

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheque was issued

James Slator for Petty Bills. _____ £ 2.14.9

C^r. Treasurer.

D^r. Election & Mr Sullivan carriage of paupers 18.0

James Forrest Relieving officer. _____ 5.0

Establishment Petty Bills. _____ 1.11.9 2.14.9

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 20594. 24 Nov. 1865 regarding the claim of Dr Mulville for Medical attendance on the Master of the Workhouse, the Commissioners state that if Dr Nolan was willing to conduct the case alone the claim of Dr Mulville appears to be tenable only as against the master himself. -

Letter from same No 745, 27 November 1865 relating to a statement which appeared in the Dublin Evening Post of the 18 Instant that the adult poor in the Gort Workhouse get nothing for dinner but cabbage and gruel and the next class brown bread without milk or any other drink" that Mr C Magrane of Sinen Hall Dublin stated that he was the writer of the letter and that the information was furnished to him by the Matron. on the occasion of his visit, and the Commissioners request the observation, of the Board of Guardians on the subject. -

The only answer the Board can make to Mr Magrane's complaint is, that from every investigation they have made it appears to be absolutely untrue. -
The Board have examined the book, and find the following entry by Mr Magrane on the visitors book at 11 o'clock A.M., "I found the house very clean and neat, the children in the school well attended to" - We see by the Porter's book that Mr Magrane entered the house at 11 A.M. and left at 11½ A.M. it therefore is impossible he would have seen anything objectionable in the provisions. - We have strictly examined the Matron and she is ready to swear that not only did she never say anything to him about the Dietary, nor did he ask her anything. - We have also examined the Schoolmistress as the principal part of Mr Magrane's time was spent in the Schoolroom, and she pointedly asserts that she had no conversation whatever with him on the subject of the Dietary.

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	-	-	-	14
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	-	-	-
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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 having taken into consideration the expediency of adding another Guardian to the Electoral division of Gort, are of opinion that one is sufficient. —

I hereby give notice that I will on this day fortnight move that Catherine Casey and child be changed from the Electoral division of Cappard. —

28th Nov. 1865,

James Galbraith

The Board accepted the Tender of James Harte for making and erecting a new half gate to the Male yard entrance being found all materials, except hinges for the sum of one pound twelve shillings and six pence, —

Ordered that the notices, of Nuisances served by the Police be given to the Relieving officer, that he be called upon to give his assistance in carrying out the provisions of the acts upon which they are founded. —

Resolved that our Relieving officer Mr James Forrest be appointed to carry out the provisions of the Nuisances removal and diseases prevention Act 12 & 13 Vic Cap 111 at a salary of eight pounds per Annum. —

Wm^d Stanton

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

Read Letter from _____ dated _____ stating that _____

Galway County

Clerk of the Union.

107

UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

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

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, etc., and a summary of admissions and discharges.

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

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

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

PRESENT: In the Chair, Mich^l Staunton

Other Guardians:

Redm^d Burke Pat^r Spelman Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4189 to No. 4195 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, £ 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				
	Bunnahore							57	17	10				
	Cahermore							132	11	6				
	Leppan							37	1					
	Peorus							155	19	6				
	Port							592	3	11				
	Hillbeacanty							60	6	7				
	Hillisiny							129	13	3				
	Hillarton							211	5	11				
	Hillthomas							63	4	11				
	Kimvara							254	17	2			2184	1
Michl Taylor	Ardrahan							74	5	2				
	Castle Taylor							72	13	10				
	Rahasane							72	6	4				
	Shehanagh							127	8	6			346	13
Myles Staunton	Drumacor							142	8	7				
	Hilleely							154	6	4				
	Hilleenavara							93	6	6			390	1
	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, £ 15. 12 s. 0 d.

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

The Cost of Provisions and Necessaries consumed was 18 : 14 : 8

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 : 0

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:

65 lb of Bread
 1/2 Ton Meal
 56 lb of Meat
 480 qrs of Milk
 6 lb of Tea
 28 lb of Sugar
 1 pt of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 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.
 Martin Nealy for Shoes 5 | 8

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.

The balance for Meat to 2^d Inst.

