



GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES

G01/12/45

19 SEPTEMBER 1868 – 13 MARCH
1869

Galway County Council

G01/12/45

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and
12 & 13 Vic., Cap. 104.

MINUTE BOOK.

Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all monies received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Sept 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.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.		
			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.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							
Workhouse,	729	163													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	57	6													
Cover Sheds,															
Total,	780	169													
Remaining on previous Saturday, as per last Return,			13	28	18	35	11	2	29	10	17	163	In Workhouse } 25 Hospital, } In Fever } Hospital, } 6 Total, . 31	In separate } Wards, } In Wards } with other } Inmates, } 2 Total, . 2	
Admitted during the Week,			3	4		2		2		2	1	14			
TOTAL,			16	32	18	37	11	4	29	12	18	177			
Discharged during the Week,			3	2	2						1	8			
Died,															
Total Discharged and Dead,			3	2	2						1	8			
REMAINING ON THE ABOVE DATE,			13	30	16	37	11	4	29	12	17	169	No. at corresponding period last year.		

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 19 day of September 1868.

PRESENT: In the Chair, Wm H Gregory

Other Guardians:—

Walter S Taylor. Rob^d J Satty. A B Nolan. Pat^r Mich^r Staunton. Mich^r Molony. In^r Geoghegan. Owen Sween In^r Broderick. George Taylor.

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 952 to No. 959 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.

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

£ " : " : "

during the week £ " : " : "

and the Balance on the Account in favor of the Guardians was, £ 532 : 14 : 10

It was signed by the Chairman.

By balance-sheets of the several Collectors were laid before the Board, their accuracy was ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Tho ^s Hardiman	Ardamullivan							1	2	1							
	Ballycahales							7	14	6							
	Beagh							9	6	9							
	Burnahow								7	2							
	Cahernore							19	16	8							
	Cappard							24	5	5							
	Doonuss							1	17	4							
	East							50	8	7							
	Kilbeacanty							7	17								
	Killinny							1	2	7							
	Kiltarton							21	1	6							
	Killthomas							11	16	3							
Kimana							12	14	8								
													169	10	6		
Mich ^l . Taylor	Ardahan							1	1	9							
	Castle Taylor							3	3	6							
	Drumacoo							12	4	11							
	Killeely							34	11	10							
	Killeenarana							4	3	6							
	Rahasane							31	7	1							
Steehanagh							3	12	2					90	49		
	Total														259	15	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 39. 11 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

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

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 3 : 9 1/4

Average Cost in Fever Hospital, : 3 : 7

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

880 lb of Bread

50 lb of Meat

848 qt of Milk

28 lb of Salt

8 lb of Tea

42 lb of Sugar

6 Sheep's heads

1 Gal of Whiskey

2 Dozen 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.

An Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly set 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,	-	-	-

of 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
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. fwd.					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. Washhouse Invoice Account.

P. J. Mangan for Bread

£	s.	d.
113	1	3

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Master reported the Milk Tests as follows

	Lact	cream
Mr Neilan	27 1/2	10
Mr Broderick	26	11 1/2
Mr Neilan	27	11 7/10

The Master requested two days leave of absence
the Matron to do his duty

Granted

The Infirmary Nurse requested four days leave
the Fever Nurse to do her duty

Granted

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

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

Letter from Poor Law Commissioners No 23055, 17th September 1868 approving of the allowance of Potatoes introduced into the dinner Meal for the inmates of the Workhouse. —

The Clerk applied for the usual compensation of £20 for his expences and duties under the Parliamentary Voters Act for the present year. —

Ordered and the Commissioners be requested to sanction same

Galway County Council Archives

The cases of provisionat 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 18

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 2

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

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

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

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

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

Resolved that all Contractors be required to furnish samples of Goods supplied to the Workhouse, —

The Board accepted the following Tenders

Pat^r Mangan for Bread at 8½ per 4lb loaf for three Months

do wholemeal at £14 per Ton for 12 Months

do Patentmeal at £16 per Ton for do

do Indianmeal at £9.5 per Ton for do

Martin Walsh for Beef & Mutton at 5½ per lb for 12 Months

do Coarse Meat at 3½ per lb for do

do Ox Heads at 1½ each for do

do Sheep Heads at 10 each for do

Mr. McGrath Buckets at 2½ each and 6 each for repairs

Mr. Hegan Tailor for Making every suit 2/6

do Top Coats 1/6

do repairs of each article four pence

Ordered that that the following Committee be appointed to examine the Tenders for Groceries Clothing Medicines &c.

