

The Workhouse Register was produced, examined, and authenticated, from No. 473 to No. 484 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 . . . . . £ 12 : . . . .

And that the Balance on the Account the Guardians was, £ 115 : 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.

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.							
Jno Hardiman	Ardamullivan																			
	Ballycahalan																			
	Beagh																			
	Bunnahow																			
	Cahernore																			
	Cashan																			
	Derris																			
	Gort																			
	Kilbeacanty																			
	Killinny																			
	Kiltarton																			
	Killthomas																			
Kinnana																				
														85	12	3				
Michl Taylor	Ardrahan																			
	Bastle Taylor																			
	Drumacoo																			
	Killeely																			
	Killeenavara																			
	Rahasane																			
																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 for g.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, £ 22. 1 s. 7 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was . . . . .	23	:	17 : 2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was . . . . .		:	2 : 10
Average Cost in Infirmary, . . . . .		:	2 : 7 1/2
Average Cost in Fever Hospital, . . . . .		:	3 : 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:

- 804 lb of Bread
- 87 1/2 lb of Meat
- 6 Sheep Heads
- 42 lb of Potatoes
- 1/2 Ton of Oatmeal
- 1/2 Ton of Wholemeal
- 685 qts of Milk
- 10 lb of Tea
- 42 lb of Sugar
- 1/2 Gal of Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
	-	-	-

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

2. Establishment Account.

Mich. Hickey bal of contract for Painting	25	10	-
James Flynn Insurance premium to 25 Dec 1868	5	14	5
Edw Kennedy repairs of Pump	1	-	-

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 11

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 4

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

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

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

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

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

The Board accepted the Tender of Mich<sup>d</sup>. Cogherty for supplying the following articles to 29 Sept 1868.

Sweeping Brushes at 30/- per dozen

Whitewash do at 12/6 each

13ap Brooms at 1/6 each

Blacklead Brushes at 4/3 per set

The Board accepted the Tender of W<sup>m</sup>. Daniel for supplying the following articles to 29 Sept 1868

13 doz Tin Quat Boringers at 3/6 per doz<sup>n</sup>

do Pint do @ 3/- do

do Quat Platters @ 4/- do

do Pint do @ 3/6 do

Line Brushes @ 1/10 each

W<sup>m</sup> Hans Taylor Chairman.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. 1 UNION,  
on Satur day, the 16 day of Nov. 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 11 Nov 1867 stating that

In reference to the increase of Salary to D Hynes Medical officer of Ballindereen Dispensary District and requesting the Guardians to take the recommendation of the Committee of Management into consideration again

Proposed by Mr Staunton seconded by Mr Geoghegan and Resolved (Mr Shave Taylor only dissenting) that the Salary of Doctor D Hynes M.D. of Ballindereen Dispensary District be increased from £80 to £100 per Annum.

Walter Shave Taylor Chairman

(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 16 day of Nov 1867

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 9 and under 15 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 (Cases, Persons), 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 (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23 day of Nov 1867.

PRESENT: In the Chair, Walter S Taylor
Other Guardians: Honble G Slough, Redm Burke, Rob J Latty, A B Nolan, Henry Blagiere, Martin Deely, W. Broderick, Pat C Spelman, Jno Geoghegan

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 485 to No. 494 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, . . . . . £ 20 : . . . .

And that the Balance on the Account the Guardians was, £ 185 : 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.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Jho Hardiman	Ardsmaullivan							1	16		1	4	1.14.8	
	Ballycahalan							2	3	4		6	2.2.10	
	Beagh							14	9	3			14.9.3	
	Bunnahow								6	2			6.2	
	Bahemore									4		4		
	Cappand													
	Doonies							1	8			14	2	14.4
	Gort							49	16	5	5	14	3	44.2.2
	Hilbeacanty							1	1	9		4	8	17.1
	Hillinny							1	12	5		16	10	15.7
	Hiltanton									4				1.0.4
	Hilthomas							2	17	9	5	1	11	16.15.10
	Himona							8	12	3	12	14		72.18.3
Michl. Taylor	Ardsahan							1	3	5			1.3.5	
	Castle Taylor								2	1			2.1	
	Drumacor							2		4			2.0.4	
	Killeely							16	9	6	2		16.7.6	
	Killeenavana							1	10	11			1.10.11	
	Rahasane								14	8			14.8	
	Shehanagh								14	8			14.8	
Total							108	7	10	12	16		95.11.10	

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 . 18 s. 3 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 23 : 14 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10

Average Cost in Infirmary, . . . . . : 3 : 7

Average Cost in Fever Hospital, . . . . . : 3 : 8 1/2

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

- 780 lb of Bread
- 68 1/2 lb of Meat
- 42 lb of Potatoes
- 709 qrs of Milk
- 28 lb of Salt
- 10 lb of Tea
- 42 lb of Sugar
- 1 Sheep's head
- 1 lb of Pepper
- 1/2 Gal of Whiskey

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

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

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

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

	£	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.	Article and quantity.	Value.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd						Total.					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

