



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

G01/12/39

26 September 1865 - 20 March

1866

Galway County Council

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of Sept 1865.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each salting.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	729	140													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	51	5													
Fever Sheds,															
Total,	780	145													
Remaining on previous Saturday, as per last Return,			3	43	10	14	4	2	18	19	29	142	In Workhouse Hospital, } 10 In Fever Hospital, } 5	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week,			4	3	1	1	1	1	1	1	1	13	Total, } 15	Total, } 2	
TOTAL,			7	46	11	15	5	3	19	19	30	155			
Discharged during the Week,			1	2	2	1	1	1	1	1	2	10			
Died,															
Total Discharged and Dead,			1	2	2	1	1	1	1	1	2	10			
REMAINING ON THE ABOVE DATE,			6	44	9	14	4	3	18	19	28	145			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , 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.	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 26 day of Sept 1865.

PRESENT: In the Chair, Honble G S Gough

Other Guardians:

Pat^r Fitzpatrick Arthur Alexander A B Nolan Pat^r Spelman
Mich^r Staunton W Broderick Wen Sweeney Martin Cohen

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4090 to No. 4111 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week, £ 8 : 18 : 6

And that the Balance on the Account against the Guardians was, £ 184 : 18 : 2

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						11	11			
	Beagh					49	10	5			
	Bunnahoe							9			
	Cahermore					7	4	2			
	Cappand										
	Doorus					1	10	3			
	Coat					75	1	11			
	Kilbeacanty							1			
	Killinny							6	8		
	Kiltarten						14	5	1		
Killthomas						4	2	1			
Kinvara						15	5	8			
									178	5	4
Michl Taylor	Ardrahan					1	18	2			
	Castle Taylor					1		8			
	Rahasane					1	4	7			
	Shehanagh						9	1			
									4	12	6
Myles Staunton	Dremacor					20	13	11			
	Killeely					47					
	Killeenavana					4	6	4			
									72	1	3
	Total								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 Account.
3. The Provision Receipt and Consumption Account.

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 17 : 6 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 10²/₃

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:

- 620 lb of Bread
- 61 lb of Meat
- 500 qrs of Milk
- 112 lb of Salt
- 5 lb of Tea
- 28 lb of Sugar
- 2 p^{ts} of Whiskey

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

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

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

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

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.

Very Rev ^d Dean Birmingham 1/4 Salary	2	10	.
Rev ^d John Barry £12.10.0 Th ^d Birmingham £12.10.0	25	.	.
Ar ^d Kelly Nolan £15.0.0 Terence Gill £5.0.0	20	.	.
Cath ^d Clarkson £6.11.7 E ^d M ^d Burke £4.0.0	10	11	7
Bridg ^d Forde £3.0.0 M ^d Donohue £2.0.0	5	.	.
Ja ^d Slator £25.0.0 Bridg ^d Loughlin £1.10.0	26	10	.
Ja ^d Forrest £3.15.0 Pat ^d Burke £3.15.0	7	10	.
E ^d Kennedy £2.10.0 Pat ^d Burke £2.10.0	5	.	.
Ja ^d Slator for Petty Bills	4	6	1

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 - - - - - 3

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 Poorhouse Officer's Books relieved by order of the Guardians was - - - - -

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

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

The Board accepted the following Tenders for 12 Months

P. J. Mangan for Bread at per 4 lb loaf	£ - - 5 ¹ / ₂
do Oatmeal per ton	11.0.0
do wholemeal do	11.0.0
do Ind ^l Meal do	8.7.6
Tho ^d Walsh Meat per lb	" - - 4 ¹ / ₂
Many Molony Tea	" - - 2.6
do Coffee	" - - 1.2
do L Sugar	" - - 5 ¹ / ₂
do Raw do per cent	2.2.0
do Rice do	1.2.0
do Pepper per lb	" - - 1.2
do Whiskey per gal	" - - 15.8
do +- Porter per 1/2 Barrel	1.3.6

