

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 _____

Population in 1861—20501

Present Net Annual Value, £43184.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of July 1867.

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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	729	140													
Temporary Buildings, . . .															
Additional Workhouse, . . .	51	10													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	780	150													
Remaining on previous Saturday, as per last Return, . . .			13	22	14	35	12	21	15	12	15	142	In Work-house Hospital, 67 In Fever Hospital, 10 Total, 77	In separate Wards, In Fever Hospital, 2 Total, 2	
Admitted during the Week, . . .			5	1	3	1	1	1				13			
TOTAL, . . .			18	23	17	36	13	5	16	12	15	155			
Discharged during the Week, . . .			3	1								4			
Died, . . .						1						1			
Total Discharged and Dead, . . .			3	1		1						5			
REMAINING ON THE ABOVE DATE, . . .			15	22	17	35	13	5	16	12	15	150			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1867, 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. forwd.							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5 day of July 1867.

PRESENT: In the Chair,

Honble G. S. Lough

Other Guardians:—

A. Bellew Nolan Arthur Alexander Pat. Spelman John Geoghegan

The Minutes of last Meeting were read and Signed.

(Signed,)

Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 38 to No. 47, 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 those had been received during the week £

Baid during the week £ 4 : 15 : 7

And that the Balance on the Account favor of the Guardians was, £ 93 : 5 : 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							76	18	11			
	Ballycahalan							60	11	4			
	Beagh							101	18	8			
	Bunnahow							38	4	1			
	Cahermore							93	1	1			
	Casphard							37	7	9			
	Dorris							110	3	10			
	Gort							295	18	3			
	Kilbeacanty							38		6			
	Killinny							76	14				
	Kiltarton							128	16	2			
	Kilthomas							41	17				
Kinwara							219	1	4				
											1318	12	11
Michl Taylor	Ardrahan							53	18	11			
	Castle Taylor							61	7	2			
	Drumacoo							111	4	3			
	Killeely							53	17	7			
	Killeenavara							63	12	6			
	Kahasane							52	6	10			
Skehanagh							84		6				
											480	7	9
	Total										1799		8

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

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check 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 . 6 s. 9 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 18 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 11

Average Cost in Fever Hospital, : 3 : 11

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

- 648 lb of Bread
- 55 lb of Meat
- 460 q^t of Milk
- 112 lb of Salt
- 6 lb of Tea
- 28 lb of Sugar
- 1 lb of Pepper
- 1/2 p^t of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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, Cheques 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 Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

M^r. Teeny for Flannel

£ s. d.
8 10

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.
Pat. J Mangan for Bread	88	1	2
do for Meal	37	3	3