Thos Bennet Plumbers work	1	9	4
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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 6

Ditto disallowed - - - - - 2

The number of applicants admitted to the Workhouse was 2

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

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

The number of other applicants in the Relieving 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 Clerk communicate with the Poor Law Commissioners and enquire whether the Athenny and Ennis Railway is liable for Poor Rates till the line is opened. -

Resolved that the Poor Law Commissioners, be requested to say if the absence of Bridget Forde for 9 Months in an adjoining Union where she was at service being the entire time she was out of the Workhouse is sufficient ground for changing her chargeability from the Electoral Division of Ardahan (where she was properly charged) to the Union at large. -

Also Bridget Flynn who went to England to see her sister and remained 10 Months she was sent back under warrant to the Workhouse, and the Commissioners will please to say if she is chargeable to the same division again having returned within 12 Months to the Workhouse, she was employed during her stay in England. -

Ordered that a fortnight's Notice be given to change the Chargeability of Catherine Moore and child from the Union to Drumacoo  
Bridget Forde and child from the Union to Ardahan  
Richard Keavanagh from the Union to Dorrus  
Bridget Flynn from do to Beagh  
Mary Menick & Martin Healy from do to Kiltanton  
Margt. Molony & John Keely from do to Killeely  
Martin Fahey from do to Skehanagh

Resolved that the following rates be canceled, being irrecoverable arrears, of rate made 30 Oct 1866 by reason of unoccupied Houses and Errors

Ardamullivan. - 7.4	Kilbeacanty, - 4.8
Ballycahalan - 6	Killeely. - 2.0
Cahermore. - 4	Killinny. - 16.10
Dorrus, - 14.2	Kinnana - 5.1.11
Got - 5.14.3	

Walter Shaw Esqr. Chairman

196

102  
G01/12/43

197  
G01/12/43

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur day, the 23<sup>d</sup> day of Nov 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 22<sup>nd</sup> Nov 1867 stating that

They express their sanction of the proposed increase of the salary of Dr Hepnes Medical Officer of the Ballindereen Dispensary District to one Hundred pounds a year.

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 23<sup>rd</sup> day of Nov 1867

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and Fever Sheds.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, and Total relieved out of the Workhouse. Lists districts from No. I to No. XVII.

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

PRESENT: In the Chair,

James Galbraith

Other Guardians:

Walter S Taylor A B Nolan Richd Molony

Martin Deely Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 495 to No. 514 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 . . . . . £ 5 : 14 : 5

And that the Balance on the Account the Guardians was, £ 191 : 9 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.									
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
Thos Hardiman	Ardamullivan							1	14	8										
	Ballycahan							2	2	10										
	Beagh							4	9	3										
	Bunnahsu								6	2										
	Cahernore																			
	Capphard																			
	Doonin								14	4										
	Got							44	2	2										
	Kilbeacanty								17	1										
	Killingny								15	7										
	Kiltartan								1	4										
	Kilthomas																			
Kinwara								16	15	10										
													72	18	3					
Michl Taylor	Andrahan							1	3	5										
	Castle Taylor								2	1										
	Drumacoo							2	4											
	Killeely							16	7	6										
	Killeenavara							1	10	11										
	Kahasane								14	8										
Shehanagh								14	8											
															22	13	7			
	Total																	95	11	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, £ 35. 14 s. 3 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 16 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/2

Average Cost in Infirmary, . . . . . : 3 : 7

Average Cost in Fever Hospital, . . . . . : 4 : .

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

- 820 lbs of Bread
- 73 1/2 lbs of Meat
- 42 lbs of Potatoes
- 733 q<sup>r</sup> of Milk
- 28 lbs of Salt
- 10 lbs of Tea
- 42 lbs of Sugar
- 6 Sheepy heads
- 1 lb of Soda
- 1 load of Turf

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.

	£	s.	d.
Michl. Hickey Painting Officer, Rooms	1	12	6

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

3. Workhouse Invoics Account.

Tho' Walsh for meat to 23

£ s. d.  
14 17

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

*Sundry*  
4. Out-door Relief Invoics Account.

	£	s.	d.
Ino & Dea for coal to 29 <sup>th</sup> Sept		1	
W <sup>m</sup> Flattery do do	19.9		
do rent of Lime Stone Mine ana	1.4.0	2	3 9
James Slator Petty Bills for			
Eleza Purno Nursing foundling	8.4		
Establishment charges	15.4	1	3 4

Credit Treasurer and Debit Out-door Relief Invoics 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:—

Master reported the Milk Tests as follows

	Sacto	cream
Mr Neilan	29 <sup>3</sup> / <sub>7</sub>	15 <sup>2</sup> / <sub>7</sub>
Mr Baderick	27 <sup>1</sup> / <sub>2</sub>	11
Mr Byrne	28 <sup>3</sup> / <sub>7</sub>	15 <sup>2</sup> / <sub>7</sub>
Mr Hardiman	29 <sup>1</sup> / <sub>7</sub>	13 <sup>3</sup> / <sub>7</sub>
Mr Rochford	29 <sup>3</sup> / <sub>7</sub>	16

