

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

Sundry
4. Out-door Relief Invoice Account.

£ s. d.

James Slator for Petty Bills . _____

2 14 11

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

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

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

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

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

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

Letter from Poor Law Commissioners No. 18219. 22^d July 1867 giving their sanction to the appointment of Miss Mary M^o Namara as Schoolmistress at a Salary of Sixteen pounds a year with rations. —

Circular from same No. 89. 18 July 1867. regarding the liability of unoccupied furnished houses to be rated to the Poor Rate

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	-	-	11
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 Poor-law Officer's Books relieved by order of the Guardians was	-	-	-
The number of applicants for whom relief was not ordered was	-	-	-

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 Keim for supplying 100 Tons of Coal at 23/- per Ton carriage free.

The Board accepted the Tender of Denis Connell for making four Gates and six shutters finding all materials for the sum of Seven pounds. —

The Board accepted Tenders for clothing materials as follows

John B Kennedy	for 500 yards of Grey Calico	at 8 ^p per yard
	40 yards of Tweed	at 2 ^p / ₄ per yard
	4 dozen Womens Shawls	at 1/9 each
	12 lbs of Thread	at 2 ^p / ₄ per lb
John F Evans	300 yds of Linsey Woolsey	at 1/2 ^p per yd ^o
	500 yards of Ticken	at 1/0 ^p / ₄ per yd ^o
	300 yards of check	at 8 ^p / ₂ per yd ^o
	2 dozen of Boys Caps	at 11 ^p each
Edw Burke & Co	400 yards of Bengal stripe	at 8 ^p / ₈ per yd ^o
	6 doz ⁿ Suspenders	at 3/6 per doz ⁿ
Corbett & Co	300 yds Twilled Sheetting	at 1/8 per yd ^o
	100 yds of lining Calico	at 6 ^p / ₄ per yd ^o

Ordered that Notices be posted for Tenders for 100 yards of homemade flannel. —

M

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of July 1867.

No. 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
House,	729	164														
Ward Buildings,																
General Workhouse,																
Measles Fever Hospital,	51	13														
Wards,																
Total,	780	177														
Remaining on previous Saturday, or last Return,			13	28	19	42	15	5	23	12	21	178	In Workhouse Hospital, 69	In separate Wards, with other inmates, 2		
Admitted during the Week,				1	2		1			1		5				
TOTAL,			13	29	21	42	16	5	23	13	21	183	Total, 82	Total, 2		
Discharged during the Week,				1	2	1	2					6				
Discharged and Dead,			1	2	1	2						6				
REMAINING ON THE ABOVE DATE,			12	27	20	40	16	5	23	13	21	177				

URN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, 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.
I.							Bt. forwd.						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
Total.							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 30 day of July 1867.

PRESENT: In the Chair, Mich^r. Staunton
 Other Guardians:—
 Wm^r Burke Henry D^r Blaquiere A^r Bellent Nolan Rich^d Molony
 Pat^r. C. Spelman Martin Deely George Taylor Martin Coen
 Owen Sweeney Tho^s. Donohue Jm^s. Brodenick Pattenan Jm^s. Geoghagan

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 9 s. 2 d.

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

The Cost of Provisions and Necessaries consumed was 25 : 10 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7 1/4

Average Cost in Infirmary, : 3 : 1

Average Cost in Fever Hospital, : 3 : 4 3/4

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:

- 940 lbs of Bread
- 75 1/4 lbs of Meat
- 1/4 Ton of Wholemeal
- 972 qrs of Millr
- 28 lbs of Salt
- 6 lbs of Tea
- 28 lbs of Sugar
- 28 lbs of Rice
- 1 lb of Pepper
- 1/2 Gal 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.	Article and quantity.	Value.
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. J. Donohue for Straw

£	s.	d.
1	8	1

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

2. Establishment Account. Pat Cahill repairs of Furniture Mary Molony Infirmary requisites

£	s.	d.
2		
10	10	1

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

3. *Workhouse Invoice Account.*

Mr Rochford for Milk

£	s.	d.
13	1	4

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

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

Pat Burke Ross for expences

£	s.	d.
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 reports the degrees of Cream as follows
Mr Nilan 8⁷/₁₆ Mr Brodinck 7⁷/₁₆ Mr Byrne 9⁷/₁₆ Mr Rochford 9⁷/₁₆
Mr Hardiman 7⁷/₁₆*

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 19274, 25 July 1867.
forwarding copy of a letter received from Mr John O'Dea complaining of the manner in which the Coal contract was disposed of, and the Commissioners request the Guardians observations thereon. —

In reference to the above we beg to state that the majority of the Board then present decided on a view of the three samples of Coal that Herim Coal was the best, and the Board were in meeting for an hour before their decision, and we beg to deny most emphatically that the matter was left to the decision of only four Guardians, as there were seven present at the time the vote on the contract was taken. —

Proposed by Mr Nolan seconded by Mr Burke that with reference to the letter of the Poor Law Commissioners on the subject of coals, it is resolved that the Commissioners be informed that on the day the contract was taken, it was brought forward before the usual time, it being the general custom not to go into contracts until all other

business at that Board is concluded. —

Proposed by Mr Shelman seconded by Mr Nilan that Mr Nolan's proposition be rejected,
on a poll the vote, for Mr Nolan's resolution were 4
against it. — 7.

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	3
Ditto disallowed	-	-	5
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 Reliefing Officer's Books relieved by order of the Guardians was	-	-	
The number of applicants for whom relief was not ordered was	-	-	

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 Motion for giving compensation to D^m Nolan for apothecarys duties, and for fixing the Salary of the apothecary was unanimously postponed to next Board day. —

Proposed by Mr Spelman seconded by Mr Deely and Resolved Unanimously that James Galbraith Esq be appointed vice chairman for the present year. —

Ordered to advertize for Tenders for building a wall to enclose the Grave yard at Kinwanna according to specification

James Galbraith

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

York UNION.