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

Unp'd Bill

4. *Out-door-Pooling Invoice Account.*

	£	s.	d.
Honble G Slough for tent to 29 Sep last.	30	3	2

Unpaid Bill

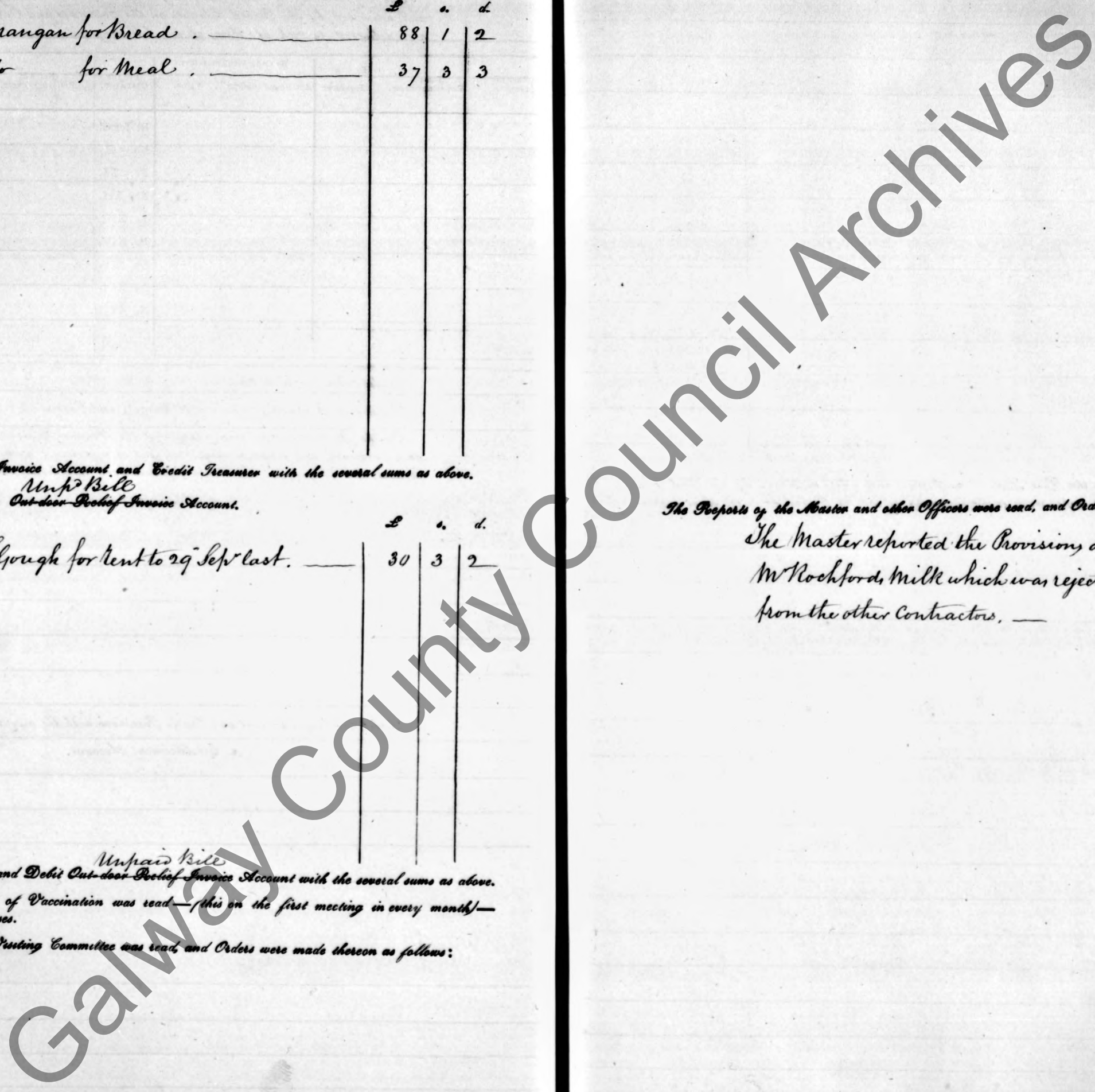
Credit Treasurer and Debit Out-door-Pooling Invoice Account with the several sums as above.

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

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

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

The Master reported the Provisions all good except
Mr Rochford's Milk which was rejected and a supply had
from the other Contractors. —



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 3027. 4 February 1867
in reference to the vacant office of apothecary to the Workhouse,
and stating that in deference to the unanimous wish of the
Guardians the Commissioners will not object to their proposal of
a further probationary trial of Mr. Gill's services*

*Ordered that Mr. Gill be directed to resume his duties as
apothecary to the Workhouse, this letter having been read to him.*

Galway Council Archives

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

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

Ditto disallowed - - - - - 9

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

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

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

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

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

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

An applicant named Catherine Lynskey with an Infant child having applied for admission and having been admitted to the Workhouse this day, states that she has been living for the last nine months in Loughrea where she became destitute, and applied to the Relieving Officer (Keakam) for admission to the Workhouse there, but that he refused taking her application, or to bring her case before the Guardians. — The Guardians of this Union request to be informed whether that Relieving Officer was justified in refusing relief to the applicant, or to tell her, (as she says he did) to go back to her own Union. —

Arthur Alexander

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Tues day, the 5th day of February 1867.—continued.

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

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

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

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

Galway County Council

The following 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 2 February 1867 stating that

In reference to the repairs required at Ardrahan Dispensary Depot, requesting to be informed whether anything has been done as yet, to remedy the defects pointed out. D. Moughan Medical Inspector observes that he has seen the premises lately and they present a most dilapidated appearance.

Ordered that the clerk take a tradesman with him and inspect those premises, and make the necessary repairs if not done by the landlord.