Walter Shaue Taylor, And^r Bellew Nolan

Pat^r C. Spelman & Mr. Geoghegan

to meet on Saturday next 26 Sep. at 9 o'clock, and to have the assistance of the Medical officers at the Medicine Contracts, —

John J. Breath

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

_____ UNION.

Population in 1861—20501

Present Net Annual Value, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of Sep^r 1868

Table with columns for 'Inmates for which accommodation is provided', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. 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 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse.', 'RELIEF DISTRICT.', and 'Total relieved out of the Workhouse.'.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26th day of September 1868.

PRESENT: In the Chair, James Galbraith subsequently And^r Bellew Nolan
Other Guardians:—
Walter Shawe, Taylor Rob^t. J. Sattley, Pat^r. Fitzpatrick,
Pat^r. C. Shelman, Mich^l. Staunton, Martin Deely, In^r. Geoghegan,
Rich^d. Molony, Owen Sweeney.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 959 to No. 968 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, £ 50 :

And that the Balance on the Account ~~for~~ the Guardians was, £ 482 : 14 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan							1	2	1				
	Ballycahalan							7	14	6				
	Beagh							9	6	9				
	Bunnahow								7	2				
	Cahermone							19	16	8				
	Cappard							24	5	5				
	Doonuss							1	17	4				
	Gort							50	8	7				
	Kilbeacanty							7	17					
	Killinny							1	2	7				
	Kiltartan							21	1	6				
	Kilthomas							11	16	3				
Kinwarra							12	14	8					
												169	10	6
Michl Taylor	Ardrahan							1	1	9				
	Castle Taylor							3	3	6				
	Drumacorr							12	4	11				
	Killeely							34	11	10				
	Killeenavana							4	3	6				
	Kilhasane							31	7	1				
Skehanagh							3	12	2					
												90	4	9
	Total											259	15	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 15 s. 4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	26	19	5
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	:	2	11½
Average Cost in Infirmary,	:	3	9¼
Average Cost in Fever Hospital,	:	2	10

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

- 880 lb. of Bread
- 56 lb. of Meat
- 875 qt of Milk
- 28 lb. of Salt
- 8 lb. of Tea
- 28 lb. of Sugar
- 6 Sheep's heads
- ½ gal of Whiskey
- Dog 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.											
No. II.											
No. III.											
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
forwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account,			
Martin Healy for Shoes	3	7	8

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

2. Establishment Account.

Very Rev ^d Dean Bermingham	¼ Salary	2	10	
Rev ^d Mr Barry	do	12	10	
Mr Nolan Med Officer	do	15		
Terence Gill Apothecary	do	7	10	
Denis Dullea Master	do	12	10	
Maria Dullea Matron	do	5		
Mary M ^r Namara Schoolm ^r	do	4		
Bridget Jorde Nurse	do	3		
Bridg. O'Loughlin	do	1	10	
Martin Donohue Porter	do	2		
James Slator Clerk	do	25		

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

3. Warehouse Invoice Account.

	£	s.	d.
Hatley & Dea ^{of} of Coals	30	.	.

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

~~Sundry~~
4. Out-door Relief Invoice Accounts

	£	s.	d.
Estab. Ja ^s Forrest Relief officer $\frac{1}{4}$ Salary	3	15	.
" Pat ^r Bunke do do	3	15	.
Sanitary Ja ^s Forrest Sanitary officer do	2	.	.
" Pat ^r Bunke do do	2	.	.
Elec ^r & Ja ^s Blator Return ^r officer $\frac{1}{2}$ Y ^r s Salary	5	.	.
Burials James Harte for Coffins	2	17	9

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	Cream
Mr Neilan	27 $\frac{1}{2}$	11 $\frac{1}{4}$
Mr Broderick	28	11 $\frac{1}{2}$
Mr Nilan	27 $\frac{1}{2}$	12 $\frac{1}{4}$

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):

The Estimate for new Rates for next twelve Months to be forwarded to Mr Kelly Printer Loughrea to print 50 copies within one week and if he cannot have them within that time to return the estimate

