

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

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

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

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

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

Paid during the week £

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

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. Handiman	Adinullinac														
	Lally caplan														
	Lyagh														
	Lynagh														
	Caplan														
	Caplan														
	Caplan														
	Caplan														
	Caplan														
	Caplan														
	Caplan														
Arch. Taylor	Araban														
	Castletaylor														
	Caplan														
	Caplan														
Angus Staunton	Orumacov														
	Phillip														
	Phillip														
Total															

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17 s. 9 d. 6

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 13 : 7

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 6 1/2

Average Cost in Fever Hospital, : 2 : 6 1/2

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:

- 784 lb. Bread
- 13 lb. Fat
- 1/2 ton Indian Meal
- 500 qt. Milk
- 7 lb. Tea
- 28 lb. Sugar
- 1 lb. Pepper
- 3 Doz. Wine
- 3 Pints Whisky

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

3. Warehouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

£	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 Reports of the Master and other Officers were read, and Orders made thereon as follows:—
The Master reported the Provisional Club Dr.
Rec^d during the week food quality except
the Bread which is very bad —

Galway County Council Archives

Next Meeting of the Guardians to be held on *Tuesday* the
21st day of *July* 186*6*
(Signed) *M. P. Dunne*
for Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the West UNION,
on Tuesday day, the 21st day of July 1866.—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed,)

Clerk of the Union.

Population in 1861— 20501

Present Net Annual Value, £ 43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1861.

Table with columns: Number of inmates for which accommodation is provided, So. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied (Males, Fem.), Aged and infirm persons, and adult persons, above 15 years of age, but not working (Males, Fem.), Boys and Girls above 9 and under 15 years of age (Boys, Girls), Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital on the above date, No. of Lunatics and Idiots in Workhouse on the above date), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1861, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Total relieved out of the Workhouse (Cases, Persons).

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

the 31st day of July 1861.

PRESENT: In the Chair,

Other Guardians:

Henry Blagum Arthur Alexander
Martin Coan Richd. Molony
Dr. Mitchell John Proden
Patt Milner Patt. Spelman

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4637 to No. 4675 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 £

Baid during the week £

And that the Balance on the Account in favor of the Guardians was, £ 219 : 8 : 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 Ledgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Adrahan								3	5					
	Ballycahalan		5	18											
	Brayle		37	1	10										
	Berrinshane		6	9	6										
	Calhoun		6	19	5										
	Caspard		1	9	2										
	Keary		5	6	5										
	Keary		109	4											
	Milleraeawby		4		2										
	Millinny		2	5	1										
	Mittanun		20	13	2										
Mittanun		9	15	7											
Mittanun		74	13	5							283	19	5		
Wm Taylor	Adrahan		4	14	10										
	Ballycahalan		1	13	3										
	Berrinshane		17	17	1										
	Calhoun			14	10								25	0	0
Wm Stannan	Adrahan		43	6	7										
	Millinny		71		1										
	Millinny		23		4								157	7	0
Total													466	6	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, £ 20 s. 17 d. 10

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

The Cost of Provisions and Necessaries consumed was 20 : 0 : 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 : 6 1/2

Average Cost in Fever Hospital, : 2 : 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:

- 788 lb Meat
- 68 lb Meat
- 600 quarts Milk
- 7 lb Tea
- 28 lb Sugar
- 56 lb Rice
- 10 lb Pepper
- 3 Pints Whisky

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. Punishment Book

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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:

Cheques drawn
James Forrest Relieving officer £1. 0. 0

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

The Master reported the Provisional Co.
during the week since, and the Schoolmist's
State Letter—

I have to report that the Schoolmist's has
been suffering from an attack of Typhoid
Fever for the last 12 days the disease is
subsiding—and I expect she will be soon
convalescent—

A. Odell Molan
M^r. Officer

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	-	-	39
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.)

Resolved that the Relieving officers be required in future to return on their Tickets of admission the Towns from whence the Paupers came, in order that the same be duly entered in the Registry.

