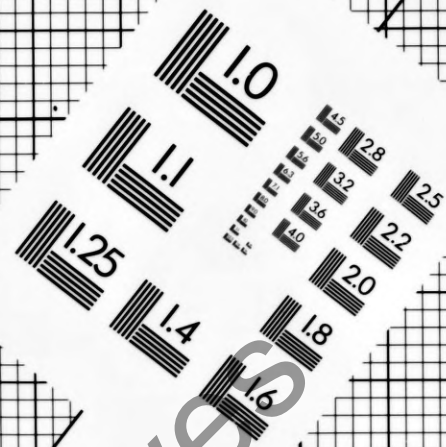
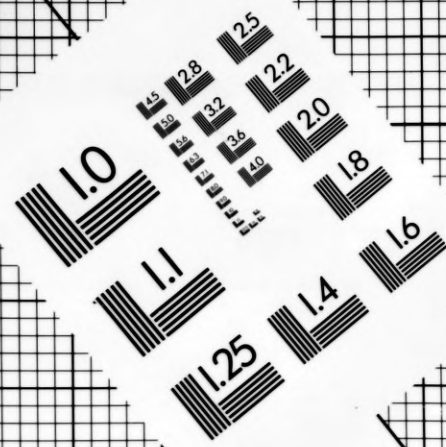
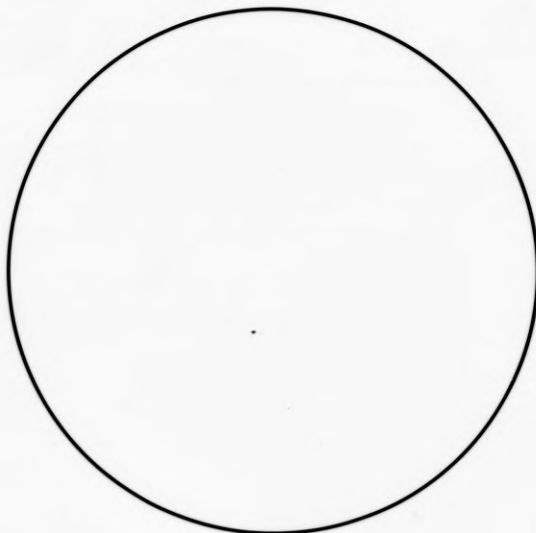




START OF ROLL

Galway County Council Archives

PLANETARY MICRO COPY TEST CHART (11 X 14")
PM - PMC



150mm

6"

POINT SIZE

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6 Hg47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c
Y5a5o E1t9g

12 7n34a K2b8t
D6fmh 9ss9d

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6Y3sl Okjdg

FUTURA

NEWS GOTHIC
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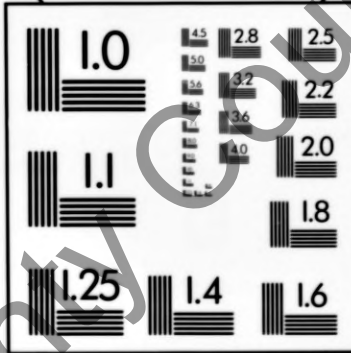
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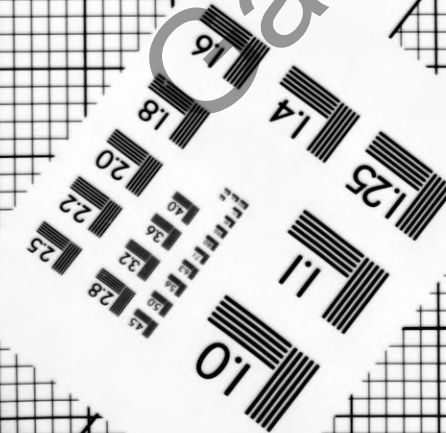
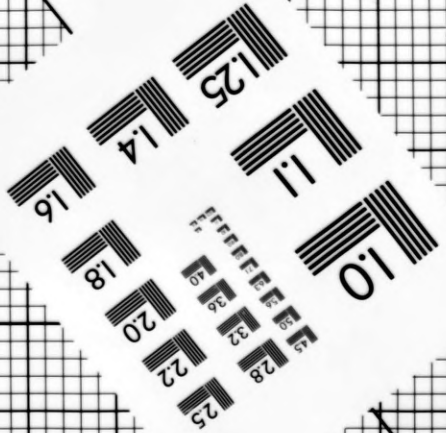
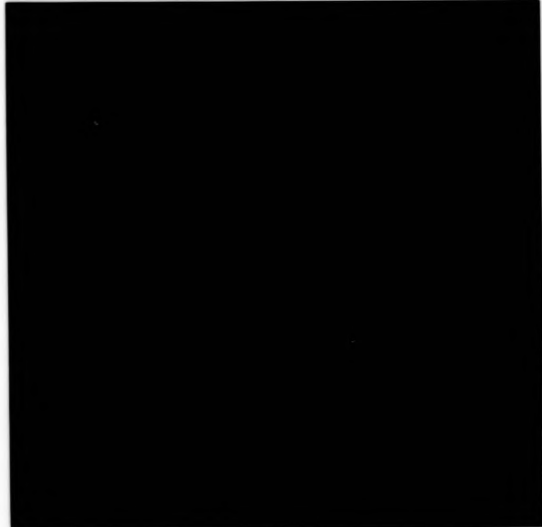
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Kp7Yc Rho9t Umkh9 Ecafd
C6Jfm Zm79a 3s43l iskrY
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SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

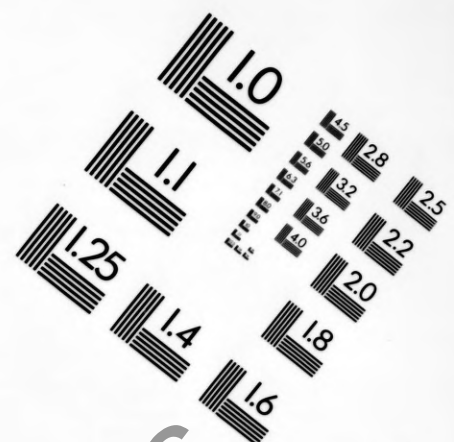
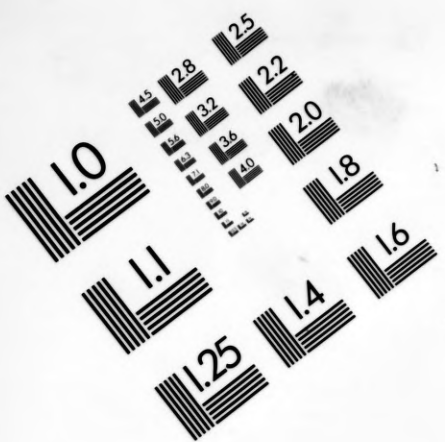


