

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—20501 Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of July 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 below 5 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	729	154												
Temporary Buildings,														
Additional Workhouse,	57	9												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	786	163												
Remaining on previous Saturday, as per last Return,			4	57	14	14	7	4	21	18	33	169	In Workhouse Hospital, 50 In Fever Hospital, 9 Total, 59	In separate Wards, 2 In Wards with other inmates, 2 Total, 2
Admitted during the Week,														
TOTAL,			4	57	15	15	9	5	21	18	33	174		
Discharged during the Week,														
Died,														
Total Discharged and Dead,			2	3	1	2			1	2		11		
REMAINING ON THE ABOVE DATE,			2	57	14	13	9	4	19	18	33	163		

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 1st day of August 1865

PRESENT: In the Chair, *Honble G. S. Gough*
Other Guardians:
Arthur Alexander, Andrew Bellew Nolan, Michl Staunton,
Pat^r. Spelman, Martin Deely.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4221 to No. 4032, 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 £ 4: . . .

Paid during the week £ 27:10:8

And that the Balance on the Account in favor of the Guardians was, £ 29:16:1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
The Hardiman	Ardamullivan							13	17	2					
	Ballycahan							12	8	7					
	Beagh							57	12	1					
	Burnahow								19	7					
	Cahermore							12	12	9					
	Cappard							21	4	5					
	Dooris							8	7	11					
	Gort							107	14	8					
	Kilbeacanty								1						
	Killinny								6	8					
	Kiltanton							17							
	Kilthomas							14	10	4					
Kinwara							20	1	1			283	16	3	
Michl Taylor	Ardrahan							1	18	2					
	Castle Taylor							1		8					
	Kahasane							1	4	7					
	Shehanagh								9	1			4	12	6
Myles Staunton	Drumacor							20	13	11					
	Killeely	3						53	1						
	Killeenarona	1						12	9	5			86	4	4
							4								
	Total						4						374	13	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 £ 20. 11 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 3 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 10

Average Cost in Infirmary, : 2 : 4

Average Cost in Fever Hospital, : 2 : 11

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

680 lb. of Bread
 56 lb. of Meat
 700 qrs of Milk
 1 cut of Salt
 1 pt of Whiskey

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

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

Michael Nolan for Straw	£	s.	d.
	1	16	8

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

2. Establishment Account.

Ino Keane for cabbage plants.	3	6	
Phil Boyle for repairs of clock	2		
James Slator for Petty Bills	1	11	3

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

3. Workhouse Invoice Account.

	£	s.	d.
Pat ^r . J Mangan for Bread & Meal to 1 July	111	3	8

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

St. Mark's Hospital
4. Out-door Relief Invoice Account.

	£	s.	d.
H Wilson Esq for Maintenance of bath & Deely	1	6	3

Credit Treasurer with the several sums as above.

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

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

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

The Medical officer reports the admission of three cases of small Pock. from the Kinwara district, the patients are children not previously vaccinated, and the disease has occurred in a bad confluent form. — He has opened a separate Ward for their treatment in the Fever Hospital. — He intends, as a precautionary measure, to have all the children in the House over 7 Years of age Vaccinated

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 13228, 26 July 1865 forwarding a specification for painting the Workhouse.

Letter from same No 14146, 31 July 1865, in reference to Mr Bourke's report on the financial state of the Union and the repairs and painting of the Workhouse.

Ordered that new Rate Books be prepared as soon as possible efforts have been for some time made to arrange for repairs, and the Board has this day contracted with a carpenter to make the necessary repairs of 12 frames, at 2/6 each. -

Letter from same No 13275, 31 July 1865, requesting the Minutes of evidence taken at the recent enquiry held at the Workhouse be returned to them, if the Board have ascertained ^{that} the copy retained by the Clerk was accurate.

ordered that Mr Burke (Guardian) be requested to return copy of evidence to the Boardroom. -

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

The number of provisional admissions to the Workhouse confirmed was - - 10

Ditto disallowed - - - - - "

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 Meadows on Fairy Hill & the Cemetery be sold on the 15th Inst. by the acre, and by auction, -

Resolved that the sum of five pounds be paid to W Forest our Relieving officer, for the extra duty entailed upon him during the last eight months, as our Sanitary officer, he having left with the Board to decide the amount of his remuneration. -

W Forest refused to take that sum and said he would apply to the Commissioners. -