G. S. Gough
Chairman

Resolved that Mr. Burke Relieving officer be required to pay attention to the Sanatory condition of his parson & any other Villages or places in his district, & to take necessary steps for having any nuisances existing there speedily abated - & that Dr. Wynne the Dispensary Med. Officer, be requested to be so good as to afford him any assistance in his parson towards this object - That Mr. Burke continue to pay special attention for the next six months to this subject & receive for the duty a remuneration of £4-

G. S. Gough
Chairman

Proposed by Mr. Blagden

That it is expedient that an enquiry should be held by the Poor Law Commissioners as to the efficiency and fitness of the present apothecary for his office in this Union -

Not seconded

G. S. Gough
Chairman
Gough

Galway County Council Archives

Next Meeting of the Guardians to be hold on *Tuesday* the
7 day of *aug* 186*6*
 (Signed) *The Guardians*
For Clerk of the Union.

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. 11

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of Aug. 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 on the above date, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse (Cases, Persons).

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

the 7th day of August 1866.

PRESENT: In the Chair,

Other Guardians:

Wm. H. Gregory M. P. A. B. Molan
Mr. Stanton

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4576 to No. 4592 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 £ 91: 4: 0

Paid during the week £ . : : .

And that the Balance on the Account in favor the Guardians was, £ 299: 8: 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	Ardenullia									3	5			
	Ballycalan	4		1						1	17	11		
	Brough	19		15						17	6	10		
	Brimshaw									6	9	6		
	Cahoonan	2	5	4						4	14	1		
	Cappanod									1	9	2		
	Caouis									5	6	5		
	Coost	53	19	7						53	4	6		
	Thillicacanty									4		2		
	Thilliny									2	5	1		
Thittastun									20	13	2			
Thithamas									9	15	7			
Thivana									74	13	8			
					80							203	19	5
Michl. Taylor	Ardenaham									4	14	10		
	Castletaylor									1	13	3		
	Rahardun									17	17	1		
	Shehanagh										14	10		
												25	0	0
Myles Stratton	Drumacree									63	6	7		
	Thilluly									71		1		
	Thillunavan									23		4		
												157	7	0
	Total				80							386	6	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, £ 19 s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 7 : 0

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, : : 2 : 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:

784 lb Meal
 69 lb Meat
 1/2 ton Wholmeal
 600 qts Milk
 7 lb Tea
 28 lb Sugar
 1 lb Pepper
 3 Pint Whiskey
 4 best Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

The Master reported the Prisoners &c. during
the week past and the Scurvy still diet,

The following Orders of the Poor Law Commissioners were read 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:)

Read letter from Poor Law Commissioners, No 13691
6th Aug^r. 66. in which they desire to state for the
information of the Board of Guardians of Govt
Union that they understand from their Inspector
Mr. Burke, that he brought under the notice
of the Guardians at their Meeting on the 31st ult^o.
the necessity of providing an Ambulance or
covered Vehicle for the removal of the sick
and infirm to the workhouse.

It appears however that the Guardians
separated without making an order on the
subject and the Commissioners desire to suggest
the propriety of advertising for Tenders for an
Ambulance in conformity with the specifications
and plan already forwarded.

Resolved That in as much as it appears from the report of the proceedings
of the Tulla Board of Guardians on Saturday the 4th August
that the ambulance constructed on the plan furnished
by the Commissioners is perfectly useless, the Guardians of this
Union have determined on making enquiries as to the best
Vehicle they can have constructed for the carriage of the sick.

Letter from same No 14884. 6th Aug^r 1866. regarding the fitness
of Mr Gill for the office of Apothecary to the Workhouse, and
stating that they have requested Mr Burke their Inspector to
hold an enquiry into Mr Gill's mode of discharging his duties.

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

The number of Provisional Admissions to the Workhouse confirmed was - 17

Ditto disallowed - - - - - "

The number of applicants admitted to the Workhouse was - 1

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

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

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

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

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

Ordered that the Commissioners be requested to sanction the expenditure of one pound to assist the emigration of Bridget Fahy, and her daughter to America the passage for the Mother having been paid in America,

27th July 1858 J. Hough Chairman

Galway Council Archival

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Galway UNION.

Population in 1861—20501

Present Net Annual Value, £43198.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of Aug^r 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. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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, Total relieved out of the Workhouse, and cases/persons. Includes rows for Nos. I through IX and a Car. fwd. row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14th day of Aug^r 1866.

