stating that great care will be needed in forming the Downway so as not to create danger from the Chimney Shaft

Letter from same No 8036, 24 April 1865 forwarding Minute, of Evidence taken by Mr Bourke Poor Law Inspector regarding the over issue of Provisions to the Infirmary and Fever Hospital, The Commissioners state that steps should be taken at once to ensure accuracy both as to the diets ordered by the Medical officer and their supply to the patients, and all the officers concerned should be strictly cautioned on the subject. —

Letter from same No 8584. 1st May 1865, forwarding Minute, of Evidence taken by Mr Bourke Poor Law Inspector on the 27th and 28th Ultimo, relating to matter affecting the conduct of the Master of the Workhouse and of Mrs Clarkson who recently resigned the office of Matron, also relating to charges brought by the Master against the Hospital Nurse as stated in the Minute, of the 18th Ultimo. —

Mr Bourke in his report adds that upon the whole he does not hesitate to state that the report against the Master and late Matron has not been sustained. —

As regards the further suspicion in the case of the late Matron affecting her character for sobriety, upon consideration of the evidence upon this part of the case, it would appear, that no satisfactory proof has been given as to Mrs Clarkson's habits being well founded, either as regards her state during the Master's illness, or at other times. —

As to the charges brought by the Master against the Hospital Nurse, upon statements made to him by pauper inmates of the Workhouse, that she had at different times sent out to her family in the Town, various articles, chiefly of food, the property of the Union.

Mr Bourke states, that the principal charge against the Hospital Nurse has been shown to be false, and he is moreover of opinion that there was a conspiracy in the case. —

Proposed by Mr Redmond Burke and Resolved, That a copy of the sworn evidence taken in the Gort Workhouse by Mr Bourke Poor Law Inspector on the last three days of his recent investigation therein, together with the Poor Law Commissioners observations thereon, be taken by the Clerk of this Union, before the Board day after next, and be kept in his office here for the information and use of the Guardians of Gort Union. —

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	21
Ditto as allowed	4
The number of applicants admitted to the Workhouse was	11

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.)

Resolved that no pauper be allowed to go out of this Workhouse without first receiving a discharge from the Master. —

Ordered that the Locks and Keys of the male department in this house be changed and good new ones be substituted, and that a general Master Key for the whole house be given to the Master. —

Ordered that a Bank Book fit to send through post be obtained for the Clerk, and that the present system of sending the Bank Book by a pauper to Loughrea be discontinued. —

The Hospital Nurse having sent in her resignation, it was accepted, and ordered that notices be issued for candidates for the office to be considered on the 16th Inst.

The Board accepted the Tenders of John Rochford, James Byrne, Catherine Byrne, Honoria Keane, James Broderick and Walter McEilran for the supply of New Milk for twelve months at eight pence per Gallon. —

The Board proceeded to consider Tenders from candidates for the office of Matron of which there were three.

Proposed by Redmond Burke Esq/seconded by Counsellor Fitzpatrick and Resolved Unanimously, That Mrs. Catherine Clarkson the late Matron be reelected to the office, and that the Commissioners be requested to sanction the same. —

ordered that one pound be expended to assist the emigration of Pat Hynes, to America chargeable to Kinvana Electoral Division

Arthur Alexander

Ordered that the Master resume his duties. —

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

Clerk of the Union.

Port UNION.

Population in 1861—20571

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of May 1865

Table with columns for accommodation, age groups, sex, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various age categories.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a Car. forward row.

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

the 9 day of May 1865

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:

Andr Bellew Nolan Martin Deely Pat. Spelman

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3857 to No. 3876, 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 £ 117 : 15 : 7

Paid during the week £ 84 : 9 : 11

And that the Balance on the Account in favour of the Guardians was, £ 153 : 18 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Hardiman	Ardamullivan	5	17	11				19	5	8			
	Ballycahalan	3	7	9				31	2	9			
	Beagh	3	5	7				57	5	9			
	Bunmahon	9	5	11				29	18	8			
	Cahernore							39	2	7			
	Cappard		7	4				21	4	5			
	Down	25	6	9				16	1	1			
	Geat	16	12	8				176	19	10			
	Kilbeacanty							4	14	10			
	Killinny							40	10	11			
	Kiltaston							44	17	7			
	Kilthomas							46	2	9			
Kinwasa							86		4				
					64	3	11				608	7	2
Mich Taylor	Ardrakan							46	11	7			
	Castle Taylor							12	4				
	Rahasane							6	6	9			
	Shehanagh							30	5	3			
											95	7	7
Myles Staunton	Daumacor	40						27	13	11			
	Killealy	10						6	1				
	Killeenavana	3	11	8				36	9	5			
					53	11	8				125	4	4
Total					117	15	7				823	19	1

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 . 7 s . d .