The Board accepted the proposal of W Martin Tahy to undertake the duties of Sanitary officer for the Govt dispensary district at a salary of £5 per annum. -

Resolved that strangers nor officials, except the Clerk and Master be not allowed to be in the Board Room in future during the sitting of the Board, as it is stated that in many instances, the deliberations of the Board, and the part taken in it by individual Guardians are often reported and commented on by parties in Town. -

J. Hough
Chairman

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coat UNION,
on Tues day, the 1st day of August 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 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 Poor Law Commissioners dated 25th July 1865 stating that

They have received a report from their Medical Inspector D^r King stating that the Medical officer of the Gort Dispensary district promised to furnish to the Board of Guardians a list of defaulters under the compulsory Vaccination act, and the Commissioners wish to be informed whether the list has been furnished and if so whether the Guardians have taken any steps in the matter,

The Medical officer having served second Notices on the defaulters, and finding that a great many are now coming in, has postponed producing the list until next meeting of Committee. -

(Signed)

Clerk of the Union.

Gort UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of August 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.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8th day of August 1865

PRESENT: In the Chair, Honble G. Slough. Other Guardians:

Arthur Alexander, Pat. Spelman, Jas Broderick, Martin Peily.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4034 to No. 4104, 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 pursuant to the Order of the Board on the 1st Inst he wrote to Mr Redm^d. Burke on the 2nd Inst. to send in the copy of evidence taken on a late investigation which Mr Burke took home and the Clerk has not received a reply. —

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 £ 5 : 6 : .

And that the Balance on the Account in favor of the Guardians was, £ 24 : 10 : 1

The Book was signed by the Chairman.

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

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

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							13	17	2			
	Ballycahalan							12	8	7			
	Beagh							54	12	1			
	Bunmahow								19	7			
	Cahernore							12	12	9			
	Cappard							21	4	5			
	Doon							8	7	11			
	Goat							107	14	8			
	Kilbracanty								1				
	Killing								6	8			
	Kiltartin							17					
	Kilthomas							14	10	4			
Kinwara							20	1	1				
											283	16	3
Mich ^d Taylor	Ardrahan							1	18	2			
	Castle Taylor							1		8			
	Kahasane							1	4	7			
	Stehanagh								9	1			
											4	12	6
Myle, Staunton	Drumacoo							20	13	11			
	Killeely							53	1				
	Killeenavane							12	9	5			
											86	4	4
	Total										374	13	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 £

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 £ 28 . 0 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 18 : 12 : 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 10

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 2 : 9

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

656 lb^s of Bread
 58 lb^s of Meat
 600 q^{ts} of Milk -

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.						Bl. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

The following 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, N^o 14178. 3^d Aug 1865 approving of the Infirmary and Fever Hospital Scale of Dietary now in use. -

Letter from same N^o 14206, 5th August 1865 forwarding copy of Resolution by Ballyvaughan Guardians to pay Mr Burke Relieving officer 3/- relief advanced for them. -

Letter from same N^o 14146, 7th August 1865 in reference to the appointment of a Sanitary officer, and stating that the duties should be performed by one of the Union officers as the Guardians are not authorized to pay the salaries of Sanitary officers from the poor rates, the Guardians can pay subject to the approval of the Commissioners, any reasonable remuneration to the relieving officer for the additional duty of Sanitary officer

Mr Forrest having agreed to take the five pounds awarded by the Board on the 1st Instant for duties as Sanitary officer for the last eight months, the Commissioners are requested to sanction the payment of that sum. -

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	-	-	7
The number of applicants admitted to the Workhouse was	-	-	6

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.)

Arthur Shandor

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Cort UNION,
on Tues day, the 8th day of August 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 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 Poor Law Commissioners, dated 7 August 1865 stating that

In reference to the appointment of a Sanitary officer the duties should be performed by one of the Union officers, as the Guardians are not authorized to pay the salaries of Sanitary officers, from the poor rates, the Guardians can subject to the approval of the Commissioners, pay any reasonable remuneration to the Relieving officer for the performance of the additional duty of Sanitary officer. -

Mr Forrest having agreed to take the five pounds, awarded by the Board on the 1st Inst. for duties as Sanitary officer for the last eight months, the Commissioners are requested to sanction the payment of that sum. -

Arthur Anderson

Galway County

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of August 1865

Table with columns: 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 (Males, Fem.), Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), 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 (Cases, Persons), 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 (Cases, Persons).