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

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

Letter from Poor Law Commissioners, 25 November 1867 No 25510 forwarding cheque on Bank of Ireland in favor of Treasurer of the Union for £121.16.10 on account of Parliamentary Grant for Medical and Educational purposes for the past half year

Gort Workhouse  
National School  
Co Galway

Education Office  
Dublin  
Nov 29<sup>th</sup> 1867

Sir

We forward for the perusal of the Board of Guardians, the following extract from the report of a visit paid to the above named School on the 15<sup>th</sup> Instant, by the Inspector of the district

"The proficiency displayed by the children is up to the requirements of the programme, but the proportion of pupils in the first class is too great. However the School has improved, especially in spelling since the last inspection."

We are Sir

Your obedient servants

James Kelly

Wm. Hemmell

Secretaries

The Clerk

Poor Law Union Gort



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 - - - - - 29

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - - 4

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

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

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

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

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

I hereby give notice that I will on this day fortnight move that Catherine Casey and child be removed from the Electoral Division of Gort to any other division a majority of the Board think proper to place them on -

Nov<sup>r</sup> 30, 67 Richard Molony

I hereby give notice that I will on this day fortnight move that James Haddock be removed from the Electoral Division of Gort to the Union at large

Nov<sup>r</sup> 30, 67 Richard Molony

Walter Shaw Taylor, Chairman -

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

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

Galway County Council

(Signed,)

\_\_\_\_\_  
Clerk of the Union.

*Govt* UNION.

Population in 1861—20501

Present Net Annual Value, £ 43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of Nov 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.						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	155														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	57	4														
Fever Sheds, . . . . .																
Total, . . . . .	780	159														
Remainng on previous Saturday, as per last Return, . . . . .			17	27	15	36	10	7	27	12	15	166	In Workhouse Hospital, } 28 In Fever Hospital, } 4	In separate Wards, } In Wards with other Inmates, } 2		
Admitted during the Week, . . . . .			2	4	1		1	1	1	1		11				
TOTAL, . . . . .			19	31	16	36	11	8	28	13	15	177	Total, } 32	Total, } 2		
Discharged during the Week, . . . . .			4	4		1	1	8	2	1	2	18				
Died, . . . . .																
Total Discharged and Dead, . . . . .			4	4		1	1	3	2	1	2	18				
REMAINING ON THE ABOVE DATE, . . . . .			15	27	16	35	10	5	26	12	13	159				

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 7 day of Dec 1867.

PRESENT: In the Chair, Walter S Taylor subsequently Mich<sup>d</sup> Staunton D.V.C.  
Other Guardians:

Rob<sup>t</sup> Satty, Arthur Alexander A.B. Nolan Pat<sup>r</sup> C. Spelman  
Rich<sup>d</sup> Molony Martin Deely In<sup>r</sup> Bordenick In<sup>r</sup> Georgegan  
Owen Sweeney In<sup>r</sup> Morrice Tho<sup>s</sup> Donohue Martin Glen

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 195 to No. 523 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 . . . . . £ 247:15: . 191.9.2

Paid during the week, . . . . . £ 162:1:7

And that the Balance on the Account against the Guardians was, £ 105:15:9 191.9.2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.		Remaining.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Thos Hardiman	Ardameullivan	1	14 8	187	4 8	188	19 4		
	Ballycathalan	2	2 10	154	12 1	156	14 11		
	Beagh	4	9 3	219	4 10	223	14 1		
	Bunnahow		6 2	68	5 5	68	11 7		
	Cahernore			192	7 5	192	7 5		
	Cappan			51	14 8	51	14 8		
	Donus		14 4	209	12 3	210	6 7		
	Coat	44	2 2	198	10 4	533	14 6		
	Kilbeacanty		17 1	87	9 4	88	6 5		
	Killinny		15 7	145	13 4	146	8 11		
	Killanton	1	4	310	5 10	311	6 2		
	Killthomas			73	1 9	73	1 9		
	Kinsana	16	15 10	323	10 3	340	6 1		
		72	18 3	2514	5 10			2587	14 4
				2516	14 2			2589	12 5
Michl Taylor	Ardrahan	1	3 5	126	15 10	127	19 3		
	Castletaylor		2 1	137	7 7	137	9 8		
	Dralthacogon	2	4	146	6 3	148	6 7		
	Killeely	16	7 6	153	12 8	170	2		
	Killeenarona	1	10 11	111	11 4	113	2 3		
	Kaharane		14 8	127	11 10	128	6 6		
	Skahanagh		14 8	163	6 2	164	10		
		22	13 7	966	11 8			989	5 3
					3 5 10			8 17 8	
	Total		95 11 10	3484	17 4			3576	9 4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18 17s. 9 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 25 : 11 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/2

Average Cost in Infirmary, . . . . . : 3 : 7 1/4

Average Cost in Fever Hospital, . . . . . : 4 : 1

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:

- 860 lbs of Bread
- 81 1/4 lbs of Meat
- 42 lbs of Potatoes
- 773 qrs of Milk
- 28 lbs of Salt
- 8 lbs of Tea
- 42 lbs of Sugar
- 6 Sheep's heads
- 1 lb of Pepper
- 1/2 Gal of Whiskey

1 Doz<sup>n</sup> of Porter

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

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

The 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.