Arthur Alexander

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43184.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of Feb'y 1867.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and 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, 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 9 day of Feb'y 1867, 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, 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 Tuesday

the 12 day of February 1867.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:—

Mich^r. Staunton J^r. Geoghegan Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 48 to No. 50, 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 : 19 : 3

Baid during the week £

And that the Balance on the Account favor of the Guardians was, £ 224 : 4 : 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	11	19	3				64	19	8			
	Ballycahalan	6	3	2				54	8	2			
	Beagh	28	7	7				73	11	1			
	Bunnahow	1	18	3				36	5	10			
	Cahermore	35	.	6				58	.	7			
	Cappard	.	.	.				37	7	9			
	Downs	1	2	11				109	.	11			
	Gort	23	7	7				272	10	8			
	Kilbeacanty	.	.	.				38	.	6			
	Killinny	.	.	.				76	14	.			
	Kiltartow	.	.	.				128	16	2			
	Kilthomas	.	.	.				41	17	.			
Kinvara	.	.	.				219	1	4				
					107	19	3				1210	13	8
Michl Taylor	Ardrahan	.	.	.				53	18	11			
	Castle Taylor	.	.	.				61	7	2			
	Drumacorr	2	9	11				108	14	4			
	Killeely	.	.	.				53	17	7			
	Killeenavara	6	1	9				57	10	9			
	Kahasane	.	.	.				52	6	10			
	Skehanagh	14	8	4				69	12	2			
					23	.	.				457	7	9
	Total				130	19	3				1668	1	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 . 0 s. 8 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 10 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 10

Average Cost in Fever Hospital, : 2 : 5

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
- 55 lb of Meat
- 600 qts of Milk
- 7 lbs of Tea
- 28 lbs of Sugar
- 1 lb of Pepper
- 4 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 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, Cheques 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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, Stator for School requisites	£	s.	d.
	2	7	1

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 Provision, received all good

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 3027. 11 February 1867
on the subject of the dietary of the infirm inmates, that if the
Board of Guardians think it preferable to continue the present
arrangement the Commissioners will not raise any objection. -*

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

The number of Provisional Admissions to the Workhouse confirmed was - - - - - 2

Ditto disallowed - - - - - "

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

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

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

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

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

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

The Schoolmistress applied for one day's leave of absence granted Arthur Alexander

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 _____

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £43184.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of February 1867.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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 February 1867.

PRESENT: In the Chair,

Other Guardians:—

Arthur Alexander, Andrew Nolan, John Broderick, John Geoghegan

(Signed,)

Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 59 to No. 11, 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 £ 151 : 16 : 6

Paid during the week £ 251 : 9 : 9

And that the Balance on the Account in favour of the Guardians was, £ 124 : 11 : 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	3	10	4				61	9	4			
	Ballycahalan	5	8					49		2			
	Beagh	10	12	2				62	18	11			
	Bunnahow	1	16	10				34	9				
	Cahermore	2	10	8				55	9	11			
	Cappard							37	7	9			
	Dorris	5	2	4				103	18	7			
	Gort	65	4	4				207	6	4			
	Kilbeacanty	20	5	5				17	15	1			
	Killinny	11	11	10				65	2	2			
	Hiltanton	25	14	7				103	1	7			
	Killthomas							41	17				
	Kinvara							219	1	4			
					151	16	6				1058	17	2
Michl Taylor	Ardrahan							53	18	11			
	Castle Taylor							61	7	2			
	Drumacoo							108	14	4			
	Killeely							53	17	7			
	Killeenavara							57	10	9			
	Rahasane							52	6	10			
											457	7	9
	Total				151	16	6				1506	4	11

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. 12 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	24	2	7
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was		2	3
Average Cost in Infirmary,		2	5
Average Cost in Fever Hospital,		3	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:

- 748 lbs of Bread
- 1/2 Ton of Indr Meal
- 58 lbs of Meat
- 500 qrs of Milk
- 7 lbs of Tea
- 28 lbs of Sugar
- 56 lbs of Rice
- 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 Punishment 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, Cheques 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total.					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.	£	s.	d.
Pat ^r Gegan Tailors work	2	16	4

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

2. Establishment Account.

James Slater Petty Bell Coffin	3	4	
	3	8	

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

3. *Workhouse Invoice Account.*

	<i>£</i>	<i>s.</i>	<i>d.</i>

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

Mich Cegan for Jun to 29 Sep last

	<i>£</i>	<i>s.</i>	<i>d.</i>
	7	3	6

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
Unpaid Bills
The Clerk's Report of Vaccination was read — (this on the first meeting in every month) —
Number of successful cases.
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

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

The Master reported the Provisions received all good

Galway County Council Archives

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 for Orders made on them respectively as follows/:

Letter from Poor Law Commissioners, No 4029, 18 February 1867 relating to the case of Bath Lynskey who stated she was refused Relief in the Loughrea Union, and forwarding copies of the Relieving Officers explanation, and the Commissioners letter on the subject to the Loughrea Board. —

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 - - - 6

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.)