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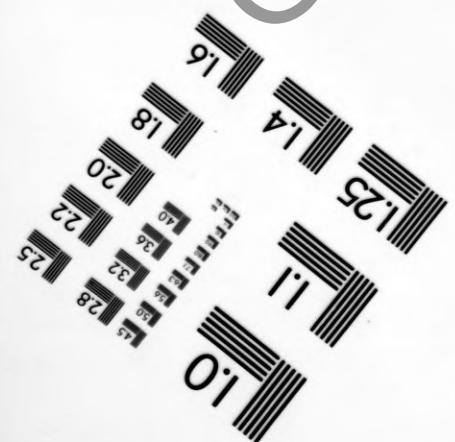
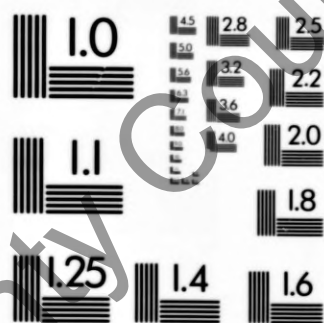


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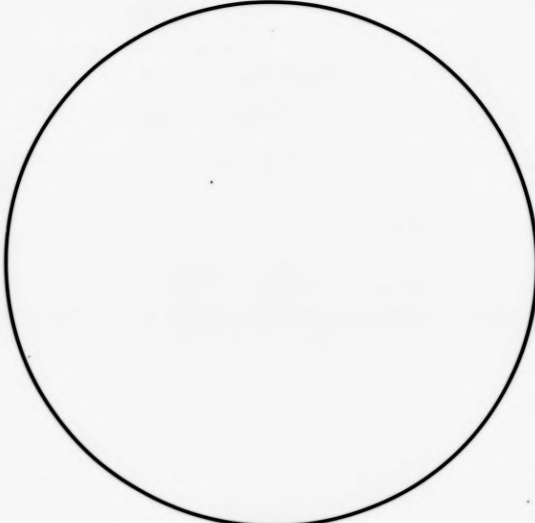
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FUTURA

NEWS GOTHIC

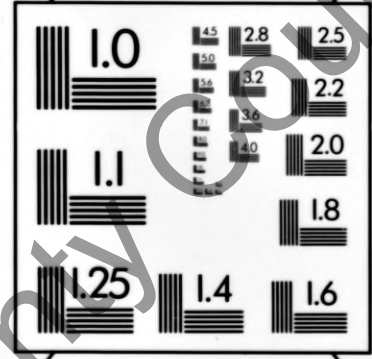
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KP7Yc Rho9t Umkh9 Eeafd
C6jfm Zm79a 3s43l iskrY I26FRKM EB7AU FUDWM B00NF
Oz7h9B5eIP Wo8nk 8t izx I4C9E83 B18AJ Z7QYI OKJDDQ

6 IZC68 USM7P PMSB 01KOG
XMBBO HWEKH XYAHQ SIDDS
IO VILNU MZHSF XMBBO HWEKH

8 XMBBO HWEKH XYAHQ SIDDS

10 VILNU MZHSF XMBBO HWEKH

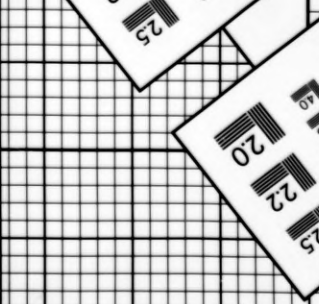
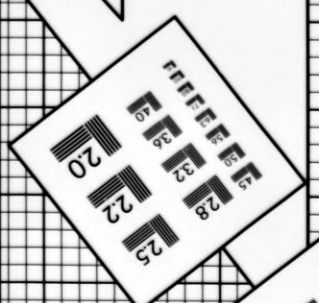
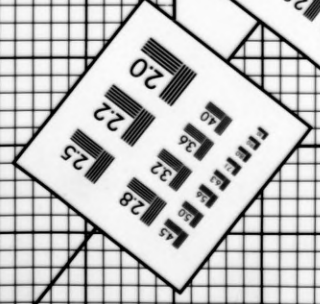
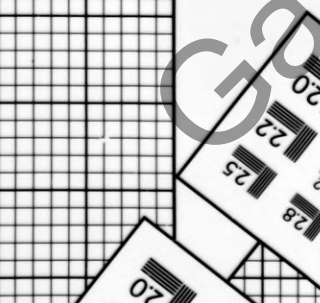
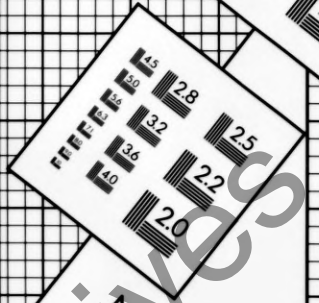
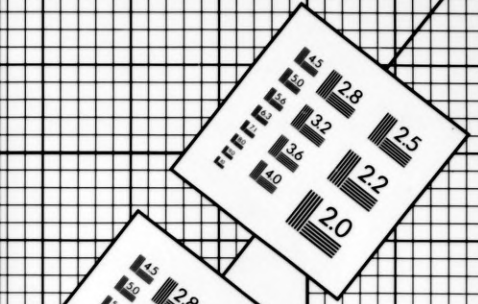
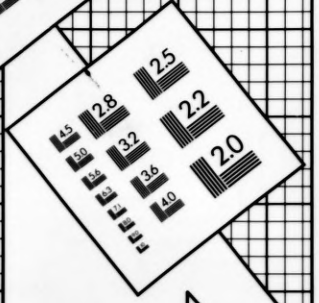
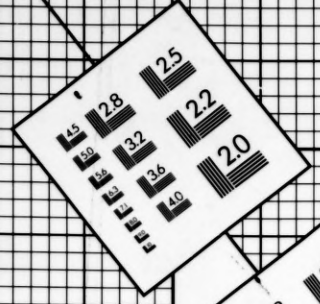
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**THE
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Galway County Council Archives



**Gort Poor Law Union
Archive Collection
Summary List**

G01/12/

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Microfilm first produced 2008