Population in 1861—20501

Present Net Annual Value, £43179.1.0

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

Table with columns for 'Number of Inmates for which accommodation is provided', 'Aged and Infirm persons, and adult persons, above 15 years of age, but not working', 'Boys and Girls above 9 and under 15 years of age', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for 'Workhouse', 'Temporary Buildings', 'Permanent Fever Hospital', 'Fever Sheds', and 'Total'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1867, 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.', 'Total relieved out of the Workhouse', and 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.'. Includes rows for 'No. I' through 'No. IX' and 'Car. forwd.'.

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

PRESENT: In the Chair, James Galbraith

Other Guardians:—

P. Bourke P.L.G.

Honble G. S. Gough Walter S. Taylor Redm. Burke Henry Blaquiere A. Bellew Nolan Arthur Alexander D. Mulville Pat. C. Spelman Mich. Staunton Rich. Molony Martin Coen J. Broderick Martin Deely Pat. Milan George Taylor Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 341 to No. 355 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 £ 53 : . . .

Said during the week £ 63 : 1 : 4

And that the Balance on the Account in favor of the Guardians was, £ 194 : 9 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	.	.	.				1	16	.			
	Ballycahan	4	16	4				2	3	4			
	Beagh	.	12	.				4	9	3			
	Brunahow	.	11	10				.	6	2			
	Cahernore	1	6	7				.	.	4			
	Casraid	11	2	7				.	.	.			
	Domus	8	11	9				1	8	6			
	Gort	.	.	.				149	16	5			
	Kilbeacanty	.	.	.				4	16	10			
	Killinny	2	10	6				2	8	1			
	Kiltarton	3	3	3				1	.	4			
	Kilthomas	8	16	6				.	.	.			
	Kinvara	1	8	8				37	7	.			
							43	.	.				105 12 3
Michl. Taylor	Ardahan	.	.	.				3	18	8			
	Battle Taylor	1	10	1				5	9	8			
	Drumacor	.	.	.				23	6	7			
	Killeely	.	.	.				38	3	6			
	Killeenavana	.	.	.				11	5	9			
	Rahasane	.	.	.				23	12	5			
Shehanagh	8	9	11				4	9	6				
							10	.	.				110 6 1
	Total						53	.	.				215 18 4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 . 4 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . 24 : 11 : 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7

Average Cost in Infirmary, : 3 : 1

Average Cost in Fever Hospital, : 3 : 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:

- 880 lbs of Bread
- 73 lbs of meat
- 560 lbs of W meal
- 968 qrs of Milk
- 6 lbs of Tea
- 28 lbs of Sugar
- 28 lbs of Rice
- 1 Doz. Porter
- 1 lb of Soda

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

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

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

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

In money.	-	-	-	-
In kind.	-	-	-	-
Total.	-	-	-	£

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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.

Phil Boyle repairs of blocks

	£	s.	d.
			2

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

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

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

Circular from Poor Law Commissioners No 97. 1st August 1867
in reference to the Parliamentary Grant for Medical & Educational
purposes.

Letter from same No 19825. 3rd August 1867 in reference to Mr O'Dea's
complaint regarding the coal contract and stating that Mr Bourke
their Inspector is instructed to inquire into the matter at
the Meeting of the Guardians to be held on the 6th Inst.

Mr Bourke attended and held an inquiry

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	-	-	"
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 was	-	-	-

The Bonds and other securities in force were said 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 notice by the Honble Mr. Gough for giving compensation to the Medical officer for the performance of Apothecarys duties in absence of the Apothecary, and the fixing of the Apothecarys Salary having been brought before the Board it was

Proposed by The Honble Mr. Gough seconded by Mr. Walter Shawe Taylor and unanimously Resolved That the Commissioners be requested to sanction ^{the resolution} of this Board on the 19th June 1866 allowing the increase of Mr. Gill Apothecarys Salary from £20 to £30 per annum from the date of that resolution. —

And that the compensation to Dr. Nolan who acted as Apothecary during the interregnum should be paid at the same rate. —

I give notice that I will on this day fortnight move that Mary Donohue and Mary Bermingham be placed on the Electoral Division of Drumacree being now wrongly placed on the Electoral division of Killeely

6 August 1867

W^m Mulville

The Board accepted the Tender of Mr. Mich^d Hickey for painting all the extern Woodwork and Ironwork of the Workhouse and Fever Ward, including the surgery and office in the Infirmary, for the sum of £49.10.0 he finding all Materials. —

Resolved that James Fahey be appointed caretaker of the burial ground of this Workhouse at a Salary of £1 per annum he repairing and keeping in repair the Walls around same, and preserving it from all trespass, the Guardians reserving to themselves all Grass growing thereon from the first of April in each year until cut.

James Fahey

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of Aug^r 1867.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building as the above date.	Total No. in each building as the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	150														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	67	8														
Fever Sheds,																
Total,	780	158														
Remaining on previous Saturday, as per last Return,			15	26	16	36	12	4	23	13	21	166	In Workhouse Hospital,	56	In separate Wards,	2
Admitted during the Week,			5	3							1	9	In Fever Hospital,	8	In Wards with other Inmates,	2
TOTAL,			20	29	16	36	12	4	23	13	22	175	Total,	64	Total,	2
Discharged during the Week,			6	4	3	1	1				1	16				
Died,											1	1				
Total Discharged and Dead,			6	4	3	1	1				2	17				
REMAINING ON THE ABOVE DATE,			14	25	13	35	11	4	23	13	20	158				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 13th day of August 1867.

PRESENT: In the Chair, *James Galbraith*
 Other Guardians:—
Honbley S Gough, Walter S Taylor, D Mulville, Rich^d Molony, Mich^d Staunton, Martin Deely Pat Nilan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 356 to No. 363 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, £ 10 : 10 : 1

And that the Balance on the Account in favor the Guardians was, £ 183 : 19 : 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 Lodgements made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Hardiman	Ardamullivan							1	16							
	Ballycahalan							2	3	4						
	Beagh							4	9	3						
	Bunnahin								6	2						
	Cahermore									4						
	Cappard															
	Doonny							1	8	6						
	Geat							49	16	5						
	Kilbeacanty							4	16	10						
	Killinny							2	8	1						
	Kiltarton							1		4						
Kilthomas																
Kinwara																
								37	7				105	12	3	
Michl Taylor	Ardrahan							3	18	8						
	Castle Taylor							5	9	8						
	Drumacoo							23	6	7						
	Killeely							38	3	6						
	Killeenavara							11	5	9						
	Kilhasane							23	12	5						
								4	9	6				110	6	1
	Total													215	18	4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18 . 11 s. 11 d.