Thereby give notice that I will on this day fortnight
move that the chargeability of Martin Fahey be changed from
the Electoral division of Shehanagh to the Union at large. —

February 19th 1867

John Geoghegan

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 _____

UNION.

Population in 1861—20571

Present Net Annual Value, £43184.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of February 1867.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and 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, 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 26 day of February 1867.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:—

Richd Bunker Esq RLS

Richd Molony Wm Geoghegan Jm Geoghegan

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 17 to No. 70, 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, fasted 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 £ 0 : 0 : 0

Paid during the week £ 108 : 13 : 10

And that the Balance on the Account in favor of the Guardians was, £ 15 : 17 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Naudiman	Ardamullivan							61	9	4					
	Ballycahalan							49		2					
	Beagh							62	18	11					
	Bunnahow							34	9						
	Cahernore							55	9	11					
	Cappard							37	7	9					
	Doorus							103	18	7					
	Got							207	6	4					
	Kilbeacanty							17	15	1					
	Killinny							65	2	2					
	Kiltanton							103	1	7					
	Kilthomas							41	17						
	Kiswana							219	1	4			1058	17	2
Michl Taylor	Ardrahan							53	18	11					
	Castle Taylor							61	7	2					
	Drumacoo							108	14	4					
	Killeely							53	17	7					
	Kilkenavana							57	10	9					
	Kahasane							52	6	10					
	Shehanagh							69	12	2			457	7	9
Total													1516	4	11

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18. 15 s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 19 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 9

Average Cost in Fever Hospital, : 3 : 6

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

- 768 lbs of Bread
- 60 lbs of Meat
- 600 q^t of Milk
- 7 lbs of Tea
- 28 lbs of Sugar
- 28 lbs of Rice
- 1 lb of Pepper
- 3 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 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, Cheques 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 Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

5. Workhouse Invoice Account.

	£	s.	d.

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

4. Out-door Relief Invoice Account. 5

James Slater for Petty Bills

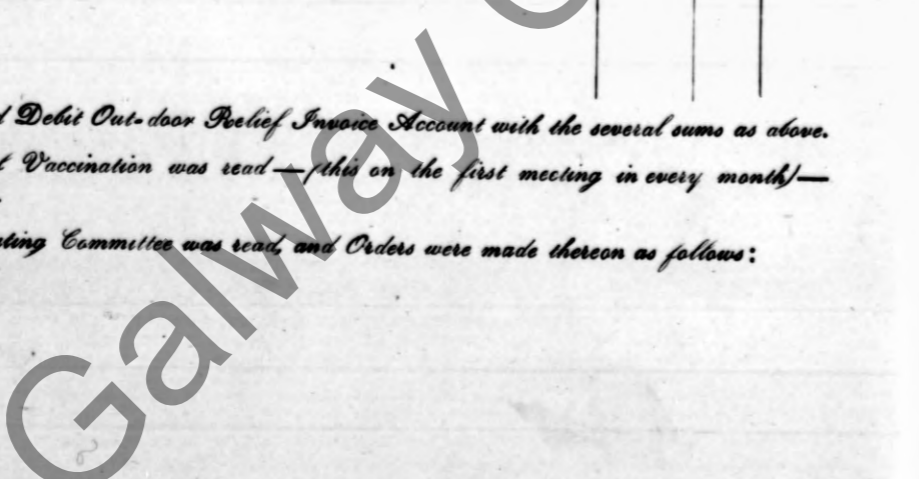
D.^r Establishm^t. Mich^e Gill Mason Work £1.0.0
 Elec^r & In.^r Fahy carriage of sick 15.0
£ 1.15.0

	£	s.	d.
	1	15	

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

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

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



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

The Master reported the Provision, received all good,
 That the Matron exhibited Symptoms of derangement of mind since last Board day, he consulted the Medical Officer, who advised her removal to her friends, and in compliance with the advice she was removed on yesterday,
 The Medical Officer reports that the Matron has been suffering from symptoms of derangement of mind for some days, he ordered her removal to her friends, for the purpose of her being placed under restraint, and necessary treatment, he is not in a position to give a decided opinion as to the result of her illness, but will communicate with the Medical Officer in charge, and will be prepared next Board day to give the Board information as to the state of her health. —

The consideration of the above is postponed to next Board day.