For 6 Months,

Frieze In ^d B Kennedy per yard	" - - 3.10
Corduroy do	" - - 2.2
Sheeting do	" - - 9
Grey Calico In ^d J Evans	" - - 7 ¹ / ₄
Cotton Print do	" - - 6 ¹ / ₄
Shawls do	" - - 1.4
Sensey Woolsey do	" - - 1.3 ¹ / ₂
Boys Caps do each	" - - 7
Thread do per lb	" - - 2.0
Tapes do per 12 pieces	2/- 3.6
Tiskin D Scott & Co per y ^d	" - - 8 ¹ / ₂
Drogheda Linen E Burke per y ^d	" - - 11 ¹ / ₂
Mens Caps do each	" - - 11 ¹ / ₂

Resolved that W Staunton Rate collector be summoned to the next Petty Sessions at Ardrahan for neglect of duty in not lodging the collected rates, after repeated applications, and for not collecting the arrears, numbers of which are available, -

ordered that an Estimate for the next Rates
be prepared by the Clerk and laid before the
Board on this day fortnight to be considered on
that day. —

J. Hough
Clerk

Next Meeting of the Guardians to be held on _____ the
day of _____ 186

(Signed) _____
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Tues day, the 26th day of Sept 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:)

Cort Dispensary District
Account of Mr. McNolan for 1/4 Salary : Amount £ 20. 0. 0

Terence Gill apothecary do 7. 10. 0

Ballindereen District

D J Hynes 1/4 Salary £ 30. 0. 0
do requisites for Dispensary 1. 15. 9

[Handwritten signature]

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 186, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 186.

_____ District £
_____ District £

Galway County Council 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, and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(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 30th day of Sept 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 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , 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 districts I through XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 3rd day of October 1865.

PRESENT: In the Chair, Honble G. S. Gough

Other Guardians:

Redm^d Burke Arthur Alexander Pat^l Fitzpatrick Martin Goen Owen Sweeney. —

The Minutes of last Meeting were read and Signed.

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

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ : :
Laid during the week £ Books not rec'd.
And that the Balance on the Account the Guardians was, £ : :
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							10	5	5			
	Ballycalahan								11	11			
	Beagh							49	10	5			
	Bunnahon									9			
	Cahernore							7	4	2			
	Cappard												
	Doonry							1	10	3			
	Geet							75	1	11			
	Kilbeacanty									1			
	Kilenny									6	8		
	Keltartan								14	5	1		
	Kilthomas								4	2	1		
Kinwara								15	5	8			
											178	5	4
Michl Taylor	Ardahan							1	18	2			
	Castle Taylor							1		8			
	Mahasane							1	4	7			
	Shehanagh								9	1			
											4	12	6
Myles Staunton	Drumacor							21	13	11			
	Killeely							47	1				
	Killeenavana							4	6	4			
											72	1	3
	Total										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 Account.
- 3. The Provision Receipt and Consumption Account.

29th 12.18.8 By which it appeared that the Cost of Provisions and Necessaries received during the week 30. 1.8.8th was, £ 14. 7s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

29th 15.10.9 The Cost of Provisions and Necessaries consumed was 30 2.1.7 £ 17 : 12 : 4

Debit Maintenance Account, and Credit Provision Account.

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

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:

- 600 lb^s of Bread
- 1/2 Ton of Inmeal
- 59 lb^s of Meat
- 600 q^ts of Milk
- 1 pt of Whiskey
- 4 Doz^s Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

3. Warehouse Invoice Account.

	£	s.	d.
Thos Walsh for Meat	11	10	6

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

Unpaid Bill

4. Out-door Relief Invoice Account.

	£	s.	d.
Thos Hardiman Collector, fees 25 March	28	17	8

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:

Arthur Alexander

Council Archives

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 1

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.)

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 1

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.)

Galway County Council Archives

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

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Gort UNION,
on Tues day, the 3^d day of October 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
Procquisition 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 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 30 Sep 1865 stating that

They request to be informed of any further proceedings taken against defaulters, under the Vaccination Act,—

all defaulters, served with notice came in, and there has been a good attendance since.—

Letter from same 30 Sep 1865, requesting to be informed of any further proceedings taken as regards the repairs required at Ardahan Dispensary Depot,—

Mr Taylor having been served with a copy of last letter of Commissioners, and having answered the letter. Ordered that a man be employed forthwith to carry out the necessary repairs, which is to be charged against the next rent.