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

The Cost of Provisions and Necessaries consumed was . . . 22 : 15 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6

Average Cost in Infirmary, : 3 : -

Average Cost in Fever Hospital, : 3 : 8

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

- 780 lbs of Bread
- 67 1/2 lb of Meat
- 560 lbs of W meal
- 902 9/10 of Milk
- 28 lbs of Salt
- 6 lbs of Tea
- 28 lbs of Sugar
- 7 1/2 gal of Whiskey
- 1 Doz of Porter

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 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.

James Harte Carpenter, Work		1	7	1
James Slator O'Bill		3	3	1

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

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

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

Letter from Poor Law Commissioners No 20675. 12th August 1867 forwarding Minutes of evidence taken by Mr Brunkle Inspector on the subject of the coal contract, and the Commissioners state that the proceedings of the Majority of the Guardians voting on the question was partial and improper, and they presume that it will be borne in mind by the Ratepayers at the next annual election of Guardians. —

Letter from same No 20398, 12th August 1867, in reference to the resolution of the Guardians on the 6th Inst. requesting the Commissioners sanction of the proposal in the resolution of the 19th June 1866, that the Salary of the Apothecary be increased to £30 a year, and compensation be paid to Dr Nolan at the same rate for the period during which acted as apothecary, and the Commissioners in respect to a resolution of the 19th June last express their sanction.

The Guardians beg to state that the resolution of 19th June 1866 is the one mentioned in the resolution of the 6th Inst. and the

reference to a resolution of the 19th June last in the Commissioners letter must be a mistake, as there is no resolution of that date on the subject. —

Medical Officer's report
Gentlemen

I wish to draw to your notice the Dietary of the Workhouse, and to suggest certain changes, — the principle of which is the establishment of a separate scale for the infirm class, and some slight improvement in the dietary of the children, together with a few alterations, that I agreed with the Master, in recommending as necessary in the dietary of the adult classes. — At the present time nearly half the Nos on the Hospital returns belong to the infirm class, so that in recommending a separate diet for them, while acting in compliance with the recommendation of the Poor Law Commissioners, and with the custom now in force in almost all the Workhouses in Ireland, I am confident that the expenses of the will be little if at all increased. —

The alteration in the childrens dietary that I recommend is the substitution of white bread for breakfast in place of Indian and Oatmeal as at present, the latter dietary, was liable when in constant use, to give rise to a certain class of skin and bowel diseases, and in many instances to develop the seeds of Scrofula, which is unfortunately so common amongst the younger classes of the inmates in Irish workhouses. — Whilst recommending a slight increase in the Bread and Milk diet, of the younger classes, I propose considerably to reduce the Bread allowed to Infants under one year of age, which I believe at present to be in excess of what is necessary. —

In the Hospital dietary I propose making No 2, partly a Tea diet, and the Rice at present allowed to this class, and which in many cases was not used by the patients and went to loss, I propose removing from the scale altogether, and ordering as an extra when necessary, in No 3 we are establishing an entirely milk diet which may in a certain class of cases be required. —

The quantity of meat allowed to No 5 adult class is $\frac{1}{4}$ lb uncooked and with bone, this I think is insufficient and I propose increasing it to 6 oz. — we find at present a great difficulty in procuring

the services of pauper nurses, and I propose with your concurrence increasing the allowances made to them, so as to secure proper care and attention to the sick, —

There is one more subject to which I would wish to call your attention, and that is the state of the Foundling children in the house, their health is much below the average of the other children, and the mortality amongst them is consequently great. — while the expense and trouble of rearing them, is out of proportion to the results, I think it must be a matter for your serious consideration whether the regulations of having them put out to nurse, which has been found to work so well and economically in other Unions, could not be also carried out here. —

I am Gentlemen
 yr faithful servant
 And^{rs} Kelly Nolan M.D.
 F.R.C.S.I.
 Medical officer

Approved and ordered to be adopted. —

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 - - - 21

Ditto disallowed - - - - - 5

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 was - - - - -

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 Clerk write to Mr. Tho^s Bennet Plumber Mary Street Galway to come here to put the force pump in order

Ordered that advertizements be posted at the Gate and different Chapels, that proposals will be received and considered on each board day, from parties willing to nurse and rear deserted or motherless children now in this Workhouse, at a remuneration of £5 per annum. Parties applying must be recommended by their Landlord and Parish Clergyman, and be under inspection of the relieving officers, and the children to be brought for inspection before the Board of Guardians when required.

Proposed scale of dietary for Healthy inmates. —

Clashes	Breakfast					Dinner				Supper		
	Indian Meal oz	Oatmeal oz	Bread oz	New Milk lb	Tea lb	Whole Meal Bread oz	Bread oz	Soup lb	New Milk lb	Whole Meal Bread oz	Bread oz	New Milk lb
101 Men	4	4		1/2		16		2				
2 Women	3 1/2	3 1/2		1/2		14		1 1/2				
3 Infirmary No 1			8		1	8		1 1/2			4	1/2
Infirmary No 2			6		1		6		1		4	1/2
4 Children 9 to 15	3	3		1/2		10		1		4		1/2
5 do 5 to 9			4	1/2		8			3/4		4	1/2
6 do 2 to 5			4	1/2			6		3/4		4	1/2
7 do 1 to 2			4	1/2			4		1/2		4	1/2
7 do under 12 mo			4	1/2			4		1			

The Infirmary claps to have meat Soup 3 days weekly
 1 oz^s Tea 1 1/2 lb Sugar & 2 q^ts of Milk to every 4 Gallons

12 oz^s Oatmeal to every Gallon of Soup.