**Board of Guardian Minutes**

G01/12/1-2	Missing
G01/12/3	8 June 1844 - 5 July 1845
G01/12/4	Missing See Rough Minutes GS01/12/109
G01/12/5	3 April 1846 – 26 March 1847
G01/12/6	2 April 1847 – 28 January 1848
G01/12/7	4 February 1848 – 1 December 1848
G01/12/8	Missing See Rough Minutes G01/12/113
G01/12/9	19 October 1849 – 30 July 1850
G01/12/10	6 August 1850 - 24 March 1851
G01/12/11	31 March 1851 - 20 October 1851
G01/12/12	Missing See Rough Minutes G01/12/117
G01/12/13	25 May 1852 – 22 November 1852
G01/12/14	November 1852 – 9 May 1853
G01/12/15	16 May 1853 – 24 October 1853
G01/12/16	31 October 1853 – 3 April 1854, CLOSED due to fragile physical condition
G01/12/17	17 April 1854 – 9 October 1854
G01/12/18	16 October 1854 – 9 April 1855
G01/12/19	16 April 1855 - 4 October 1855
G01/12/20	18 October 1855 - 27 March 1856
G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
G01/12/22	2 October 1856 – 21 March 1857
G01/12/23	2 April 1857 – 24 September 1857
G01/12/24	8 October 1857 – 1 March 1858
G01/12/25	6 April 1858 – 28 September 1858
G01/12/26	2 October 1858 – 29 March 1859
G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
G01/12/28	Missing See Rough Minutes G01/12/134
G01/12/29	27 March 1860 – 25 September 1860
G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
G01/12/31	1 October 1861 – 25 March 1862
G01/12/32	1 April 1862 – 23 September 1862



G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 – 17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 - 20 March 1866
G01/12/40	27 March 1866 - 18 September 1866
G01/12/41	25 September 1866 – 19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition: Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 – 11 MARCH 1871
G01/12/50	8 MARCH 1871 – 9 SEPTEMBER 1871
G01/12/51	11 November 1871 – 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 – 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 - 6 September 1879



G01/12/66	13 September 1879 – 20 March 1880
G01/12/67	27 March 1880 – 2 October 1880
G01/12/68	9 October 1880 – 9 April 1881
G01/12/69	16 April 1881 – 22 October 1881
G01/12/70	29 October 1881 – 6 May 1882
G01/12/71	13 May 1882 – 18 November 1882 - CLOSED due to fragile physical condition
G01/12/72	25 November 1882 – 2 June 1883
G01/12/73	9 June 1883 – 8 December 1883
G01/12/74	15 December 1883 – 14 June 1884
G01/12/75	21 June 1884 – 20 December 1884 - CLOSED – due to fragile condition
G01/12/76	2 January 1885 – 4 July 1885
G01/12/77	11 July 1885 – 2 January 1886
G01/12/78	17 July 1886 – 22 January 1887
G01/12/79	5 February 1887 – 6 August 1887
G01/12/80	13 AUGUST 1887 – 3 MARCH 1888
G01/12/81	22 September 1888 – 5 October 1889
G01/12/82	19 October 1889 – 31 October 1891
G01/12/83	14 November 1891 – 9 December 1893
G01/12/84	6 January 1894 – 18 January 1896
G01/12/85	1 February 1896 – 26 February 1898
G01/12/86	12 March 1898 – 29 July 1889 - Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
G01/12/87	2 September 1899 – 15 June 1901
G01/12/88	24 August 1901 – 22 August 1903
G01/12/89	Missing
G01/12/90	28 October 1905 – 9 November 1907
G01/12/91	23 November 1907 - 7 November 1908
G01/12/92	21 November 1908 – 23 October 1909
G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
G01/12/94	22 October 1910 – 23 September 1911
G01/12/95	7 October 1911 - 21 September 1912
G01/12/96	5 October 1912 – 6 September 1913
G01/12/97	6 September 1913 - 25 July 1914



G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 – 12 April 1919
G01/12/101	10 May 1919 – 14 May 1921
G01/12/102 – 103	Missing

Indoor Relief Register

G01/12/104 24 August 1914 - 11 August 1920 - Restricted Access

Indoor Relief List

G01/12/105 March 1917 - 30 September 1919 - FRAGILE – IN POOR CONDITION

Incoming Letter Book

G01/12/106 11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR
CONDITION – [OIL] STAINED

Provision Receipt and Consumption Account and Provisions Check Account

G01/12/107 29 September 1917 - 30 November 1919

**Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1845 – 17 April 1846
G01/12/110	24 April 1846 – 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 – 24 October 1853
G01/12/121	31 October 1853 – 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES

G01/12/44

21 March 1868 – 12 September

1868

Port

UNION.

Population in 1861— 20501

Present Net Annual Value, £23179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of March 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	168													
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .	57	6													
Fever Sheds, . . .															
Total, . . .	780	174													
Remaining on previous Saturday, as per last Return, . . .			17	31	18	33	13	6	24	11	15	168	In Workhouse } 47 Hospital, } In Fever } Hospital, } 6 Total, . 53	In separate } Wards, } In Wards } with other } Inmates, } 2 Total, 2	
Admitted during the Week, . . .			7	2								11			
TOTAL,			24	33	18	34	13	6	24	11	16	179			
Discharged during the Week, . . .			3	2								5			
Died, . . .															
Total Discharged and Dead, . . .			3	2								5			
REMAINING ON THE ABOVE DATE, . . .			21	31	18	34	13	6	24	11	16	174			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of March 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.						
forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21st day of March 1868.

PRESENT: In the Chair, *James Galbraith*
 Other Guardians: *Honbley Slough Robt J Lattey A Bellew Nolan Richd Molony*
Patk C Spielman Martin Deely In Broderick Henry Blaguer
In Geoghegan

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 663 to No. 678 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:

Empty ledger table with multiple columns and rows, mostly blank.

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

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

Paid during the week £

And that the Balance on the Account *in* favour the Guardians was, £ 420 : 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			
	Ballycahan							56	4	11			
	Beagh							71	17	1			
	Bunnahon							41	18	9			
	Cahermore							35	17	7			
	Cappard							38	10	3			
	Doonny							99		11			
	Geat							157	2	5			
	Kilbeacanty							34		4			
	Killenny							76	14	9			
	Kiltiston							83	11				
	Kiltomas							47	17	7			
Kilwanna							213	15	1				
											979	12	9
Nicholas Taylor	Ardahan							97	5	10			
	Castle Taylor							96	7	3			
	Drumacoo							72	19	9			
	Killeely							74	16	6			
	Killesnawana							67	18	1			
	Rahasane							52	4	2			
Shehanagh							82	2	10				
											543	14	5
	Total										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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 24. 11 s. 1 d.

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

The Cost of Provisions and Necessaries consumed was . . . 27 : 7 : 8

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 4 : .