£	s.	d.
6	11	8

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

4. Out-door Relief Invoice Account.

	£	s.	d.
P. Mangan for Bread to 29 th Sep ^r	28	18	2
Mary Molony Groceries do	22	10	7
Mr Rochford Milk do	26	10	2
Mr Broderick do do	27	8	8
Walter Neilan do do	16	10	8
Jimmy Hardiman do do	20	14	

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. 21,444, 14 December 1865 stating that an order will be issued to supply the vacancy for a Guardian for Cort Electoral Division. —

Letter from same No. 20,594, 14 December 1865 stating that they will raise no further objection to the continuance of Myles Staunton as Rate Collector. —

ordered that Myles Staunton prepare his collecting Book, at once

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

107
UNION.

Population in 1861— 20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of Dec^r 1865.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building in each date.	Total No. in each building on the above date.	Able-bodied.						Aged and Infirm 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.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	729	143											Total.			
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	51	4														
Fever Sheds,																
Total,	780	147														
Remaining on previous Saturday, as per last Return,			7	46	10	13	6	1	13	19	28	142	In Workhouse Hospital,	In separate Wards with other inmates,	Total,	
Admitted during the Week,			6	11					2	1		13				
TOTAL,			13	49	10	13	6	1	15	20	28	155				
Discharged during the Week,			4	2					1			8				
Died,																
Total Discharged and Dead,			4	2					1			8				
REMAINING ON THE ABOVE DATE,			9	47	10	13	6		15	20	27	147				

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 12th day of December 1865.

PRESENT: In the Chair, Hon^{ble} G. Slough

Other Guardians:

Arthur Alexander Medm Burke D'Mulville

Mich^l Staunton Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1191 to No. 1210 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 £ 188 : 15 : 11

Laid during the week £ 128 : 8 : ,

And that the Balance on the Account against the Guardians was, £ 259 : 10 : 6

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	28	8	4				137	8	11			
	Ballynahalan	26	16	5				87	12	9			
	Beagh	34	.	6				174	12	7			
	Binnahow	2	1	4				55	16	6			
	Cahernore	25	7	4				107	4	2			
	Cappard	5	9	5				31	11	7			
	Doonry	24	15	2				131	4	4			
	Gort	41	17	5				550	6	6			
	Killcaranthy	.	.	.				60	6	7			
	Killenny	.	.	.				129	13	3			
	Killanton	.	.	.				211	5	11			
	Kilthomas	.	.	.				63	4	11			
	Kinwara	.	.	.				254	7	2			
					188	15	11				199	5	2
Michx Taylor	Ardrahan	.	.	.				71	5	2			
	Castle Taylor	.	.	.				72	13	10			
	Kahasane	.	.	.				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				188	15	11				2732	.	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 11 . 11s . 1d.

Debit Provision Account, and Credit Invoice Account.

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

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 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
- 55 lb of Meat
- 1480 q^{rs} of Milk
- 6 lb of Tea
- 28 lb of Sugar
- 5 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 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ . . 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 Invoico Account.

	£	s.	d.

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

Registration
4. Out-door Relief Invoico Account.

	£	s.	d.
D. Hynes Registry fees, _____	4	8	6

Credit Treasurer and Debit Out-door Relief Invoico 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 Master reports, that two paupers named Michl & Susan Power were admitted provisionally to the Workhouse on the 6 Instant, and on the female being dressed it was discovered she had two Petticoats on her person which appeared to be Union property, the Master questioned her as to how she got them, when she stated that they were given to her by the Master and Matron of the Castlereagh Workhouse, one night she slept there on a Provisional admission, The Master reported the matter to the Head Constable of Constabulary at Gort

Head Constable Quin stationed Gort informed the Board that he communicated with the Head Constable at Castlereagh, who upon making enquiry states, that the Master of the Workhouse at Castlereagh admitted that at the request of the Matron he gave the Petticoats to the Woman as she was in a destitute state,

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.)