Arthur Alexander

(Signed)

Clerk of the Union.

Galway UNION.

Population in 1861—20501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Oct 1865.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each instg.	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 8 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	729	141												
Temporary Buildings.														
Additional Workhouse.	51	4												
Permanent Fever Hospital.														
Fever Sheds.														
Total.	780	145												
Remaining on previous Saturday, as per last Return,			6	46	8	12	3	1	18	19	28	140	In Work-house Hospital, 57	In separate Wards, In Wards with other inmates, 2
Admitted during the Week,			2	3	2	1	1	2	2	2	2	15	In Fever Hospital, 4	Total, 2
TOTAL,			8	48	10	13	4	3	18	21	30	155	Total, 58	Total, 2
Discharged during the Week,			3	3				2		1	1	10		
Died,														
Total Discharged and Dead,			3	3				2		1	1	10		
REMAINING ON THE ABOVE DATE,			5	45	10	13	4	1	18	20	29	145		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186, 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 10 day of October 1865.

PRESENT: In the Chair, Arthur Alexander

Other Guardians:

Wm Butler John Galway D. McNeill A Bellew Nolan
 Pat Fitzpatrick Pat Spelman Mich Staunton
 Mr Broderick Martin Coen Geo Taylor Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4124 to No. 4131 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week

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

The Book was signed by the Chairman.

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

The Lodgments made of 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	8			
	Ballycahalan								11	11			
	Beagh	7						42	10	5			
	Bunnahor									9			
	Cahernore							7	4	2			
	Cahspad												
	Doon							1	10	3			
	Geot							75	1	11			
	Kilbeacanty								1				
	Killenny								6	8			
	Killington	1						8	5	1			
	Killthomas							4	2	1			
	Kinsara							15	5	8			
					13						165	5	4
Michl Taylor	Ardrahan							1	18	2			
	Castle Taylor							1		8			
	Rahasane							1	4	7			
	Stechanagh								9	1			
											4	12	6
Myles Staunton	Drumacor							20	13	11			
	Killeely	17						30					
	Killeenarara							4	6	4			
					17						55	1	3
	Total				30						224	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 Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18- 13- 4/11

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . 17 : 11 : 5

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:

- 165 lb of Bread
- 60 lb of Meat
- 500 qts of Milk
- 6 lb of Tea
- 28 lb of Sugar
- 4 lb of Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

James Harte Carpenter work	5	9	10
James Plator Petty Billy	2	4	

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 Bells
4. Out-door Relief Invoice Account.

	£	s.	d.
D J Hynes Rent of Despy 29 Sep	4	.	.
Wm Connolly do	3	10	.
P J Mangan on 7c of Bread	50	.	.

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 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	-	-	-	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.)

Doctor Mulville having applied for payment for Medical attendance on the Master of the Workhouse during his late illness, it was postponed for a fortnight.

Resolved that in future all money, expended by Relieving Officer, for provisional relief or carriage of paupers be initiated by the Chairman presiding, and a receipt be given by the Master to the carrier of said pauper on his delivery at the workhouse, as to his being a fit subject for such carriage.

The Master produced 16 Men, trousers and the Master produced 35 Girls frocks, all made from new materials

Myles Staunton Rate Collector appeared before the Board and engaged to have all rates in his hands, lodged within a week, and the Board directed that the summons against him be postponed to next court day.

The Clerk laid before the Board the estimate for a new Rate for the ensuing year which was approved of for each Electoral division as follows.

Ardamullivan	1.2	Gort.	2.9
Ardrahan	1.0	Kilbeacanty	1.1
Ballycahan	1.2	Killeely	1.4
Beagh	1.0	Kilcenavana	1.0
Bunnahow	1.1	Killinny	1.4
Cahermore	1.3	Kiltaston	1.1
Casparad	1.3	Killthomas	1.1
Castle Taylor	1.0	Kiwana	1.8
Doonin	1.5	Nahasane	1.10
Drumacro	1.1	Stehanagh	1.2

G.A. Curran

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port

UNION.