Take Notice that I will move on this day week that Cecil Connolly get a suit of clothes in order to be sent to service to Michl Joyce of Fiddane at 5/- per quarter

Pat^r. C. Spelman

26 Sept. 68

Galway County Council Archive

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

The number of Provisional Admissions to the Workhouse confirmed was 6

Ditto disallowed - - - - -

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

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 following Tenders were accepted for 12 Months

Thos. Faulkner Grafton St.	Tea	at 2/- per lb
do	Sugar	37/4 per cwt.
do	Loaf do	5 1/2 per lb
do	Arrowroot	1/- per lb
do	Rice	19/- per cwt.
do	Whole Pepper	10 per lb
do	Bread Soda	2 1/2 per lb
do	27 Porter (Pints)	1/9 per doz.
do	Marsalla Wine	22/- per doz.
do	Washing Soda	7/- per cwt.
do	Starch	4 per lb
do	Ball Blue	18 per lb
Jno Kennedy Gort No 142	Frieze	at 4/4 & 3/6 per Yard
do	No 14 Black & White Shawls	at 2/9 each
do	No 17 Scotch Caps	1/- each
do	No 24 Knitting Cotton	2/2 per lb
do	No 25 Tape	4 1/2 per piece
do	No 26 Tape	2 1/2 per piece
do	No 27 Thread, 13 W	2/4 per lb
do	No 28 Studs, 13 W	4 1/2 per gross
do	No 29 Braces	5 per
	required to furnish Boys	2 1/2 per
do	Needles all Number	7 1/2 per 1000
do	Hooks, & Eyes all sizes	1/2 per doz.
Neile & Sons	No 9 Shawls	1/4 each
do	No 11 Rug	6/2 each
do	No 13 Linsey	1 1/4 per yd.
Joy & Co.	No 2 Bengal Stripes	8 1/2 per yd.
Corbet & Co.	No 3 Printing Calico	8 per yd.
do	No 4 Print-Calico	4 per yd.
do	No 7 Blankets all Wool	1/5 per lb
do	No 11 Check	6 1/4 per yd.

Thos. F. Carey Irish Tweed	⁷² 1/10 per Yard
do Corduroy	1/10 per Yard
do Shirting	5 3/4 per Yard
do Shawls	7/5 + 3/6 each
Martin Healy Mens Shoes	6/- each pair
do Womens Shoes	5/- each pair
Wm Daniel Sweeping Brushes	2/4 each
do White Wash Brushes	1/10 each
do Black Lead	5 per lb
do coarse Combs	1/5 per doz
do fine do	2/8 per doz
do Iron Spoons	1/- per doz
do Quart Poringers	3/6 per doz
do Pint do	3/- per doz
do Quart Platters	4/- per doz
do Pint do	3/6 per doz
do Gallon Measures	1/6 per doz each
Michl. Oloherly Bafst Brooms	1/6 each

Whiskey to be got from Distillery in Galway
 Soap & Candles to got at Sheahans, Limerick
 Sheetting to be got at Corbet & Co. but same as last year
 Sample to be sent them and enquire price.
 Coffin to be advertised for to 29 September 1869

The Tender of Messrs P. A. Leslie & Co of Bride street for Medicines
 and Medical appliances has been accepted for 12 Months,
 two copies to be furnished for Medical officers, —

W. H. Joyce. Secy.

Next Meeting of the Guardians to be held on

the

_____ day of _____ 186

(Signed) _____

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Satur day, the 26 day of Sept 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:*

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

Govt Dispensary District
Account of Mr. AOK Nolan M.D. for 1/4 Salary —: Amount £ 25.0.0
Mr Terence Gill apothecary do 7. 10. 0

Ballindereen Dispensary District

Denis Hynes M.D. 1/4 Salary . ——— 25. 0. 0
do for an apothecary 10. 0. 0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended 1866, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 1866.