The Letter of the Poor Law Commissioners of the 24th Ult. respecting the claim of D^r Mulville for attendance on the Master was ordered to be read this day, and Doctor Nolan was requested to make a Report to the Board on the subject. -

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	-	-	-	10
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	15

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

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

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

Resolved that we build a gate Lodge according to the following dimensions, and the Commissioners be requested to procure a specification for the work to enable us to advertise for tenders. - A lodge eight feet square in the clear, walls to be 18 inches thick and 10 feet high, to have a door and window facing the gate and a window looking towards the Porters Lodge, to be roofed with foreign timber and slated with Queen ton slates, to be plastered on the inside, to have a punched stone door case and punched stone barge course on front Gable, also punched stone window stools and ^{hammered} eaves stone, metal sashes and flags for floor are to be had on the Workhouse premises a fireplace and chimney to be erected.

ordered that the door and door frame next to the Kitchen door and opening into the Kitchen yard which is not required there, be removed and put up at the open passage leading from the female yard, to the apartments for Infirmary and other females, where it is much required, as appears by Mr Medm^r Burke's report on the 5th Instant. -

J. J. [Signature]

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Port

UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43198. 5. 0

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

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, 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 Tuesday the 19 day of December 1865.

PRESENT: In the Chair, Honble G S Gough

Other Guardians: Rich Bourke P.S.D, Pat Fitzpatrick, And B Nolan, Henry Blaquiere, Pat Spelman, Martin Deely.

The Workhouse Register was produced, examined, and authenticated, from No. 4197 to No. 4227 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 £263:16:1

Paid during the week £ 80: 5: 7

And that the Balance on the Account against the Guardians was, £ 76: . . .

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							137	8	11			
	Ballycahalan							87	12	9			
	Beagh							174	12	7			
	Bunnahow							55	16	6			
	Cahermore							107	4	2			
	Leahard							31	11	7			
	Doonny	14	12	4				116	12				
	Port	86	17	6				463	9				
	Killiacanty	6	15	6				53	11	1			
	Killinny	7	8	10				122	4	5			
	Killarton	42	19	3				168	6	8			
	Killthomas	20	4	11				43					
	Kimrana	16	17					238		2			
					195	15	4				1799	9	10
Michl Taylor	Ardrahan	1	18	9				72	6	5			
	Castle Taylor	3	13	4				69		6			
	Rahasane	8	5	7				64		9			
	Skahanagh	14	2	4				113	6	2			
					28						318	13	10
Myle Staunton	Drumacro							142	8	7			
	Killeely							154	6	4			
	Killeenavana	40		9				53	5	9			
					40		9				350		8
	Total				263	16	1				2468	4	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, £ 15. 15s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 1 : 9

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:

672 lb of Bread
 57 lb of Meat
 480 qt of Milk
 112 lb of Salt
 6 lb of Tea
 28 lb 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 Punishment Book*

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Very Rev^d Dean Birmingham 1/4 Salary 2 10
 Rev^d John Barry £12.10.0 Tho^d Birmingham £12.10.0
 A^d Kelly Nolan £15.0.0 Terence Gill £5.0.0
 Cath^d Clarkson £6.11.7 E^d M^d Burke £4.0.0
 Bridget Forde £3.0.0 B^d Droughlin £1.10.0
 Martin Donohue £2.0.0 Ja^d Slator £25.0.0
 Ja^d Forrest £3.15.0 Pat^d Burke £3.15.0
 Edu^d Kennedy £2.10.0 Pat^d Burke £2.10.0
 James Slator for Petty Bills, £5.18.11

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

3. Workhouse Invoice Account.

Mich Horty for Turf

£	s.	d.
2	10	.

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

Election Law

4. Outdoor Relief Invoice Account.

In Quin He spence, anesting Conneely

£	s.	d.
6	12	11

Election Law

Credit Treasurer and Debit Outdoor 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 Punishment Book was produced by which it appeared that four Women were quarreling on the 13th Inst. the Board having enquired into the matter directed that Susan Power should be confined in the Refractory Ward on two days four hours each day and her Milk stopped for two days. —

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:)

Govt Workhouse
19 Decr 1865

Gentlemen

I beg to acknowledge receipt of the Pl Com^{rs} Letter of the 24 Nov. which you have sent to me for explanation, — and in reply I have to state that it was entirely with my concurrence that D^r Mulville was called in on the occasion referred to, Dangerous and urgent symptoms having suddenly set in, in the Master's case, rendering a surgical operation necessary. I considered it very desirable to have additional Medical assistance.

