

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):

Circular from Poor Law Commissioners No 5, 7 January 1868, on the subject of the Commitment of Lunatic Inmates of Workhouses, —

Letter from same No 33006, 9 January 1868, in reference to a resolution on the Guardians Minutes of the 28th Ult regarding the chargeability of paupers. The Commissioners did not understand that the Guardians, by the resolution of the 7th of Dec^r propose to do any act which is not strictly in accordance with the provisions of the Irish Poor Relief acts relating to the subject, and which no resolution of the Board can supersede, — The Guardians are empowered to examine, approve or correct the Register, but a correction after the Book has been signed will not have a retrospective effect, as regards the chargeability of paupers who will remain chargeable according to the entry in the Register until it may be corrected, — It is quite competent for the Guardians at any time to correct the Registry of any case, according to the state of the Law and the facts of the
case

at the time when the pauper was relieved,

The Commissioners desire to call the attention of the Board to the Guardians Manual, and after consulting the precedents in it, and if the Guardians find any difficulty in any particular case, the Commissioners will be happy to afford them any advice or information in their power. —

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

The number of Provisional Admissions to the Workhouse confirmed was 6

Ditto disallowed

The number of applicants admitted to the Workhouse was 7

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 Todd Burns for supplying 60 pairs of confederated Blankets at 5/2 per pair. —

The Board orders the Porter a suit of clothy, cost not to exceed £2.17.6

Take notice that I intend on this day fortnight to move to change John Moran from Electoral division of Kellinny, to the Electoral Division of Kinnana

Pat Nilan

Walter Shaw Taylor, Chairman.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Satur day, the 11 day of January 1868.—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

The Committee of Management of Port Dispensary District have changed the day of Meeting from Tuesday to the first Saturday in each month, and have also limited the attendance of patients on Dispensary tickets to a fortnight.

(Doctor Nolan Vaccination report was this day laid before the Board)

Walter Shaw Taylor, Chairman

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 11th day of January 1868

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 18th day of Jan^y 1868.

PRESENT: In the Chair,

James Galbraith

Other Guardians:

W. S. Taylor, Martin Deely, Rich^d Molony, J^r Broderick, Pat^r C. Spelman

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 582 to No. 588 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 50 : . . .

Paid during the week £ 20 : . . .

And that the Balance on the Account *favour* the Guardians was, £ 103 : 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 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							96	7	3					
	Ballyeahaton							79	11	2					
	Beagh							118	9						
	Bunnahow							56	8	7					
	Cahernore							122	14	4					
	Cappard							43	17	4					
	Dorris							200	18	6					
	Gort							304	17	5					
	Kilkeacanty							43	10	8					
	Killinny							114	4	9					
	Killarton							170	5	9					
	Kilthomas							52	14	3					
Kinwara							340	6	1			1744	5	1	
Michl Taylor	Ardrahan	7	13	10				120	5	5					
	Castle Taylor							137	9	8					
	Drumacor	7	16	4				122	15	6					
	Killeely	13	4					133	6	7					
	Killeenavara	14	6					89	1	9					
	Kilhasane							100	11	2					
	Stecharagh	6	19	10				132	17	8			836	7	9
							50								
	Total						50						2580	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 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, £ 26. 15 s. 11 d.

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

The Cost of Provisions and Necessaries consumed was 26 : 2 : 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 3/4

Average Cost in Infirmary, : 3 : 5 1/2

Average Cost in Fever Hospital, : 4 : 7

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

- 840 lb^s Bread
- 60 3/4 Meat
- 42 lb Pot^s
- 667 q^t Milk
- 28 lb Salt
- 12 lb Tea
- 56 lb Sugar
- 6 Sheep, head
- 1 lb 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.					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.

M Donohue Porter, Clothing	2	17	6
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Warehouse Invoice Account.