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 5125, 25 February 1867.
in reference to the large amount of Rate retained by Collector
Hardiman ^{to the 9th inst.} which the Commissioners request he will be required
to lodge forthwith, they also recommend that both Collectors
should be urged to greater activity in their progress.

The Collectors have been ill for the last four weeks, Collector
Hardiman has lodged £157. 16. 6 on the 11th Inst.

Galway Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 1

Ditto disallowed - - - - - "

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

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

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

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

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

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

M

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

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43184. 15. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of March 1867.

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

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, 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 5 day of March, 1867.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians:

Mich^r. Staunton Pat^r. Spelman J^r. Brodwick

J^r. Geoghegan Pat Nilan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 71 to No. 79, 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

£ 170 : 8 : 2

£ 10 : 7 : 6

And that the Balance on the Account in favor of the Guardians was, £ 175 : 18 :

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							61	9	4				
	Ballycahan							49		2				
	Beagh							62	18	11				
	Bunnahow							34	9					
	Cahermore							55	9	11				
	Cappard							37	7	9				
	Domus							103	18	7				
	Gort	13	13	7				163	12	9				
	Kilbeacanty							17	15	1				
	Killinny	7	7	10				57	14	4				
	Kiltarlor	43	16	3				59	5	4				
	Killthomas	2	11					39	6					
Kinwara	52	11	4				166	10						
							120					938	17	2
Michl Taylor	Ardrahan	5	5	4				48	13	7				
	Castle Taylor	3	7	2				58						
	Drumacree	18	1	1				90	13	3				
	Killeely	2	9	11				51	7	8				
	Killeenavara	4	7	2				53	3	7				
	Nahasane	6	17	10				45	9					
	Stehanagh	9	19	8				59	12	6				
							50	8	2			406	19	7
	Total						170	8	2			1345	16	9

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

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

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. 15 s. 0 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 8 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 9

Average Cost in Fever Hospital, : 3 : 6

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

788 lb of Bread
 60 lb of Meat
 1/2 Ton of Oatmeal
 1/2 Ton of Wholemeal
 600 qrs of Milk
 112 lb of Salt
 7 lb of Tea
 28 lb of Sugar
 1 lb of Pepper

3 Dozen of Wine
 3 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, Cheques 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 Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

Pat^r H Stephens for Straw

£	s.	d.
2	6	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. Warehouse Invoice Account.

	£	s.	d.
Martin Walsh for Meat to 2 nd March	17	2	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.
At Kelly Nolan for Vaccination fees 1866	11	16	9

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 received all good

The Medical officer states, that in reference to the Matrons health, he has received a communication from D^r Browne of Galway under whose care she now is, stating that in his opinion she will soon recover from the nervous disease from which she suffers, and be able to resume her duties.

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

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

*Letter from Poor Law Commissioners No 5580. 4 March 1867
in reference to the health of the Matron and requesting to
be informed what arrangement has been made for the
temporary discharge of her duties. —*

The Schoolmistress has been put in charge.

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.)

A Memorial from the inhabitants of Kinvara being laid before this Board on this day, requesting the Guardians to have a wall erected to perfect the enclosure of the old burial ground there. —

Resolved that the Commissioners be requested to inform this Board whether they are authorized to expend money on the erection of a wall or fence to enclose an old burial ground, and if the Landlord of Kinvara, or the Minister of the Parish, can object to the erection of a boundary wall to said burial ground, and on what District or radius the cost of same falls, and any other instructions the Commissioners may please to give, as the Guardians require this information before issuing an advertisement for enclosing same. —

Geo. Hough
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 _____

Galway County

(Signed,)

Clerk of the Union.

Cork UNION.

Population in 1861—20501

Present Net Annual Value, £43184. 15. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of March 1867.

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.										RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			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.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse,	729	143															
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	57	6															
Fever Sheds,																	
Total,	786	149															
Remaining on previous Saturday, as per last Return,			14	23	16	37	13	5	17	12	18	155	In Workhouse Hospital,	67	In separate Wards,		
Admitted during the Week,			1	1	1				1		1	5	In Fever Hospital,	6	In Wards with other inmates,	2	
TOTAL,			15	24	17	37	13	5	18	12	19	160	Total,	73	Total,	2	
Discharged during the Week,			4	3					1	2	1	11					
Died,																	
Total Discharged and Dead,			4	3					1	2	1	11					
REMAINING ON THE ABOVE DATE,			11	21	17	37	13	5	17	10	18	149					

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. forwd.							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 Tuesday 12 March 1867
No Guardian attending*

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 £ . . . : - : .