I have further to state that I was not at the time aware that the sanction of the Board of Guardians was required before such aid could be procured, at all events, the sudden and urgent nature of the case in question, rendered such a course at the time impracticable. —

I remain Gentlemen
Your ob^d servant
A. Kelly Nolan Med^{off}

The Board after full consideration of Doctor Mulville's claim have decided on allowing him £2.2.0 for each of the two occasions on which he assisted at an operation on the Master, and £1.1.0 for one visit after each operation, the sanction of the Board not having been obtained; they do not consider themselves justified in a payment for continuous attention, and the Commissioners, be requested to sanction this allowance by the Board.

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.)

I hereby give notice that I will on this day fortnight move that John Shannon and family be changed from Ballycahalan division to such other place as the Board shall determine;

19th Dec^r 1865.

Pat^r. Fitzpatrick

Mr Galbraith requested that the case of Catherine Casey be postponed for a fortnight as some of the witnesses are unable to attend. -

granted

The Schoolmistress requested three days leave of absence granted from 26th to 29th (December inclusive). -

The Matron requested one weeks leave of absence granted from 30th December to 6th January. -

Ordered that a dinner of Beef with two lbs of Turnips be provided for the Paupers on +mas day, 1 lb for adults and 3/4 lb for those under 15 years, also that a breakfast of Bread and Tea be given to them. -

Arthur Alexander

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cort UNION,

on Tues day, the 19 day of December 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:*

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:)

Port Dispensary District,
Account of Mr. *A. K. Nolan* for $\frac{1}{4}$ Salary : Amount £ 20. 0. 0
Mr. J. J. Gill do do 7. 10. 0

Ballinaderen Dispensary District

D. J. Hayes for $\frac{1}{4}$ Salary £ 30. 0. 0

Arthur Alexander

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

_____ District. £
_____ District. £

Galway County Council Archiving

[This to be entered on the occasion of every appointment of 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.

Port

UNION.

Population in 1861—20671

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of Dec^r 1865.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex groups (Able-bodied, Aged and Infirm, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

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.

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

PRESENT: In the Chair,

Other Guardians:

No meeting Tuesday 26 Dec^r 1865 only two 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 £ 11 : . . .

Paid during the week £ 51 : 12 : 8

And that the Balance on the Account against the Guardians was, £ 116 : 12 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							137	8	11			
	Ballycahalan							87	12	9			
	Beagh							174	12	7			
	Bunmahow							55	16	6			
	Cahermore							107	4	2			
	Cappard							31	11	7			
	Dorris							116	12				
	Gort							463	9				
	Kilbeacanty							53	11	1			
	Killimry							122	12	5			
	Kiltanton							168	6	8			
	Kilthomas							43					
	Kinwara							238		2			
											1799	9	10
Michl Taylor	Ardrahan							72	6	5			
	Castle Taylor							69		6			
	Rahasane							64		9			
	Rechanagh							113	6	2			
											318	13	10
Myles Staunton	Drumacor	5	10					136	18	7			
	Killeely	1	10					152	16	4			
	Killeenarana	4						49	5	9			
							11				339		8
	Total						11				2457	4	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 £ and 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, £ 16. 14s. 7 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 2 : 10

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, : 3 : 10

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



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

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

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

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

£ s. d.

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

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

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

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors, and Value. Rows include Nos. I to IX and a Total row.

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

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

2. Establishment Account.

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

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

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.

1001

Population in 1861— 20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of December 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 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	145													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	67	7													
Fever Sheds,															
Total,	780	152													
Remaining on previous Saturday, as per last Return,			9	50	10	14	8	1	17	20	29	158	In Workhouse Hospital, 54	In separate Wards, 2	
Admitted during the Week,			2	1	1	2						6	In Fever Hospital, 7	In Wards with other Inmates, 2	
TOTAL,			11	51	11	16	8	1	17	20	29	164	Total, 61	Total, 2	
Discharged during the Week,			3	3		3	1				2	12			
Died,															
Total Discharged and Dead,			3	3		3	1				2	12			
REMAINING ON THE ABOVE DATE,			8	48	11	13	7	1	17	20	27	152			

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

the _____ day of _____ 186 .

PRESENT: In the Chair,

Other Guardians:

No Meeting on Tuesday 2^d January 1866

no guardian attended.

The Minutes of last Meeting were read and Signed.

