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

**G01/12/43**

**21 September 1867 – 14 March**

**1868**

Galway County Council

*Gort* UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the *21* day of *Sept* 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.		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															
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	57															
Fever Sheds, . . . . .																
<b>Total, . . . . .</b>	<b>780</b>															
Remaining on previous Saturday, as per last Return, . . . . .			14	18	15	34	11	4	24	11	15	146	In Work-house Hospital, . . . . .	In separate Wards, . . . . .		
Admitted during the Week, . . . . .													In Fever Hospital, . . . . .	In Wards with other Inmates, . . . . .	2	
<b>TOTAL,</b>			<i>Books not made up till close of the week</i>										<b>Total, . . . . .</b>	<b>Total, . . . . .</b>	<b>2</b>	
Discharged during the Week, . . . . .																
Died, . . . . .																
Total Discharged and Dead, . . . . .																
REMAINING ON THE ABOVE DATE, . . . . .																

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *21* day of *Sept* 1867.

PRESENT: In the Chair, *Walter J Taylor*

Other Guardians:  
*Honble G S Lough Arthur Alexander*  
*Mr Molony Martin Deely Mr Geoghegan*

*The Minutes of last Meeting were read and Signed.*

Galway County Council

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

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

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

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

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

Paid during the week . . . . . £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan Ballycahan													
<i>Books not made up till close of the week</i>														

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 lodg'd.

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, £ s. d.

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

The Cost of Provisions and Necessaries consumed was : :

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : :

Average Cost in Fever Hospital, : :

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

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.  
 John Kennedy Blankets £ 34 | 18 | 1

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

2. Establishment Account.

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

3. *Workhouse Invoice Account.*

	£	s.	d.
P. Mangaw for Bread to 29 June .	93	2	6

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

4. *Out-door Relief Invoice Account.*

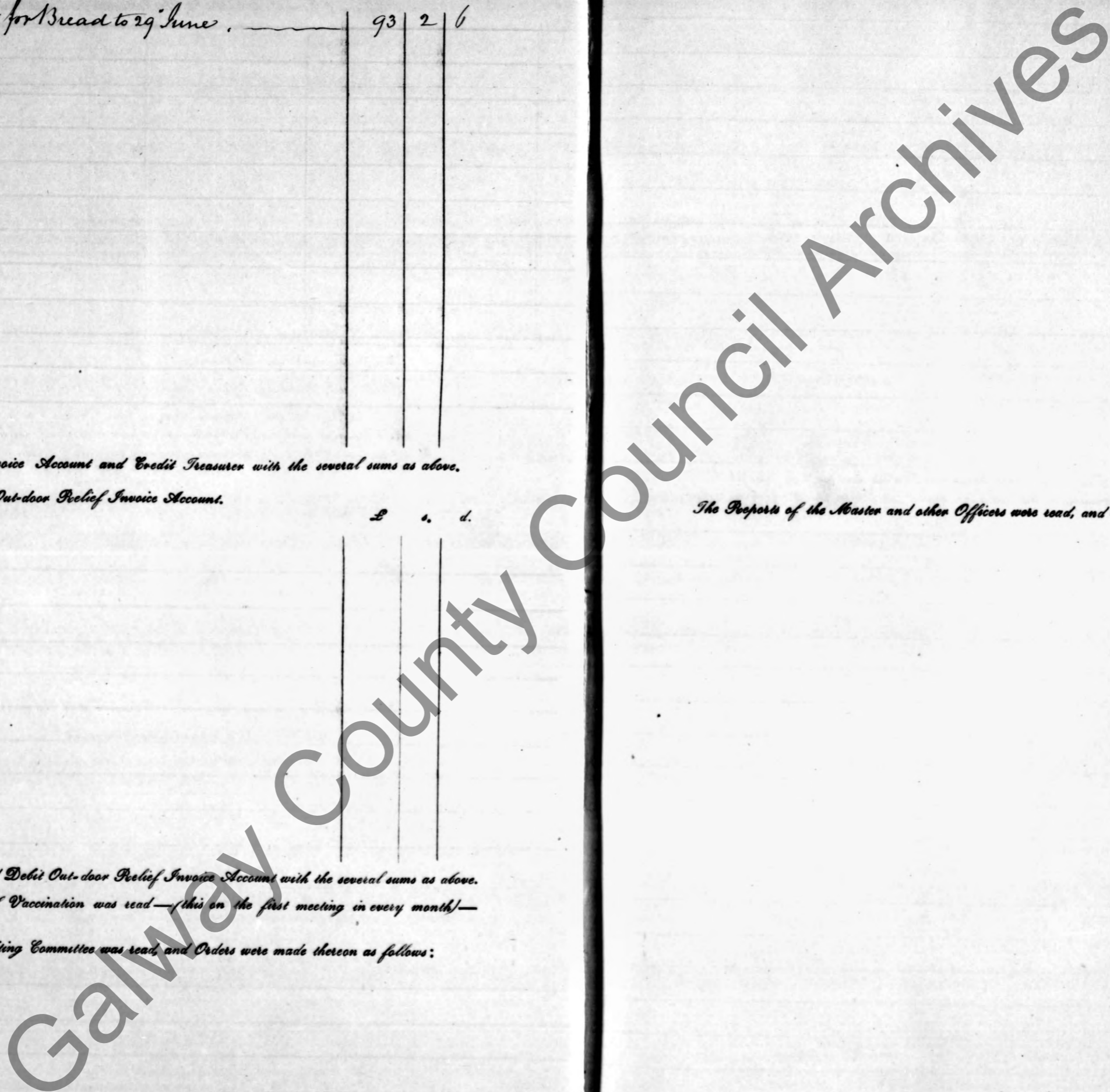
	£	s.	d.

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

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

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

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



The 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 23,278. 28 Sept 1867  
in reference to the date at which the increased salary to the  
Apothecary is to commence, and stating that it is not usual  
to sanction the payment of an increased rate of salary retrospectively  
and that they see no reason to depart from the usual course  
in this instance

Consideration of this letter referred to next Board day

W. S. Gregory & Co.

Galway County Council Archives

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County Council

(Signed)

Clerk of the Union

UNION.