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
- 64 1/2 lb of Meat
- 42 lb of Potatoes
- 643 qts of Milk
- 28 lb of Salt
- 12 lb of Tea
- 42 lb of Sugar
- 6 Sheep heads
- 1 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 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.			Article and quantity.	Value. £ s. d.		
I.						Bt. forwd.					
II.						No. X.					
III.						No. XI.					
IV.						No. XII.					
V.						No. XIII.					
VI.						No. XIV.					
VII.						No. XV.					
VIII.						No. XVI.					
IX.						No. XVII.					
forwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of March 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	159														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	6														
Other Sheds,																
Total,	780	165														
Remaining on previous Saturday, } as per last Return,			21	31	18	34	13	6	24	11	16	174	In Work- house Hospital, } 40 In Fever Hospital, } 6 Total, . 46	In separate Wards, In Wards with other Inmates, } 2 Total, 2		
Admitted during the Week,			6	1			1				1	9				
TOTAL,			27	32	18	34	14	6	24	11	17	183				
Discharged during the Week,			12	3		1	1					17				
Admitted,						1						1				
Total Discharged and Dead,			12	3		2	1					18				
REMAINING ON THE ABOVE DATE,			15	29	18	32	13	6	24	11	17	165				

TURN 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.
I.							Bt. forwd.						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
Forward							TOTAL. -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28 day of March 1868.

PRESENT: In the Chair, *James Galbraith*
 Other Guardians: *Walter J Taylor Capt Sopdell Rob J Lattery Henry Blaquiere
 A B Nolan Pat C Spelman Michl Staunton Rich Molony
 Martin Deely Martin Coen Owen Sweeney*

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 479 to No. 484 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 325 : 8 : 1

Paid during the week, £ 12 : 5 : 10

And that the Balance on the Account *in* favor the Guardians was, £ 736 : 8 : 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	Ardamullinan	6	16	8				16	5	5			
	Ballycahan	4	2					52	2	11			
	Beagh	13	17	1				58					
	Brimahore	3	3	8				38	15	1			
	Cahernore	14	6	6				21	11	1			
	Cashard	14	4	10				24	5	5			
	Dermis	40	11	1				58	9	10			
	Enniscorthy	38	19	9				118	2	8			
	Kilbeacanty	26	3	4				7	17				
	Killinney	17	5	5				59	9	4			
	Killinston	25	7	1				58	3	11			
	Killthomas							47	17	7			
	Kinross	25	13					188	2	1			
					230	10	5				749	2	1
Michl Taylor	Ardrahan	1	11	8				95	11	2			
	Castle Taylor	14	3	10				82	3	5			
	Drumacree	1	15	9				71	4				
	Killeely	2	16	4				72		2			
	Killeenavanna	55	13	9				12	4	4			
	Nahasane		18	1				51	6	1			
	Shikanagh	17	15	3				64	7	7			
					94	17	8				448	16	9
Total					325	8	1				1197	19	1

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 5 d.

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

The Cost of Provisions and Necessaries consumed was 27 : 4 : 6

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 : 10

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

- | | |
|--------------------|----------------|
| 900 lb of Bread | 1/2 Tm to meal |
| 54 lb of Meat | 8 Doz bands, |
| 42 lb of Potatoes | |
| 140 qts of Milk | |
| 28 lb of Salt | |
| 12 lb of Tea | |
| 42 lb of Sugar | |
| Sheeps heads | |
| 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 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.			Article and quantity.	Value. £ s. d.		
I.											
II.						Bt. forwd.					
III.						No. X.					
IV.						No. XI.					
V.						No. XII.					
VI.						No. XIII.					
VII.						No. XIV.					
VIII.						No. XV.					
IX.						No. XVI.					
						No. XVII.					
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.
<p style="text-align: center;">Clothing Account.</p> Martin Healy for Shoes	2	9	-

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

2. Establishment Account.

Very Rev Dean Birmingham 1/4 Salary	2.10.0
Rev John Barry \$12.10.0. A O Kelly Nolan	15.0.0
Terence Gill \$7.10.0. James Flator	25.0.0
Denis Dullea 12.10.0, Maria Dullea	5.0.0
Mary Mc Namara \$4.0.0 Bridget Jorde	3.0.0
Bridget O'Loughlin \$1.10.0 Martin Donohue	2.0.0
James Forrest No \$3.15.0 Pat ^r Burke	3.15.0
E Kennedy 1/4 contract \$2.10.0 Pat ^r Burke	2.10.0
Wouble G S Gough 1/2 yrs rent	30.3.2

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 Gort UNION,
on Satur day, the 28 day of March 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 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):

<u>Gort Dispensary District</u>	
Account of Mr. A. Kelly Nolan MD for 1/4 Salary	: Amount £25. 0. 0
Terence Gill apothecary do	7. 10. 0
Thos Spelman 1/2 yr rent of Peterswell Depot.	3. 10. 0
 Ballindereen Dispensary District	
Denis J Hynes MD for 1/4 Salary	25. 0. 0
do do for an apothecary	10. 0. 0
do 1/2 yr rent of Kinvara Dispensary	4. 0. 0
do Vaccination fees for 1867	9. 10. 0
George Taylor 1/2 yr rent of Andrahan Depot	3. 10. 0
Wm Connolly 1/2 yr rent of Rucveagh Depot.	3. 10. 0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 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

This to be entered on the occasion of the appointment of a new Committee, the annual Election of Guardians, or on the occasion of election to fill 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:—

<u>Gort Dispensary District</u>		<u>Mr. _____ of _____</u>	
Very Rev Dean Birmingham of Gort		Martin Glynn of Inagh	
Very Rev Jimmy Shannon of Gort		Jm Rochford of Reekshile	
Pat. J Mangan of Gort		Daniel Lahiff of Bloommore	
John Forrest of Gort		Wm Mulvill MD of Gort	

Ballindereen Dispensary District

Rev J Geoghegan of Kinvara	James Centin of Doonra
Rev J Moran of Kilcolgan	Peter Sinane of Kinvara
John Kilkelly of Caheroon	Martin Crehan of Tawnagh East
Thos Fahey of Kinvara	Barth. Darmody of Shanbally
Joseph Blake of Cloughballymore	Martin Keir of Kinvara

A. Kelly Nolan
Clerk
4 April 67

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Port

Population in 1861—20501

Present Net Annual Value, £43179.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of March 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 3 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	153														
Temporary Buildings,																
Additional Workhouse,	51	8														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	780	163														
Remaining on previous Saturday, } as per last Return.			15	29	18	32	13	6	24	11	17	165	In Workhouse Hospital, } 35 In Fever Hospital, } 8	In separate Wards, } In Wards with other inmates, } 2		
Admitted during the Week,			6	2							1	9	Total, } 43	Total, } 2		
TOTAL,			21	31	18	32	13	6	24	11	18	174				
Discharged during the Week,			3	4					2		1	10				
Died,				1								1				
Total Discharged and Dead,			3	5					2		1	11				
REMAINING ON THE ABOVE DATE,			18	26	18	32	13	6	22	11	17	163				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4 day of April 1868.