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 106 : 8 : 11

Laid during the week £ 65 : 10 : 6

And that the Balance on the Account against the Guardians was, £ 75 : 14 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	28	1	6				109	7	5			
	Ballycahalan	11	4	3				76	8	6			
	Beagh	28	15	9				145	16	10			
	Bunnahow	6	2	7				49	13	11			
	Cahernore	13	2	7				94	1	7			
	Casphard		14	7				30	17				
	Domer	1	14	9				114	17	3			
	Gort	16	12	11				446	16	1			
	Kilbeacanty							53	11	1			
	Killinney							122	14	5			
	Kiltanton							168	6	8			
	Kilthomas							43					
Kinvara							238		2				
					106	8	11				1693		11
Michl Taylor	Ardrahan							72	6	5			
	Castle Taylor							69		6			
	Rahasane							64		9			
	Stehanagh							113	6	2			
											318	13	10
Myles Staunton	Drumacoo							136	18	7			
	Killeely							152	16	4			
	Killeenavara							49	5	9			
											339		8
	Total				106	8	11				2350	15	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 2s. 11d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 : 1 : 1

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, : 3 : 10

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

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—21501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of *Jan'y* 1866.

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 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	729	149													
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	57	7													
Fever Sheds.															
Total.	780	156													
Remainng on previous Saturday, as per last Return.			8	48	11	13	7	1	17	20	27	152	In Workhouse Hospital, 53	In separate Wards, with other inmates, 2	
Admitted during the Week.			2	1	1						1	5	In Hospital, 7		
TOTAL.			10	49	12	13	7	1	17	20	28	157	Total, 60	Total, 2	
Discharged during the Week.															
Died.						1						1			
Total Discharged and Dead.						1						1			
REMAINING ON THE ABOVE DATE.			10	49	12	12	7	1	17	20	28	156			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, 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 *9* day of *January* 1866.

PRESENT: In the Chair, *Arthur Alexander*

Other Guardians: *Pat^l Spelman Rich^d Molony*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4228 to No. 4248 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 £ 182 : 14 : 3

Paid during the week £ 71 : 12 : 11

And that the Balance on the Account in favor of the Guardians was, £ 35 : 7 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							109	7	5			
	Ballycahalan							76	8	6			
	Beagh							145	16	10			
	Bunnahon							49	13	11			
	Cahermore							94	1	7			
	Caherpar							30	17				
	Doonig							114	17	3			
	Enniscorthy							446	16	1			
	Kilbeacanty	7	17	2				45	13	11			
	Kilenny	19	2	9				103	1	8			
	Kiltanton	38	18	1				129	13	7			
	Killthomas	1	2	11				41	17	1			
	Kinwana	33	4	1				204	16	1			
					180						1593		11
Michl Taylor	Ardahan	5	11	10				66	14	7			
	Castle Taylor	3	6					65	14	6			
	Rahasane							64		9			
	Shehanagh	34	2	2				79	4				
					113						275		13 10
Myles Staunton	Drumacor	15						121	18	7			
	Killeely	22						130	16	4			
	Killeenavara	2	14	3				46	11	6			
					39	14	3				299		6 5
	Total				182	14	3				2168		1 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, £ 14 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 6 : 10

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, : 3 : 8

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

636 lb. of Bread
 55 lb. of Meat
 480 q^{ts} of Milk
 6 lb. of Tea
 28 lb. of Sugar
 56 lb. of Rice
 3 Doz^s of Wine
 8 Doz^s of Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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. £ 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. £ 3 s. 19 d.
 Martin Healy for Shoes

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.
P. J. Mangan for Bread & Meal to 30 Dec ^r —	88	15	3

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

Unpaid Bill,

4. Out-door Relief Invoice Account.

	£	s.	d.
Thos Kelly for Printing to 29 Sep ^r last	9	7	6
Michl Cloherty for Brushes & do	11	10	

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

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

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

The following cheque was issued

Martin Sinano for Coal & Straw, ————— £ 5.4.6

C^r. Treasurer

D^r. Unpaid Bill, M Sinano for coal 2.3.0

clothing do for Straw 3.1.6 5.4.6

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:)

3379. Gort Workhouse National School Co Galway

Education Office
Dublin Decr. 21 1865.