PRESENT: In the Chair,

Other Guardians:

Handwritten signatures: Messrs. G. S. George, W. H. Grogan, Wm. M. M. M., Mich. M., John Grogan.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4593 to No. 4604 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £ : :

And that the Balance on the Account in favour 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. Harrison	Adair Ballycatharine Beagh Binnahugh Cahernore Cappanore Droghda Eggleston Killicuddy Killicuddy Killicuddy Killicuddy Killicuddy													
Michl. Taylor	Adair Cappanore Droghda Killicuddy													
Wm. Sturman	Binnahugh Killicuddy Killicuddy													
	Total													

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 s. 8 d. 8

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . 21 : 1 : 2

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 7

Average Cost in Fever Hospital, : 2 : 4 1/2

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:

- 820 lb Bread
- 74 lb Meat
- 600 qu. Milk
- 112 lb Salt
- 7 lb Tea
- 28 lb Sugar
- 1 lb Pepper
- 1 Pint Whisky

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.

Martin Healy for Shoes 5 14 .

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

2. Establishment Account.

O Boyle repairs of clocks 2
Wick Gill on acct of new Lodge 5

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

3. *Workhouse Invoice Account.*

	£	s.	d.
Mary Molony for Groceries	24	12	1
P. S. Mangan for Bread & Meal	95	12	11

Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.
Unpaid Bills
 4. *Out-door Relief Invoice Account.*

	£	s.	d.
Cath. Byrne for Milk	14	13	4
Maria Byrne do	16	16	8
J. Hardiman do	1	12	8
Pat. Sheahan Soap	13	5	3
W. & A. Gilbey Wine	9	18	
Leslie & Co. Medicines	48	3	6
Alex. Thorn Book	15	19	5
Wm. Daniel Tins	4	11	
Gunn & Cameron advertisement	1	2	
Thos. Hardiman collector's fees	30	12	11
Michl. Taylor do	3	19	6
Mylo Staunton do	5	1	10
Michl. Glohevy Brushes	5	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 following cheques were issued.

James Slater for Petty Bills	£2.18.9
James Forrest Relieving Officer for expenditure	3.0.0
C. Treasurer	
D. Establishment	1.19.9
Election & Constabulary Cashier	5.0
Invoice to Sinane Turf	14.0
James Forrest Officer	3.0.0
	2.18.9
	3.0.0

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

The Master reported the Provisions etc., during the week passed gratifying. And the Scurvy still sick —

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

Circular from Poor Law Commissioners No 15, 158, 7th August 1866 with sealed order dated 6th August 1866 authorizing proceedings by Boards of Guardians for the abatement of Nuisances and cleansing of dwellings &c under the Nuisance, Removal and Diseases Prevention Acts 1848 & 1849. —

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 101, 9th August 1866 with form of Notice to be posted throughout the Union giving Instructions to the Public as to precautions to be used to prevent the attack of Cholera. —

Letter from same No 102, 13 August 1866 accompanied by The Sanitary Act 1866.

Letter from Richard Bountice Esq Poor Law Inspector 10th Aug 1866 stating that he has been instructed to hold an Enquiry into the manner into the manner in which Mr Gill Apothecary to the Workhouse discharges his duties, and that he has appointed Tuesday the 28th Inst for the purpose provided it will suit all parties.

The Board consider the day named will be suitable as Mr Stator has already resumed his duties. —

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 - 1

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

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

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

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

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

Ordered that the Meadows be sold by Auction on this day week together with the condemned clothes. —

Wm. Stanton
(Dated 21st August 1866)

Calway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,

on Tues day, the 14th day of August 1866.—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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from Poor Law Commissioners dated 9 August 1866 stating that

they enclose an Extract from a report received from the Medical officer of Ballindereen Dispensary District respecting the Sanitary state of the District, and requesting the Guardians will take proceedings for the abatement of Nuisances therein.

The Guardians have appointed a Sanitary officer on this day fortnight.

(Signed)

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of August 1866

Table with columns for Inmates, Able-bodied, Aged and Infirm, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and Discharged/Dead.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 day of August 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, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 21 day of August 1866.

PRESENT: In the Chair, Honble G. S. Gough. Other Guardians: Wm. H. Gregory, Redm. Burke, Michl. Staunton, Richd. Molony, Pat. Nilan.

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 4606 to No. 4612 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 £ " : : : . . .

And during the week £ " : : : . . .