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

PRESENT: In the Chair, Other Guardians:

No meeting on Tuesday the 15 August 1865 only two Guardians attended. -

The Minutes of last Meeting were read and signed.

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 £ 13 . 7 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 6 : 2

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. £ 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. £

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

2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of Aug. — 1865

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), sex (Males, Females), and health status (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, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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 22^d day of August 1865

PRESENT: In the Chair, Arthur Alexander

Other Guardians: Pat^r. Spelman Martin Deely

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 4241 to No. 4260, 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 £ 65 :

Paid during the week £ 126 : 15 : 7

And that the Balance on the Account against the Guardians was, £ 62 : 14 : .

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
The Hardiman	Ardamulligan							13	17	2							
	Ballycahan	9	14	7				2	14								
	Beagh	4	11	6				50		7							
	Bunnahow		16	6					3	1							
	Cahernore	5	3	10				7	8	11							
	Gappard	21	4	5													
	Dorris	6	2	3				2	5	8							
	Coat	16	9	11				91	4	9							
	Kilbeacanty								1								
	Killimy								6	8							
	Kiltaston		17					16	3								
	Killthomas							14	10	4							
Kinwara							20	1	1								
							65						218	16	3		
Michl Taylor	Ardrahan							1	18	2							
	Castle Taylor							1		8							
	Rahasane							1	4	7							
	Stehanagh								9	1					4	12	6
Myles Staunton	Drumacor							20	13	11							
	Killeely							53	1								
	Killeenavara							12	9	5					86	4	4
	Total						65								309	13	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 £ 17 . 8 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 11 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 11

Average Cost in Infirmary, : 2 : 6

Average Cost in Fever Hospital, : 2 : 11

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

- 652 lbs of Bread
65 lbs of Meat
1/2 Ton of Oatmeal
1/2 Ton of Wholemeal
600 qts of Milk
5 lbs of Tea
28 lbs of Sugar
3 Quarts of Wine
1 pt of Whiskey

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

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

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

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

Table with 3 columns: Description, £, s, d. Rows include 'In money', 'In kind', and '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 :

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), and similar columns for multiple districts.

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.

Table with 3 columns: £, s, d. for Clothing Account.

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

2. Establishment Account.

Table with 3 columns: £, s, d. for Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Mich' Gegan for Tinf	5	15	.
Mary Molony Groceries	31	13	9
Martin Sivane for Coal	3	3	.

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

S^t Mark's Hospital

4. Out-door Relief Invoice Account.

	£	s.	d.
Denis Scallan expenses, to & from	1	5	.

S^t Mark's Hosp^l

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:

Circular from Poor Law Commissioners No 90, 9 Aug 1865 forwarding copy of the Sewage Utilization Act.

Letter from same No 14512, 8 Aug 1865 requesting the Board of Guardians to call upon collector Hardiman and Staunton to explain the cause of so large an arrear being due, they having held their Warrant, since Nov^r. last.

Collector Hardiman has lodged £65 last week. the greater part of the arrear in his collection is due on the Estate, of the late Mess^{rs} Cahiff over which a Receiver has been very recently appointed when matters are arranged the rates will be paid.

Collector Staunton to be called upon for an explanation

3379 Gort Workhouse National School Co Galway

Education Office Dublin
August 17 1865

Sir

We have to inform you, that the Head and the District Inspector, report that Elizabeth Burke, teacher of the above named School, failed to exhibit the required proficiency at the examination, held in Gort on the 7 and 8 of June last

We beg you will be good enough to bring this matter under the notice of the Poor Law Guardians, at an early opportunity.

We are Sir

Y^r obedient servants

James Kelly

Wm M Cready

Secretaries

The Clerk

Poor Law Union Gort.

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.

UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Aug 1865

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls above 15 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 29 day of August 1865

PRESENT: In the Chair,

Other Guardians:

Henry Blaquiere Mich Staunton Martin Cohen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4061 to No. 4075, 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 £ : : Treasury Paid during the week £ : : Book not And that the Balance on the Account the Guardians was, £ : : received 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	3	11	9				10	5	5			
	Ballycahalaw							2	14				
	Beagh							50		7			
	Binnahon								3	1			
	Cahernore							7	8	11			
	Caspana												
	Dorris							2	5	8			
	Gort							9	14	9			
	Kilbeacanty								1				
	Killinny								6	8			
	Kiltarlon	1	15	6				14	7	6			
	Kiltomas	10	8	3				4	2	1			
Kinvara	4	15	5				15	5	8				
					20	10	11				198	5	4
Michl Taylor	Ardrahan							1	18	2			
	Castle Taylor							1		8			
	Mahasane							1	4	7			
	Stehanagh								9	1			4
													12
Myles Staunton	Drumacor							20	13	11			
	Killeely							58	1				
	Killeenavana							12	9	5			
													86
													44
	Total				20	10	11				289	2	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 75. 8 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 10 : 9