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

a subject to which I would wish to day to draw your attention, and that is the necessity of providing Lavatories on the male and female sides of the house,

The means that at present exist for ensuring cleanliness are very defective and tell much against the health of the inmates, and more particularly the children. — By a simple arrangement, and at a very trifling cost, this defect could be remedied, and I think I have only to bring the matter under your notice to ensure the desired alteration being carried out. — I would also wish to remind you that some of the younger children attending school, have not as yet been provided with shoes, they are equally necessary for them, as well as their more grown companions, a small order would I believe make up the supply required, and complete the winter clothing of the house, which is now in a very much improved and satisfactory condition.

I have the honor to be  
your faithful servant  
A. Kelly Nolan Med. Off.

Suggestion, of Medical officer to be carried out. —

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 29,782, 2<sup>d</sup> December 1867 relating to the poor Rates, made on the Conis and Athenry Railway which is now making through the Union, and with reference to its liability for poor Rates, before it is finished, the Commissioners state that the question is one which should be addressed to the Commissioner of Valuation. —

ordered to write to the Commissioner of Valuation. —

Letter from same No 29,720, 2<sup>d</sup> December 1867. in reference to the chargeability of Bridget Forde and Bridget Flynn who have been out of the Union for periods of nine and ten months respectively, the Commissioners state that it is for the Board of Guardians, to determine in each case of this nature whether the facts are such as to constitute a break in the residence for the period required to affect the chargeability, — it is not possible to define exactly what length of absence from a Union will cause such a break in the residence, but it appears to the Commissioners, so far as they are informed that it has taken

place in both the cases now cited. —

Resolved Unanimously that any pauper properly charged on an Electoral division leaving this House and returning within twelve months, no matter whether he or she has in the interim been resident in the Union, or out of it, or even out of the County, shall be charged as before leaving the House, — and if the pauper has been properly a Union case on leaving, and returning within six months no matter where resident in the interim, he or she shall be charged as before. —

Read order of Magistrate in Petty Sessions at Wether Kenilford in the County of Chester, <sup>on the 3<sup>d</sup> Inst.</sup> transferring from the Altrincham Union to this Union, a pauper named Thomas Joy his wife and two children, it being stated that he was born at Kildiest which is also stated to be contained in the Gort Union. —

Ordered to write to the Guardians of the Altrincham Union, that Kildiest is not in Gort Union, and if any expense is incurred in the mean time, this Board will hold the Altrincham Board of Guardians responsible for same.

Walter Shaw Taylor, Chairman. —



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

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

Galway County 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 7 day of Decr. 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, Able-bodied, Aged and infirm persons, Boys and Girls, Children, Infants, 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 14 day of December 1867.

PRESENT: In the Chair, Walter S Taylor subsequently James Galbraith ch; Other Guardians: Honble G S Gough A B Nolan Rich Molony Pat C Shelman Martin Deely Ino Geoghegan Jm Brodenick Owen Sweeney

The Minutes of last Meeting were read and Signed.



The Workhouse Register was produced, examined, and authenticated, from No. 524 to No. 529 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 <sup>369.11.10</sup> £ 247.15.:

Laid during the week £ 245.2.1

And that the Balance on the Account against the Guardians was, £ 66.19.5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Adamullivan	37	2	8				151	16	8			
	Ballycahalan	32	8	10				124	6	1			
	Beagh	29	8	4				194	5	9			
	Bunmahon		12	9				67	18	10			
	Cahermore	25	14	10				166	12	7			
	Cappan	3	8	11				48	5	9			
	Downy							210	6	7			
	Fort	118	18	8				418	15	10			
	Kilbeacanty							88	6	5			
	Killinny							146	8	11			
	Kiltaton							311	6	2			
	Kilthomas							75	1	9			
	Kinrara							340	6	1			
						247	15					2341	17
Michl Taylor	Adrahan							127	19	3			
	Castle Taylor							137	9	8			
	Drumacree							148	6	7			
	Killealy							170		2			
	Killeenavara							113	2	3			
	Kilhasane							128	6	6			
	Kilhanagh							164		10			
											989	5	3
Total					247	15					3331	2	8

Lodged with Treasurer, The Commissioners cheque on Bank of Ireland under Parliamentary Grant 121 16/10

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 £

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 . 15 s. 8 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 25 : 8 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/2

Average Cost in Infirmary, . . . . . : 3 : 7

Average Cost in Fever Hospital, . . . . . : 4 : 6

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

- 870 lb. of Bread
- 67 1/2 lb. of Meat
- 6 Sheep's head
- 42 lb. of Potatoes
- 28 lb. of Salt
- 8 lb. of Tea
- 28 lb. 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	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. *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.