And that the Balance on the Account in favor of the Guardians was, £ 299 : 8 : 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																				
	Ballycahalan																				
	Beagh																				
	Burnahow																				
	Cahernore																				
	Cappard																				
	Doonny																				
	Gort																				
	Kilbeacanty																				
	Killenny																				
	Killarton																				
	Kilthomas																				
	Kinwara																				
														203	19	5					
Michl Taylor	Ardrahan																				
	Castle Taylor																				
	Kilhasane																				
	Shehanagh																				
																25					
Myles Staunton	Drumacoo																				
	Killeely																				
	Killennarona																				
																	157	7			
	Total																		386	6	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, £ 20. 13 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 18 : 3

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, : 2 : 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:

- 748 lbs of Bread
- 70 lbs of Meat
- 1/2 Ton of Oatmeal
- 600 q^{ts} of Milk
- 7 lbs of Tea
- 28 lbs of Sugar
- 1 lb of Pepper
- 2 1/5 of Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

3. Workhouse Invoice Account.

In^o Rochford for Milk

£	s.	d.
13	17	4

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

Sundry
4. Out-door Relief Invoice Account.

Bridget Fahey for Emigration
Pat. Burke Relieving Officer for expenditure

£	s.	d.
1	.	.
1	10	.

Sundry
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:

By direction of the Board visited the Workhouse and found all in perfect order and condemned the following articles, as unseviceable.

71 Sheets	31 Mens Coats	47 Women Wrappers
22 Blankets	1 do Vest	79 do Petticoats
62 Ticks	18 do Trowsers	73 do Shifts
6 Bolsters	60 do Shirts	43 do aprons
22 Rugs		22 do Shawls

23 Boys Jackets	77 Girls frocks
32 Boys Trowsers	18 do Petticoats
87 Boys Shirts	35 do Shifts
42 Men & Boys Caps	78 do Bibs
34 pair of Men & Women Shoes	

Dated this 11th day of August 1866

P. C. Spelman
Mich^d Staunton

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

The Master reported the provision, received during the week
all good

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

Sealed order dated 20 August 1866 allowing one pound to assist the emigration of Bridget Fahy and child chargeable to Kilmara

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 15328, 17 August 1866 referring to previous correspondence regarding an ambulance to be provided, and requesting the Guardians attention to the matter.

The subject was before the Board and a Mr Blake, tender considered but postponed till could report to us on the ambulance at Soughrea which he was directed to inspect during the week.

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 7

Ditto disallowed - - - - -

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

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.)

The Board accepted the Tender of Mr Martin Kerin to supply 100 Tons of the best House Coal at £1.2.0 per Ton carriage free. -

The Schoolmistress in consequence of her late illness applied for leave of absence for three weeks, Granted.

Ordered that the Master is not to give breakfast to any night lodgers, until he has broken stone to the amount of one third of a box, and is to see that they can all pass through an inch ring

G. Hoyle
Chairman

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1861—2050

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of Aug 1866

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Infirm, Boys and Girls, etc.), and return of sick and lunatics. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief Districts, Number of cases relieved, and Total relieved out of the Workhouse. Includes sub-tables for 'Destitute Persons relieved out of the Workhouse' and 'Total relieved out of the Workhouse'.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28 day of August 1866.

PRESENT: In the Chair, Honble G S Gough

Other Guardians: Mr Bourke, D Mulville, Arthur Alexander, Pat Fitzpatrick, Henry Blaquiere, A S Nolan, Mich Stanton, Pat Spelman, Martin Coen, Rich Molony, John Broderick, In Googhagan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1413 to No. 1421 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 : 4 : 7

Paid during the week £ 261 : 7 : 9

And that the Balance on the Account in favor the Guardians was, £ 144 : 5 : 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	Ardamulligan														
	Ballycahalan														
	Beagh	14	11	7											
	Bunnahon	6	4	4											
	Cahernore	4	9	6											
	Cappard		16	11											
	Dorris	1	7	4											
	Gort	16	8	9											
	Kilbeacanty	3	16	2											
	Killanny	2													
	Killanton	18	7	11											
	Killthomas	9	11	3											
Kinwara	13	9	2												
					91	2	11						112	16	6
Michl Taylor	Ardrahan														
	Castle Taylor														
	Nahasane														
	Shehanagh														
Wmly Staunton	Drumacor	15	1	8											
	Kilredy														
	Killeenava														
					15	1	8						142	5	4
	Total				106	4	7						280	1	10

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

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

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

- 1. The Weekly Relief List and Abstract.
- 2. The Provision Check 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. 12 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 19 : 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 11 1/2

Average Cost in Infirmary, : 2 : 7

Average Cost in Fever Hospital, : 2 : 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:

- 740 lbs of Bread
- 79 lbs of Meat
- 500 qrs of Milk
- 7 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 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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

	£	s.	d.