Population in 1861—20571

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Oct 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. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse. Rows include No. I to No. IX, ar. forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 17 day of October 1865.

PRESENT: In the Chair, Honble G Slough
Other Guardians: D^m Mulville John Galway Pat^r Fitzpatrick George Taylor.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 11137 to No. 11142 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 £ 36 : 7 : 8

Paid during the week £ 53 : 8 : 4

And that the Balance on the Account against the Guardians was, £ 236 : 7 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan							10	5	5				
	Ballycahalan								11	11				
	Beagh	12	2	10				30	7	7				
	Burnahow									9				
	Cahernore		13	6				6	10	8				
	Cappaid													
	Dorris							1	10	3				
	Gort	11	13					63	8	11				
	Kilbeacanty								1					
	Killinny								6	8				
	Kiltarton	7	16	9					8	4				
	Kilthomas								4	2	1			
Kinwara	4	1	7					11	4	1				
					36	7	8				128	17	8	
Michl Taylor	Ardrahan							1	18	2				
	Castle Taylor							1		8				
	Nahasone							1	4	7				
	Shehanagh								9	1			4	12
Myles Staunton	Drumacoo							20	13	11				
	Killeely							30	1					
	Killeenavara							4	6	4			55	1
	Total				36	7	8				188	11	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 to 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 Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 16. 7 s. 4 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 17 : 15 : 2

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, : 3 : 6

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

- 600 lbs of Bread
- 56 lbs of Meat
- 500 qts of Milk
- 5 lbs of Tea
- 28 lbs of Sugar

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. £ 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.

£	s.	d.

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

2. Establishment Account.

Jamies Plator for School requisites,

1 14 7

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 _____

Cork

UNION.

Population in 1861—20501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Oct 1865.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.		Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Total.	No. of Lunatics and Idiots in Hospital on the above date.	Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	138													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	57	4													
Fever Sheds,															
Total,	780	142													
Remaining on previous Saturday, as per last Return,			4	46	9	12	4	1	17	20	29	142	In Workhouse Hospital, } 54 In Fever Hospital, } 4	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week,			3	1	2							6	Total, } 58	Total, } 2	
TOTAL,			7	47	9	14	4	1	17	20	29	148			
Discharged during the Week,			2	1	1						1	1			
Died,															
Total Discharged and Dead,			2	1	1						1	1			
REMAINING ON THE ABOVE DATE,			5	46	9	13	4	1	17	19	28	142			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 24 day of October 1865.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:

Wm Butler, Radm Burke, Nichl Butler, John Galway, D Mulville, Pat Fitzpatrick, Sm Broderick, Pat Nilan, Martin Deely,

Galway County

(Signed)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4112 to No. 4148 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 £ 76 : 12 : 8

Laid during the week £ 98 : : 4

And that the Balance on the Account against the Guardians was, £ 257 : 15 :

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	8	11	6						1	13	11				
	Ballycahalan										11	11				
	Beagh	9	6	2						21	1	5				
	Bunnahou											9				
	Cahernore	4	12	10						1	17	10				
	Cappard															
	Doory		15	9								14	6			
	Gort	30	3	9						33	5	2				
	Kilbeacanty											1				
	Killinny											6	8			
	Killarton											8	4			
Kilthomas											4	2	1			
Kinvara											11	4	1			
					53	10								75	7	8
Miche Taylor	Ardrahan										1	18	2			
	Castle Taylor										1		8			
	Rahasane										1	4	7			
	Stehanagh											9	1			
														4	12	6
Myles Staunton	Drumacor	14									6	13	11			
	Killeely	9	2	8							20	18	4			
	Killeenavara										4	6	4			
					23	2	8							31	18	7
	Total				76	12	8							111	18	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17 s. 1 d. 4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 17 : 14 : 7

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, : 3 : 6

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

- 628 lbs of Bread
- 56 lbs of Meat
- 600 q^r of Milk
- 112 lbs of Salt
- 6 lbs of Tea
- 28 lbs of Sugar
- 56 lbs of Rice
- 3 Dozⁿ of Wine
- 2 p^ts of Whiskey