Pat<sup>r</sup> Burke Hoff<sup>r</sup> Prov<sup>t</sup> Relief  
 do Rent of Lime Stone  
 Jas<sup>r</sup> Slater Petty Bills (Invoice 2/9)  
 Aswp<sup>r</sup> Bills, Geo Sawyer Rent

£	s.	d.
1		
1	11	
5	7	9

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

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

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

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

*Master reported Milk Tests, as follows*

	Sact	cream
Mr Neilan	28	14 <sup>5</sup> / <sub>7</sub>
Mr Brodenick	27 <sup>1</sup> / <sub>2</sub>	10 <sup>1</sup> / <sub>7</sub>
Mr Byrnes	28	14 <sup>5</sup> / <sub>7</sub>
Mr Hardiman	27 <sup>3</sup> / <sub>4</sub>	13
Mr Rochford	27 <sup>1</sup> / <sub>2</sub>	10 <sup>1</sup> / <sub>5</sub>

*The Milk latterly supplied by Mr Rochford is of a poor description and turns sour in short time after being placed in store*

*The contractor to be informed that if his milk is not of better quality he will be prosecuted. —*

*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 Commissioner of Valuation 10<sup>th</sup> December 1867  
stating that until the Railway from Ennis to Athenry  
is completed Poor Rates are chargeable on the rateable  
Value of the land*

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

The number of Provisional Admissions to the Workhouse confirmed was 4

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 8

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 Board Meet on 26<sup>th</sup> Inst to examine chargeability of Union pauper, and for changing them to the proper division

Take Notice that I will move on this day fortnight that the chargeability of Honor Joyce be changed from Kiltaston to Union at large

14 Dec<sup>r</sup> 1867

Pat<sup>le</sup> Spelman  
Robert J. Darby act<sup>g</sup>  
Chairman

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):

Ballindeneen Dispensary District,

Account of Mr. Geo Taylor for Rent of Dispensary : Amount £ 7. 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 Archival

[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 Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 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 \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Galway County Council

(Signed)

Clerk of the Union.

UNION.

Population in 1861— 27571

Present Net Annual Value, £4379. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Decr 1867

Table with columns for Number of inmates, Aged and infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for hospital and lunatic counts.

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. Lists districts from No. I to No. XVII.

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

PRESENT: In the Chair,

Robt J Lattley

Other Guardians:

Honble G S Gough Walter S Taylor Patt C Spelman Martin Deely Martin Coen Jm Geoghagan.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 529 to No. 543 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 . . . . . £ 304: 5: 5

Paid during the week, . . . . . £ 241: 19: 10

And that the Balance on the Account against the Guardians was, £ 4: 13: 10

The Book was signed by the Chairman.

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

The 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	Ardamullinan	29	7	7				122	9	1			
	Ballycahalan	19	10	1				104	16				
	Beagh	31	16	11				162	8	10			
	Bunmahon	5	15	6				62	3	4			
	bahernore	22	2	3				144	10	2			
	Cappard	1	17	10				46	7	11			
	Doonin							210	6	7			
	Geest	41	19	5				376	16	5			
	Kilbeacanty	9		4				79	6	1			
	Killinny	7	2	8				139	6	3			
	Kiltartou	67	17	3				243	8	11			
	Kilthomas	20	7	6				52	14	3			
	Kinana							340	6	1			
					256	17	4				2085		1
Michl Taylor	Ardrahan							127	19	3			
	Castle Taylor							137	9	8			
	Drumacor	9	17	6				138	9	1			
	Killeely	4	13	11				165	6	3			
	Killeenavane	4	2	9				108	19	6			
	Kilhasane	16	2	10				112	3	8			
	12	11	1				161	9	9				
					47	8	1				941	17	2
	Total				304	5	5				3026	17	3

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



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

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 19s. 5 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 1 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/4

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

Average Cost in Fever Hospital, . . . . . : 4 : .

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

- 830 lb of Bread
- 52 1/2 lb of Meat
- 42 lb of Potatoes
- 1/2 Ton of Wholemeal
- 731 qts of Milk
- 28 lb of Salt
- 10 lb of Tea
- 28 lb of Sugar
- 6 Sheep's Heads
- 1 lb of Pepper

1 Doz of Porter

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

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

The 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.			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.

John Hegan Tailor Work . . . . . £ 1 9 4

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

2. Establishment Account.

Very Rev. Dean Birmingham	1/4 Salary	2	10	
Rev. John Barry	do	12	10	
Denis Dullea Master	do	12	10	
Maria Dullea Matron	do	5		
A. Kelly Nolan Med officer	do	15		
Terence Gill Apothary	do	7	10	
Mary M Namara Schoolm <sup>r</sup>	do	4		
Bridget Forde Inf <sup>r</sup> Nurse	do	3		
Bridget O'Loughlin Fever do	do	1	10	
Martin Donohue Porter	do	2		
James Slator Clerk	do	25		

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

Establishment  
3. Washhouse Invoiced Account.