Population in 1861—20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Sept 1867

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various age categories.

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, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of September 1867.

PRESENT: In the Chair, Wm. H. Gregory

Other Guardians:

Walter S Taylor Wm Butler Jas Galbraith Wm Burke Arthur Alexander D Mulrille A B Nolan Pat Fitzpatrick Rich Molony Mich Stanton Martin Green Jm Geoghagan Jm Broderick Pat Nolan Martin Dealy Geo Taylor.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 101 to No. 421 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 . . . . . £ 8 : 17 : 7

And that the Balance on the Account for the Guardians was, £ 72 : 3 : .

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							1	16						
	Ballycahalan							2	3	4					
	Beagh							4	9	3					
	Bunnahow								6	2					
	Caheemore									4					
	Cappan														
	Doonin							1	8	6					
	Gort							49	16	5					
	Kilbeacanty							1	1	9					
	Killenny							1	12	5					
	Kiltarton							1		4					
	Kilthomas														
	Kinwara							21	17	9				85	12
Michl Taylor	Ardrahan							1	11	5					
	Castle Taylor							1	6	8					
	Drumacor							16		10					
	Killeely							33	1	3					
	Killeenavara							8	10	6					
	Kahasane							19	15	5					
Shehanagh							4	9	6				84	15	7
Total													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, £ 18. 14 s. 4 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 21 : 16 : .

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, . . . . . : : .

Average Cost in Fever Hospital, . . . . . : : .

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

- |                      |                |
|----------------------|----------------|
| 800 lbs of Bread     | 1 lb of Pepper |
| 7 1/2 lbs of Meat    | 1 lb of Soda   |
| 42 lbs of Potatoes   |                |
| 280 lbs of Wholemeal |                |
| 7 1/2 qts of Milk    |                |
| 28 lbs of Salt       |                |
| 8 lbs of Tea         |                |
| 28 lbs of Sugar      |                |
| 6 Beef Heads         |                |

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

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

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

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

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

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

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

Martin Dolphin for Straw	£	s.	d.
	1	13	.

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

2. Establishment Account.

Very Rev <sup>d</sup> Dean Birmingham 1/4 Salary	£	s.	d.
Rev <sup>d</sup> J <sup>r</sup> Barry £12.10.0	2	10	
Denis Dullea £12.10.0			
A <sup>r</sup> Kelly Nolan £15.0.0			
J <sup>r</sup> Gill £7.10.0			
Mary Mcnamara £4.0.0			
Bridget Forde £3.0.0			
María Dullea £5.0.0			
Martin Donohue £2.0.0			
James Slater £25.0.0			
J <sup>r</sup> Forrest £3.15.0			
Pat <sup>r</sup> Burke £0.15.0			
Bridg. Bloughlin £1.10.0			
Edw Kennedy 1/4 contract £2.10.0			
Pat <sup>r</sup> Burke £2.10.0			
Cath <sup>r</sup> Hynes 1/4 contract £1.0.0			

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Outdoor Relief Invoice Account.

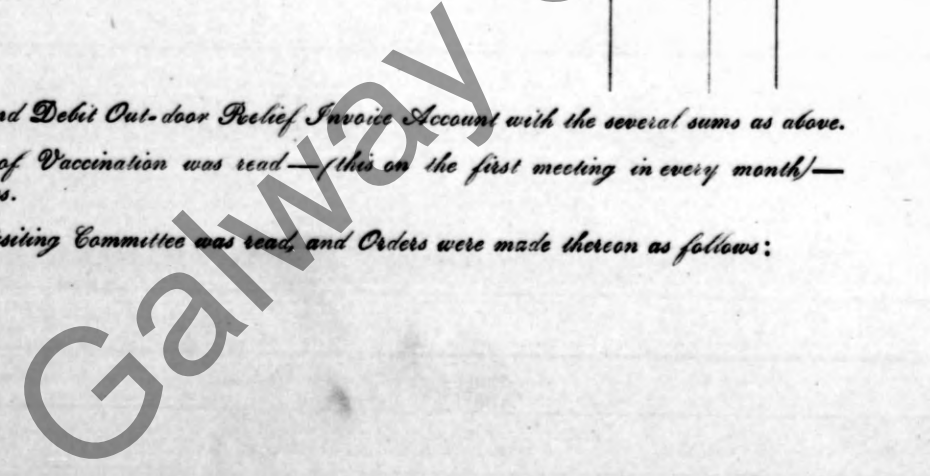
James Slater Returning Officer  
 James Forrest Sanitary Officer  
 Pat. Burke do  
 James Harte for Coffins

	£	s.	d.
James Slater	5	.	.
James Forrest	2	.	.
Pat. Burke	2	.	.
James Harte	14	8	

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

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

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



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

The Master reports the average degrees of cream  $t^{\circ}$  as follows

	Cream	Sack
Mr Neilan	$10\frac{7}{10}$	$28\frac{7}{8}$
Mr Broderick	$10\frac{7}{8}$	$27\frac{5}{8}$
Mr Byrnes	$9\frac{4}{7}$	$28\frac{3}{7}$
Mr Handiman	$7\frac{3}{5}$	29
Mr Rochford	$10\frac{1}{10}$	27

Medical officer reports as follows

Sept 28<sup>th</sup> Sep 1867

Gentlemen

I deferred making any report on the subject of the Infirmary dietary, and the suggestion contained in a recent letter of the Poor Law Commissioners, until the new scale of dietary was a short time in use, in order that I might be in a position to speak of its merits.

I have found it to work well and to give every satisfaction to the inmates, and I do not see the necessity of increasing the allowance of white Bread at dinner, to that portion of the Infirmary class referred to by the Commissioners, which is comprised of the feeble and mostly bedridden

Inmates

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

who make no complaint of the present diet which appears to me to be sufficient, with reference to the other division of the infirm class, which comprise, the more able bodied, I think the allowance of wholemeal bread at dinner is inadequate, and I propose (with your approval) to increase it from 8 to 12 ozs.

The other changes in the dietary lately made have proved very satisfactory, and the health of the inmates generally, and of the children in particular, is very much improved.