Sir

We beg leave to forward for the perusal of the Board of Guardians the following extracts from the Inspector's last report on the above named School. —

"The School appears to have made some progress since my inspection of the 10 of April last, and I found the proficiency of the various classes to be, in Reading and Grammar good, in Writing very fair, and in Geography fair. —"

"In Arithmetic and Dictation, however, the pupils shewed very great deficiency"

"Since the Guardians have decided on retaining Miss Burke until the next examination, it is to be hoped she will pay such attention to her private studies, as may render ^{her} competent to remove these defects.

The Clerk, Poor Law Union
Gort

Y^r obedient servants
James Kelly } Secy.
Wm. Freedy }

Letter from Poor Law Commissioners No 22,382, 21 December 1865 forwarding plan and specification for building a gate Lodge at the workhouse.

The consideration of the Plan and specification postponed for a better attendance of Guardians. —

Letter from same No 22,815, 23^d December 1865. Stating that they will offer no objection to the proposal of the Guardians to allow D^r Mulville £2.2.0 for each of the two occasions on which he assisted at an operation on the Master, and £1.1.0 for one visit after each operation. —

Arthur Alexander

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

The number of Provisional Admissions to the Workhouse confirmed was 10

Ditto disallowed - - - - - "

The number of applicants admitted to the Workhouse was 5

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

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

The number of other applicants in the 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 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.

UNION.

Population in 1861—20501

Present Net Annual Value, £ 43198-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of January 1866.

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, 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 _____ 1866, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 16 day of January 1866.

PRESENT: In the Chair, Arthur Alexander

Other Guardians:

Jno. St. Bagot Pat. Shelman Richard Molony Martin Deely.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4249 to No. 4258 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week

And that the Balance on the Account in favor of the Guardians was.

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							109	7	5				
	Ballycahalan							76	8	6				
	Beagh							145	16	10				
	Bunnahow							49	13	11				
	Cahernore							94	1	7				
	Cashana							30	17					
	Dorris							114	17	3				
	Enniscorthy							446	16	1				
	Killiney							45	13	11				
	Killerton							103	1	8				
	Killthomas							129	13	7				
	Kinvara							44	17	1				
								204	16	1			1593	11
Michl Tayler	Ardrahan							66	14	7				
	Castle Tayler							65	14	6				
	Kahasane							64		9				
	Skehanagh							79	4				275	13
Myles Staunton	Drumacoo							121	18	7				
	Killeely							130	16	4				
	Killeenavana							46	11	6			299	6
	Total											2168	8	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. 12s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 3 : 9

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, : 3 : 8

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

- 684 lb of Bread
- 57 lb of Meat
- 1/2 Ton of Wholemeal
- 480 qrs of Milk
- 112 lb of Salt
- 6 lb of Tea
- 28 lb 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

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 Harte Carpenters Work	2	6	.
James Slator for Petty Bills	3	4	6

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

3. Workhouse Invoice Account.

	£	s.	d.

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

Unpaid Bill
4. Out-door Relief Invoice Account.

	£	s.	d.
L E. Ferdinand Galway for Advertisements	3	10	

Unpaid Bill
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

D. Hynes MD Registry fees. £5.3.6

C^r. Treasurer
D^r. Registration Acc^t

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

The Master reports that the Schoolmistress is confined to her Bed by illness since the 13th Instant.

Ordered that the Matron take charge of the School

The Master requests one days leave of absence granted.

The Master requires for officers 1 dozⁿ of cups and saucers, 3 Teapots 6 plates, 3 Milk Jugs, 1/2 dozⁿ of Knives & forks, and 6 Bowls. —

ordered

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 3

Ditto disallowed - - - - - "

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.)

Resolved That the order made by the Board at the Meeting on the 19th Ult in reference to the sum of £6.6.0 allowed to D^r Mulville for attendance on the Master of the Workhouse, was made without giving 14 days notice as required by the rules of the Commissioners, and considering that resolution to be illegal, We direct a full Board to be noticed for this day fortnight, to take into consideration the advisability of adhering to our former resolution of the 24th of October last, giving D^r Mulville £10 for his services. —

Arthur Alexander

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

Read Letter from _____ dated _____ stating that _____

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of January 1866.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	160														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	51	3														
Fever Sheds,																
Total,	780	163														
Remainng on previous Saturday, } as per last Return,			10	51	12	12	8	1	17	20	30	161	In Work-house Hospital, } 57	In separate Wards, } 2		
Admitted during the Week,													In Fever Hospital, } 3	In Wards with other inmates, } 2		
TOTAL,			10	56	12	14	8	1	17	20	32	170	Total, } 60	Total, } 2		
Discharged during the Week,			1	2			1		1			5				
Died,				1		1						2				
Total Discharged and Dead,			1	3		1	1		1			7				
REMAINING ON THE ABOVE DATE,			9	53	12	13	7	1	16	20	32	163				

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 23 day of January 1866.