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

Relieving Officers
4. Out-door Relief Invoice Account.

James Forrest for expence

	£	s.	d.
James Forrest for expence	1		

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

The Clerk's Report of Vaccination was read—(this on the first meeting in every month)—
Number 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 reported the Provisions all good

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	8
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	3

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

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

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

Ordered that Mr Staunton be called upon to lodge before this day week, the whole of the amount remaining in his hands for several weeks past, as well as to complete his collection immediately, failing which, the Commissioners will be requested to dismiss him.

The Board accepted the tender of Mr. Tho^o Blake for supplying an ambulance for the sick for the sum of £16.

J. Gough
Chairman

The following Letters on matters arising under the No deal 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.

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Sept^r 1866

Table with columns for accommodation, age groups, sex, and hospital status. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Number of cases, and Total relieved out of the Workhouse. Includes rows for Nos. I through XIX and a Car. forwd. row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 4 day of Sept 1866.

PRESENT: In the Chair,

Honble G. Slough

Other Guardians:

D. Mulville Pat. Spelman Pat. Nilan

(Signed)

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1625 to No. 4431 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 £ . . . : . . : . . .

And during the week £ 57 : 17 : 4

And that the Balance on the Account in favour of the Guardians was, £ 81 : 8 : 2

The Book was signed by the Chairman.

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

The Ledgers 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	Ardaraullvan										3	5				
	Ballycathalan										1	17	11			
	Beagh										2	15	3			
	Bunmahon											5	2			
	Cahermore											4	7			
	Casphard											12	3			
	Doorus											3	19	1		
	Gort											38	15	8		
	Kilbeacanty												4			
	Killinny												5	1		
Michl Taylor	Killanton											2	5	3		
	Killthomas												4	4		
	Kimrana											61	4	6		
	Ardrahan											4	14	10		
	Castle Taylor											1	13	3		
	Stahasane											17	17	1		
	Stehanagh												14	10		
															25	
Myles Staunton	Drumacoor											48	4	11		
	Killealy											71		1		
	Killeenavana											23		4		
														142	5	4
	Total													280	1	10

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 18 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 5 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 11 1/2

Average Cost in Infirmary, : 2 : 7

Average Cost in Fever Hospital, : 2 : 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:

- 748 lbs of Bread
- 63 lbs of Meat
- 1/2 Ton Wholemeal
- 500 qrs of Milke
- 7 lbs of Tea
- 28 lbs of Sugar
- 1 lb of Pepper
- 2 pts of Whiskey

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

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

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

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

In money,	-	-	-	£	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.

3. Warehouse Invoice Account.

	£	s.	d.
Mr Tinsley for Turf. _____	8	1	.
Thos Walsh for Meat. _____	13	8	10

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

Sundry
4. Out-door Relief Invoice Accounts

	£	s.	d.
James Slator Plsily. _____	1	12	8
Pat. Burke Officer for expences	1	.	.