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 2 : 9

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

- 680 lbs of Bread
- 57 lbs of Meat
- 600 qrs of Milk
- 112 lbs of Salt
- 1 pt of Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3. Warehouse Invoice Account.

	£	s.	d.
Martin Linane for 100 tons of coal	105	.	.

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

Registration
4. Out-door Relief Invoice Account.

	£	s.	d.
To Kelly Nolan MD Register, fees to 30 June	5	9	.

Registration

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:

Circular from Poor Law Commissioners with Instructions for precautions in reference to the approach of any epidemic

Letter from same No 15662, 28 August 1865 in reference to permission given to the Porter, son to reside with his father the Commissioners state that it is open to objection and the Porter, apartment is too confined to admit of any one else occupying it with him. -

orders given accordingly. -

Letter from same No 15662, 28 August 1865 in reference to the letter read on last Board day from the Secretaries of the Board of Education as to the literary attainments of the Schoolmistress of the Workhouse, also referring to the report of Mr Bonke Poor Law Inspector as contained in the Commissioners letter of the 15 Ultimo, regarding

the insufficient progress of the children, which Mr Bonke attributes to the want of capacity, or of attention and interest on the part of the Teacher. - and the Commissioners state the Guardians would do well to call upon the Teacher to resign. From the generally good periodical reports made by the Inspector of National Schools of the state of the Workhouse School, the Board of Guardians are adverse to the extreme measure of dismissing the female teacher, but they have called her before them, read the Commissioners letter to her, and gave her an earnest caution not only more fully and carefully to ^{copy out} observe the course of education observed by the Commissioners and their Inspector, and also to apply herself sedulously to the improvement of her own education, and to a preparation to pass the next examination to be held at Gort, until which time the board would wish to retain her services in their School. -

J. Bonke
Chairman

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	-	-	1

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coort UNION,
on Tues day, the 29th day of August 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

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. J. J. Forrest for Sanitary duties: Amount £ 5 . 0 . 0

J. J. Forrest

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

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

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

Galway County Council Archiving

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from Poor Law Commissioners dated 25th Aug. 1865 stating that

The necessary repairs to Ardrahan Dispensary Depot have not been yet executed. -

orders that reference be made to W S Taylor Esq of the head landlord

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of Sep^r 1865

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse., RELIEF DISTRICT., Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5th day of September 1865

PRESENT: In the Chair, Honble G Slough Other Guardians, A B Nolan Mich Staunton J Broderick Owen Sweeney.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 11075 to No. 11081, 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 £ 20 : 10 : 11

Paid during the week £ 130 : 10 : 11

And that the Balance on the Account against the Guardians was, £ 166 : 14 :

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							10	5	6					
	Ballycahalan							2	14						
	Beagh							50		7					
	Bunnahow									3	1				
	Cahernore							7	8	11					
	Cappad														
	Dooris							2	5	8					
	Port							91	4	9					
	Kilbeacanty									1					
	Killinny									6	8				
	Kiltastow							14	7	6					
	Kilthomas							4	2	1					
	Kinvana							15	5	8			198	5	4
Michl Taylor	Ardahan							1	18	2					
	Castle Taylor							1		8					
	Kahosane							1	4	7					
	Meenanagh									9	1		4	12	6
Myles Staunton	Drumacoo							20	13	11					
	Killeely	6						47	1						
	Kilkenavana				6			12	9	5			80	14	4
Total					6								283	2	2

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

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

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

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 £ 58 . 2 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 19 : 1 : 2

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 3 : .

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

- 700 lb. of Bread
- 58 lb. of Meat
- 590 qts of Milk
- 5 lb. of Tea
- 28 lb. of Sugar
- 1 pt of Whiskey

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	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 Slator Petty Bell,	3	9	6
James Harte Carpenter, Work	2	2	6

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	2
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 created

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.)

Mr Myles Staunton Rate Collector has furnished list of rates uncollected in his district.