£ s . d .

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 23 : 16 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : : :

Average Cost in Fever Hospital, : : :

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Edw Kennedy altering 15 Locks	1	10	.
Bridget Quinn 45 days Salary	1	10	.
John McGlynn Iron Rope	7	1	6

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

3. *Workhouse Invoice Account.*

	£	s.	d.

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

Unpaid Bill,

4. *Out-door Relief Invoice Account.*

	£	s.	d.
<i>Sam Broderick for Coffin, to 26 March last</i>	7	.	

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 8772. 8 May 1865
approving of the reelection of Mrs Catharine Clarkson as
Matron of the Workhouse. —

Education Office

Dublin May 4 1865

Sir

We beg leave to forward for the perusal of the Board of Guardians, the following extracts from the report of a visit paid by the Inspector of the district to the above named school on the 10th ultimo

"In consequence of the illness of the Master and Matron of the Workhouse, some of their duties devolved upon the Teacher, and the school was closed for about six weeks. Under these circumstances, and some retrogression was to be expected."

"The first class answered fairly in leading but in other subjects their proficiency was poor"

In arithmetic and writing, the second class acquitted themselves fairly, whilst in other subjects they were deficient"

The sequel class answered poorly in grammar and dictation, tolerably in arithmetic, and well in Geography. Their reading and writing were fair.

We are Sir

Your ob^d Servants

James Kelly

W^m Bready Secy.

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	-	-	17
Ditto disallowed	-	-	7
The number of applicants admitted to the Workhouse was	-	-	3

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

The number of applicants for whom relief was not ordered

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

ordered that a sum of £2 be expended to assist the emigration of Michael Caulfield to America chargeable to the Union at large

ordered that a full board be called for this day fortnight for the consideration of the Clerk's services, in discharging the Master and Matrons duties, during their illness, and taking charge of the whole establishment.

The Matron produced to the Board 48 Women, Petticoats, and 90 sheets, made from new material
Miss Staunton

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

(Signed,)

Clerk of the Union.

107

Population in 1861—20501

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of May 1865

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 'In Hospital' and 'In separate Wards'.

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. Includes rows for No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 16 day of May 1865

PRESENT: In the Chair, Mich^r Staunton D.V.C. subsequently Arthur Alexander V.C. Other Guardians:

D^r Mulville Pat^r Fitzpatrick, Martin Deely, Pat^r Spelman, Martin Cowen, In^r Broderick, George Taylor, Pat^r Nilan Owen Sweeney.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3576 to No. 3880, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 100, 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 of 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							19	5	8			
	Ballycabalan							31	2	9			
	Beagh							57	5	9			
	Bunnahow							29	18	8			
	Cahernore							29	2	7			
	Cahernard							21	4	5			
	Downy							16	1	1			
	Gort							176	19	10			
	Kilbeacanty							4	14	10			
	Killinny							40	10	11			
	Kiltarton							44	17	7			
Killthomas							46	2	9				
Kinvarra							86		14				
											603	7	2
Michl Taylor	Ardrahan							46	11	7			
	Castle Taylor							12	4				
	Rahasane							6	6	9			
	Stehanagh							30	5	3			
											95	7	7
Myles Staunton	Drumacor							27	13	11			
	Killeely							61	1				
	Killeenavara							36	9	5			
											125	4	4
	Total										823	19	1

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 . 3 s. 3 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was 23 : 19 : -

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : : -

Average Cost in Fever Hospital, : : -

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

The 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 . 3 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	23	19	-
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	:	:	:
Average Cost in Infirmary	:	:	:
Average Cost in Fever Hospital	:	:	:

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



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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 186, 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

Thos Walsh for Meat to 13th Inst.