Paid during the week £ . . . : - : .

And that the Balance on the Account for the Guardians was, £ 175 : 18 : .

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.	

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. 19 s. 8 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 5 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 10

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:

Large vertical line indicating a continuation or a specific list of items.

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, Cheques 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 Cheque on Treasurer.	Value.			By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

Population in 1861— 20501

Present Net Annual Value, £43184.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of March 1867.

Table with columns for accommodation, age groups, and hospital status. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and Total. Includes sub-tables for SICK AND LUNATICS and OBSERVATIONS.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse. Lists districts from No. I to No. XVII and a Car. forwd. row.

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

the 19 day of March 1867.

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

Pat. Spelman Rich. Molony Michl. Staunton J. Morrice

The Warehouse Register was produced, examined, and authenticated, from No. 80 to No. 91, 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 £ 186 : 2 : 3

Paid during the week £ 20 : 2 : 3

And that the Balance on the Account in favor of the Guardians was, £ 341 : 18 : 0

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	36	10	4				24	19				
	Ballycahalain	5		5				43	19	9			
	Beagh	30	17	4				32	1	7			
	Bunmahow	5	1	5				29	7	7			
	Cahernmore	23		1				32	9	10			
	Cappard		19	6				36	8	3			
	Dorris	51		8				52	17	11			
	Fort	14	12	6				179		3			
	Kilbeacanty							17	15	1			
	Killenny							57	14	4			
	Kiltarton							59	5	4			
	Kilthomas							39		6			
	Kintana							166		10			
					167	2	3				771	14	11
Michl Taylor	Ardrahan							48	13	7			
	Castle Taylor	6	18					51		2			
	Drumacoo	3	14	3				86	19				
	Killeely	1	16	8				49		11			
	Killenavana							53	3	7			
	Nahasane							45		9			
Shenanagh	6	11	1				53	1	5				
					19						387	19	7
Total					186	2	3				1159	14	6

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, £ 23 . 3s. 9d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 10 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3

Average Cost in Infirmary, : 2 : 10

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:

- 788 lb. of Bread
- 54 lb. of Meat
- 1/2 Ton of Wholemeal
- 550 q^{ts} of Milk
- 7 lb. of Tea
- 28 lb. of Sugar
- 56 lb. of Rice
- 1 lb. of Pepper
- 3 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

	£	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, Cheques 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

	£	s.	d.
Mary Gillane for flannel	2	-	-

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

2. Establishment Account.

James Slator P Bills	1	16	6
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Debit Establishment Account and Credit Treasurer with the several sums as above.

Unpaid Bills
3. Workhouse Invoice Account.

	£	s.	d.
Tho Hardiman collectors fees to 29 Sep last	18	19	.
Walter Neilan for Milk do	29	6	.
Pat ^r Sheahan Soap & Candles do	17	8	.
J ^r M ^r Glynn Sundries do	9	10	4
Mess ^r Gilbey wine do	6	12	.
Leslie & Co. Medicines do	83	.	5
A Thom Books do	4	16	1
W ^m Daniel Tins & do	2	9	10
Mich ^r Cogherty Brushes & do	5	14	6
Tho Kelly Printing do	1	13	.
Gunn & Cameron Advertisement do	3	11	6
Mich ^r Taylor collectors fees do	4	1	2
Mania Byrne Milk do	30	12	8

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

Registration
4. Out-door Relief Invoice Account.

	£	s.	d.
D J Hynes MD Registry fees	14	9	.

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

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

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

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

The Master reported the Provision, received all good

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

Sealed order dated 28 February 1867. with form of agreement and Bond for contracts for Medicines and Medical appliances. —

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 for Orders made on them respectively as follows/:

Letter from Poor Law Commissioners No 6351. 13th March 1867. in reference to the erection of a wall to perfect the enclosure of the old burial ground at Kinvara, and giving the Guardians instructions how to proceed to have the wall erected.

Arthur Andrews

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 - - - - -

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

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

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

Galway County Council Archives