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

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

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

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

	£	s.	d.
<i>Tho Walsh for Meat to 21.</i>	3	4	4

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

Unpaid Bill,

4. *Out-door Relief Invoice Account.*

	£	s.	d.
<i>Myle, Staunton Collector, fee, to 25 March last</i>	7	17	6

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 78963, 23 Oct 1865. -
regarding the balance of Rates, retained by Collector Staunton, and recommending the Board of Guardians not to place the Collection of the new Rates, in his hands and to call upon him to resign. -

We find by the abstract of Collectors Accounts laid before the Board this day, that Staunton's Collection is reduced to £15.19.11, the most of which is due in every poor district, he has lodged £42.2.8 of the Rates in hands, and the Board are inclined to give him another trial, the rate, received last week will be lodged this week.

Govt Union

24 October 1865.

Gentlemen

I beg leave to apply for compensation for my services and expenses, under the Parliamentary Voters act for this year, having been in two Counties to attend I am under additional expenses, and I expect the usual allowance of £20. -

I am Gentlemen

yr^o ob^t Servant

James Slator

Clerk of the Union

The Board of Guardians
Govt Union

Resolved that the Clerk be allowed the usual sum of £20 annually given for his services and expenses, under the Parliamentary Voters act, and that the Commissioners be requested to sanction the same. -

The Amendment was lost by 7 Votes to 2,
The original resolution was carried by 7 Votes to 2.

I hereby give notice that I will move on this day three weeks
to rescind the vote passed this day, giving any of the Rates
of this Union for extra Medical attendances on our Master
during his late illness
Redmond Burke.

The Rate Books were laid before the Board and signed
for the Rates agreed to on the 10th Inst. and the Collectors
ordered to prepare their Books immediately. —

The following list of arrears of Rates, not recoverable
by reason of unoccupied Houses, was laid before the Board
and ordered to be cancelled

- Ballycahalan — 7.7
 - Beagh — 9
 - Bunmahow — 9
 - Doon, — 4.9
 - Drumacoo — 6
 - Gort — 5.2.0
 - Kilbeacanty. — 1.0
 - Killeenavane — 1.6
 - Killinny — 7
 - Kiltarton — 4.10
 - Kilthomas — 6.3
 - Keivane — 4.17.0
 - Shehanagh — 2
- £ 11.1.8

Next Meeting of the Guardians to be held on _____ the
day of _____ 186

(Signed) Wm. Stanton
Clerk of the Union.

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 _____ dated _____ stating that _____

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 28th day of October 1865.

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, 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 _____ 186, 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 _____ 186.

PRESENT: In the Chair,

Other Guardians: No Board Tuesday 31st Oct 1865

No Guardians 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 £ : :

Laid during the week £ : :

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

The Book was signed by the Chairman.

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

The Lodgments made of 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	Ardaraullivan							1	13	11							
	Ballycahalan								11	11							
	Beagh							21	1	5							
	Burnahon									9							
	Cahernore							1	17	10							
	Casford																
	Downy									14	6						
	East							33	5	2							
	Kilbeacanty									1							
	Killinny									6	8						
	Kiltartin									8	4						
Kilthomas									14	2	1						
Kinwara									11	4	1						
													75	7	8		
Michl Taylor	Ardrahan							1	18	2							
	Castle Taylor							1		8							
	Rahacane							1	4	7							
	Stehanagh								9	1					14	12	6
Myles Staunton	Drumacoo							6	13	11							
	Killesly	10	4	11				10	13	5							
	Killeenarona							4	6	4							
					10	4	11								21	13	8
	Total				10	4	11								101	13	0

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22 13 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

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

£ s. d.

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. 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 (OF Orders were made on them respectively as follows:—)

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

UNION.