Mary Molony Groceries to 28 Decr

£	s.	d.
24	12	2

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

Master reported the Milk Tests as follows

	Salt	cream
Mr Neilan	28/7	15 ² /7
Mr Broderick	27 ¹ /7	13
Mr Byrne	28	14 ⁴ /7
Mr Hardiman	28	16 ⁵ /7
Mr Rochford	28 ¹ /7	14 ² /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^o 38. 14 January 1868 transmitting plan of the drains of the workhouse and suggesting to have it mounted and framed

ordered that the plan be framed and glazed & hung in Master's office

Letter from same N^o 1126, 17 January 1868. in reference to the contract for confederate blankets and stating that the texture of these blankets would render it difficult hereafter to judge whether they were clean or dirty, and add to the difficulty of detecting vermin, the Commissioners request that the matter may receive the reconsideration of the Guardians with a view to provide blankets of good quality...

The Guardians cannot withdraw from the contract part of which is supplied, the Commissioners suggestion will be complied with in future.

Letter from Corbett & Co⁹ Cork 14 January 1868 stating that they will get another supply of confederate blankets in 9 or 10 days better than sample to ensure their being kept. -

It being now nearly three months since the blankets were ordered, and not being supplied according to sample, the Board could not wait any longer, and were obliged to get them from another house. -

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 7

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 Edw Kennedy for laying the pipes and fixing the necessary cists, for the Lavatories for Men Women and children in the Main building for thirty shillings. —

Robert. Carey.

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed) _____
Clerk of the Union.

Gort UNION.

Population in 1861—20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of January 1868

Number of inmates for which accommodation is provided.	So that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	729	164										Total.	36	2	
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	57	5													
Fever Sheds,															
Total,	786	169													
Remaining on previous Saturday, as per last Return,			16	27	18	34	11	6	27	11	17	167	In Workhouse Hospital,	In separate Wards,	
Admitted during the Week,				2			1			1		4	In Fever Hospital,	In Wards with other inmates,	
TOTAL,			16	29	18	34	12	6	27	12	17	171	Total,	Total,	2
Discharged during the Week,									1			2			
Died,															
Total Discharged and Dead,				1					1			2			
REMAINING ON THE ABOVE DATE,			16	28	18	34	12	6	26	12	17	169			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, 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 25th day of January 1868.

PRESENT: In the Chair, Walter S Taylor & Michl Staunton
Other Guardians: Honble G S Gough, Robt J Lattery, Henry Blaquiere, Rich Molony, Martin Deely, Owen Sweeney, In: Georgegan

The Workhouse Register was produced, examined, and authenticated, from No. 589 to No. 407 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 £ 1 : " : "

Paid during the week £ 92 : 19 : 2

And that the Balance on the Account in favor of the Guardians was, £ 10 : 6 : 1

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.			
The Wardman	Ardaraillivan							96	7	3						
	Ballycahan							79	11	2						
	Beagh							118	9							
	Binnahow							56	8	7						
	Cahernore							122	14	4						
	Cappard							43	17	4						
	Doonee							200	18	6						
	Gort							304	17	5						
	Kilbeacanty							43	10	8						
	Killinny							114	4	9						
	Kiltarton							170	3	9						
	Kiltomas							52	14	3						
	Kinwara							340	6	1			1744	3	1	
Michl. Taylor	Ardrahan							120	5	5						
	Bastle Taylor							137	9	8						
	Drumacoo							122	15	6						
	Killeely							133	6	7						
	Killeenavara							89	1	9						
	Rahasane							100	11	2						
Shehanagh							132	17	8			866	7	9		
Total														2530	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 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, £ 28 . 19 s. 11 d.