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

Galway County Council Archiving

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act were read 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

Port

Population in 1861—20501

Present Net Annual Value, £43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *24* day of *Sept* 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	160														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	6														
Cover Sheds,																
Total,	780	166														
Remaining on previous Saturday, as per last Return,			13	31	16	37	11	3	29	12	17	169	In Workhouse } 29 In Hospital, } In Fever Hospital, } 6 Total, . 35	In separate } Wards, } In Wards } with other } 2 Inmates, } Total, . 2		
Admitted during the Week,			10	2								12				
TOTAL,			23	33	16	37	11	3	29	12	17	181				
Discharged during the Week,			9	4								15				
Died,																
Total Discharged and Dead,			9	4								15				
REMAINING ON THE ABOVE DATE,			14	29	16	37	11	3	29	11	16	166				

No. at corresponding period last year.

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 *3* day of *October* 1868.

PRESENT: In the Chair, *Wm H Gregory*
 Other Guardians:—
Hon G Slough, Walter S Taylor, H J Latty, A B Nolan, J B Bagot, Pat C Spelman, W Molony, Mich Staunton, Martin Deely, Owen Sweeney, J Broderick, M Geoghegan, Pat Nolan, Geo Taylor, Pat Fitzpatrick

(Signed,) _____
 Clerk of the Union

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 948 to No. 984 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 16 : - : .

Paid during the week £ 19 : 5 : 5

And that the Balance on the Account favor the Guardians was, £ 479 : 9 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
The Hardiman	Ardamullivan							1	2	1					
	Ballycahalan							7	14	6					
	Beagh							9	6	9					
	Bunnahore									7	2				
	Coahermore							19	16	8					
	Cappard							24	5	5					
	Domus							1	17	4					
	Gort							50	8	7					
	Kilbeacanty							7	17						
	Killimny							1	2	7					
	Hiltarton							21	1	6					
Kilthomas							11	16	3						
Kimrana							12	14	8						
											169	10	6		
Michl. Taylor	Ardrahan							1	1	9					
	Castle Taylor							3	3	6					
	Drumacorr	8	9	6				3	15	5					
	Killeely	4	4	6				30	7	4					
	Killeenavana	3	6						17	6					
	Rahasane							31	7	1					
	Skehanagh							3	12	2					
							16						74	4	9
Total							16						243	15	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23. 15 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 26 : 7 : 11

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 : 9 1/2

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:

- 780 lb. Bread
- 60 lb. of meat
- 867 95 Milk
- 28 lb. Salt
- 1 chest Tea
- 2 lb Sugar
- 7 lb Pepper
- 20 Doz Porter
- 28 lb loaf Sugar
- 28 lb Anon root

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

Humblely Obedt Servant

30 3 2

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

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

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

Letter from Poor Law Commissioners No 23714, 25 September 1868 giving their sanction to the payment of £20 to the Clerk of the Union for his services under the Parliamentary Voters Act for the present year.

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 11

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 2

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

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

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

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

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

Ordered that the Collectors be called upon to collect at once and lodge the balance of the rates, and if they are uncollected by next Board day, that the Collectors state in writing why they are still uncollected, -

Ordered that the sureties of Myle, Staunton be called upon to pay up the balance due by him, and if it be not received by this day week, that they be informed that the matter will be placed in the hands of the Solicitor of the Board. -

The Board accepted the Tender of Corbett & Co for supplying twilled Sheetting for 12 Months at 1/7/4 per yard 1/4 wide. -

The Clerk laid the Estimate for a new Rate before the Board and the following Rates were adopted, for 12 Months

Ardamullivan 7. 10	Cort. 2. 11
Ardrahan 10	Kilbeacanty 7
Ballycahalaw 1. 7	Killeely 1. 6
Beagh 10	Killenavana 1. 2
Bunnahoro 7	Killenny 1. 1
Cahermore 1. 6	Kiltarton 1. 0
Cappard	Kilthomas 8
Castle Taylor 1. 2	Kinnana 2. 0
Doorus 1. 7	Rahasane 10
Drumacoo 1. 2	Shehanagh 10

Notice That Anne Fogarty receive clothes for herself and child and be discharged from the house. -

3^d Octr 68 Walter Shawe Taylor

Ordered that the Master get Shutters to the windows of the old coal Store, and have it used henceforth as a Straw Store. -

W. H. Fogarty a.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the South UNION,
on Satur-day, the 3^d day of October 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
Procuration from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council Archives

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

Govt Dispensary District
Account of Mr. Tho^s Spelman for Payment Peterswell: Amount £ 3. 10. 0

Ballindereen Dispensary District

D. Hyne, Payment of Minerva Dispensary 4. 0. 0
Wm. Connolly do Kieveagh do 3. 10. 0
George Taylor do Ardahan do 3. 10. 0

W. H. Jeff. 22

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

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

_____ District, £
_____ District, £

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

The Board elected the following Peate-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, and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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

Read Letter from _____ dated _____ stating that

The Medical officer of Gort Dispensary District applied to have the day for attendance at Peterswell Depot changed from Wednesday to Thursday

Granted
W. H. Gregory

Signed,

Clerk of the Union.