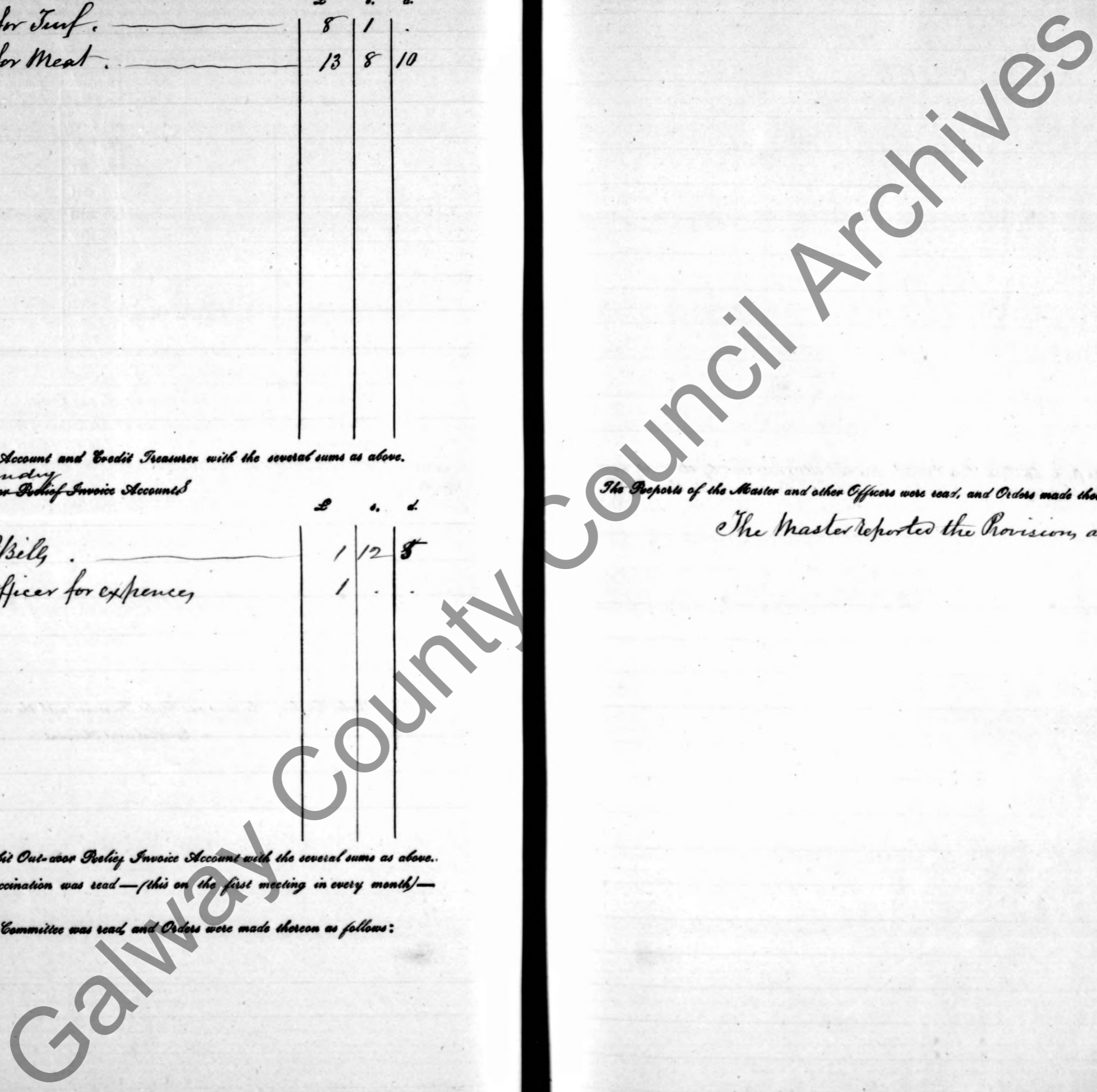
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first meeting in every month)—
Number 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 reported the Provision, all good



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

Sealed order dated 25th August 1866 with Circular containing Instructions as to preparations to be made regarding Cholera

Ordered that a full board be summoned for this day week to take the above into consideration

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 16829, 3rd September 1866 with Minutes of Evidence taken by Mr Bourke P.S. on an enquiry into the manner in which Mr Gill the Apothecary performs his duty, and requesting the Guardians to call on Mr Gill to resign.

A Board to be summoned for this day fortnight to consider and act on the above.

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	7
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	4

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.)

Take notice that I will on this day fortnight move that an able bodied pauper named Pat Comer be discharged from the Workhouse, as I can guarantee him employment at fair wages. — Dated 4 September 1866

Pat^r. Nilan

Wm. H. Hough
Chairman

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 _____

PORT UNION.

Population in 1861—2050

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of Sept 1866

Table with columns for accommodation (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), sex (Males, Females), and RETURN OF SICK AND LUNATICS (Number in Hospital, etc.). Includes a sub-table for SICK AND LUNATICS with columns for In Hospital, In Fever Hospital, and Total.

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 not comprised in Sec. 1.), Total relieved out of the Workhouse (Cases, Persons), and RELIEF DISTRICT (Number of cases relieved, etc.).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11th day of Sept. 1866.