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

The Cost of Provisions and Necessaries consumed was 26 : 11 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 3/4

Average Cost in Infirmary, : 3 : 5

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:

- 940 lb of Bread
- 57 lb of Meat
- 42 lb of Potatoes
- 633 qt of Milk
- 28 lb of Salt
- 12 lb of Tea
- 42 lb of Sugar
- 1/2 Ton O Meal
- 1/2 Ton W Meal
- 6 Sheep heads

- 1 lb of Pepper
- 1 Doz 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 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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	-	-	-	13
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	6
The number of cases of provisional Out-door relief was	-	-	-	
Do. do. in which relief was continued by the Guardians	-	-	-	
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	
The number of applicants for whom relief was not ordered 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 Michael Gill for erecting an Iron Gate to Coal Store for the sum of £1.8.0. -

The Board agreed with Catherine Maughan for the nursing out door of Pat Broderick an orphan, at the rate of £5 per year
Cmms J. Abrecht

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 25th day of January 1868

Number of Inmates for which accommodation is provided.	No. that can be in each building in each date.	Total No. in each building on the above date.	Able-bodied.						Aged and Infirm persons, and adult persons above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	729	174															
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	57	6															
Fever Sheds,																	
Total,	780	180															
Remaining on previous Saturday, as per last Return,			16	28	18	34	12	6	26	12	17	169	In Workhouse Hospital, } 44 In Fever Hospital, } 6 Total, } 50	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2			
Admitted during the Week,			3	7	2	2			2		5	21					
TOTAL,			19	35	20	36	12	6	28	12	22	190					
Discharged during the Week,				3	1		1		1		3	9					
Died,											1	1					
Total Discharged and Dead,				3	1		1		1		4	10					
REMAINING ON THE ABOVE DATE,			19	32	19	36	11	6	27	12	18	180					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1st day of February 1868.

PRESENT: In the Chair, James Galbraith & subsequently W^m H. Gregory Esq.

Other Guardians:
 Honble G. S. Gough Walter S. Taylor Robt J. Lattey A. B. Nolan
 Pat^r. Fitzpatrick Pat^r. C. Spelman Rich^d. Molony Martin Deely
 J^r. Geoghegan.

The Minutes of last Meeting were read and Signed.

The Washhouse Register was produced, examined, and authenticated, from No. 607 to No. 620 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 £ 506 : 17 : 5

Paid during the week, £ 71 : 1 : 2

And that the Balance on the Account in favor of the Guardians was, £ 446 : 2 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan							96	7	3				
	Ballycahalin	5		1				74	11	1				
	Beagh	32	4	10				86	4	2				
	Brimahow	13	3	7				43	5					
	Cashmore	40	17					81	17	4				
	Cappard	4	4	4				39	13					
	Doonris	24	10	6				176	8					
	Coxt	130	9	3				174	8	2				
	Kilbeacanty	2	6	8				41	4					
	Killinny	17	13	7				96	11	2				
	Killarlon	32	2	2				138	1	7				
	Kilthomas	4	16	8				47	17	7				
	Kinwasa	93	12	6				246	13	7				
								401	1	2			1343	1
Michl Taylor	Ardrahan	6	14	4				113	11	1				
	Castle Taylor	15	4	3				122	5	5				
	Drumacor	20	7	9				102	7	9				
	Killeely	27	14	9				105	11	10				
	Killeenawana	6	8	6				82	13	3				
	Kilhasane							100	11	2				
	Shehanagh	29	6	8				103	11				730	11
							105	16	3					
Total							506	17	5			2073	13	5

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check 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. 2 s. 5 d.

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

The Cost of Provisions and Necessaries consumed was . . . 27 : 16 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 3/4

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 4 : 8

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

- 860 lb of Bread
- 57 lb of meat
- 42 lb of Potatoes
- 179 qts of Milk
- 28 lb of Salt
- 12 lb of Tea
- 42 lb of Sugar
- 6 Sheep's heads
- 1 Doz Porter
- 1 lb of Soda

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

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

The 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.

Edw Kennedy Plumbers work

1 10

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

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	-	7
Ditto disallowed	-	-	-	-	-	.
The number of applicants admitted to the Workhouse was	-	-	-	-	-	2

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

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

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

I give notice that on this day fortnight I will move to have the chargeability of John Shannon & family removed from the Division of Ballycahulan

Dated 1st February 1868

P Fitzpatrick

I take notice that I intend to move on this day fortnight that the chargeability of Thomas and Pat Broderick be changed from Kiltarton to the Union at large.