Gort UNION.

Population in 1861—20501

Present Net Annual Value, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3^d day of Oct. 1868

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, 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, 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: 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. Rows include No. I to No. XVII, TOTAL, Car. forward.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 10 day of October 1868.

PRESENT: In the Chair, W. H. Gregory
Other Guardians:— Robt J Latty, A B Nolan, Richd Molony, Pat Wilan

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 984 to No. 490 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 £ 70 : 9 : 7

Paid during the week £ 106 : 8 : .

And that the Balance on the Account *in favor* the Guardians was, £ 443 : 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	8	5							13	8				
	Ardrahan														
	Ballycahalan	7	2	2							12	4			
	Beagh	4	7	1						4	19	8			
	Bunnahow		4	4							2	10			
	Cahernore	9		4						10	16	4			
	Cappard	24	5	5											
	Dorris									1	17	4			
	Lynt	13	11	7						36	17				
	Kilbeacanty									7	17				
	Killinny									1	2	7			
	Kiltarton									21	1	6			
	Kilthomas									11	16	3			
Kinvarra									12	14	8				
					58	19	4						110	11	2
Michl Taylor	Ardrahan									1	1	9			
	Castle Taylor									3	3	6			
	Drumacro									3	15	5			
	Killeely									30	7	4			
	Killeenavara										17	6			
	Rahasane									31	7	1			
	Skeshanagh									3	12	2			
													74	4	9
	Total				58	19	4						184	15	11
	Lodged by Master				11	10	3								

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

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

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

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

27 Sep 3.16.7
3 Oct 12.16.7 By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21 - 0 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 27 Sep 11.11.6
3 Oct 14.14.11 26: 6: 5

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 : 9 1/4
 Average Cost in Fever Hospital, : 3 : 6

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

- 488 lb of Bread
- 60 lb of Meat
- 460 qt of Milk
- 28 lb of Salt
- 6 Sheep heads

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

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

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

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

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

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, Cheques on the Treasurers 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 Check on Treasurer.	Value.			By Check on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.				Bt. forward			
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. fwd.				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account, £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Walsh for Meat to 29 Sept	27	7	7
James Broderick for Milk do	71	7	.
Mary Molony for Groceries do	30	8	10
Walter Plunket for Oatmeal do	23	16	.
Walter Neilan for Milk do	72	4	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Sact	cream
Mr Neilan	28	11
Mr Broderick	27 $\frac{1}{2}$	11 $\frac{3}{4}$
Mr Nilan	28 $\frac{1}{4}$	11 $\frac{1}{2}$

The cases of provisionat 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	2

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

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

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

The Board accepted the Tender of Frank Burke for supplying Coffins and Shrouds all sizes to 29 Sept 1869 at 5/- each

Resolved that Edward Staunton having appeared before the Board and stated that he will make good the deficiencies in his sons account, if given till the 26 Inst. the Board of Guardians are prepared to stay proceedings till after that date. -

Resolved ^{that} the Representatives of the Ennis and Athenry Railway be informed that unless the arrears of Poor Rate be paid by this day week, the Board will place the matter in the hands of their Solicitor, -

W. H. J. J. Cl^r.

76

77

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Stork UNION,
on Saturday, the 10th day of October 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
Procuration from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council Archives

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

Read Letter from Poor Law Commissioners dated 9th Octr 1868 stating that

In reference to changing the day of attendance of the Medical Officer at Peterswell Depot from Wednesday to Thursday, & the Commissioners desire to state that the change should be noted on the Board (Form C) and notices posted in the district

Ordered

Galway County

(Signed)

Clerk of the Union

Port

UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of October 1868

Table with columns for 'Number of inmates for which accommodation is provided', 'Aged and Infirm persons, above 15 years of age, but not working', 'Boys and Girls above 9 and under 15 years of age', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'In Hospital on the above date' and 'In separate Wards, In Fever Hospital, with other Inmates'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of October 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.', 'Total relieved out of the Workhouse', 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', and 'Total relieved out of the Workhouse'. 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 17 day of October 1868.