£	s	d
5	3	6

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

Unpaid Bills
4. Out-door Pooling Invoice Account.

John Kennedy for Clothing to 25 March
 Pat^r Mangan for Bread & Meal to do
 Mary Molony for Groceries to do

£	s	d
12	2	2
99	5	8
25	12	2

Unpaid Bills
Credit Treasurer and Debit Out-door Pooling 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 cheques were issued

	£	s	d
Pat ^r Hynes for Emigration	1	0	0
A O Kelly Nolan for Registry fees to 31 March	6	8	0
James Slator Petty Bills	2	5	2

C^r Treasurer

D ^r Emigration for Pat ^r Hynes	1	0	0
Registration expenses, A O Kelly Nolan fees	6	8	0
Election Law ^r Cost of Arresting In ^r Keady	8	6	
" In ^r Fahey Carriage of Paupers	7	6	
Burial James Broderick 2 Coffins	10	0	
Estab ^t James Slator for Petty Bills	19	2	
	2	5	2

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

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

The number of provisional admissions to the Workhouse confirmed was	2
Ditto disallowed	"
The number of applicants admitted to the Workhouse was	3

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

The number of applicants for whom relief was not ordered

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

Upon consideration of Tenders for the office of Nurse of which there were only two. —

It was proposed by Councillor Fitzpatrick seconded by Mr. Michl Staunton and Resolved Unanimously, That Miss Bridget Forde be appointed for one month on trial, the Medical Officer being requested to report at the end of that period as to her fitness for a continuance in office. —

Resolved that the Board find that the change made in transmitting the Treasury account to them has not been so successful as expected, the first week there appeared a mistake in the account sent on a sheet by post, and the last week no account has been forwarded to us, and that this subject be brought before the next meeting of the Board. —

Resolved that a sum of Two pounds be given to Catherine Deely an Inmate of the Workhouse to pay her expenses to and from St Marks Ophthalmic Hospital Dublin said sum to be charged to the Electoral Division of Killeenavanna

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 _____

Galway County

(Signed,)

Clerk of the Union.

COPT UNION.

Population in 1861—20501

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of May 1865

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various age groups.

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

Table with columns: 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 Tuesday the 23 day of May 1865

PRESENT: In the Chair, Arthur Alexander

Other Guardians:

D. Mulville, Wm O'Bryan, Pat. Fitzpatrick, Michl Staunton, Martin Deely, Jas Broderick, Pat. Spelman, Owen Sweeney, George Taylor

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3880 to No. 3889, 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:

1 11 8

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 £ 25 : 11 : 8

And that the Balance on the Account in favor of the Guardians was, £ 123 : 7 : 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	Ardamullivan							19	5	8					
	Ballycahalan							31	2	9					
	Beagh							57	5	9					
	Bunmahon							29	18	8					
	Cahernore							29	2	7					
	Cappan							21	4	5					
	Doon							16	1	1					
	East							176	19	10					
	Kilbeacanty							4	14	10					
	Killinny							40	10	11					
	Kiltanton							44	17	7					
Kilthomas							46	2	9						
Kinvara							86		4			603	7	2	
Michl Taylor	Ardrahan							46	11	7					
	Castle Taylor							12	4						
	Kahasane							6	6	9					
	Shehanagh							30	5	3			95	7	7
Myle Staunton	Drumacor							27	13	11					
	Killeely							61	1						
	Killeenavana							36	9	5			125	4	4
Total													823	19	1

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.

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By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 19. 17 s. 4 d.

19. 17. 4

Debit Provision Account, and Credit Invoice Account. £ s. d. 22. 16. 9

The Cost of Provisions and Necessaries consumed was 21. 16. 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 : 4

Average Cost in Fever Hospital, : 2 : 10

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

- 832 lbs of Bread
- 67 lbs of Meat
- 970 qrs of Milk
- 28 lbs of Salt
- 6 lbs of Tea
- 56 lbs of Sugar
- 3 1/2 of Whiskey
- 6 lbs of Lard

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.

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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.						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.

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