Pat^r C Shelman

1st Feb^ry 1868

Robert J. Lacey 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.

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of February 1868

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 8th day of February 1868.

PRESENT: In the Chair, Wm. H. Gregory Other Guardians:

Robt. J. Latty Pat. C. Spelman Richd. Molony Martin Deely

The Workhouse Register was produced, examined, and authenticated, from No. 121 to No. 123 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

£ 34 : 17 : 1

£ 49 : 19 : 3

And that the Balance on the Account in favor of the Guardians was, £ 451 : 0 : 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							96	7	3				
	Ballycahan							74	11	1				
	Beagh							86	4	2				
	Bunmahon							43	5					
	Cahernore							81	17	4				
	Cahpard							39	13					
	Dorris							176	8					
	Gort							174	8	2				
	Kilbeacanty							44	4					
	Killinny							96	11	2				
	Kiltarton							138	1	7				
	Kilthomas							47	17	7				
	Kinawana							246	13	7			1343	1
Michl Taylor	Adrahan	8	7	11				105	3	2				
	Battle Taylor	7	1	5				115	4					
	Drumacoo							102	7	9				
	Killeely							105	11	10				
	Killeenaruna	3	3	5				79	9	10				
	Rahasane	12	4					88	7	2				
	Shehanagh	4		4				99	10	8			695	14
							34	17	1					
	Total						34	17	1			2038	16	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, £ 28. 7 s. 11 d.

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

The Cost of Provisions and Necessaries consumed was . . . 28 : 11 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/11

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 4 : 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:

- 920 lb. of Bread
- 81 lb. of Meat
- 42 lb. of Potatoes
- 739 9/5 of Milk
- 28 lb. of Salt
- 12 lb. of Tea
- 28 lb. of Sugar
- 6 Sheep heads
- 1/2 Gal Whiskey
- 1 Doz. Porter

1 lb Pepper

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.						Bl. 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.

James Slator for Petty Bills

	£	s.	d.
	1	5	8

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

The following Orders of the Poor Law Commis^{rs} 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):

Circular from Poor Law Commissioners No 31. February 6th 1868
in reference to the diminution of Small pox in Ireland, and requesting
reports from the Board Union officers as to the existence of the disease
in any part of the Union. —

Ordered that the Medical Officer be requested to furnish the information

M. J. Molan
Chairman
15th July 1868

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 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.)

Galway County 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 8 day of February 1868.—continued.

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

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

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

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

Galway County Council Archives

The following Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given):

Gort Dispensary District,
Account of Mr. A. M. Nolan for Vaccination 1867: Amount £ 13. 16. 0

A. B. Mullen, Nolan
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 1866, 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 1866.

_____ 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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of February 1868

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	729	165														
Temporary Buildings, . . .																
Additional Workhouse, . . .																
Permanent Fever Hospital, . . .	51	6														
Fever Sheds, . . .																
Total, . . .	780	171														
Remaining on previous Saturday, as per last Return, . . .			18	32	18	35	11	6	25	12	15	173	In Workhouse Hospital, 39	In separate Wards, with other Inmates, 2		
Admitted during the Week, . . .			2	1								3				
TOTAL, . . .			20	33	18	36	11	6	25	12	15	176				
Discharged during the Week, . . .			2		1							3				
Died, . . .					1	1						2				
Total Discharged and Dead, . . .			2		2	1						5				
REMAINING ON THE ABOVE DATE, . . .			18	33	16	35	11	6	25	12	15	171				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, 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 15 day of February 1868.