Assistant nurses attending the sick, to have

1 1/2 lb. of bread 1 pint of Soup 1 pint of Tea & 1/2 pint Milk each daily
 and 1/2 lb of Meat each three times a week

Proposed Scale of Dietary for Sick Inmates

Diets	Classes	Breakfast			Dinner				Supper	
		Bread oz	Newmilk lb	Tea oz	Bread oz	Newmilk lb	Soup lb	Meat oz	Bread oz	Newmilk lb
No 1	Adults	4	3							
	9 to 15	3	2 1/2							
	5 to 9	2	2							
	2 to 5	2	1 1/2							
No 2	Adults	4		1	6	1			4	1
	9 to 15	4		1	4	1			4	1/2
	5 to 9	3	3/4		4	3/4			3	1/2
	2 to 5	3	1/2		3	1/2			2	1/2
No 3	Adults	4	1		4	1			4	1
	9 to 15	4	1		4	1			4	1/2
	5 to 9	3	1		3	1			3	1/2
	2 to 5	2	3/4		2	3/4			2	1/2
No 4	Adults	4		1	8		1		4	1
	9 to 15	4		1	6		1		4	1/2
	5 to 9	4		3/4	4		1		4	1/2
	2 to 5	3		1/2	4	1			3	1/2
No 5	Adults	6		1	8		1	4	4	1
	9 to 15	6		1	6		1	4	4	1/2
	5 to 9	4		3/4	6		1	4	4	1/2
	2 to 5	4		1/2	4		1/2	4	4	1/2
	Infants under 2	4	1/2		4	1				

W. H. Gregory Esq.
 Aug. 20. 1869.
 Next Meeting of the Guardians to be held on

the
 day of
 186

(Signed) _____
 Clerk of the Union.

Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1861— 20,501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of August 1867.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	729	148														
Temporary Buildings,																
Additional Workhouse,	57	8														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	786	156														
Remaining on previous Saturday, as per last Return,			14	25	13	35	11	4	23	13	20	158	In Workhouse Hospital,	In separate Wards,		
Admitted during the Week,			3	1	2	2						8	In Fever Hospital,	In Wards with other inmates,		
TOTAL,			17	26	15	37	11	4	23	13	20	166	Total,	Total,	2	
Discharged during the Week,			4	3						1	1	9				
Died,						1						1				
Total Discharged and Dead,			4	3		1				1	1	10				
REMAINING ON THE ABOVE DATE,			13	23	15	36	11	4	23	12	19	156				

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 20th day of August 1867.

PRESENT: In the Chair, *Wm H Gregory*
 Other Guardians:—
Honble G S Longh D Mulville John Broderick
Owen Sweeney Jas Geoghagan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 364 to No. 372 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 £ 7 : 8 : 3

Paid during the week £ 12 : 10 : .

And that the Balance on the Account *in* favor of the Guardians was, £ 178 : 17 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Hardiman	Ardamullivan							1	16							
	Ballycahalan							2	3	4						
	Beagh							4	9	3						
	Burnahow								6	2						
	Cahermore									4						
	Cappard															
	Dovrus							1	8	6						
	Gort							49	16	5						
	Kilbeacanty							4	16	10						
	Killinny							2	8	1						
	Killarston							1		4						
	Killthomas															
Kimvara								37	7							
													105	12	3	
Mich ^d Taylor	Ardrahan							3	18	8						
	Castle Taylor							5	9	8						
	Drumacoo	3	11	3				19	15	4						
	Killeely							38	3	6						
	Killeenavana							11	5	9						
	Kahasane	3	17					19	15	5						
Shehanagh							4	9	6							
							7	8	3					102	17	10
	Total						7	8	3					208	10	1

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 . 6 s. 9 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 21 : 9 : 5

Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was : 2 : 6
 Average Cost in Infirmary, : 2 : 10¹/₄
 Average Cost in Fever Hospital, : 3 : 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:

- | | |
|---------------------------------------|-------------------------------|
| 760 lb ^s of Bread | 12 Bot ^s of Porter |
| 66 lb ^s of Meat | 1 lb Bread Soda |
| 280 lb ^s of Wholemeal | |
| 9 ¹ / ₂ of Milk | |
| 28 lb ^s of Salt | |
| 6 lb ^s of Tea | |
| 28 lb ^s of Sugar | |
| 28 lb ^s of Rice | |
| 1 lb of Pepper | |
| 1/2 Gal 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 Officers, 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.
Mr Callinan for flannel	1	16	3
Mary Cloran do	3	12	10
Martin Healy for Shoes	3	6	.

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

2. Establishment Account.

	£	s.	d.
Terence Gill Apothecarys Salary to 25 th June	8	6	8
D ^r Nolan for Apothecarys duty	10	.	.

Debit Establishment Account and Credit Treasurer with the several sums as 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 - - 5

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 was - - -

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

I hereby give notice that I will move on this day fortnight that the chargeability of Bridget Maher be changed from the Electoral division of Stehanagh to the Union at large. —

Dated this 20 day of August 1867

John Geoghegan

D. H. Joyce, A²

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— 20,501

Present Net Annual Value, £ 43,179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of August 1867.

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

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, and Total relieved out of the Workhouse. Includes rows for Nos. I to IX and a Car. forw. row.

* COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 27 day of August 1867.

PRESENT: In the Chair,

Other Guardians:—

Wm H Gregory, Walter Taylor, Redm Burke, Arthur Alexander, A B Nolan, Pat. Spelman, Mich. Staunton, Owen Sweeney, Pat Nilan.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 372 to No. 379 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 £ 20 : . . .

Paid during the week £ 77 : 2 : 3

And that the Balance on the Account in favour of the Guardians was, £ 121 : 15 : 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 Lodgements made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							1	16						
	Ballycahalan							2	3	4					
	Beagh							4	9	3					
	Bunnahow								6	2					
	Cahernore									4					
	Cappard														
	Doorus							1	8	6					
	Geat							49	16	5					
	Kilbacanty	3	15	1				1	1	9					
	Killenny		15	8				1	12	5					
	Kiltarton							1		4					
	Kilthomas														
Kinsana	15	9	3				21	17	9						
					20								85	12	3
Michl Taylor	Ardrahan							3	18	8					
	Castle Taylor							5	9	8					
	Drumacor							19	15	4					
	Killeely							38	3	6					
	Killeenarona							11	5	9					
	Rahasane							19	15	5					
	Shehanagh							4	9	6					
													102	17	10
	Total				20								188	10	1

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 2 s. 10 d.