PRESENT: In the Chair, *A. Bellew Nolan*
Other Guardians: *Walter S. Taylor* *Wm. Geoghegan*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 187 to No. 199 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 £ 68 : 3 : 3

And during the week, £ 3 : 15 : 8

And that the Balance on the Account favor the Guardians was, £ 804 : 10 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							16	5	5					
	Ballycahalan							52	2	11					
	Beagh							58							
	Burnahow							38	15	1					
	Cahermore							21	11	1					
	Casford							24	5	5					
	Doorus							58	9	10					
	Geot							118	2	8					
	Kilbeacanty							7	17						
	Killynuey							59	9	4					
	Kiltarton							58	3	11					
	Kilthomas							47	17	7					
Kinvara							188	2	1			749	2	4	
Wm. Taylor	Ardrahan							95	11	2					
	Castle Taylor							82	3	5					
	Drumacoo	41	14	11				29	9	1					
	Killeely							72		2					
	Killeenavara							12	4	4					
	Nahasane							51	6	1					
Shehanagh	26	8	4				37	19	3			380	13	6	
Total								65	3	3			1129	15	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 27. 19 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27 : 10 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/4
 Average Cost in Infirmary, : 3 : 5
 Average Cost in Fever Hospital, : 3 : 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:

380 lb of Bread	1/2 Ton Rat Meal
28 1/2 lb of Meat	1 lb Pepper
42 lb of Potatoes	1 lb Soda
284 qts of Milk	
28 lb of Salt	
10 lb of Tea	
42 lb of Sugar	
6 Sheep, heads	
1 gal of Whiskey	
1 Doz of Porter	

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

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

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

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

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

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

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

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

F Donohue for Shrubs	2	.	.
S Garty for seed Potatoes	3	7	3
P Commins repairing chimney shaft	1	9	1

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

3. Warehouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

	£	s.	d.
Mary Molony Groceries, to 25 March	30	18	2
P. J. Mangan Bread do	104	6	9
J. W. Rochford Milk do	31	8	1
J. A. Broderick do do	31	15	10

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 ^o	Cream
M ^o Neilan	26 1/4	10 7/7
M ^o Broderick	26 1/2	10 4/7
M ^o Byrnes	25 3/4	10 4/7
M ^o Hardiman	"	"
M ^o Rochford	26 1/4	9 7/7

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	12
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.)

Ordered that Notices be posted for Tenders for Milk contracts for 12 Months from 1st May next, to be considered on the 18th.

M. B. O'Connell
Chairman
11th April 1866

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

(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 4 day of April 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.	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	158												
Temporary Buildings.														
Additional Workhouse.	51	6												
Permanent Fever Hospital.														
Cover Sheds.														
Total.	780	164												
Remaining on previous Saturday, as per last Return.			18	26	18	32	13	0	22	11	17	163	In Workhouse Hospital, 37 In Fever Hospital, 6	In separate Wards, with other Inmates, 2
Admitted during the Week.			4	4	1	1	2	2	1	2	2	16		
TOTAL.			22	30	19	32	13	8	24	12	19	179	Total, 43	Total, 2
Discharged during the Week.			5	2	1	2	2	2	2	2	2	14		
Died.												1		
Total Discharged and Dead.			5	2	1	2	2	2	2	2	2	15		
REMAINING ON THE ABOVE DATE.			17	28	18	30	13	6	24	12	16	164		

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.
I.							Bt. forwd.						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11 day of April 1868.

PRESENT: In the Chair, A. Bellew-Nolan

Other Guardians:

Robt J. Lattley Pat^r. Fitzpatrick Capt Blake
Pat^r. G. Spelman Mich^r. Staunton Martin Esq. In. Geoghegan

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. ⁷⁰⁰ 699 to No. 724 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 £ : :

Expd during the week £ 194 : 3 : 6

And that the Balance on the Account *in* favour of the Guardians was, £ 610 : 7 : 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.		
Tho ^d Hardiman	Ardamullivan							16	5	5					
	Ballycahalan							52	2	11					
	Beagh							58							
	Bunnahow							38	15	1					
	Cahermore							21	11	1					
	Cappfad							24	5	5					
	Doonus							58	9	10					
	Gort							118	2	8					
	Kilbeacanty							7	17						
	Killinny							59	9	4					
	Killarton							58	3	11					
	Killthomas							47	17	7					
Kinwara							188	2	1			749	2	4	
Mich ^d Taylor	Ardrahan							95	11	2					
	Castle Taylor							82	3	5					
	Drumacor							29	9	1					
	Killeely							72		2					
	Killeenavara							12	4	4					
	Nahasane							51	6	1					
	Shehanagh							37	19	3			380	13	6
Total													1129	15	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 14 s. 2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	26	5	10
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	:	2	10 1/4
Average Cost in Infirmary,	:	3	5
Average Cost in Fever Hospital,	:	4	1

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

- | | |
|--------------------|-------------|
| 780 lbs of Bread | 1 lb Pepper |
| 49 1/2 lbs of Meat | 1 lb Soda |
| 75 lbs of Potatoes | |
| 670 qts of Milk | |
| 42 lb of Salt | |
| 14 lbs of Tea | |
| 56 lbs of Sugar | |
| 6 Sheep's heads, | |
| 1/2 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.			£	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.					
Ar. 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.