PRESENT: In the Chair, *Andr B Nolan*
Other Guardians: *Redm Burke Rob J Lattey Arthur Alexander Martin Deely*

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 623 to No. 628 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 £ 48 : " : "

Paid during the week £ 31 : 6 : 3

And that the Balance on the Account the Guardians was, £ 447 : 13 : 11

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							96	7	3				
	Ballycahan							74	11	1				
	Beagh							86	4	2				
	Bunahow							43	5					
	Cahernose							81	17	4				
	Cappard							39	13					
	Doorus							176	8					
	Gort							174	8	2				
	Kilbeacanty							41	4					
	Killinny							96	11	2				
	Kiltarton							138	1	7				
	Killthomas							47	17	7				
Kinwara							256	13	7			1343	1	11
Michl. Taylor	Ardrahan							105	3	2				
	Castle Taylor							115	4					
	Drumacoo	9	18	7				92	9	2				
	Killeely	6	11	9				99		1				
	Killenawana							79	9	10				
	Kahasane	26	18	6				61	8	8				
Shehanagh	4	11	2				94	19	6			647	14	5
	Total						48					1990	16	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 *loc. cit.*

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, £ 28. 6 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27 : 14 : .

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 ³/₄

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

Average Cost in Fever Hospital, : 14 : 8 ²/₄

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

- 97 lbs of Bread
- lbs of Meat
- lbs of Potatoes
- q^t of Milk
- lbs of Salt
- lbs of Tea
- lbs of Sugar
- Sheep's heads

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

	£	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.

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

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

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

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

The Master reports the Milk Tests as follows

Lact. Cream

Mr Neilan

Mr Broderick

Mr Byrnes

Mr Hardiman

Mr Rochfort

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

The number of Provisional Admissions to the Workhouse confirmed was 5

Ditto disallowed - - - - - 2

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

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

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

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

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

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

Proposed by Medm. Burke Esq/ seconded by Arthur Alexander Esq

Resolved that the Infant Pat^r Broderick who was sent out of this Workhouse on this day three weeks, to be nursed by a woman who it appears has to depend on others for a supply of Milk, be reinstated in this Workhouse, as the child is too young only about a year old, to be deprived of the nourishment it got here. -

Carried by 3 to 2

After the Minutes were read, the above resolution was passed, when three of the Guardians present left the Board room, there being only two Guardians remaining, further proceedings of the meeting were stopped. -

James Selbreath

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.

Population in 1861— 20501

Present Net Annual Value, £ 43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of February 1868

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), sex (Males, Females), and return of sick and lunatics. Includes a summary row for '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 (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and Destitute Persons relieved out of the Workhouse but not comprised in Sec. 1. Includes a 'TOTAL' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22^d day of February 1868.

PRESENT: In the Chair, James Galbraith Esq
Other Guardians: Michael Staunton Martin Deely Jnr Broderick

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 128 to No. 141 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 £ 363 : 9 : 2

Paid during the week £ 164 : 2 : 9

And that the Balance on the Account favor of the Guardians was, £ 647 : . : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Handiman	Ardamullivan	73	5	2				23	2	1			
	Ballycahan	18	4	2				56	4	11			
	Beagh	14	7	1				71	17	1			
	Bunnahou	1	6	3				41	18	9			
	Cahernore	45	19	9				35	17	7			
	Cappard	1	2	9				38	10	3			
	Donus	77	7	1				99		11			
	Govt	17	5	9				157	2	5			
	Kilbracanty	7	3	8				34		4			
	Killinny	19	16	5				76	14	9			
	Killarlow	54	10	7				83		11			
	Kilthomas							47	17	7			
	Kinvara	32	18	6				213	15	1			
					363	9	2				979	12	9
Michl Taylor	Ardrahan							105	3	2			
	Castle Taylor							115	4				
	Drumacoo							92	9	2			
	Killeely							99		1			
	Killenavara							79	9	10			
	Nahasone							61	8	8			
	Stehanagh							94	19	6			
											647	14	5
Total					363	9	2				1627	7	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19. 19s. 4d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27 : 15 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was £ 2 : 10 3/4

Average Cost in Infirmary, £ 3 : 5

Average Cost in Fever Hospital, £ 3 : -

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

930 lb of Bread
 56 1/2 lb of Meat
 42 lb of Potatoes
 720 qts of Milk
 28 lb of Salt
 8 lb of Tea
 28 lb of Sugar
 6 Sheep heads
 1/2 Ton Meal

1 St of Rice
 1 lb of Pepper
 1/2 Gal of Whiskey
 2 Doz of Porter

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

Michl Gill erecting Iron Gate to Coal Store

1 8

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 - - - - -

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

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

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

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

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

Galway Council Archives

The following Accounts of Expenses, (or Statement of Salaries due as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given):

Ballinacorney Dispensary District,

Account of Mr. D. J. Hayes for _____: Amount £

[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 _____, 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 _____.