		£	s.	d.
James Forrest Officer	1/4 Salary	3	15	.
Pat Burke do	do	3	15	.
Edu Kennedy Smith	1/4 Contract	2	10	.
Pat Burke Slater	do	2	10	.
Mick Keller Estimate for Painting		2	8	.

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

Sanitary expenses  
1. Out-door Relief Invoiced Account.

		£	s.	d.
James Forrest Sanitary Officer	1/4 Salary	2		
Pat Burke do do		2		

Sanitary expenses  
Credit Treasurer and Debit Out-door Relief Invoiced 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:—

Master reports the Milk Tests as follows

	Lact Cream	Acid Lact
Mr Neilan	13 7/7	28 1/6
Mr Broderick	10 4/7	27 7/7
Mr Byrne	10 7/7	27 7/6
Mr Hardiman	11 7/7	28
Mr Rochford	6 7/8	27 7/7

*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, N<sup>o</sup> 31263, 20 December 1867.  
forwarding a Plan and Specification for Washing places.*

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

The number of Provisional Admissions to the Workhouse confirmed was 12

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 1

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

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

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

The number of applicants for whom relief was not ordered 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 Schoolmistress applied for a fortnights leave of absence  
Leave granted to 7 January 1868, the Matron to take charge  
of the children. —

Walter Shaw Taylor Chairman

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):

Govt	Dispensary District,		
Account of Mr. H. Kelly Nolan	for 1/4 Salary	:	Amount £ 25. 0. 0
Terence Gill Apothecary.	do		7. 10. 0

Ballindereen Dispensary District

Denis J. Hynes Salary for self & Apothecary to 25<sup>th</sup> 31. 13. 4.

Walter Shaw Esq. Chairman.

[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 Return accordingly to the Poor Law Commissioners, and to give 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 \_\_\_\_\_ 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 Dec 1867

Table with columns for Accommodation, Age, Sex, and Observations. Rows include Workhouse, Temporary Buildings, Permanent Fever Hospital, and Total. Includes sub-tables for SICK AND LUNATICS and 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 \_\_\_\_\_ 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. Rows include No. I to No. IX and a TOTAL row.

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

PRESENT: In the Chair, Walter J Taylor subsequently Michl Staunton DNL Other Guardians: Redm Burke Rob J Lattery Nich Molony Pat C Shelman Andrus Nolan George Taylor Martin Coen John Broderick Pat Nilan Martin Deely.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 543 to No. 511 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 . . . . . £ 59 : 16 : 11

Paid during the week . . . . . £ 8 : 10 : 3

And that the Balance on the Account in favour of the Guardians was, £ 46 : 12 : 19

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							122	9	1				
	Ballycahan							104	16					
	Beagh							162	8	10				
	Bunnahore							62	3	4				
	Cahmore							144	10	4				
	Cahparit							46	7	11				
	Dorris							210	6	7				
	Coat							376	16	5				
	Kilbeacanty							79	6	1				
	Killinny							139	6	3				
	Kiltaiton							243	8	11				
	Killthomas							52	14	3				
	Kerrana							340	6	1			2085	1
Michl Taylor	Ardrahan							127	19	3				
	Castle Taylor							137	9	8				
	Drumacor	7	17	3				130	11	10				
	Killcely	18	15	8				146	10	7				
	Killeenavama	5	11	9				103	7	9				
	Kilhasane	11	12	6				100	11	2				
	Shehanagh	11	12	3				139	17	6				
							55	9	5			886	7	9
	Total						55	9	5			2971	7	10
	Lodged amt received for Relief by way of loan &c						4	7	6					

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23. 2 s. 3 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 23 : 15 : 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10

Average Cost in Infirmary, . . . . . : 3 : 5 1/4

Average Cost in Fever Hospital, . . . . . : 4 : 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:

- 778 lb. of Bread
- 57 1/2 lb. of Meat
- 42 lb. of Potatoes
- 70 1/2 qrs of Milk
- 56 lb. of Salt
- 8 lb. of Tea
- 28 lb. of Sugar
- 6 Sheepheads
- 1 1/2 doz of Porter
- 1 lb of Soda

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

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

The 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.			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.
Martin Healy for Shoes	8	8	

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

2. Establishment Account.

	£	s.	d.
James Stephens for Iron Gate	7	4	

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 17

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 3

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

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

The number of other applicants in the Relieving Officers'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 opinion of the Poor Law Commissioners, be requested as to the effect of the resolution regarding the chargeability of paupers passed by the Board on the 7<sup>th</sup> Inst. and whether that resolution is to have a retrospective effect as regards paupers who were inmates of this Workhouse at the time this resolution was passed, and can the periods named in the resolution of the 7<sup>th</sup> Inst. viz 12 Months and 6 Months, supersede the periods laid down by the Poor Law Acts, upon which the chargeability of paupers have been always grounded, -