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

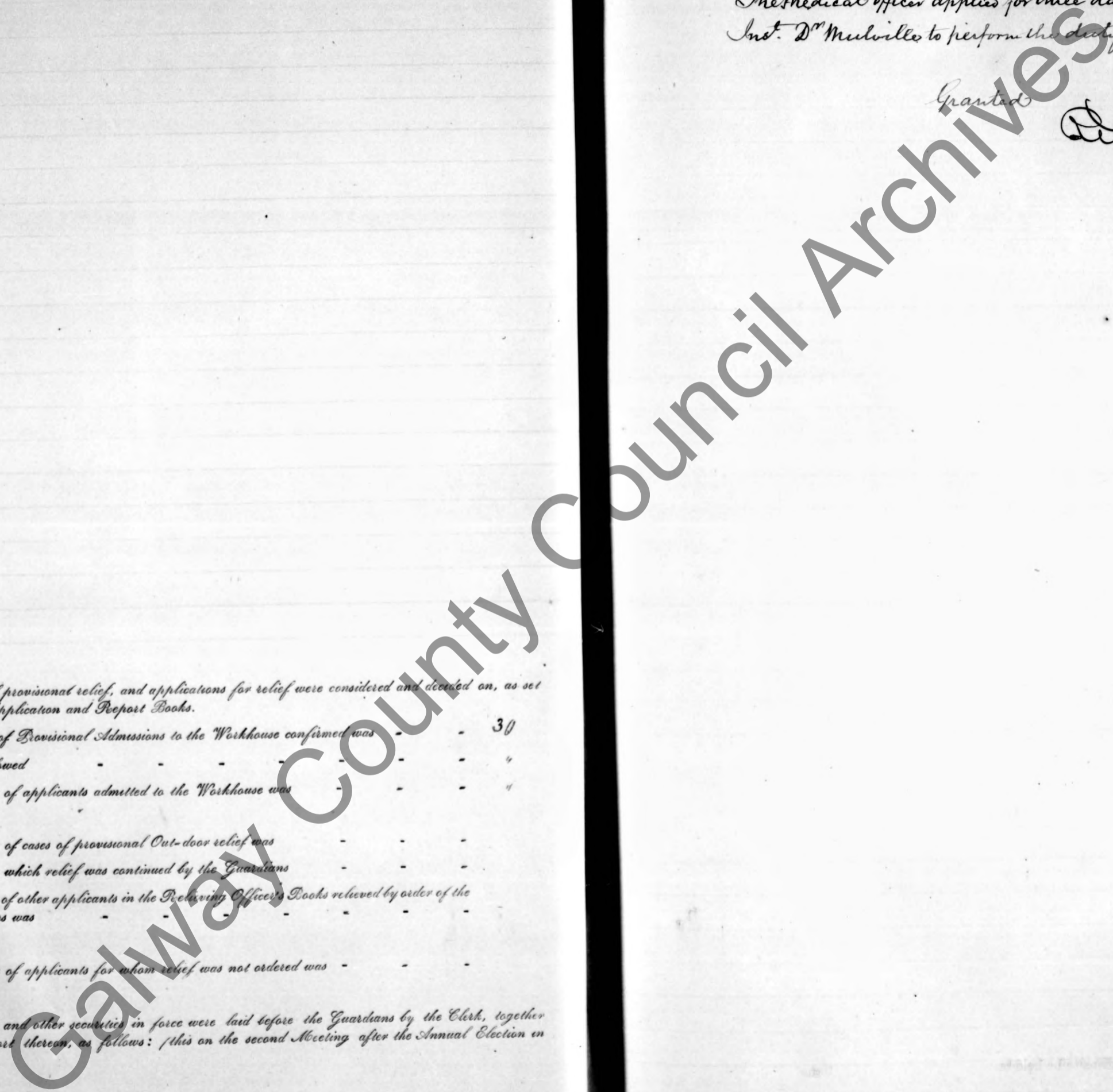
The number of Provisional Admissions to the Workhouse confirmed was	-	-	30
Ditto disallowed	-	-	4
The number of applicants admitted to the Workhouse was	-	-	4
The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Receiving 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 Medical Officer applied for three days leave of absence from the 15th Inst. D^r Melville to perform the duty

Granted

Edwd Munk.
18th April 68:



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

Read Letter from _____ dated _____ stating that _____

Galway County

Signed, /

Clerk of the Union.

PORT 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 April 1868

Table with columns for 'Number of Inmates for which accommodation is provided', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Rows include 'Workhouse', 'Temporary Buildings', 'Additional Workhouse', 'Permanent Fever Hospital', 'Fever Sheds', 'Total', 'Remaining on previous Saturday', 'Admitted during the Week', 'Discharged during the Week', 'Died', 'Total Discharged and Dead', and 'REMAINING ON THE ABOVE DATE'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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, but not comprised in Sec. 1.', 'Total relieved out of the Workhouse.', 'RELIEF DISTRICT.', and 'Total relieved out of the Workhouse.'. Rows are numbered I through IX, plus a 'TOTAL' row.

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

PRESENT: In the Chair, Mr Ballew Nolan
Other Guardians:
Edw. Burke Robt J Latty Patk Fitzpatrick
Pat. C. Spelman Mr Broderick Mr. Geoghegan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 725 to No. 736 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, £ 243 : 5 : 10

And that the Balance on the Account *favor* the Guardians was, £ 517 : 1 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							16	5	5					
	Ballycahalan							52	2	11					
	Beagh							58	.	.					
	Burnahore							38	15	1					
	Cahermore							21	11	1					
	Cappard							24	5	5					
	Doorus							58	9	10					
	Gort							118	2	8					
	Kilbeacanty							7	17	.					
	Killinny							59	9	4					
	Kiltartan							58	3	11					
	Kilthomas							47	17	7					
	Kinawa							188	2	1			749	2	4
Michl Taylor	Ardrahan							95	11	2					
	Castle Taylor							82	3	5					
	Drumacoo							29	9	1					
	Killeely							72	.	2					
	Killeenavara							12	4	4					
	Rahasane							51	6	1					
	Shehanagh							37	19	3			389	13	6
Total													1129	15	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 Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 30. 15 s. 4 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 26 : 18 : 7

Debit Maintenance Account, and Credit Provision Account.

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

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

Average Cost in Fever Hospital, : 4 : 5

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

- 920 lb of Bread
- 223 1/4 lb of Meat
- " lb of Potatoes
- 640 qt of Milk
- 28 lb of Salt
- 12 lb of Tea
- 50 lb of Sugar
- 6 Sheep heads
- 1/2 gal of Whiskey
- 12 Bot of Porter

- 1 lb of Soda
- 1/2 Ton of Wmeal

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

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

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

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

£ s. d.

In money,	-	-	-	-
In kind,	-	-	-	-
Total,	-	-	-	£

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

Visited this Workhouse, went thro the School and examined the children in Christian doctrine the answering was very satisfactory the appearance of the children so healthy looking, shews they have been well attended to. The bedding & in the infirm wards very clean, on the whole it is most gratifying to me to say, that I have observed the most marked change and the most creditable improvement in all parties concerned, in the entire appearance of this Workhouse, whether regarded from a moral or a material point of view.

+ John Mac Evilly

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

Circular from Poor Law Commissioners No. 68. 14 April 1848, requiring a return of the Medical and Educational expences for the past half year

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 3

Ditto disallowed - - - - -

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.)