_____ District.	£
_____ District.	£

Galway County Council Archiving

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

In reference to the Poor Law Commissioners Circular regarding the existence of Small pox in the Union, The Medical Officer of Gort Dispensary District reports that it is now more than two years since any case came under his notice, and he believes the district is now free from the disease.

The Medical Officer of Ballinacorney Dispensary District states that he has not seen a case of small pox for over twelve months and he considers the district free from the disease.

Robert J. Lacey

(Signed)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22^d day of February 1868

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 above 9 and under 15 years of age, Children above 6 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29th day of February 1868.

PRESENT: In the Chair,

Other Guardians:

Michl. Staunton, Robt J Lacey, Pat C Shelman, Arthur Alexander, Henry Blaquiere, Martin Deely, Martin Cohen

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 641 to No. 644 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 £ 56: . . .

Paid during the week £ 85: 18: 9

And that the Balance on the Account favor the Guardians was, £ 617: 1: 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Tho ^s . Hardiman	Ardamullivan							23	2	1					
	Ballycahalaw							56	4	11					
	Beagh							71	17	1					
	Bunnahow							41	18	9					
	Cohermore							35	17	7					
	Cappard							38	10	3					
	Doones							99	.	11					
	Goat							157	2	5					
	Kelbeacanty							34	.	4					
	Killingny							76	14	9					
	Killarston							83	11	.					
	Killthomas							47	17	7					
Kinvara							213	15	1			979	12	9	
Mich ^l . Taylor	Ardrahan	5	13	2				99	10	.					
	Castle Taylor	17	11	10				97	12	2					
	Drumacoo	3	1	4				89	7	10					
	Killeely	10	4	6				88	15	7					
	Killeenavana	5	2	.				74	7	10					
	Rahasane	6	7	6				55	1	2					
	Shehanagh	7	19	8				86	19	10			591	14	5
							56								
Total							56						1571	7	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 13 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was 28 : 5 : 2

Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for the week was : 2 : 10 3/4
Average Cost in Infirmary, : 3 : 4 1/4
Average Cost in Fever Hospital, : 3 : .

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

- 820 lb of Bread
- 65 lb of Meat
- 42 lb of Potatoes
- 844 q^t of Milk
- 28 lb of Salt
- 8 lb of Tea
- 42 lb of Sugar
- 6 Sheep heads
- 1/2 Gal Whiskey
- 2 Doz 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. £ 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. forw.				
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. forw.					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.			
Martin Healy for Shoes	12	11	6
Todd & Co for Blankets	15	15	6

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

2. Establishment Account.

L. L. Ferdinand Advertisements	5	10	-
--------------------------------	---	----	---

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Bannatyne & Sons for meal	47	18	.
Martin Walsh for meat	22	5	4

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
A. Kelly Nolan Registrars fees	3	12	6
J. Slator Pelly Bill for In. Lagan Tailor - 1.1.0			
do for Kath Mahon Nursing - 8.4		9	4

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

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

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

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

The Master reports the Milk Tests as follows

	Sact	cream
Mr Neilan	27 1/2	14
Mr Broderick	25 1/2	12 1/2
Mr Byrnie	24 3/4	12
Mr Hardiman	28	12 1/2
Mr Rochford	28 1/2	12 1/2

The Master required some shrubs for front of workhouse

ordered cost not to exceed £2.-

James J. Braith

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 - - - 3

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

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

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

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

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

Galway Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20571

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of February 1868

Table with columns for Number of inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and Total.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and Car. forward.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7 day of March 1868.