In a recent inspection I made of the House, the worn out state of a portion of the Bed clothing was apparent. The Blankets & Hugs in many instances are thin worn and deficient in warmth, so much so, that I think it well to bring the matter under your notice before the approaching winter sets in.

Signed And<sup>r</sup> M Nolan Med officer

approved

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 28712, 24 September 1867 forwarding correspondence with Mr In<sup>r</sup> Georgegan regarding the chargeability of a pauper named

Letter from same No 23278, 20<sup>th</sup> Sept 1867 in reference to the date at which the increased salary to the apothecary is to commence, the consideration of which letter was postponed from last Board to this day.

Resolved that the Commissioners be requested to bear in mind that the payment of Gill's salary is not retrospective, in as much as it was sanctioned by the Guardians on the 19 June 1866, and would have been then paid, but for the suspension of Mr Gill. They have also to remark that the fact of Dr Nolan being paid at the increased rate of £30 during the time he performed Mr Gill's business, shews that the Poor Law Commissioners recognized the resolution of the 19 June 1866, as valid and continuing, otherwise Dr Nolan could only have been paid at the rate of £20. The Guardians therefore expect that the resolution of the 19 June 1866, will be confirmed by the Poor Law Commissioners  
and

Mr Gill's salary allowed to take effect from that date, the increased salary has been paid under the impression that it would be sanctioned as the resolution of the 6<sup>th</sup> of Aug<sup>t</sup> last was suggested by the Inspector Mr Bourke.

Letter from W<sup>m</sup> Flattery for payment of £1.3.0 for one ton of coals

ordered to be paid 19/9 only contract price

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	9
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	1
The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-
The number of applicants for whom relief was not ordered 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 the Collectors send in the names of all parties in arrears of rates together with the Amount, and that they attend the Board on the 12<sup>th</sup> to explain in each case why the rate is uncollected, —

Resolved that Mr Rochford be informed that his Milk is still deficient in quality, and that unless his Milk is up to the standard for the future the Solicitor to the Board will have orders to prosecute,

The Board accepted the Tender of Thomas Walsh for twelve months for supplying prime Beef and Mutton free of coarse parts, at 5<sup>s</sup> per lb and coarse meat for Soup for the same period at 3<sup>1</sup>/<sub>2</sub> per lb

The Board accepted <sup>the Tender</sup> of James Stephens for supplying an Iron Gate for Coal store for the sum of five pounds

The Board accepted the Tender of John Hegan for Tailor work for twelve months viz a suit at 2<sup>s</sup>/<sub>6</sub> Top Coats 1<sup>s</sup>/<sub>6</sub> and repairs 4 each article

The Board accepted the Tender of Fandy Mullins for 12 months for Cooper work viz Buckets at 2<sup>s</sup>/<sub>6</sub> each. repairs 5 each

The Clerk was directed to advertise again for Bread and Bread stuffs there being only one Tender at terms too high

Resolved that a committee of five Guardians be appointed to attend on Friday week October 11<sup>th</sup> to examine and report on the remaining contracts, the Committee to meet at 12 o'clock and to consist of the following Guardians

- James Galbraith Walter Shave Taylor
- Redm<sup>d</sup> Burke Mich<sup>d</sup> Staunton & Martin Coen

I give notice that on this day fortnight I will move that Catherine Casey and child be changed from the division of Cappan

James Galbraith  
Sept 28. 1867

The Clerk laid before the Board an Estimate for a new Rate which was approved and adopted as follows

Ardamullivan	1.4 per £	Gort	2.5 per £
Ardrahan	1.9	Kilbeacanty	1.4
Ballycahalaw	1.7	Killeely	1.5
Beagh	1.2	Killeenavara	1.3
Bunnahow	1.1	Killinny	1.6
Cahemore	1.10	Kiltartow	1.7
Cappaid	1.9	Kilthomas	1.4
Castle Taylor	1.11	Kinvara	2.2
Doorus	1.11	Rahasane	1.6
Drumacro	1.2	Shehanagh	1.6

Robert J. Sattley  
Chairman

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 186

(Signed) \_\_\_\_\_

Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur day, the 28<sup>th</sup> 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  
Procurement 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

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur day, the 28 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  
Procurement 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 Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given):

Gort Dispensary District,  
Account of Mr. Atlelly Nolan MD for 1/4 Salary : Amount £ 20 . 0 . 0

Mr Terence Gill Apothecary do 7 . 10 . 0

Ballindeneen Dispensary District

D J Hynes MD 1/4 Salary . £ 30 . 0 . 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 186 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 186 .

_____ District, . . . . .	£
_____ District, . . . . .	£

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Proturn accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from Poor Law Commissioners dated 23 Sept 1867 stating that

In reference to the increase of Salary to Doctor Nolan Med Officer of Govt Dispensary District, a fourteen day notice should first be given.

Take notice that I will on this day fortnight move that Dr Nolan's Salary be raised from £80 to £100.

28 Sep 1867.

Walter Shaw Taylor

Robert Lathey  
Chairman

Galway County

(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 28 day of Sep 1867

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 1867, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse., RELIEF DISTRICT., Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

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

PRESENT: In the Chair,

Michl. Staunton

Other Guardians:

Honble G. Slough Robt J. Latty D. Mulville  
Pat. Fitzpatrick Pat. Milan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 421 to No. 424 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 . . . . . £ 16 : : :

Paid during the week, . . . . . £ 38 : 19 : 6

And that the Balance on the Account favor the Guardians was, £ 79 : 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 Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thos Hardiman	Ardamullivan									1	16						
	Ballycahalan									2	3	4					
	Beagh									4	9	3					
	Bunnahore										6	2					
	Kahernore											4					
	Cappard																
	Dorris										1	8	6				
	Gort										49	16	5				
	Kilbeacanty										1	1	9				
	Killinny										1	12	5				
	Kiltartan										1		4				
	Killthomas																
Kinvana										21	17	9					
													85	12	3		
Michl Taylor	Ardrahan												1	11	5		
	Castle Taylor													17	6		
	Drumacro	8	9	2									7	14	9		
	Killeely	15	2	11									17	18	4		
	Killeenavana												8	10	6		
	Rahasane	19		9										14	8		
	Shehanagh	3	1	1										1	8	5	
					46										38	15	7
Total					46										124	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. 13 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 21 : 6 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6 3/4

Average Cost in Infirmary, : 3 : 2 3/4

Average Cost in Fever Hospital, : 3 : 4 2/4

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

- 840 lbs of Bread
- 884 lbs of Meat
- 280 lbs of Meal
- 42 lbs of Potatoes
- 8 lbs of Tea
- 28 lbs of Sugar
- 28 lbs of Salt
- 1 Sheep's head

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.