I give notice that on this day week I will move the Board to give additional clothing to Mr Rosegrave and Bridget Henny to enable them to leave the house

18 April 1868

Pat^r le Spelman

The Board accepted the Tenders of Walter Mc Neilan, Pat^r Nilan and James Broderick for supplying the best new Milk at the rate of twelve Gallons each per day or more if required, at ten pence per Gallon, from 1st May 1868 to 1st May 1869. -

Sam. Galbreath

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Cork UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43179.1.0

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

Table with columns for Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, Children, Infants, and RETURN OF SICK AND LUNATICS. Includes sub-tables for In Hospital and In separate Wards.

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 under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes rows for districts I through IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25 day of April 1868.

PRESENT: In the Chair, James Galbraith
Other Guardians: Abellew Nolan Rich Molony Martin Deely
Mr Geoghegan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 737 to No. 743 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 £ 14 : 19 : .

Paid during the week £ 75 : 18 : 2

And that the Balance on the Account in favor the Guardians was, £ 506 : 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.			
Tho Hardiman	Ardamullivan							16	5	5						
	Ballycahalan							52	2	11						
	Beagh							58								
	Bunnahow							38	15	7						
	Cahernore							21	11	1						
	Cappard							24	6	5						
	Downes							58	9	10						
	Geart							118	2	8						
	Kilbeacanty							7	17							
	Killinny							59	9	4						
	Kiltarton							58	3	11						
	Kilthomas							47	17	7						
Kinwara							188	2	1			749	2	4		
Michl Taylor	Ardrahan							95	11	2						
	Bastle Taylor							82	3	5						
	Drumacoo							29	9	1						
	Killeely							72		2						
	Killeenavara							12	4	4						
	Rahasane							51	6	1						
	Reehanagh							37	19	3			380	13	6	
	Total													1129	15	10
Clerk of Union	Establishment				14	19										

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 . 16 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 31 : 7 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 12 1/4

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 3 : 8

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

- 840 lb of Bread
- 58 1/2 lb of Meat
- lb of Potatoes
- 653 qts of Milk
- 28 lb of Salt
- 10 lb of Tea
- 42 lb of Sugar
- 6 Sheep heads
- gal of Whiskey
- 1 Doz of Porter

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

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

The 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,	-	-	-

Debit 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.
I.									
II.					Bl. forwd.				
III.					No. X.				
IV.					No. XI.				
V.					No. XII.				
VI.					No. XIII.				
VII.					No. XIV.				
VIII.					No. XV.				
IX.					No. XVI.				
					No. XVII.				
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 - - - 3

Ditto disallowed - - - - -

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

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

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

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

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

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

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

16th

Population in 1861—20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of April 1868

Table with columns: No. of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 3 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 _____ 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 Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Number of 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 23 day of May 1868.

PRESENT: In the Chair, Andrew Nolan
Other Guardians: Walter S Taylor Rich Molony Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 744 to No. 747 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 53 : : :

Baid during the week, £ : : : :
And that the Balance on the Account favor the Guardians was, £ 559 : 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.								
The Hardiman	Andamullivan							16	5	5											
	Ballycahalan							52	2	11											
	Beagh							58													
	Bunnahow							38	15	1											
	Cahemore							21	11	1											
	Caphard							24	5	5											
	Dorris							58	9	10											
	Goat							118	2	8											
	Kilbeacanty							7	17												
	Killinny							59	9	4											
	Kiltarlan							58	3	11											
	Killthomas							47	17	7											
Kinwara							188	2	1												
											749	2	4								
Michl. Taylor	Andrahan	6	2	11				89	8	3											
	Castle Taylor	11	18	2				70	5	3											
	Drumacor	7	16	1				21	13												
	Killeely	11	15	10				60	4	4											
	Killenavara	1	2	6				11	1	10											
	Kahasane	6	17	1				44	9												
	Stehanagh	7	7	5				30	11	10											
													53			327	13	6			
	Total																		1076	15	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 29 12 s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . 27 : 18 : 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 3/4

Average Cost in Fever Hospital, : 3 : 8

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

- 860 lb of Bread
- 6 1/2 lb of Meat
- lb of Potatoes
- 860 qt of Milk
- 28 lb of Salt
- 4 lb of Tea
- 28 lb of Sugar
- 6 Sheep heads
- gal of Whiskey
- 2 Doy 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 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.					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.

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

2. Establishment Account.

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

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

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

Letter from Poor Law Commissioners N^o 11,187, 30th April 1868 in reference to the state of the collection of Rates, and requesting the Guardians will require Mr Hardiman to lodge any sum now in his hands, and require both collectors to be more active and efficient in the discharge of duty. —

Ordered that the collectors be informed of the contents of the above letter

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 4

Ditto disallowed - - - - -

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

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

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

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

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

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

The Schoolmistress applied for one week's leave of absence

granted, the Matron to take charge of the Children

Ordered that advertisements be issued for 120 Tons Wigan Coals, free of Slack, tenders to be received on the 30th Instant. -

A. B. M. M. M. M.
Chairman

9th May 1868

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Population in 1861— 20501

Present Net Annual Value, £43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of May 1868

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, 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 _____ 186, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 9th day of May 1868.

PRESENT: In the Chair,

A. B. Nolan

Other Guardians:

Redm Bunker Pat. & Spelman Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 748 to No. 754 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 £ 92 : 18 : 5

And that the Balance on the Account *favor* the Guardians was, £ 266 : 3 : 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 col^d 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							16	5	5										
	Ballycahan							52	2	11										
	Beagh							58												
	Bunnahow							38	15	1										
	Cahemore							21	11	1										
	Cappard							24	5	5										
	Doorn							58	9	10										
	Goat							118	2	8										
	Kilbeacanty							7	17											
	Killinny							59	9	4										
	Kiltallon							58	3	11										
	Killthomas							47	17	7										
Kimrana							188	2	1											
													749	2	4					
Michl Taylor	Ardrahan							89	8	3										
	Bastle Taylor							70	5	3										
	Drumacor							21	13											
	Killeely							60	4	4										
	Kilteenanava							11	1	10										
	Kahasane							44	9											
	Shehanagh							30	11	10										
															327	13	6			
	Total																	1076	15	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 14 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28 : 8 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 11/4

Average Cost in Infirmary, : 3 : 6

Average Cost in Fever Hospital : 3 : 10

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

- | | |
|------------------|--------------|
| 900 lbs of Bread | 1 lb of Soda |
| 59 lbs of Meat | |
| lbs of Potatoes | |
| 844 qts of Milk | |
| 28 lbs of Salt | |
| 8 lbs of Tea | |
| 28 lbs of Sugar | |
| Sheeps heads | |
| gal of Whiskey | |
| 2 Dozn 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.