PRESENT: In the Chair,

Other Guardians: Robt J Lattley Andw Bellew Nolan Nick Molony Martin Deely

The Workhouse Register was produced, examined, and authenticated, from No. 144 to No. 153 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, £ 50 :
And that the Balance on the Account *in* favor of the Guardians was, £ 567 : 1 : 7

The Book was signed by the Chairman.

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

The 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							23	2	1					
	Ballycahalan							56	4	11					
	Beagh							71	17	1					
	Bunnahore							41	18	9					
	Cahernore							35	17	7					
	Cappand							38	10	3					
	Downus							99		11					
	Gort							157	2	5					
	Kilbeacanty							34		4					
	Killimny							76	14	9					
	Killanton							83		11					
	Killthomas							47	17	7					
	Kinwara							213	15	1			979	12	9
Michl Taylor	Ardrahan							99	10						
	Castle Taylor							97	12	2					
	Drumacor							89	7	10					
	Killeely							88	15	7					
	Killeenavana							74	7	10					
	Kahasane							55	1	2					
Shehanagh							86	19	10			591	14	5	
Total													1571	7	2

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, £ 27. 4 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27 : 7 : .

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 3/4

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

Average Cost in Fever Hospital, : 3 : -

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

- 840 lb of Bread
- 43 1/2 lb of meat
- 42 lb of Potatoes
- 773 q^t of Milk
- 28 lb of Salt
- 10 lb of Tea
- 42 lb of Sugar
- 1 sheep's head
- 1 Gal of Whiskey
- 12 Bottles of Porter

1/2 Ton of Meal

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By 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.

Jamies Kator School requisites

2 17

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 186 ____—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed)

Clerk of the Union.

1071 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 March 1868

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 9 and under 15 years of age, Children above 5 and under 9 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 _____ 1868, 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., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 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 March 1868.

PRESENT: In the Chair, Robt. J. Lattey
Other Guardians: A Bellew Nolan Richd Molony Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 153 to No. 163 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 £ 48 : : "

Paid during the week £ 191 : 15 : 7

And that the Balance on the Account *faux* the Guardians was, £ 423 : 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.	
The Hardiman	Ardamullivan	.	.	.				23	2	1				
	Ballycahalan	.	.	.				56	4	11				
	Beagh	.	.	.				71	17	1				
	Bunahow	.	.	.				41	18	9				
	Cahernore	.	.	.				35	17	7				
	Cappard	.	.	.				38	10	3				
	(Dromis)	.	.	.				99	.	11				
	Coat	.	.	.				157	2	5				
	Kilbeacanty	.	.	.				34	.	4				
	Killenny	.	.	.				76	14	9				
	Kiltator	.	.	.				83	11	.				
	Killthomas	.	.	.				47	17	7				
Timana	.	.	.				213	15	1			979	12	9
Michl. Taylor	Ardahan	2	4	2				97	5	10				
	Castle Taylor	1	4	11				96	7	3				
	Drumacor	16	8	1				72	19	9				
	Killeely	13	19	1				74	16	6				
	Killeenavina	6	9	9				67	18	1				
	Kahasane	2	17	.				52	4	2				
	Steehanagh	4	17	.				32	2	10			543	14
				48										
Total				48								1523	7	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19. 14 s. 7 d.

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

The Cost of Provisions and Necessaries consumed was . . . 27 : 12 : 2

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 : 4 1/4

Average Cost in Fever Hospital, : 3 : .

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

890 lb. of Bread	1/2 Ton Wheat
62 1/2 lb. of Meat	1 lb Pepper
152 lb. of Potatoes	1 lb Soda
766 qt of Milk	
28 lb of Salt	
12 lb of Tea	
56 lb of Sugar	
6 Sheep, heads	
1 gal of Whiskey	
.. 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.
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.