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

The Cost of Provisions and Necessaries consumed was 20 : 19 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6

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:

- 680 lbs of Bread
- 58 1/2 lbs of Meat
- 42 lbs of Potatoes
- 280 lbs of Wholemeal
- 28 lbs of Salt
- 6 lbs of Tea
- 28 lbs of Sugar
- 28 lbs of Rice
- 4 cut of Soap

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

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

Wm. Connolly for flannel	£	s.	d.
	3	9	8

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

2. Establishment Account.

James Slator for School requisites	3	5	5
J. H. Bagot for Timber	1	10	
J. T. Broderick Carpenters Work	1	6	

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

3. Warehouse Invoice Account.

Walter Plunket for Meal

£	s.	d.
13	5	

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

Unpaid
4. Out-door Relief Invoice Account.

Thos Hardiman Collectors fees to 25 March

£	s.	d.
26	9	5

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 average degrees of Cream produced by Milk for past week.

	Lactometer	cream
Mr Neilan	28	9 7/12
Mr Broderick	24 7/7	8
Mr Byrnes	27 1/2	9
Mr Hardiman	27 5/5	7 7/16
Mr Rochford	24	7 11/16

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

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

Letter from Poor Law Commissioners No 21,125. 23^d August 1867 stating that the increase of the Apothecarys Salary takes effect from the date of the Guardians Resolution of the 6th Instant.

Resolved that the Clerk do write to the Commissioners and explain to them that according to the resolution of the Board the increase of the Apothecarys Salary is to take effect from the 19th June 1866. the Guardians desire this communication to be made to the Poor Law Commissioners, as there is an ambiguity in the concluding paragraph of their letter. —

Letter from same No 21,125, 26th August 1867 expressing their sanction to the proposed scale of dietary for the inmates of the Workhouse, and suggesting an increase of the allowance at Breakfast for the infirm class 11² day from 6^{ozs} to 8^{ozs} of Bread. —

referred to D^r Nolan for a report to be sent to Commissioners. —

Council Archives

Go/12/42

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

UNION.

Population in 1861—20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of August 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, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	143														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	51	2														
Fever Sheds,																
Total,	780	145														
Remaining on previous Saturday, as per last Return,			13	21	15	36	11	4	22	12	17	151	In Work-house Hospital,	63	In separate Wards,	
Admitted during the Week,			1	2	1	X		1		1		6	In Fever Hospital,	2	In Wards with other Inmates,	2
TOTAL,			14	23	16	36	11	5	22	13	17	157	Total,	65	Total,	2
Discharged during the Week,			2	4		1		1		1	1	10				
Died,					1	1						2				
Total Discharged and Dead,			2	4	1	2		1		1	1	12				
REMAINING ON THE ABOVE DATE,			12	19	15	34	11	4	22	12	16	145				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 3 day of Sept 1867.

PRESENT: In the Chair,

Wm H Gregory

Other Guardians:—

Honble G S Gough Redm^r Burke Arthur Alexander Rich^r Molony In^r Geoghegan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 380 to No. 387 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 11 : 2 : 3

Paid during the week £ 5 : 5 : 11

And that the Balance on the Account in favor of the Guardians was, £ 127 : 11 : 10

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 Lodgements 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	Ardamullinan	.	.	.				1	16	.				
	Ballycahalan	.	.	.				2	3	4				
	Beagh	.	.	.				4	9	3				
	Berrinshou	.	.	.				.	6	2			
	Cahermore	.	.	.				.	.	4			
	Cappard	.	.	.				.	.	.
	Dorris	.	.	.				1	8	6				
	Gort	.	.	.				49	16	5				
	Kilbeacanty	.	.	.				1	1	9				
	Killinny	.	.	.				1	12	5				
	Killarney	.	.	.				1	.	4				
	Kilthoma	.	.	.				.	.	.
	Kinvara	.	.	.				21	17	9			85	12	3
Michl Taylor	Ardrahan	1	11	8				2	7	.				
	Castle Taylor	.	.	.				5	9	8				
	Drumacoo	1	13	1				18	2	3				
	Killeely	5	2	3				33	1	3				
	Killeenaruna	2	15	3				8	10	6				
	Kilhasane	.	.	.				19	15	5				
	Shehanagh	.	.	.				4	9	6				
							11	2	3			91	15	7
	Total				11	2	3					177	7	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 Accounts.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 5 s. 5 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	20 : 18 : 2

Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	: 2 : 6
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:

- 820 lbs of Bread
- 280 lbs of In Meal
- 142 lbs of Potatoes
- 1/2 Ton of Oatmeal
- 280 lbs of Wholemeal
- 796 q^{rs} of Milk
- 28 lbs of Salt
- 8 lbs of Tea
- 42 lbs of Sugar
- 1/2 Gal of Whiskey
- 1 Coyⁿ of Porter

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.	Article and quantity.	Value.
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 Treasurers with the several sums as above.

2. Establishment Account.

Ino Keane for cabbage plants	3 14 10
James Harte Carpenters Work	1 13 3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17 . 5 s. 5 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	20	18	2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was		2	6
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:

- 820 lbs of Bread
- 280 lbs of In Meal
- 112 lbs of Potatoes
- 1/2 Ton of Oatmeal
- 280 lbs of Wholemeal
- 796 q^{rs} of Milk
- 28 lbs of Salt
- 8 lbs of Tea
- 42 lbs of Sugar
- 1/2 Gal of Whiskey
- 1 Coyⁿ of Porter

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, 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.

In ^o Keane for cabbage plants	3	14	10
James Harte Carpenters work	1	13	3

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

3. Workhouse Invoice Account.

Edm^d Treacy for Treaf.

£ 4 s. 19 d.

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

Sundry
4. Out-door Relief Invoice Account.