PRESENT: In the Chair, *Arthur Alexander*

Other Guardians: *Rich^d Molony Mich^l Staunton Martin Bowen*

Galway County

(Signed) _____
Clerk of the Union.

The Warehouse 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 £ 18 : 9 : 11

Laid during the week £ 12 : 13 : 6

And that the Balance on the Account in favor of the Guardians was, £ 20 : 7 : .

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamillwan							109	7	5				
	Ballycahalan							76	8	6				
	Beagh							145	16	10				
	Bunnahow							49	13	11				
	Cahermore							94	1	7				
	Cappard							30	17	.				
	Doorus							114	17	3				
	Gort							446	16	1				
	Kilbeacanty							45	13	11				
	Killinny							103	1	8				
	Kiltarmon							129	13	7				
	Killthomas							41	17	1				
Kinwara							204	16	1			1593	11	
Michl Taylor	Ardrahan	2	7	.				64	7	7				
	Castle Taylor	.	12	3				65	2	3				
	Kahasane	13	7	5				50	13	4				
	Stehanagh	2	3	3				77	.	9				
							18	9	11			257	3	11
Myles Staunton	Drumacoo							121	18	7				
	Killeely							130	16	4				
	Killeenarawa							46	11	6				
												299	6	5
	Total						18	9	11			2149	11	3

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. 14 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 17 : 4

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, : 3 : 8

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

692 lbs of Bread
 59 lbs of Meat
 460 qrs of Milk
 6 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 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.

Martin Donohue Porter for Clothes	2	17	6
James Slator for Petty Bills	3	5	10

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

3. Warehouse Invoice Account.

	£	s.	d.
Mary Molony for Groceries, to 27 Decr	22	13	5

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

Unpaid Bills

4. Out-door Relief Invoice Account.

	£	s.	d.
P.A Leslie & Co for Medicines, to 29 Sept	153	9	4

Unpaid Bills

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

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

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

The following cheque was issued

Thos Sullivan carriage of sick paupers. £1. 1. 0

G^r. Treasurer
D^r. Election Lawt^r.

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

John W. Water

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 - - - - - 2

The number of applicants admitted to the Workhouse was - - - 2

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

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

The number of other applicants in the Relieving Officers'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 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 _____

Govt UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of January 1866.

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 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	160													
Temporary Buildings,															
Permanent Fever Hospital,	51	3													
Fever Sheds,															
Total,	780	163													
Remaining on previous Saturday, as per last Return,			9	53	12	13	7	1	16	20	32	163	In Workhouse Hospital, } 55 In Fever Hospital, } 3	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week,			9	1	1				1			12	Total, . 58	Total, 2	
TOTAL,			18	54	13	13	7	1	17	20	32	175			
Discharged during the Week,			8	3							1	12			
Died,															
Total Discharged and Dead,			8	3							1	12			
REMAINING ON THE ABOVE DATE,			10	57	13	13	7	1	17	20	31	163			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, 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 30 day of January 1866.

PRESENT: In the Chair, *Nicholas Butler*
 Other Guardians:
*Henry Blaquiere Pat. Spelman Richard Molony
 Martin Deely.*

Galway County

Signed, _____
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4266 to No. 4279 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 £ 130 : 16 : 8