Dudley Perfor for Timber	1	1	
James Slater for Petty Bills	1	11	7

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

3. Workhouse Invoice Account.

P. J. Mangan for Bread to 28 Dec ^r .	£	s.	d.
	97	16	9

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

4. Out-door Relief Invoice Account.

	£	s.	d.
--	---	----	----

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

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

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

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

The Master reports the Milk Tests as follows

	Sact.	Cream
Mr. Keilaw	27/7	12 7/7
Mr. Broderick	25 7/8	12
Mr. Byrnes	25 7/8	12 7/7
Mr. Hardiman	26 1/2	13 1/3
Mr. Rochford	28 1/2	12 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 for Orders made on them respectively as follows:

*Circular from Poor Law Commissioners N^o 5266, 5th March 1868
relating to accommodation for Lunatics in the Workhouse*

*Circular from same N^o 52, 7th March 1868, in reference to the decrease
of small pox in Ireland.*

Galway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	5
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	3

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

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

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

I give notice that on this day week I will move that clothes to the amount of 12/- be given to M^{rs} Naran for the purpose of enabling her to leave the House to procure employment

14th March 1858

at Bellew Nolan
James J. Breath



GORT POOR LAW UNION ARCHIVE COLLECTION

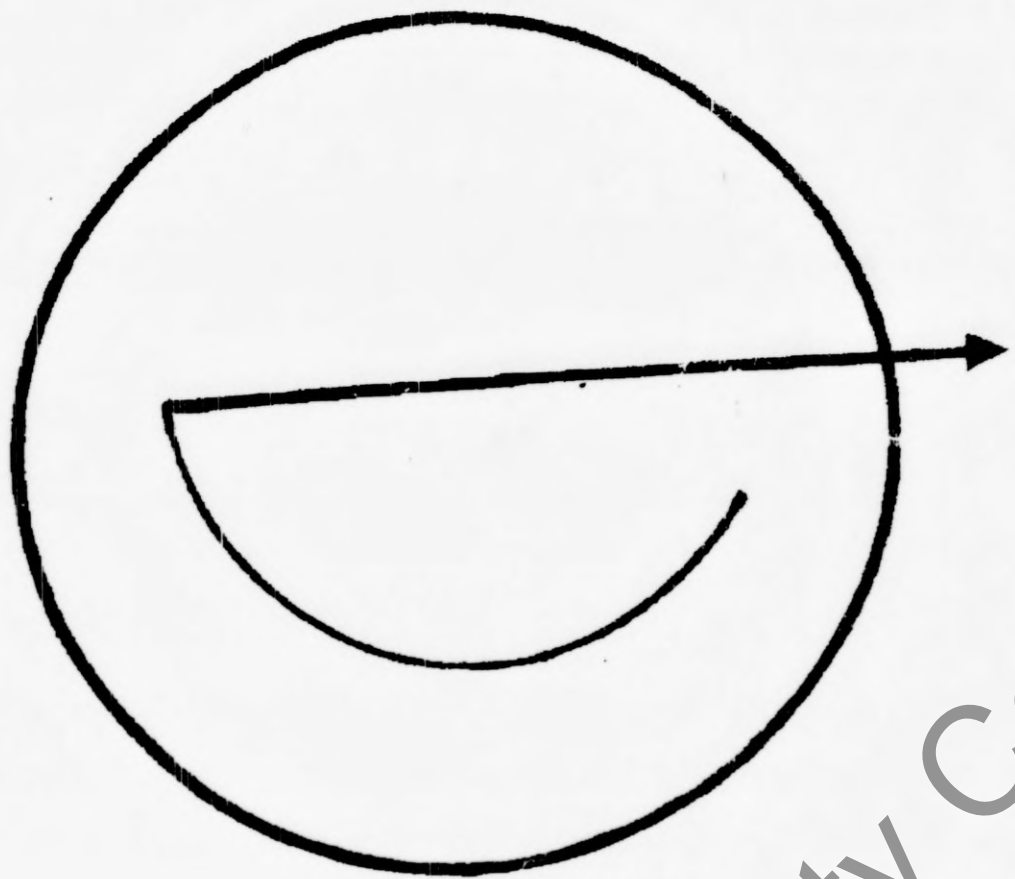
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END OF ROLL

Galway County Coun