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 - 4 -

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - 5 -

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

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

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

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

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

Take notice that I will move on this day week that Pat O'Loughlin a paralyzed man, get a pair of Shoes on leaving the Workhouse, also Mr Navan having already got clothes, get a pair of Shoes the old ones being unfit for repairs, as directed.

9th May 1868

Patth Spelman
Sam^l M^l Breith

Galway County Council Archiving

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

Read Letter from _____ dated _____ stating that _____

Galway County

Signed, _____
Clerk of the Union.

Population in 1861— 29501

Present Net Annual Value, £ 43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of May 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building in each week.	Total No. 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	168														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	67	6														
Fever Sheds,																
Total,	780	174														
Remaining on previous Saturday, as per last Return,			19	27	22	31	12	7	27	11	16	171	In Workhouse Hospital, } 28 In Fever Hospital, } 6	In separate Wards, } In Wards with other Inmates, } 2		
Admitted during the Week,			3	3		1	1	1				9	Total, . 34	Total, 2		
TOTAL,			22	30	22	32	13	8	27	11	15	180				
Discharged during the Week,			2	1	2			1				6				
Died,																
Total Discharged and Dead,			2	1	2			1				6				
REMAINING ON THE ABOVE DATE,			20	29	20	32	13	7	27	11	15	174				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16th day of May 1868.

PRESENT: In the Chair, James Galbraith
Other Guardians: Walter S Taylor A B Nolan Pat^r Fitzpatrick A Alexander
Rich^d Molony Martin Deely J^r Geoghegan

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 755 to No. 770 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:

Table with multiple columns and rows, mostly blank or faintly visible text.

Table with multiple columns and rows, mostly blank or faintly visible text.

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 £ 280 : 9 : 4

Paid during the week £ 268 : 1 : 4

And that the Balance on the Account favor the Guardians was, £ 1478 : 11 : 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	6	15	8				8	6	9				
	Ballycahalan	12	14	2				39	8	9				
	Beagh	12	10					45	10					
	Burnahon	35	15	10				2	19	3				
	Cahernore		17					20	14	1				
	Cappard							24	5	5				
	Dornas	31	11	1				26	18	9				
	Geat	36	17	9				81	4	11				
	Kilbeacanty							7	17					
	Killinny	7	3	8				52	5	8				
	Killartow	6	4	7				51	19	4				
	Killthomas							47	17	7				
Kimana	109	16	7				78	5	6					
							260	9	4			488	13	
Michl Taylor	Ardrahan	3	1	3				86	7					
	Castle Taylor	2	18	6				67	6	9				
	Drumacor	2	18	4				18	14	8				
	Killeely	8	18	10				51	5	6				
	Killeenavana	2	3	1				8	18	9				
	Kahasane							44	9					
	Meahanagh							30	11	10				
							20					307	13	6
	Total						280	9	4			796	6	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 29. 1 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 28 : 17 : 9

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 3 : 8

Average Cost in Fever Hospital : 4 : 14

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

- 880 lb of Bread
- 62 lb of Meat
- lb of Potatoes
- 838 qt of Milk
- 28 lb of Salt
- 8 lb of Tea
- 28 lb of Sugar
- 6 Sheep heads
- 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.				Bt. forwd.			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forwd				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Miche Jushy for Surf	7	16	.
In. Rochford for Milk	5	2	4

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

4. Out-door Relief Invoice Account.

	£	s.	d.
D. J. Hynes Registry fees	4	5	6
James Slator Petty Bills for			
E. Rooney Nursing an orphan	8	4	
In. Lagan Tailors work	10	6	
James Harto for a Coffin out door	5	3	
Establishment Petty Bills	18	5	2

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

	Sactr.	cream
Mr Neilan	26 1/2	9 3/4
Mr Broderick	27 1/2	10 1/2
Mr Nilan	26 1/2	11 1/2

Walter Shaw Taylor Chairman
May 30/18

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed,)

Clerk of the Union.

Port

UNION.

Population in 1861—20571

Present Net Annual Value, £ 43179. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of May 1868

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

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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 23 day of May 1868.

PRESENT: In the Chair, Other Guardians:

no Meeting 23 May 1868 no Guardians attended

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 770 to No. _____ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Large empty grid table for recording minutes or reports.

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 £ " : " : "

and during the week £ 37 : 19 : 8

And that the Balance on the Account for the Guardians was, £ 41 : 0 : 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:—

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged (sub-columns £, s., d.), Total (sub-columns £, s., d.), Remaining (sub-columns £, s., d.), Total (sub-columns £, s., d.).

Handwritten entries in the table: The Hardiman (Ardamullivan, Ballycahalan, Beagh, Bunnahow, Cahernure, Cappan, Dornus, Gort, Kilbeacasty, Kilmilly, Kiltartan, Kiltomas, Kivana), Michl Taylor (Ardahan, Castle Taylor, Drumacor, Killeely, Killeenavana, Rahosane, Shehanagh), and Total.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 31 2s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 29 : 5 : 9

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 3 : 8¹/₂

Average Cost in Fever Hospital, : 4 : 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:

- 900 lb. of Bread
- 62 lb. of Meat
- lb. of Potatoes
- 895 qt. of Milk
- 28 lb. of Salt
- 8 lb. of Tea
- 28 lb. of Sugar
- Sheep, heads
- 1/2 Gal Whiskey
- 2 Doz^m Porter

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	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.

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Cort

UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43179 . 1 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of May 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	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	173														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	6														
Fever Sheds,																
Total,	780	179														
Remaining on previous Saturday, as per last Return,			21	31	20	32	14	7	27	11	14	177	In Workhouse Hospital, 32	In separate Wards, 2		
Admitted during the Week,			3	1				3		1		8	In Fever Hospital, 6	In Wards with other Inmates, 2		
TOTAL,			24	32	20	32	14	10	27	12	14	185	Total, 38	Total, 2		
Discharged during the Week,			4	2								6				
Died,																
Total Discharged and Dead,			4	2								6				
REMAINING ON THE ABOVE DATE,			20	30	20	32	14	10	27	12	14	179				

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 30th day of May 1868.

PRESENT: In the Chair, Walter J Taylor

Other Guardians:

D^r Mulville Pat^r Fitzpatrick Pat^r C. Spelman
Mich^r Staunton Martin Deely Pat^r Nilan

The Minutes of last Meeting were read and Signed.