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

Other Guardians:

Wm H Gregory, Redmnd Burke, A B Molan, Henry Blaquiere, Rich^d Molony, John Broderick, Martin Coen, J^{no} Geoghegan

(Signed) _____ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4632 to No. 4645 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 £ 50:

Paid during the week £ 39: 18: 9

And that the Balance on the Account in favour of the Guardians was, £ 96: 9: 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														
	Ballycahalan														
	Beagh														
	Buhnahow														
	Cahernore														
	Cappan														
	Dorris														
	Geot	2	11	9											
	Kilbeacanty														
	Killinny														
	Killarney														
	Kilthomas														
	Kinwara	47	8	3				50						62	16
Wm Taylor	Ardrahan														
	Castle Taylor														
	Rahasane														
	Stehanagh														
Myles Staunton	Drumacor														
	Killeely														
	Killeenavara														
	Total						50						280	1	10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 10. 7 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 7 : 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 11 1/2

Average Cost in Infirmary, : 2 : 7

Average Cost in Fever Hospital, : 2 : 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:

772 lbs of Bread
 1/2 Ton Ind Meal
 66 lbs of Meat
 500 qts of Milk
 112 lbs of Salt
 7 lbs of Tea
 28 lbs of Sugar
 1 lb of Pepper

2 1/2 of Whiskey

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

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

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

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

3. Warehouse Invoice Account.

	£	s.	d.

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

4. Out-door Policy Invoice Account

P J Hynes Registry
Pat Burke Roff.

	£	s.	d.
P J Hynes Registry	3	12	.
Pat Burke Roff.	1	.	.

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

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

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

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

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

The number of Provisional Admissions to the Workhouse confirmed was - - - - - 8

Ditto disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - - - 11

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

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - -

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

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

Ordered that our Solicitor be instructed to proceed against Mr Staunton and his Sureties for the balance of poor Rates remaining in hand, as well as for the balance of £80.10.7 remaining uncollected.

The Clerk was directed to advertise for Contracts for Provisions and Clothing Tenders to be received on the 25 Inst.

Arthur Alexander

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

Read Letter from _____ dated _____ stating that _____

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of Sept 1866

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1866, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18th day of September 1866.

PRESENT: In the Chair, Arthur Alexander Esq

Other Guardians:

James Cahiff Esq, Dr Mulville And^r Bellew Nolan Esq, Pat^r Shelman Mich^r Staunton Martin Coen Pat^r Nilan John Broderick.

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 447 to No. 450 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £ 24 : 2 : 3

And that the Balance on the Account in favour of the Guardians was, £ 72 : 7 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan													
	Ballycahalan													
	Beagh													
	Bunnahow													
	Cahernore													
	Cappain													
	Doon													
	East													
	Kilbeacanty													
	Killiney													
	Kiltarton													
	Killthomas													
Kinvana														
Michl Taylor	Ardahan													
	Castle Taylor													
	Rahasane													
	Steehanagh													
Myles Staunton	Drumacor													
	Killeely													
	Killeenavanna													
	Total													

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. 18 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 2 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 11 1/2

Average Cost in Infirmary, : 2 : 7

Average Cost in Fever Hospital, : 2 : 4 1/2

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:

- 764 lb. of Bread
- 71 lb. of Meat
- 450 q^t of Milk
- 7 lb. of Tea
- 28 lb. of Sugar
- 56 lb. of Rice
- 1 lb. of Pepper
- 2 p^ts of Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

The Blake on acct of Ambulance. 4

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

3. Workhouse Invoice Account.

	£	s.	d.

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

Sundry acc^{ts}
4. Out-door Relief Invoice Account.

	£	s.	d.
James Slator Petty Bills	1	9	3
Estab ^{ts}	1	1	9
Election V ^{rs}	"	7	6

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

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

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

Galway County

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

The Master reported the Provisions all good

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 - - - - - 4

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - - - 1

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

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

The number of other applicants in the Pevsley Office'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.)

on the order for a full meeting, to take into consideration the propriety of calling upon Mr Gill Apothecary to resign his office having been read It was Proposed by Mr Pat^o Spelman seconded by James Cahiff Esq and Resolved that taking into consideration the nineteen years service of Mr Gill against whom there never was any complaint, except the present, (which occurred so far back as last spring) and also the diligent performance of his duties, since, we are not inclined to pass so severe a sentence on him as to call upon him to resign. we consider that a severe admonition from the Board will cause him to be more careful in the performance of his duties, and we are the more inclined to retain his services, on account of the prevalence of an Epidemic in the Country, which we fear will oblige us to engage the services of more Medical men, we therefore request the Commissioners will be good enough to reconsider the subject and agree with the unanimous wish of the Board, -

Mr Gill has been subsequently called before the Board and severely admonished, and he has promised faithfully that he will correctly perform his duties in future. -

Joseph Chamberlain