PRESENT: In the Chair, Wm H Gregory
Other Guardians: Wm Butler, Redmond Burke, Robt J Slaty, Pat C Spelman

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 990 to No. 991 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 £ 72 : 6 : "

And that the Balance on the Account favor the Guardians was, £ 371 : 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																			
	Ballycahalan																			
	Beagh																			
	Bunnahow																			
	Cahernore																			
	Cappard																			
	Dorus																			
	Lyot																			
	Kilbeacanty																			
	Killinny																			
	Kiltarton																			
	Killthomas																			
Kinwara																				
														110	11	2				
Michl. Taylor	Ardahan																			
	Coastle Taylor																			
	Drumacoo																			
	Killeely																			
	Killeenavarra																			
	Rahasane																			
Skehanagh																				
																74	4	9		
	Total																	184	15	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 38. 16 s. 5 d.

Debit Provision Account, and Credit Invoice Account. £ s. d. 25 : 4 : 5

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account. : 2 : 10 1/2

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

Average Cost in Infirmary, : 3 : 3

Average Cost in Fever Hospital,

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

- 770 lb of Bread
- 61 1/4 lb of Meat
- 839 qt of Milk
- 42 lb of Salt
- 6 Sheep's heads

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
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. fwd.						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.
P. J. Mangan for Bread to 29 th Sept	107	4	11
Pat Nilan for Milk & Salt do	74	11	8

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

Sunday
4. Out-door Relief Invoice Account.

	£	s.	d.
Invoice Bannatyne & Sons for Oatmeal	13	6	
" Gilbey for Wine	5	5	
Clothing In. Gegan Tailor	8	10	
Estab. Jap Slator for Petty Bills	3	1	10
	4	9	7

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

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

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

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

The Master reports the Milk Tests as follows

	Sact	cream
Mr Nilan	27 1/2	10 1/7
Mr Broderick	26 1/2	10 1/14
Mr Nilan	27 1/2	11 1/7