As K Nolan MD Registry fees
James Scator P Bills

£ 5 s. 13 d.
2 s. 6 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 reports the degrees of cream for past week

Mr Neilan 9; Mr Broderick 8 7/7. Mr Byrnes 9 1/7 Mr Hardiman 7 1/2
Mr Rochford 8.

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 22,167, 2^d September 1867 in reference to the Guardians resolution of the 27th Ult regarding the increase of Salary to the Apothecary which shall take effect from the 19th June 1866. the Commissioners desire to state that the Apothecarys Salary is payable from the date of the Guardians resolution of the 6th Ult as already stated. -

In reference to the Commissioners letter of the 2nd September on the subject of the date from which the Apothecarys Salary should commence, the Board of Guardians again beg to remark, that there is ambiguity in the Commissioners letter, as the letter now stands it is clear, that it may be read as if the Salary was to take place from the date of the resolution of the 6th August. - To convey a clear meaning if it be the intention of the Poor Law Commissioners, that the Salary should commence from the 19th June 1866. the wording of their letter should be, that the Salary should commence from the date specified in the resolution of the 6th Aug, namely 19th June 1866. -

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 - - - 11

Ditto disallowed - - - - - 7

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 - - - -

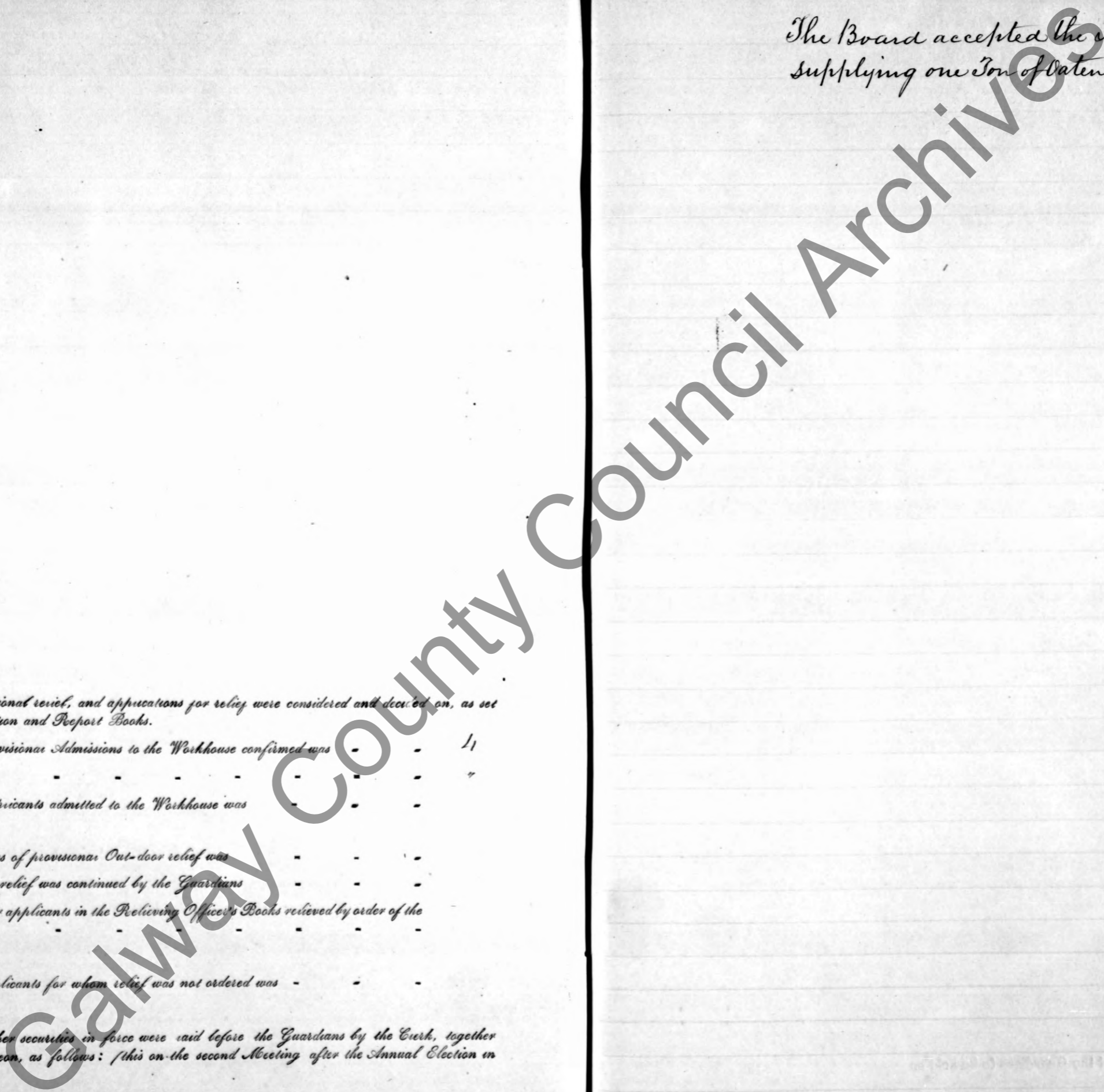
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - -

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

The Bonds and other securities in force were said 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 Bryan Ward for supplying one Ton of Oaten Straw at 1/9 per cwt. -

W. J. Perry C. M.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Corr- UNION,
on Tues day, the 3 day of Sept. 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
Procquisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council 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 _____

Report from Committee of Management of Ballindereen Dispensary District 26 August 1867

The Clerk of the Union having called on the Secretary to furnish him with the names of the officers for the present year

Resolved that the Rev^d Mr Arthur P.P. be appointed chairman and Mr Michael Staunton Vice Chairman and the Secretary Mr Peter Sinane and the Assistant Secretary Mr Tho^s Fahy be reappointed

The Medical officer applied for three or four days leave of absence and having nominated Mr Edw Hynes as substitute

Leave granted

W. H. Gregory A^y

(Signed)

Clerk of the Union

1007 UNION.

Population in 1861—20,501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Sept 1867.

Table with columns for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Hospital, and Fever Sheds.