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



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on Satur day, the 5<sup>th</sup> day of Oct 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 Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given):

*CVT* Dispensary District,  
Account of Mr. *Thos Spelman* for *rent*: Amount £ 3 . 10 . 0

*Ballindereen District*

*D J Hyne* for *rent* *Kinwara Dispt.* 4 . 0 . 0  
*Wm Connolly* do *Rucceagh Depot* 0 . 10 . 0

*W H Gregory* Q.

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended *186*, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended *186*.

_____ District.	.....	£
_____ District.	.....	£

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any vacancies in a Dispensary Committee.] The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms B 1 and B 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)

60 60/12/43

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 5<sup>th</sup> day of October 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.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 14 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	132													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	57	5													
Fever Sheds, . . . . .															
<b>Total, . . . . .</b>	<b>780</b>	<b>137</b>													
Remaining on previous Saturday, as per last Return, . . . . .			13	22	15	33	11	4	24	12	16	150	In Work-house Hospital, } 31 In Fever Hospital, } 5	In separate Wards with other Inmates, } 2	
Admitted during the Week, . . . . .			2									2			
<b>TOTAL, . . . . .</b>			<b>15</b>	<b>22</b>	<b>15</b>	<b>33</b>	<b>11</b>	<b>4</b>	<b>24</b>	<b>12</b>	<b>16</b>	<b>152</b>	<b>Total, . 36</b>	<b>Total, 2</b>	
Discharged during the Week, . . . . .			4	3	2		1				1	3			
Died, . . . . .						1									
Total Discharged and Dead, . . . . .			4	3	2	1	1				1	3			
REMAINING ON THE ABOVE DATE, . . . . .			11	19	13	32	10	4	24	11	13	137			

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. forward							TOTAL. -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12<sup>th</sup> day of October 1867.

PRESENT: In the Chair, *Wm H Gregory*  
 Other Guardians: *Honble G S Gough Walter S Taylor Redm Burke Pat Fitzpatrick Rich Molony Martin Deely Mich Staunton Jm Broderick*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 425 to No. 455 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 £ 44 : . :

Paid during the week £ 56 : 18 : .

And that the Balance on the Account *for* the Guardians was, £ 22 : 5 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos. Hardiman	Ardamullivan							1	16					
	Ballycahalan							2	3	4				
	Beagh							4	9	3				
	Bunnahow								6	2				
	Cahernore													
	Cappard										4			
	Dorris							1	8	6				
	Gort							49	16	5				
	Kilbeacanty							1	1	9				
	Killinny							1	12	5				
	Killaston							1		4				
	Kilthomas													
	Kinvana							21	17	9				
												85	12	3
Michl Taylor	Ardrahan		8					1	11	5				
	Castle Taylor		15	5				1	3	5				
	Drumacor	5	14	5				7	14	9				
	Killeely	1	8	10				7	18	4				
	Killeenavana	6	19	7				14	9	6				
	Rahasow							1	10	11				
	Stehanagh		13	9				1	14	8				
												38	15	7
												22	15	7
	Total											124	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, £ 16. 15<sup>s</sup>. 4<sup>d</sup>.

Sept 29

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 18 : 14 : 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7<sup>3</sup>/<sub>4</sub>

Average Cost in Infirmary, : 3 : 4

Average Cost in Fever Hospital, : 2 : 10<sup>2</sup>/<sub>4</sub>

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

- 820 lb of Bread
- 79 lb of meat
- 42 lb of Potatoes
- 614 qt of Milk
- 28 lb of Salt
- 8 lb of Tea
- 42 lb of Sugar
- 1/2 Gal Whiskey
- 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
<b>Total,</b>	-	-	-

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3. Warehouse Invoice Account.

	£	s.	d.

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

Sundry  
4. Out-door Relief Invoice Account.

	£	s.	d.
In Rochford for Milk to 29 Sept	37	6	4
Mary Molony Groceries do	29	13	10
W Plunket Omeal do	13	15	6
Mary Madden Lime do	18	18	.
James Slator P/Bills	1	4	.
Tho Walsh Meat do	19	16	7

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

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

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

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

The Master reported the Milk Tests as follows

	cream	last:
Mr Neilan	12½	28 ⅞
Mr Broderick	10 ⅞	27 ⅞
Mr Byrnes	11 ⅞	28 ⅞
Mr Handiman	11 ⅞	28 ⅞
Mr Rochford	11 ⅞	29 ⅞

*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 24916, 7<sup>th</sup> Octr 1867 in reference to the time at which the increased Salary to W<sup>g</sup> Gilk Workhouse Apothecary should commence, and stating that they will oppose no further objection to the course which the Guardians are desirous of following.*

The following Orders of the Poor Law Commissioners are 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 24916, 7<sup>th</sup> Oct 1867, in reference to the time at which the increased Salary to Mr Gills Workhouse Apothecary should commence, and stating that they will oppose no further objection to the course which the Guardians are desirous of following. —

Galway County Council Archives

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	-	-	-
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 Receiving 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 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 Committee appointed to examine tenders for contracts for clothing & Bedding, Provisions, & met on the 11 Instant and they recommend the following contracts, to be accepted by the Board,