Thereby protest against John Shamm his wife and five children being changed to Ballycahan Electoral division from the Union at large, under the resolution of the Board of the 7<sup>th</sup> Instant  
Redm<sup>d</sup> Burke

A Resolution having been put upon the file by W. Burke referring to a resolution unanimously passed by this Board on the 7<sup>th</sup> Inst. defining the time that should constitute the periods of absence that would alone affect the chargeability of paupers on readmission, - The Board beg to inform the Commissioners that the decision was come to so as to enable a Committee appointed for the purpose to investigate the cases of the Union paupers, with a view to their change to divisions where proper, their pecuniary chargeability only commencing from such change. They have acted in every case according to act of Parliament, the resolution referred to having merely defined the periods of non residence in the Union. -

I give notice that I will move on this day fortnight to change Catherine Moore and child from the Electoral division of Kinsara to the Union at large, also many Linane to the Union. -

Dated 28<sup>th</sup> December 1867  
Mich<sup>l</sup> Staunton

I give notice that on this day fortnight I will move to have Biddy Kearns transferred from the Electoral division of Killeenaranna to the Union at large. -

Dated 28<sup>th</sup> December 1867  
John Broderick

Paupers to be changed from the Union at large.

Bridget Forde and child to .	Ardrahan
Bridget Flynn to .	Beagh
Richard Karanagh to .	Dorris
Catherine Moore and child to .	Kinvara
Margaret Molony and child to .	Killeely
John Shannon wife & 5 children to .	Ballycahalan
Patrick Magrath to .	Beagh
Margt Healy to .	Killinny
Bridget Keams and child to .	Killeenavara
Patrick O'Brien to do	Gort
Mary Sinane to .	Kinvara

Resolved that the above named paupers be changed from the Union to their Electoral divisions as above stated.

Ordered that the Turnips and Cabbages which can be spared for the use of the Workhouse, be made into suitable lots, and sold next Monday week at 12 o'clock, notices to be posted to this effect.

*M. S. W. Wilson*  
Chairman

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

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

Clerk of the Union.

Galway Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 28 day of December 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 \_\_\_\_\_ dated \_\_\_\_\_ stating that

Resolved that for the better accommodation of patients and the Medical Officer, the Dispensary at Ardahan be removed to the next house from where it is now held, it being considered more convenient for all purposes, and that it be held at the same rent as paid for the present house.

*M. B. Nolan*

(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 28 day of Dec 1867

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. on the above date, Able-bodied, Aged and Infirm persons, Boys and Girls above 9 and under 13 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 4 day of January 1868.

PRESENT: In the Chair,

*Andrus B Nolan*

Other Guardians:

*Robt Slattey Richd Molony Pat. Fitzpatrick Pat. C. Spelman Mr. Geoghegan Martin Deely*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 560 to No. 573 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 . . . . . £ 85 : 9 : 4

And that the Balance on the Account against the Guardians was, £ 38 : 16 : 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							122	9	1					
	Ballycahan							104	16						
	Beagh							162	8	10					
	Bunnahow							62	3	4					
	Gahernore							144	10	4					
	Cappan							46	7	11					
	Damus							210	6	7					
	Coat							376	16	5					
	Kilbeacanty							79	6	1					
	Killinny							139	6	3					
	Killaston							243	8	11					
	Killthomas							52	14	3					
	Kinvara							340	6	1			2085	7	1
Michl Taylor	Ardrahan							127	19	3					
	Castle Taylor							137	9	8					
	Drumacor							130	11	10					
	Killeely							146	10	7					
	Killeenavara							103	7	9					
	Nahasane							100	11	2					
	Akehanaugh							139	17	6			886	7	9
Total													2971	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, £ 22. 11 s. 3 d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 27 : 19 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 3 : 5

Average Cost in Infirmary, . . . . . : 3 : 10

Average Cost in Fever Hospital, . . . . . : 4 : 5

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

- |                            |                             |
|----------------------------|-----------------------------|
| 800 lb of Bread            | 8 doz <sup>m</sup> candles, |
| 186 lb of Meat             | 4, less of Soap             |
| 33 lb of Potatoes          |                             |
| 601 q <sup>t</sup> of Milk |                             |
| 28 lb of Salt              |                             |
| 8 lb of Tea                |                             |
| 28 lb of Sugar             |                             |
| 6 Bot of Porter            |                             |
| 1 lb of Soda               |                             |

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

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

The 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.									
No. II.					Bt. forwd.				
No. III.					No. X.				
No. IV.					No. XI.				
No. V.					No. XII.				
No. VI.					No. XIII.				
No. VII.					No. XIV.				
No. VIII.					No. XV.				
No. IX.					No. XVI.				
					No. XVII.				
Car. forwd					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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





The following 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 32374. 30 December 1867.  
stating that they have received a report from their Inspector Mr Buntice on the affairs of the Union, that the collectors should lose no time to levy the new Rates, there being a considerable sum due to the Treasurer, - Mr Buntice's report is favorable as regards the state of the Workhouse, - that the Schools are improving, it appears however that the younger children are without shoes and stockings. -

The shoes and stockings have been ordered for the children, -

Read order of the Magistrates of Liverpool in Petty Sessions on the 1<sup>st</sup> day of January 1868, for the removal of Mick Kelly from the Parish of Liverpool to this Union. -

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 2

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 13

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.)