Population in 1861—21571

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of Nov. 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, 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 _____ 186, 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 7th day of November 1865;

PRESENT: In the Chair, Michael Staunton

Other Guardians:

Dr Mulville Nich^d Butler And^r Bellew Nolan
Pat^r Spelman In^r Broderick Martin Coen Pat^r Kilan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4149 to No. 4157 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 £ 9 : 12 : 1

And that the Balance on the Account against the Guardians was, £ 257 : 2 : 2

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.	Amount Collected and Lodged.			Amount Canceled Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Hardiman	Ardamullivan	1	13	11						1	13	11				
	Ballycahan		11	11		1	7				10	4				
	Beagh	21	1	5		9			21		8					
	Bunmahon			9		9										
	Cahermore	1	17	10						1	17	10				
	Casheen															
	Downy		14	6		4	9				9	9				
	Coat	33	5	2		5	2		28	3	2					
	Kilkeacawby		1			1										
	Killenny		6	8			7			6	1					
	Kiltinstown		8	4		4	10			3	6					
Kiltwinnon	4	2	1		6	3		3	15	10						
Kilwanna	11	4	1		4	17		6	7	1						
		75	7	8		10	19	6	64	8	2		64	8	2	
Micht Taylor	Ardrahan	1	18	2						1	18	2				
	Bally Taylor	1		8						1		8				
	Bahasane	1	4	7						1	4	7				
	Sheehanagh		9	1		2				8	11					
		4	12	6		2			4	12	4		4	12	4	
Myles Staunton	Drumacor	6	13	11		6				6	13	5				
	Killeely	10	13	5						10	13	5				
	Killeenavana	4	6	4		1	6			4	4	10				
		21	13	8		2			21	11	8		21	11	8	
	Total	101	13	10		11	1	8		90	12	2		90	12	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 2 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 5 : 2

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 : 7

Average Cost in Fever Hospital, : 4 : 1

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

660 lbs of Bread
 56 lbs of Meat
 1/2 Ton of Wholemeal
 500 qts of Milk
 6 lbs of Tea
 28 lbs of Sugar
 8 Doz of Bannocks

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. £ s. d.

--	--	--

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

2. Establishment Account.

James Slator for Petty Bills. _____ 2 | 16 | 10

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

3. *Workhouse Invoice Account.*

	£	s.	d.

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

Unpaid Bills
4. *Out-door Relief Invoice Account.*

	£	s.	d.
<i>In Rochfort on acc^t for Milk</i>	50		

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 Plator for services under Parliamentary Voters Act £ 20 . 0 . 0
C^r. Treasurer
D^r. Election Law^r.

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 19355. 30 October 1865 in reference to the removal of Mr Staunton Poor Rate Collector giving a statement of the collection in his district for the last five years, also referring to a resolution of the Board on the 5th of September last, and stating that they cannot consent to Mr Staunton's further continuance in office. —

Resolved that with reference to the above letter we are aware that Mr Myles Staunton has been collector only for the two last years, and on reference to the close of the collection for those years we find the rates uncollected to be for

	1864	1865
Thos Hardiman	£36.15.10	£67.8.6
Mick Taylor	6.11.6	4.8.0
Myles Staunton	4.10.11	15.19.11

under those circumstances, we find that considering his district is the poorest and that his deficiency at the close of each collection as compared with the other collectors

does not seem out of proportion, we consider that it would be a hardship to cause him to resign, and that having reduced his outstanding collection of £48. at the time of the Board's former resolution to £13. we wish to continue him in office considering that for the future he will be a good collector, we therefore request the Commissioners will not insist upon his removal. —

Letter from same No 19069. 30 Oct. 1865, stating that that they had received a communication from the Chairman of the Board in reference to a second Guardian for Govt Electoral division

Postponed to next Board day. —

Letter from same No 19335, 30 Oct 1865 giving their sanction to the payment of £20 to the Clerk for his services and expenses under the Parliamentary Votes act.