Corbett & Co Cork	for 1 Blanket, at 12 1/2 each or 1/10 = per lb
do	Sining Calico at 12 per yard
do	Shirting do at 6 per yard
do	Corduroy at 1/10 per yard
do	Cheese at 8 3/4 per yard
do	Confederate Blankets at 4/- per pair
Neile & Sons Dublin	Rugs at 6/3 pence each
do	Shrouding at 3/- per yard
E & W Burke & Connor	Grey Frieze at 5/1 per yard for House
do	Scotch Caps at 1/- each
do	Bengal Stripe at 8 7/8 per yard
do	Braces at 4/6 per dozen
Jnr B Kennedy	Frieze at 3/6 per yard for discharges
do	Irish Tweed at 2/- per yard
do	Shawls 70s at 1/8 each
do	Print Calico at 5 1/2 per yard
do	Knitting Cotton at 2/2 = per lb
do	Thread at 2/4 per lb
do	Tapes at 3/6 + 2/3 per dozen yards
do	Studs at 4/- + 5 per Groce
do	Hooks, & Eyes at 3/- per Groce
do	Thimble, at 4/- per dozen
do	Needles, at 8/4 per 1000
Many Molony	Tea at 2/4 per lb
do	Sugar at 38/- per 6 <sup>t</sup> .
do	Whiskey at 15/8 per Gal
do	Loaf Sugar w 5 1/2 per lb
do	Arrow root a 1/- per lb
do	Rice a 22/- per 6 <sup>t</sup> .
do	Black Pepper w 8 per lb
do	Bread Soda at 4/- per lb
do	XX Porter at 4/6 per dozen

Many Molony Washing Soda at 10/- per Cent.  
 do Starch a 4/- per ll  
 do Blue a 1/- per ll

Soap Mold & Dept. Candles, to be procured from Sheehans, Simerick  
 That Messrs Gilby be written to on the subject of Port Wine  
 That Coffins and Shrouds, be advertized for false Timber for repairs

Resolved that the foregoing report be adopted and the Tenders accepted accordingly to 29<sup>th</sup> Sept 1868. —

The Board accepted the Tender of Bannatyne & Sons for supplying 1 Best Indian Meal at £11. 16. 0 per Ton & Best wholemeal at £16. 16 per Ton to 29<sup>th</sup> Sept 1868. —

The Board accepted the Tender of Walter Bunket for supplying Oatmeal at £16 per Ton to 29<sup>th</sup> Sept 1868. —

No Tender having been received for Bread it was ordered that advertisement, be again issued, and that the Master purchase the cheapest and best Bread until a contract is obtained

The Board on the recommendation of the Very Rev<sup>d</sup> J. Shannon agreed to give to Elizabeth Morney an orphan child <sup>to Nurse,</sup> giving her one Blanket and £5 yearly to be paid quarterly on the child being shown.

The Board accepted the Tender of Hunt & Co. Dublin for supplying Medicines and Medical appliances at prices stated in Tender to 29<sup>th</sup> Sept 1868. —

Wm. Stanton

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 186

(Signed) \_\_\_\_\_

Clerk of the Union.

Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,  
on Satur day, the 12 day of Oct 1867.—continued.

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

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

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

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

Galway County Council Archives

G01/12/43

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 \_\_\_\_\_

Pursuant to Notice given by Walter Shawee Taylor Esq, it was Proposed by Walter Shawee Taylor Esq, second by Honble G. Slough and Resolved unanimously that the Salary of Doctor Nolan the Medical officer of Gort Dispensary District be increased from £80 to £100 per annum to commence from 29 Sept last past, as recommended by the Committee of Management.

Michl Staunton

Galway County

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 12<sup>th</sup> day of October 1867

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 1867, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19<sup>th</sup> day of October 1867.

PRESENT: In the Chair, James Galbraith
Other Guardians: Honble G. Slough, Walter S Taylor, Robt J Lattery, D. Mulville, Pat. Fitzpatrick, Andrew B Nolan, Michl Staunton, Rich Molony, Pat C Spelman, Martin Deely, In Broderick, Pat Nolan

The Minutes of last Meeting were read and Signed.



The Workhouse Register was produced, examined, and authenticated, from No. 436 to No. 449 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 . . . . . £ 16 : : :

Baid during the week . . . . . £ 101 : 18 : 2

And that the Balance on the Account against the Guardians was, £ 13 : 12 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan	.	.	.	.	.	.	1	16	.	.	.	.	.	
	Ballycahan	.	.	.	.	.	.	2	3	4	.	.	.	.	
	Beagh	.	.	.	.	.	.	4	9	3	.	.	.	.	
	Bunnahow	.	.	.	.	.	.	.	6	2	.	.	.	.	
	Cahernore	.	.	.	.	.	.	.	.	4	.	.	.	.	
	Cappard	.	.	.	.	.	.	.	.	.	.	.	.	.	
	Doorus	.	.	.	.	.	.	1	8	6	.	.	.	.	
	Goat	.	.	.	.	.	.	49	16	5	.	.	.	.	
	Kilbeacanty	.	.	.	.	.	.	1	1	9	.	.	.	.	
	Killinny	.	.	.	.	.	.	1	12	5	.	.	.	.	
	Kiltanton	.	.	.	.	.	.	1	.	4	.	.	.	.	
	Kilthomas	.	.	.	.	.	.	.	.	.	.	.	.	.	
	Kinvara	.	.	.	.	.	.	21	17	9	.	.	.	85	12
Michl. Taylor	Ardrahan	.	8	.	.	.	.	1	3	5	.	.	.	.	
	Castle Taylor	.	15	5	.	.	.	.	2	1	.	.	.	.	
	Drumacor	5	14	5	.	.	.	2	.	4	.	.	.	.	
	Killeely	1	8	10	.	.	.	16	9	6	.	.	.	.	
	Killmaravan	6	19	7	.	.	.	1	10	11	.	.	.	.	
	Rahasane	.	.	.	.	.	.	.	14	8	.	.	.	.	
	Stehanagh	.	13	9	.	.	.	.	14	8	.	.	.	.	
					16	.	.	.	.	.	.	.	22	15	7
	Total.				16	.	.						108	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, £ 18. 9 s. 2 d.

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

The Cost of Provisions and Necessaries consumed was . . . 21 : 15 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9

Average Cost in Infirmary, . . . . . : 3 : 5 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 lbs of Bread  
 1/2 Ton of Meal  
 92 1/2 lbs of Meat  
 42 lbs of Potatoes  
 4 Sacks of wholemeal  
 716 9/7 new Milk  
 28 lbs of Salt  
 8 lbs of Tea  
 28 lbs of Sugar  
 6 Beef heads

3 1/2 Doz<sup>m</sup> Wine  
 3 Doz<sup>m</sup> Candles  
 8 Doz<sup>m</sup> lbs. soft do.