Paid during the week £ 116 : 17 : 9

And that the Balance on the Account in favor the Guardians was, £ 34 : 5 : 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	24	1					85	7	4				
	Ballycahan	16	4	7				60	3	11				
	Beagh	20		2				125	16	8				
	Bunnahow	6	9	8				43	4	3				
	Cahermore	51	3	11				42	17	8				
	Cappard	1	6					29	11					
	Doonny	11	12	3				103	5					
	Coat							446	16	1				
	Hilbeacanty							45	13	11				
	Hillimny							103	1	8				
	Hillarton							129	13	7				
	Hillthomas							41	17	1				
Hilvana							204	16	1					
					130	16	8				1462	4	3	
Michl Taylor	Ardahan							64	7	7				
	Castle Taylor							65	2	3				
	Rahasane							50	13	4				
	Skehanagh							77		9				
											257	3	11	
Myles Staunton	Drumacor							121	18	7				
	Hilleely							130	16	4				
	Hilleenavara							46	11	6				
											299	6	5	
	Total				130	16	8				2018	14	7	

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

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check 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 . 3 s . . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . £ 19 : 13 : 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 : 6

Average Cost in Fever Hospital, : 3 : 9

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

- 720 lbs of Bread
- 58 lbs of Meat
- 6 lbs of Tea
- 28 lbs of Sugar
- 56 lbs 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 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. £ 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.

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

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

Circular from Poor Law Commissioners, No 14, 22 January 1866
regarding the removal of paupers to Ireland. —

Letter from same No 134, 27 January 1866 in reference to the sum of £6.6.0 allowed to D Mulville for attendance on the Master of the Workhouse and stating that there was no irregularity in the proceedings of the Board in granting that sum on the 19th Ultimo

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 - - - 12

Ditto disallowed - - - - - "

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

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

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

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

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

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

Resolved That in reconsidering the amount of fees to be allowed to D Mulville for his attendance on the Master of the workhouse, we perceive that the principle of payment by the Board to D Mulville, has been acknowledged by the Guardians, and by the Commissioners, and taking into consideration the fact that he was allowed £10 for such services on the 14th of Nov^r. by this Board and which the Commissioners seemed only to defer the sanction of, contingent on D Nolan making certain explanations, by letter to the Board, we hereby affirm the said Resolution of the 14th of Nov^r. granting D Mulville £10 said Resolution not being since rescinded, and that of the 19th of Dec^r. fixing the Amt at £6. 6. 0 not appearing to us to be legally considered without fourteen days notice, and the prior rescinding of the former resolution, and we request the Commissioners sanction to this resolution

I hereby give notice that I will on this day fortnight move to rescind the resolution passed this day granting to D Mulville ten pounds, for attendance on the Master, as I consider the sum sanctioned by the Commissioners quite sufficient. —

30 Jan 1866

Henry D Blaquiere

P. H. Spelman

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:—)

Good 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 5 day of February 1866.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 6 day of February 1866.

PRESENT: In the Chair,

Pat. C. Spelman

Other Guardians:

Pat. Fitzpatrick Martin Deely Richd Molony

The Workhouse Register was produced, examined, and authenticated, from No. 11280 to No. 11290 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

£ 350 : 8 : 3

Laid during the week.

£ 217 : 12 : 9

And that the Balance on the Account in favor of the Guardians was, £ 167 : 1 : 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.	
Tho Hardiman	Ardamullivan	5	11	1				79	16	3				
	Ballycahalan	3	7	8				56	16	3				
	Beagh	9	1	9				116	14	11				
	Bunnahow							43	4	3				
	Cahernore	6	18	10				35	18	10				
	Capshard							29	11					
	Doonny	77	12	9				25	12	3				
	Gort	122	3	1				324	13					
	Kilbeacanty	14	16	2				30	17	9				
	Killinny	23	12	10				79	8	10				
	Killerton	43	5	10				86	7	9				
	Killthomas							41	17	1				
Kinvarna	7	9	9				197	6	4					
							313	19	9			1148	4	6
Michl Taylor	Ardrahan		18	6								63	9	1
	Castle Taylor	3	3									61	19	3
	Kahasane	16	11	8								34	1	8
	Shehanagh		3	4								76	17	5
							20	16	6			236	7	5
Myles Staunton	Drumacor	15	12									106	6	7
	Killeely											130	16	4
	Killeenarata											46	11	6
							15	12				283	14	5
	Total, —						350	8	3			1668	6	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, £ 16. 19 s. 8 d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ s. d.
 20 : 10 : 1

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 1/2
 Average Cost in Fever Hospital, : 3 : 10

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

684 lbs of Bread
 55 lbs of Meat
 500 qts of Milk
 6 lbs of Tea
 28 lbs of Sugar
 2 pints of Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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