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.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'Destitute Persons relieved out of the Workhouse but not comprised in Sec. 1.'. Includes rows for 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 10 day of Sept 1867.

PRESENT: In the Chair, Wm H Gregory

Other Guardians:—

- Honble G S Slough, Walter S Taylor, Wm Butler, Jas Daly, Redm Burke, Jas Cahiff, D Mulville, Arthur Alexander, Pat Fitzpatrick, And B Nolan, Rich Molony, Mich Staunton, Martin Deely, Martin Coen, Jm Broderick, Jm Geoghegan, Tho Donohue, Jm Harte

The Minutes of last Meeting were read and Signed.

The Washhouse Register was produced, examined, and authenticated, from No. 387 to No. 393 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 £ 18 : 8 : 4

And that the Balance on the Account *in* favor of the Guardians was, £ 109 : 3 : 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 Lodgements 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.		
Th ^o Hardiman	Ardamullivan							1	16						
	Ballycahalan							2	3	4					
	Beagh							4	9	3					
	Brimmahon								6	2					
	Cahernore									4					
	Cappard														
	Doonus							1	8	6					
	Got							49	16	5					
	Kilbeacanty							1	1	9					
	Killinny							1	12	5					
	Kiltarton							1		4					
	Killthomas														
	Kinwara								21	17	9				
													85	12	3
Mich ^l Taylor	Ardrahan							2	7						
	Castle Taylor							5	9	8					
	Drumacoo							18	2	3					
	Killeely							33	1	3					
	Killeenavanna							8	10	6					
	Kilhasane							19	18	5					
Stehanagh							4	9	6						
													91	15	7
	Total												177	7	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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 29 - 19s - 11d.

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

The Cost of Provisions and Necessaries consumed was 20 : 16 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7 ¹/₄

Average Cost in Infirmary, : 3 : 2 ¹/₂

Average Cost in Fever Hospital, : 2 : 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:

- 800 lb, of Bread
- 64 ¹/₂ lb, of Meat
- 142 lb, of Potatoes
- 280 lb, of Wholemeal
- 752 q^r of Meal
- 28 lb, of Salt
- 8 lb, of Tea
- 28 lb, of Sugar

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

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

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

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

	£	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 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.

Bryan Ward for Straw £ s. d.

1 | 8 | 5

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

2. Establishment Account.

Mr McGrath Coopers Work 1 | 12 | .
 Jas Slator for Petty Bills 2 | 4 | 1

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

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

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

Gort Workhouse National School
County Galway

Education Office Dublin
September 3^d 1867.

Sir

We beg leave to forward for the perusal of the Board of Guardians, the following extract from the report of a visit to the above named School on the 22^d ultimo by the Inspector of the district:

"This School has been closed for over four months, and as a necessary consequence the classes are very backward. The Proficiency of the Children in Reading and Arithmetic is very much beyond their proficiency in Writing, Dictation and oral spelling, and for some time, the teacher will have to keep them back until they improve in these essential subjects."

We are Sir
Yr ob^t Servants
James Kelly

The Clerk of the Union
Gort

Secretaries

Circular from Poor Law Commissioners No 102 5th Sept 1867 transmitting a copy of the act (30 & 31 Vic c 146) for regulating the hours of labor for children young persons and women employed in Workshops. —

Letter from same No 22725, 9th September 1867, in reply to the Guardians Minute of the 3rd Inst. relating to the Salary of the Apothecary of the Workhouse, the Commissioners, state that it is not to be inferred from their letters that the Apothecarys increased salary commences from 19 June 1866. The increase of Salary dates from the 6th Ultimo, and a retrospective payment to the Apothecary was not contemplated in the Commissioners letters. —

In reference to the Commissioners letter of the 9th Instant the Board of Guardians beg to remark, that on the 6th August they passed a resolution that the Apothecarys Salary should be increased from the 19 June 1866. on the 12th August the Board of Guardians received a reply referring to a resolution of the 19 June 1867, and giving their sanction to the increased Salary from that date, but of that Board replied that there was no resolution of that date, but referred the Commissioners to their resolution of the 6th August. Mr Burke Poor Law Inspector was present when that resolution passed and expressed his approval of it. — The Board of Guardians now regret to find, that the Commissioners do not sanction that resolution which was thoroughly considered and discussed at the Board, and beg to express their wish that the Salary should commence from the time then specified, namely the 19th June 1866. the Board of Guardians send a copy of the resolution. —

Copy of Resolution of 6th August 1867
Proposed by the Honble Mr Gough seconded by Mr Walter Shaw Taylor and unanimously resolved, That the Commissioners be requested to sanction the resolution of this Board on the 19th June 1866, allowing the increase of Mr Gill Apothecarys Salary from £20 to £30 per annum from the date of that resolution, —
And that the compensation to Dr Nolan who acted as apothecary during

the interregnum should be paid at the same rate. —

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 Relieving Officers Books relieved by order of the Guardians was - - - -

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

The Bonds and other securities in force were read 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 Board day be changed from Tuesday at 7 past 12 o'clock to Saturday at 11 o'clock, and that the contracts and admissions shall not be considered before the hour of 12 o'clock, the contracts being taken before the admissions, that the first meeting under the new arrangement shall take place on Saturday 21st September. —

Resolved that the Master be ordered to prosecute at Petty Sessions all contractors supplying Milk to this Workhouse whose Milk when tested by Lactometer does not make 27/2. —

Resolved that advertisements be issued for contracts for 12 Months for Provisions Clothing & tenders to be considered on Saturday the 28th Inst. —

W. H. P. O. G. A. N.

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union

10th UNION.

Population in 1861—29,501

Present Net Annual Value, £43,179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Sep^r 1867.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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 17 day of September 1867.

PRESENT: In the Chair, Wm H Gregory
Other Guardians:—Honble G S Gough, Arthur Alexander Pat^r Fitzpatrick, Rich^d Molony

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 394 to No. 411 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 £ 7 :

Paid during the week £ 35 : 2 : 11

And that the Balance on the Account *farr* of the Guardians was, £ 81 : . . : 7

The Book was signed by the Chairman.