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

Michl. Hickey of Painting

12

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 - - - - - 9

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

Galway County Council Archives

Ordered that advertisements be issued for contracts for supplying the best Potatoes and Skimmed Milk for 12 Months

Take Notice that I will on this day fortnight move that Cath<sup>r</sup> Casey's child be removed from the division of Cappan

James Galbraith

19 October 1867

Martin Dooley

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 19 day of October 1867.—continued.

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

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

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

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

Galway County Council 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 P. L. Commissioners dated 15<sup>th</sup> Oct 1867 stating that

That it is necessary to have Notices from N/ freshly posted in the Gort Dispensary District

ordered

Copy Statement of D. J. Hynes MD to the Committee of Management of the Ballindereen Dispensary District, and Resolution of the Committee recommending an increase of Salary to the Medical officer, in the same ratio as that lately given to the Medical officer of Gort District.

Thereby give notice that I will move on this day fortnight that the recommendation of the Committee of Management of Ballindereen Dispensary District to increase the Salary of Dr D. J. Hynes Medical officer be taken into consideration

Dated 19<sup>th</sup> October 1867

Mich<sup>d</sup> Staunton

Martin Deely

(Signed)

Clerk of the Union

100<sup>th</sup> UNION.

Population in 1861—24501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of Oct 1867

Table with columns for Number of Inmates for which accommodation is provided, So. that can be accommodated, Total No. in each building, Able-bodied, Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, 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., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of October 1867.

PRESENT: In the Chair, Martin Deely subsequently Pat<sup>r</sup> C. Spelman Other Guardians:

Honbley Spough Pat<sup>r</sup> Fitzpatrick Rich<sup>d</sup> Molony

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 450 to No. 454 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 . . . . . £ 40 : 12 : "

And that the Balance on the Account against the Guardians was, £ 104 : 4 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamulligan							1	16						
	Ballycahalan							2	3	4					
	Beagh							4	9	3					
	Bunnahon								6	2					
	Caheemore									4					
	Cappard														
	Domes							1	8	6					
	Geet							49	16	5					
	Kilbeacanty							1	1	9					
	Killinny							1	12	5					
	Kiltator							1		4					
	Kilthomas														
Kinwasa							21	17	9				85	12	3
Michl Taylor	Ardrahan							1	3	5					
	Castle Taylor								2	1					
	Drumacoo							2		4					
	Killeely							16	9	6					
	Killeenarua							1	10	11					
	Rahasane								14	8					
Shehanagh								14	8						
	Total												108	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, £ 18. 10s. 4d.

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

The Cost of Provisions and Necessaries consumed was . . . 23 : 7 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9 1/2

Average Cost in Infirmary, . . . . . : 3 : 5 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:

- 780 lbs of Bread
- 6 1/4 of Meat
- 6 Sheep's heads
- 142 lb of Potatoes
- 723 qts of Milk
- 8 lbs of Tea
- 142 lbs of Sugar
- 1/2 gal Whiskey
- 28 lbs of Salt

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.


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

2. Establishment Account.

Francis Burtle for Carpenter's Work

1 6 3

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



3. Workhouse Invoice Account.

£   s.   d.

--	--	--

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

4. Out-door Relief Invoice Account.

£   s.   d.

--	--	--

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

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

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

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

The Master reports, the Milk Tests as follows

	* cream	Last
Mr Neilan	13 <sup>1</sup> / <sub>7</sub>	28 <sup>3</sup> / <sub>4</sub>
Mr Broderick	9 <sup>6</sup> / <sub>7</sub>	27 <sup>1</sup> / <sub>2</sub>
Mr Byrne	10 <sup>1</sup> / <sub>4</sub>	28 <sup>1</sup> / <sub>4</sub>
Mr Hardiman	11 <sup>1</sup> / <sub>2</sub>	28
Mr Rochford	10 <sup>2</sup> / <sub>7</sub>	28 <sup>3</sup> / <sub>4</sub>

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	-	-	4
The number of applicants admitted to the Workhouse was	-	-	2
The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-
The number of applicants for whom relief was not ordered 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 James Harte for supplying Coffins for the Workhouse at 5<sup>0</sup>/<sub>3</sub> each on an average of sizes 7 to supply Shrouding at 4<sup>0</sup>/<sub>3</sub> yards for each adult and so on in proportion to 29 September 1868. —

The Board accepted the Tender of Mr Patrick Stangan for supplying Bread to the Workhouse at nine pence per 4<sup>0</sup>/<sub>3</sub> loaf to 29 September 1868. —

The Board have agreed with Michael Hickey to paint the Masters office and parlour doors, windows and skintings inside with two coats of paint and wash the ceilings with two coats and paper both rooms, he finding all materials, except room paper, all for the sum of £.12.6. —

The Clerk having applied for compensation and expences under the Parliamentary voters act, ordered that the Clerk be allowed the usual sum of Twenty pounds for compensation and travelling expences and the Commissioners be requested to sanction same. —

The Clerk laid the Rate Books for the new Rate before the Board and they were signed as follows. —

Ardamullivan	arate of 1.4	Gort	arate of 2.5
Ardrahan	1.9	Kilbeacanty	1.4
Ballycahalan	1.7	Killeely	1.5
Beagh	1.2	Killeenavara	1.3
Bunnahou	1.1	Killinny	1.6
Cahermore	1.10	Kiltarton	1.7
Cappard	1.9	Kilthomas	1.4
Castle Taylor	1.11	Kinvara	2.2
Doorus	1.11	Kahasane	1.6
Drumacoo	1.2	Skahanagh	1.6

Mill Stanton

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

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Port UNION,  
ON Satur day, the 20 day of October 1867.—continued.

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

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

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

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

Galway County Council 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 Poor Law Commissioners dated 21 October 1867 stating that

They express their approval of the proposed increase of the Salary of the Medical officer of the Gort Dispensary District to one hundred pounds a year.

Wm Sturton

Galway County Council

(Signed)

Clerk of the Union.

Gort UNION.

Population in 1861—24501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of October 1867

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls), sex, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and Car. forward. Includes rows for Nos. I through XIX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 2 day of Nov. 1867.