The Board have investigated the return of defaulters presented by Mr. Staunton, are of opinion that almost without exception the several sums are recoverable, and that the continued non collection of the poor rate argues very gross neglect on the part of our Collector, who is required hereby to enforce immediate payment in all cases, and to send another return this day fortnight, of such defaulters as may then remain to this Board. —

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 Poor Law Commissioners dated 30th August 1865 stating that

they request to be informed whether the Medical Officer of Gort Dispensary has since furnished a list of defaulters under the vaccination act.

The Medical Officer handed in a list of 15 defaulters out of 108 who had been served with notice, He was requested to serve these again.

Galway County

(Signed)

Clerk of the Union.

Population in 1861— 24501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of Sep 1865

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

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 12th day of September 1865

PRESENT: In the Chair, Arthur Alexander
Other Guardians: Henry Blaquiere, Pat. Spelman, Martin Deely, Mich. Staunton, Mr Broderick, Martin Cohen

The Workhouse Register was produced, examined, and authenticated, from No. 4081 to No. 4089, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week

And that the Balance on the Account against the Guardians was, £ 198 : 7 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Hardiman	Ardamullivan							10	5	5						
	Ballycahalan							2	14							
	Beagh							50		7						
	Berrimahow								3	1						
	Cahernore							7	8	11						
	Capford															
	Downy							2	5	8						
	East							91	4	9						
	Killbeacanty									1						
	Killinny									6	8					
Michl Taylor	Ardrahan							1	18	2						
	Castle Taylor							1		8						
	Nahasane							1	4	7						
	Skehanagh									9	1					
													4	12	6	
Myles Staunton	Drumacor							20	13	11						
	Killeely							47		1						
	Killeenavanna							12	9	5						
													80	4	4	
	Total													283	2	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 13 . 10 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 17 : 16 : 11

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 3 : .

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

696 lb of Bread
 57 lb of Meat
 500 qt of Milk
 5 lb of Tea
 28 lb of Sugar
 1 W of Whiskey

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

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

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

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

In money,	-	-	-	-
In 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.					St. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					Total.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

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

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

*Letter from Poor Law Commissioners, No 16205, 8 September 1865.
in reference to the request of the Guardians, to allow the Schoolmistress
to remain until after the next examination, to which proposal
the Commissioners do not object*

*A. H. O'Connell
Chairman*

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 6

Ditto disallowed 1

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Prolonging 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.)

Calway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed) _____
Clerk of the Union.

107A

Population in 1861—20501

Present Net Annual Value, £ 43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of Sep 1865

Table with columns: Number of Inmates for which accommodation is provided, So. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children, 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., 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 Tuesday 19 Sept 1865
No Guardian attended.

The Minutes of last Meeting were read and signed.

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 28 : 3 : 1

Laid during the week £ 5 : 15 : .

And that the Balance on the Account against the Guardians was, £ 175 : 19 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Wardiman	Ardamullivan	.	.	.				10	5	5			
	Ballycahalan	2	2	1				.	11	11			
	Beagh	.	10	2				49	10	5			
	Bunnahow	.	2	4				.	.	9			
	Cahermore	.	4	9				7	4	2			
	Cappard	.	.	.				.	.	.
	Doonuss	.	15	5				1	10	3			
	Geet	16	2	10				75	1	11			
	Kilbeacanty	.	.	.					1	.			
	Killinny	.	.	.					6	8			
	Kiltanton	.	2	5				14	5	1			
	Kilthomas	.	.	.				4	2	1			
Kinwara	.	.	.				15	5	8				
					20	.					178	5	4
Miche Taylor	Ardrahan	.	.	.				1	18	2			
	Castle Taylor	.	.	.				1	.	8			
	Rahasane	.	.	.				1	4	7			
	Shehanagh	.	.	.				.	9	1			
										41	12	6	
Myles Staunton	Drumacor	.	.	.				20	13	11			
	Killeely	.	.	.				47	1	.			
	Killeenavana	8	3	1				4	6	4			
					8	3	1				72	1	3
	Total				28	3	1				254	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 £ 14. 18 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 17 : 13 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 3 : .

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

- 684 lb. of Bread
- 61 lb. of Meat
- 500 q^r of Milk
- 5 lb. of Tea
- 28 lb. of Sugar
- 56 lb. of Rice
- 1 p^t of Whiskey

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

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

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

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

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.

	£	s.	d.

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