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

The Lodgements 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	Ardamillivan							1	16						
	Ballycahan							2	3	4					
	Beagh							4	9	3					
	Bunnahow								6	2					
	Cahernore									4					
	Casphars														
	Dorris							1	8	6					
	Gort							49	16	5					
	Kilbeacanty							1	1	9					
	Killenny							1	12	6					
	Kiltarston							1		4					
	Kilthomas														
Kimwana							21	17	9				85	12	3
Michl Taylor	Ardrahan		15	7						1	11	5			
	Castle Taylor	4	3							1	6	8			
	Drumacor	2	1	5						16		10			
	Killeely									33	1	3			
	Killeenavara									8	18	6			
	Kahasane									19	15	5			
	Kehanagh									4	9	6			
					7								84	15	7
Total.					7								170	7	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 Accounts.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 24. 15 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	20	17	7
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	2	17	7
Average Cost in Infirmary,	3	3	
Average Cost in Fever Hospital,	3		

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

- 800 lb of Bread
- 64 1/2 lb of Meat
- 242 lb of Potatoes
- 280 lb of Wholemeal
- 746 q of Milk
- 8 lb of Tea
- 42 lb of Sugar
- 6 Calfs heads
- 1/2 Gal 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.

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

2. Establishment Account.

James Slator for Petty Bills,

4 | 1 | 5

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

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

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

*Letter from Poor Law Commissioners, No 23278. 16 Sep 1867
giving their consent to the alteration of the Board day
from Tuesday to Saturday*

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	-	-	5
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	4

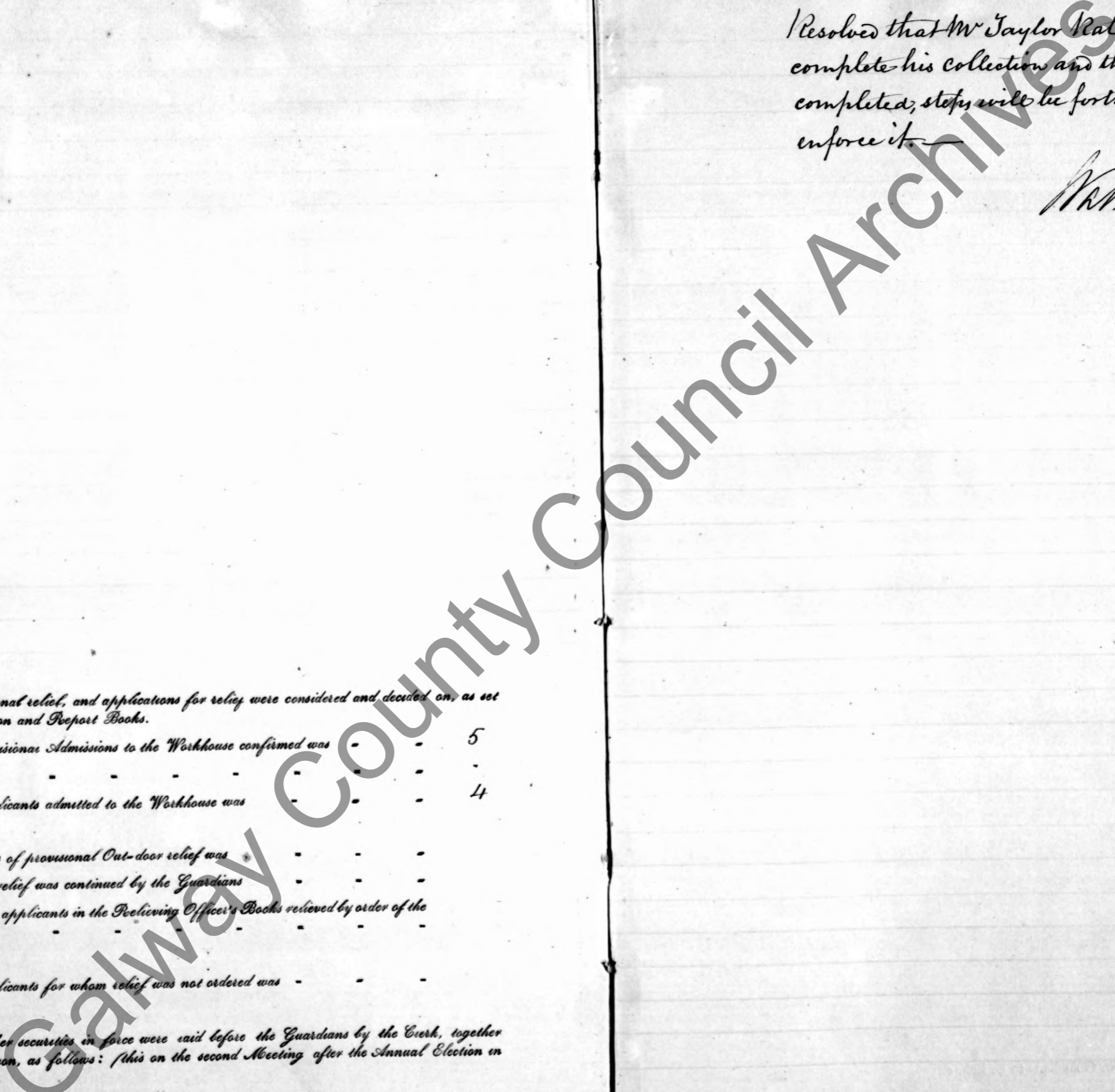
The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-

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

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 Mr Taylor Rate Collector be called on to complete his collection and that in case it is not immediately completed, steps will be forthwith taken by the Board to enforce it.

Walter Shaw Taylor.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tues day, the 17 day of Sept 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
Procuration 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

The following Resolution was passed by the Committee of Management of the Govt Dispensary District
20 Members present.

Resolved that having had before us the report of the Medical officer, and being fully aware both of the extent of his duties, and of the very satisfactory manner in which they have at all times been performed, we think his present salary inadequate, and we are unanimously of opinion that it should be increased to £100 per Annum.

Approved and adopted by the Board of Guardians

Walter Lewis Taylor

(Signed)

Clerk of the Union.