PRESENT: In the Chair,

James Galbraith

Other Guardians:

- Honble G S Lough Walter S Taylor Jnr. W H Lambert
Robt J Latty Dr Mulville A B Nolan Henry Blaquiere Arthur Alexander
Michl Sturton Pat C Spelman Martin Coen Jnr. Geoghagan
George Taylor Jnr Broderick Owen Sweeney Martin Deely Michl Boyle
Pat Nolan Tho Donohue Jnr. Morrice

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1465 to No. 1461 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, . . . . . £ 43 : 3 : 10

And that the Balance on the Account against the Guardians was, £ 147 : 8 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thos Hardeman	Ardamullivan							1	16									
	Ballycahalan							2	3	4								
	Beagh							4	9	3								
	Berrinacrow								6	2								
	Cahernacree									4								
	Cappanoe																	
	Doonin							1	8	6								
	Gort							49	16	5								
	Kilbeacanty							1	1	9								
	Killinny							1	12	5								
	Kiltartow							1		4								
	Kilthomas																	
Kilnoona								21	17	9				85	12	3		
Michl Taylor	Ardrahan							1	3	5								
	Castle Taylor								2	1								
	Drumacree							2		4								
	Killcely							16	9	6								
	Kilteanarona							1	10	11								
	Nahasane								14	8								
Rehanagh								14	8					22	15	7		
Total																118	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, £ 34. 10 s. 8 d.

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

The Cost of Provisions and Necessaries consumed was . . . 23 : 12 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9 3/4

Average Cost in Infirmary, . . . . . : 3 : 9

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:

- 810 lbs of Bread
- 19 1/2 lbs of Meat
- 6 Sheep heads
- 42 lbs of Potatoes
- 8 lbs of Tea
- 42 lbs of Sugar
- 1 lb of Soda
- 28 lbs of Salt
- 713 qrs Milk

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.

Mich: Hickey Jr of Painting 12


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

3. Warehouse Invoice Account.

£   s.   d.

£	s.	d.

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

<sup>Sundry</sup>  
4. Out-door Relief Invoice Account.

£   s.   d.

James Slator for Petty Bills \_\_\_\_\_  
do under Parliamentary Voters acct

£	s.	d.
2	3	2
20		

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 Milk Tests as follows

	cream	Sact.
Mr Neilan	13/3	28/10
Mr Broderick	9 7/7	27 7/12
Mr Byrnes	10 2/7	29/7
Mr Hardiman	11	29
Mr Rochford	10 4/7	29/3

*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 27244, 30<sup>th</sup> Octr 1867  
giving their sanction to the payment of £20 to the clerk  
under the Parliamentary Notes act*

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

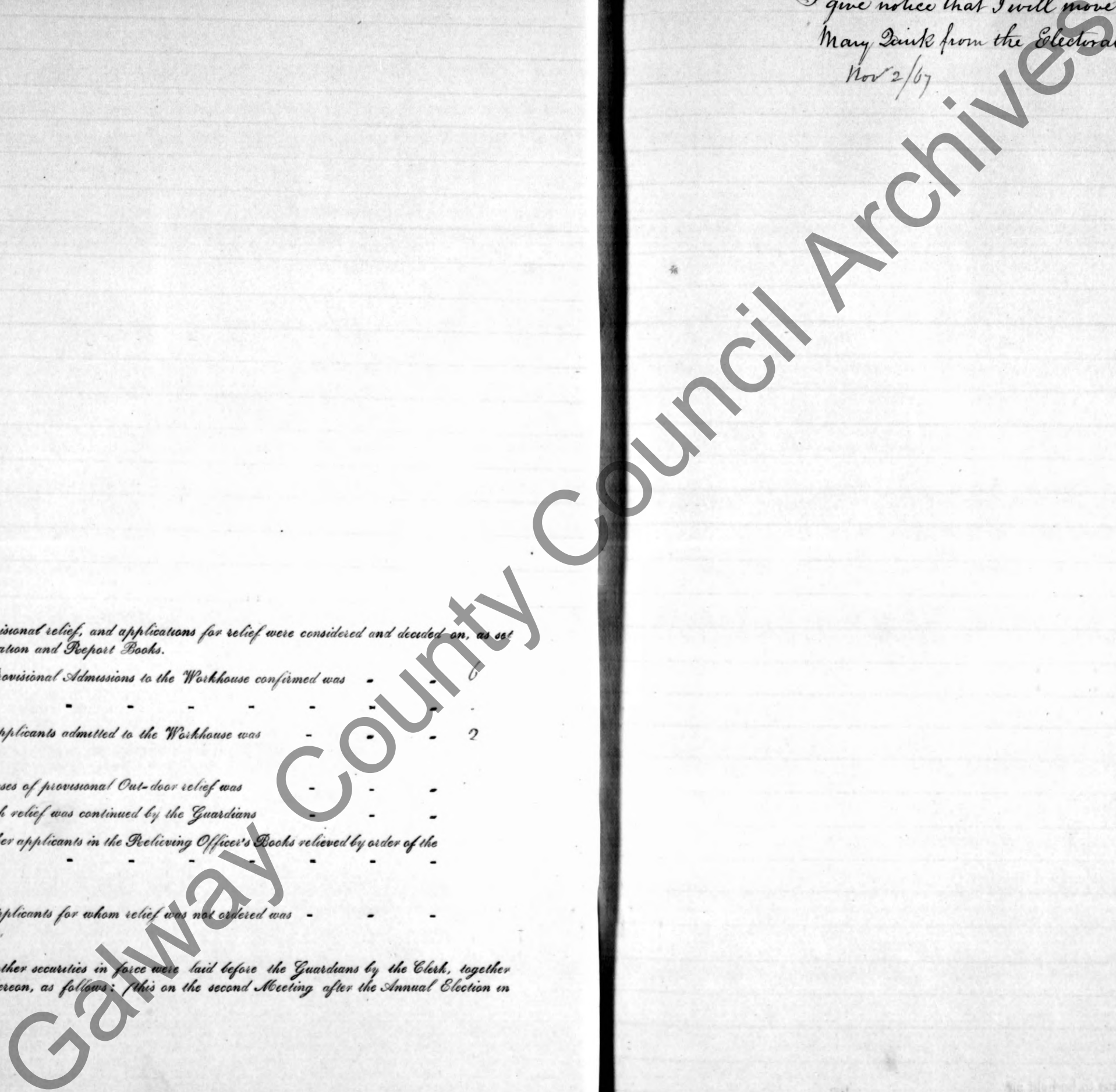
The number of cases of provisional Out-door relief was	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered 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.)