Letter from same No 19140, 30 Oct 1865 in reference to a communication from Mr Forrest stating that he had applied to the Board for one pound for Provisional relief which was refused. —

The Board considering that Mr Forrest's expenditure for the two last years has been only 1/4 cannot see the necessity for complying with his demand. —

Letter from same No 19355, 30 Oct 1865 in reference to a resolution to pay D Mulville £10 for Medical attendance on the Master of the Workhouse, and stating that it would be unlawful to apply the Poor Rates in the way proposed either directly or indirectly, and would be subject to disallowance from the Auditor, and recovery from the Guardians who signed the cheque. —

Circular from same N^o 133 4 Nov^r 1865, regarding the Guardians powers under the Nuisance, removal and Disease, prevention act, in reference to their powers under the sewage utilization act 1865. —

Circular from same N^o 130 31 October 1865 in reference to the superannuation of Union Officers. —

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 - - - 8

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - 9

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 Alexander

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Port

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of Nov^r 1865.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.							Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.		Fem.		Males.		Fem.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	729	138														
Temporary Buildings,																
Additional Workhouse,	51	4														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	780	142														
Remaining on previous Saturday, as per last Return,			8	45	8	13	4		14	19	28	139	In Workhouse, } 49 In Hospital, } 4 In Fever Hospital, } 4	In separate } Wards, } In Wards } with other } Inmates, } 2		
Admitted during the Week,			3	4					1		2	11				
TOTAL,			11	49	8	13	4	1	14	21	29	150	Total, 53	Total, 2		
Discharged during the Week,			3	3		1					1	8				
Died,																
Total Discharged and Dead,			3	3		1					1	8				
REMAINING ON THE ABOVE DATE,			8	46	8	12	4	1	14	20	29	142				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1865, 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.						
forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 14th day of November 1865.

PRESENT: In the Chair, Arthur Alexander subsequently Honble G. Slough

Other Guardians:
 Wm Butler Jas Galbraith Nich Butler Jas B Sahiff
 D Mulville John Galway Pat Spelman Martin Deely
 Jas Broderick Martin Coen Owen Sweeney Pat Nilan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4158 to No. 4169 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week

And that the Balance on the Account against the Guardians was, £ 257 : 2 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged			Total			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	1	13	11	164	3	4	165	17	5			
	Ballycahalan		10	4	113	18	10	114	9	2			
	Beagh	21		8	187	12	5	208	13	1			
	Bunnahow				57	17	10	57	17	10			
	Cahernore	1	17	10	130	13	8	132	11	6			
	Cappaid				37	1		37	1				
	Dorris		9	9	155	9	9	155	19	6			
	Gort	28	3	2	564		9	592	3	11			
	Kilbeacanty				60	6	7	60	6	7			
	Killinny		6	1	129	7	2	129	13	3			
	Kiltarton		3	6	211	2	5	211	5	11			
	Kilthomas	3	15	10	59	9	1	63	4	11			
	Kinvara	6	7	1	248	10	1	254	17	2			
		64	8	2	2119	12	11				2184	1	1
Michl Taylor	Ardrahan	1	18	2	72	7		74	5	2			
	Castle Taylor	1		8	71	13	2	72	13	10			
	Rahasane	1	4	7	71	1	9	72	6	4			
	Shehanagh		8	11	126	19	7	127	8	6			
		4	12	4	342	1	6				346	13	10
Myles Staunton	Drumacor	6	13	5	135	15	2	142	8	7			
	Killeely	10	13	5	143	12	11	154	6	4			
	Killeenavara	4	4	10	89	1	8	93	6	6			
		21	11	8	368	9	9				390	1	5
	Total	90	12	2	2830	4	2				2920	16	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18. 2 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 14 : 5

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 : 7

Average Cost in Fever Hospital, : 4 : .

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:

- 164 lb. of Bread
- 61 lb. of meat
- 520 qt of Milk
- 6 lb. of Tea
- 21 lb. of Sugar
- 56 lb. of Rice

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.	£	s.	d.

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

2. Establishment Account.

James Plator for Petty Bills, £ 1 13 9

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

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3. *Workhouse Invoice Account.*

	£	s.	d.