Take Notice that I intend to move on this day fortnight that the chargeability of Catherine Connolly be changed from Kiltartow to the Union at large, or to such other division as she may belong  
Dated 4<sup>th</sup> January 1868.

Pat<sup>r</sup>. C. Spelman.

Resolved that the Blankets received a second time from Corbett & Co. be rejected and returned as inferior to sample, and Blankets purchased elsewhere at once. —

Walter Shaw Taylor Chairman

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

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

(Signed,)

Clerk of the Union.

*Govt* UNION.

Population in 1861— 20501

Present Net Annual Value, £4,3179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of *Jan'y* 1868

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.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.										RETURN OF SICK AND LUNATICS.			OBSERVATIONS.	
			Able-bodied.		Males.		Fem.		Boys and Girls above 9 and under 13 years of age.		Children above 5 and under 9 years of age.		Infants under 2 years of age.		Total.		Number in Hospital on the above date.
Workhouse, . . . . .	729	160															
Temporary Buildings, . . . . .																	
Additional Workhouse, . . . . .																	
Permanent Fever Hospital, . . . . .	57	5															
Fever Sheds, . . . . .																	
Total, . . . . .	780	165															
Remaining on previous Saturday, as per last Return, . . . . .			16	22	16	32	10	6	24	11	13	150	In Work-house Hospital, } 32	In separate Wards, } 2			
Admitted during the Week, . . . . .			2	5	1	1			2	1	4	16	In Fever Hospital, } 5	In Wards with other Inmates, } 2			
TOTAL, . . . . .			18	27	17	33	10	6	26	12	17	166	Total, } 37	Total, } 2			
Discharged during the Week, . . . . .			1									1					
Died, . . . . .																	
Total Discharged and Dead, . . . . .			1									1					
REMAINING ON THE ABOVE DATE, . . . . .			17	27	17	33	10	6	26	12	17	165					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of *Jan'y* 1868

PRESENT: In the Chair, *Walter S Taylor* subsequently *Mich Stanton* D/C  
Other Guardians: *Rob J Latty* *D B Nolan* *Rich Molony* *Martin Deely*  
*George Taylor* *Pat Milan* *Jr Geoghegan*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 573 to No. 587 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 . . . . . £ 340 : 17 : 1

Baid during the week . . . . . £ 228 : 15 : 3

And that the Balance on the Account, favor of the Guardians was, £ 73 : 5 : 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 on 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	26	1	10				96	7	3					
	Ballycphalan	25	4	10				79	11	2					
	Beagh	43	19	10				118	9						
	Brynnahou	5	14	9				56	8	7					
	Cahernore	21	16					122	14	4					
	Cashra	2	10	7				43	17	4					
	Downus	9	8	1				200	18	6					
	Doon	71	19					304	17	5					
	Kilbeacanty	35	15	5				43	10	8					
	Killinny	25	1	6				114	4	9					
	Killaxton	73	5	2				170	3	9					
	Killthomas							52	14	3					
	Kinvara							340	6	1					
							340	17					1744	3	1
Michl Taylor	Ardrahan							127	19	3					
	Castle Taylor							137	9	8					
	Drumacoo							130	11	10					
	Killeely							146	10	7					
	Killenarawa							103	7	9					
	Rahosane							100	11	2					
Shehanagh							139	17	6						
													886	7	9
	Total						340	17					2630	10	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 *l'g'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, £ 31. 6 s. 4 d.

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

The Cost of Provisions and Necessaries consumed was . . . 24 : 18 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/2

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

Average Cost in Fever Hospital, . . . . . : 4 : 5 3/4

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

- 820 lb, of Bread
- 53 3/4 lb of Meat
- 42 lb, of Potatoes
- 1/2 Ton of Meal
- 654 qt of Milk
- 28 lb, of Salt
- 10 lb, of Tea
- 42 lb, of Sugar
- 1 Dog Porter

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.


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

2. Establishment Account.

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.

*Unpaid Bill*

4. Out-door Relief Invoice Account.

£ s. d.


- P J Mangan Meal to 29 Sep
- Martin Kearny 1/2 of Coal
- J. Kelly, Printing
- P A Leslie & Co. Drugs

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:—

Master reports the Milk Tests as follows

	Lact	cream
Mr Neelan	28 3/4	15 2/7
Mr Broderick	28 1/2	15 7/7
Mr Byrne	28 7/8	15 7/7
Mr Hardiman	29	13 4/7
Mr Rochford	29 7/8	11 7/7

The Master reports the absence of the Matron who went to see a near relative who is dying, the Schoolmistress will perform the duties