I give notice that I will move on this day fortnight to remove  
Mary Dink from the Electoral Division of Castle Taylor  
Nov 2/67

Walter Shave Taylor  
Robert J. Lathey - Chairman  
9<sup>th</sup> Nov. 1867



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

on the motion for an increase of Salary to D<sup>r</sup> Hynes it was proposed by Mr. Spelman seconded by Mr. Deely that the consideration of this be postponed

carried by a majority of 12 to 8

Robert J. Lattey - Chairman  
9/ Nov = 1867

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1861— 20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of Nov 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	5														
Fever Sheds, . . . . .																
Total, . . . . .	780	148														
Remainng on previous Saturday, as per last Return, . . . . .			12	22	15	32	12	5	27	11	14	158	In Work-house Hospital, } 36 In Fever Hospital, } 5	In separate Wards, } In Wards with other inmates, } 2		
Admitted during the Week, . . . . .			4	2	1	1						8				
TOTAL, . . . . .			16	24	16	33	12	5	27	11	14	158	Total, } 39	Total, } 2		
Discharged during the Week, . . . . .			5	3					1		1	10				
Died, . . . . .																
Total Discharged and Dead, . . . . .			5	3					1		1	10				
REMAINING ON THE ABOVE DATE, . . . . .			11	21	16	33	12	5	26	11	13	148				

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.						
Ar. forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 9<sup>th</sup> day of Nov 1867.

PRESENT: In the Chair,

Other Guardians:

Walter Shaw Taylor Pat<sup>r</sup>. Fitzpatrick

A B Nolan Pat<sup>r</sup>. C Spelman Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 462 to No. 472 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 . . . . . £ 6 : 6 : 3

And that the Balance on the Account against the Guardians was, £ 153 : 14 : 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.

Galway County Council Archives

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Tho Hardiman	Ardamullivan							1	16					
	Ballycahan							2	3	4				
	Beagh							4	9	3				
	Burnahew								6	2				
	Cahernore									4				
	Cappand													
	Dorris							1	8	6				
	Gort							49	16	5				
	Kilbeacanty							1	1	9				
	Killinny							1	12	5				
	Killastin							1		4				
	Killthomas							2	7	8				
Kimana							21	17	9			85	12	3
Michl Taylor	Ardrahan							1	3	5				
	Castle Taylor								2	1				
	Drumacor							2		4				
	Killeely							16	9	6				
	Killeenavane							1	10	11				
	Rahasane								14	8				
Rehanagh								12	8			22	15	7
Total												108	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, £ 20 3 s. 3 d.

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

The Cost of Provisions and Necessaries consumed was 20 : 10 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9 3/4

Average Cost in Infirmary, : 3 : 7

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:

- 780 lbs of Bread
- 76 1/2 Meat
- 6 Sheep's heads
- 42 lbs of Potatoes
- 714 qts of Milk
- 28 lbs of Salt
- 8 lbs of Tea
- 28 lbs of Sugar
- 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

James Slater P/Bills

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

3. Workhouse Invoice Account.

	£	s.	d.

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

Unpaid Bills

4. Outdoor Relief Invoice Account.

Pat<sup>r</sup> J Mangan for Meal

	£	s.	d.
Pat <sup>r</sup> J Mangan for Meal	36	8	

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

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

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

Galway County Council Archives

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

The Master reports the Milk Tests as follows

	cream	Lact.
Mr Neilan	13 <sup>4</sup> / <sub>7</sub>	30
Mr Broderick	11 <sup>5</sup> / <sub>8</sub>	26 <sup>7</sup> / <sub>8</sub>
M <sup>rs</sup> Byrne	13 <sup>7</sup> / <sub>7</sub>	29 <sup>7</sup> / <sub>7</sub>
Mr Hardiman	12 <sup>7</sup> / <sub>7</sub>	29 <sup>5</sup> / <sub>7</sub>
Mr Rochford	11 <sup>7</sup> / <sub>7</sub>	29 <sup>7</sup> / <sub>7</sub>

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

The number of Provisional Admissions to the Workhouse confirmed was 8

Ditto disallowed - - - - -

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

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 a committee be formed consisting of the whole Board to enquire into the chargeability of the Union paupers. First day of sitting next Saturday, and every day the Board may appoint till the whole list is gone through, not less than three to form a quorum.

Ordered that in future no order be given for new clothing for discharges, without one weeks previous notice, with a certificate from the Master that the old clothing are quite unfit for use; as well as the production of the clothes, before the Board if required, and the applicant having two years residence in the Workhouse

I give notice that I will on this day week ask the Board for cloths for John Brogan  
9 Nov 1867 Martin Deely

I give notice that on this day week the Board will take into consideration the application of Tho<sup>s</sup> O'Brien for clothing  
9 Nov 1867 A Belle Nolan

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.

Galway UNION.

Population in 1861—20501

Present Net Annual Value, £ 43179. 1. 1

STATE of the WORKHOUSE for the Week ending Saturday, the 9<sup>th</sup> day of Nov<sup>r</sup> 1867

Table with columns: Number of inmates for which accommodation is provided, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16<sup>th</sup> day of Nov<sup>r</sup> 1867.

PRESENT: In the Chair, James Galbraith
Other Guardians: Walter Taylor Rob<sup>t</sup> J Latty D<sup>r</sup> Mulville
Pat<sup>r</sup> Fitzpatrick Henry Blaquiere A B Nolan Mich<sup>d</sup> Stanton
Pat<sup>r</sup> C Shelman Martin Deely Martin Coen J<sup>r</sup> Broderick
J<sup>r</sup> Geoghegan Pat Milan Mich<sup>d</sup> Boyle

The Minutes of last Meeting were read and Signed.