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

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

Acknowledan for Registry fees

	£	s.	d.
	3	10	6

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:

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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 of Poor Law Commissioners No 79069, 30 Oct 1865
(as read on last Board day) regarding an Elected Guardian for Govt Electoral division in room of Mr J. S. Sahiff who is now an Ex-officio Guardian, and in reference to the appointment of a second elected Guardian for said division

James Sahiff Esq having resigned the Electoral Guardianship
The Commissioners are requested to order the election of a successor for the Govt division,
A full Board to be summoned to consider the expediency of having a second elected Guardian for Govt. -

Letter from same No 20078, 8 Nov. 1865, regarding the Ventilation and drying of the strong closet, and the furnishing of the Register office,

ordered that one of the spare stores be put in the strong

closet, there is no furniture wanted at present.

Letter from same No 20188, 13 Nov. 1865, regarding Miles Staunton Rate Collector referring to the Guardians resolution of the 5th of September last that he had been guilty of "very gross neglect" the Commissioners are not therefore disposed to acquiesce in Mr. Staunton's continuance in office. -

In reference to the resolution of the 5th of Sept. it appears there were only five Guardians present, two of whom are now present, and say they did not understand the force of the words "gross neglect", and this Board considers that Miles Staunton has not been guilty of that neglect to cause his removal, we therefore put it to the consideration of the Commissioners again, in the hope that the opinion of so large a Board will produce its desired effect. -

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—20511

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of Nov^r 1865.

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls), sex (Males, Fem.), and observations. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT. 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 21 day of November 1865.

PRESENT: In the Chair, Honble G. S. Gough
Other Guardians:
Ch: S. George D. Mulville Arthur Alexander
Martin Deely Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4170 to No. 4179 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, £ 51 : 15 : 9

And that the Balance on the Account against the Guardians was, £ 308 : 17 : 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							165	17	3					
	Ballycahalan							114	9	2					
	Beagh							208	13	1					
	Bunnahow							57	17	10					
	Cahermore							132	11	6					
	Cappard							37	1						
	Dorru							155	19	6					
	Coat							592	3	11					
	Kilbeacanty							60	6	7					
	Killenny							129	13	3					
	Kiltarton							211	5	11					
	Kilthomas							63	4	11					
	Kinwara							254	17	2			2184	1	1
Mich ^r Taylor	Ardrahan							74	5	2					
	Castle Taylor							72	13	10					
	Kahasane							72	6	4					
	Stehanagh							127	8	6			346	13	10
Myles Staunton	Drumacor							142	8	7					
	Killeely							154	6	4					
	Killeenavara							93	6	6			390	1	5
Total													2920	16	4

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 4 : 2

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 : 7

Average Cost in Fever Hospital, : 4 : .

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:

- 660 lb of Bread
- 62 lb of Meat
- 500 q^t of Milk
- 6 lb of Tea
- 21 lb of Sugar
- 2 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 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:

	£	s.	d.
1. Clothing Account.			
Cath Mullins for flannel	3	14	
John Lynch for straw	1	10	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.

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—24501

Present Net Annual Value, £43198.8.0

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

Table with columns for accommodation, age groups, sex, and hospital status. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Hospital, and Fever Sheds. Includes a sub-table for SICK AND LUNATICS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1865, 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. IX and a TOTAL row.

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

PRESENT: In the Chair, Honble G. Slough Other Guardians: Redm Burke Martin Deely In Broderick Mich. Staunton Martin Coen

The Workhouse Register was produced, examined, and authenticated, from No. 4180 to No. 4188 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week £ 11 : : 6

And that the Balance on the Account against the Guardians was, £ 319 : 18 : 5

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							165	17	3					
	Ballycahalan							114	9	2					
	Beagh							208	13	1					
	Burnahow							57	17	10					
	Cahernore							132	11	6					
	Cappan							37	1						
	Domus							155	19	6					
	Got							592	3	11					
	Kilbeacanty							60	6	7					
	Killinny							129	13	3					
	Kiltanton							211	5	11					
	Kilthomas							63	4	11					
Kinvarra							254	17	2			2184	1	1	
Michl Taylor	Ardrahan							74	5	2					
	Castle Taylor							72	13	10					
	Nahasane							72	6	4					
	Shehanagh							127	8	6			346	13	10
Myles Staunton	Drumacoo							142	8	7					
	Killeely							154	6	4					
	Killeenavara							93	6	6			390	1	5
Total													2920	16	4

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

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