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 - - - - - 1

Ditto disallowed - - - - - -

The number of applicants admitted to the Workhouse was - - - - - 1

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

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

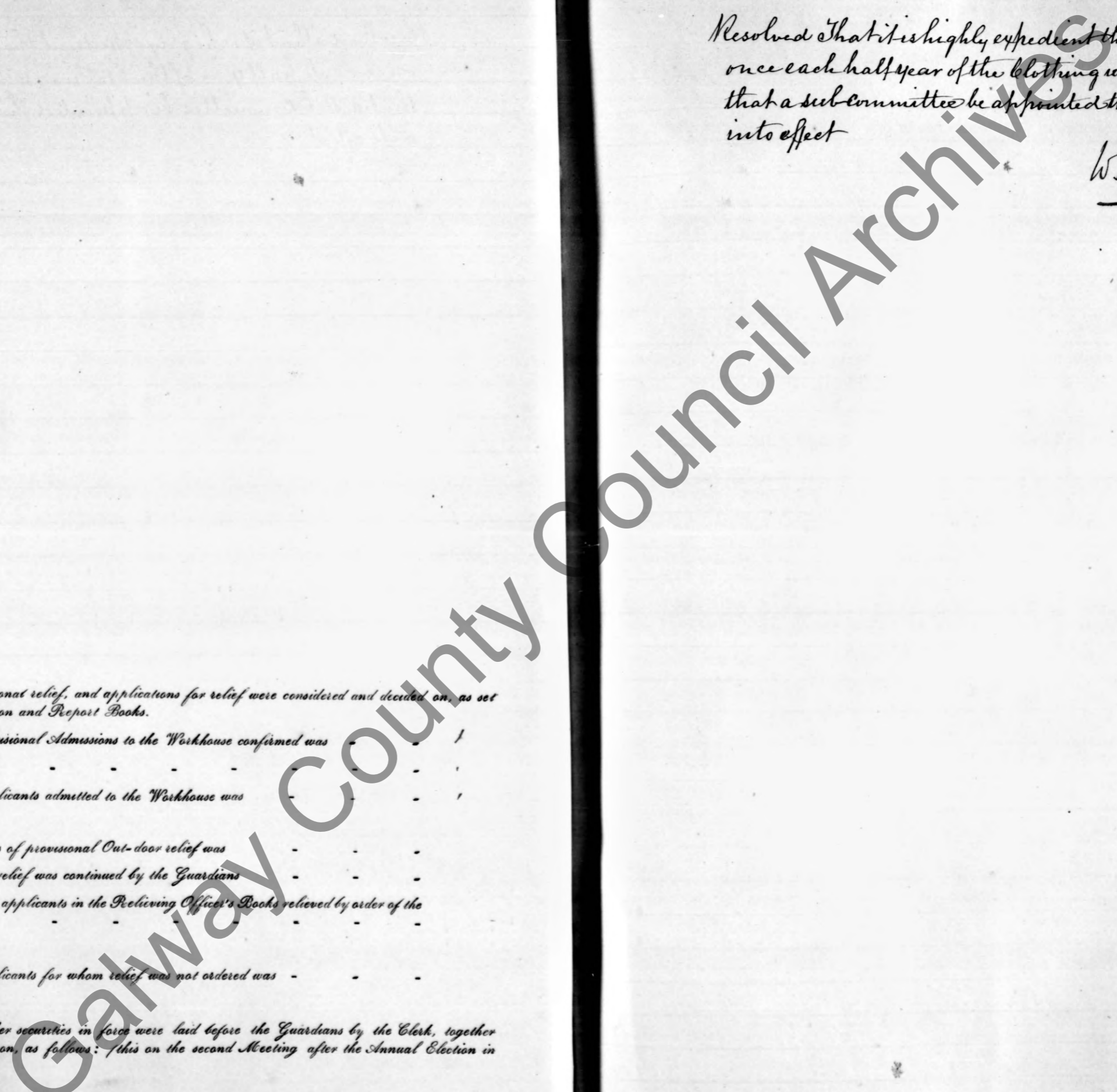
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - - - -

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

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

Resolved That it is highly expedient that Stock should be taken once each half year of the clothing within the workhouse, and that a sub-committee be appointed this day week to carry this resolution into effect

W. H. Jones, C. L.



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.

101st UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of October 1868

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24th day of October 1868.

PRESENT: In the Chair, Wm. H. Gregory
Other Guardians:— Redm. Burke, A. Bellew Nolan, Pat. C. Spelman, Rich. Molony, Martin Deely.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 991 to No. 999 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 £ 101 : 4 : 3

Paid during the week £ 195 : 4 : 5

And that the Balance on the Account favor the Guardians was, £ 277 : 5 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullinan		5	3					8	5					
	Ballycahalan		12	4											
	Beagh								4	19	8				
	Bunmahon									2	10				
	Cahernore		9	6	7					1	9	9			
	Cappard														
	Doonin		1		7						16	9			
	Gort		1	8	5					35	8	7			
	Hillicacanty		7	15	8						1	4			
	Hillinny										1	2	7		
	Hiltarton		19	16	4						1	5	2		
Hiltomas		10	2	7						1	13	8			
Kinvara		8	17	3						3	17	5			
								59	5				51	6	2
Michl Taylor	Ardrahan		10	10						10	11				
	Castle Taylor									3	3	6			
	Drumacorr		1	6	5					2	9				
	Hilleely		9	3	10					21	3	6			
	Hilleenavana										17	6			
	Kahasane		30	18	2						8	11			
	Shehanagh									3	12	2			
								41	19	3			32	5	6
	Total							101	4	3			83	11	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 5 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 : 19 : 7

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, : 4 : .

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:

760 lbs of Bread
 56 lbs of Meat
 85b q^r of Milk
 42 lbs of Salt
 6 Sheep's heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
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. fwd.					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.

Corbet & Co. Clothing 9 8 5

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

2. Establishment Account.

Hunt & Co for Medicines	11	15	6
Alex. Thom Books & Stationary	9	.	6
Wm. M'Glynn for Sundries	6	13	10
Thos Kelly Books & Printing	8	2	.
Gunn & Cameron advertisement	1	1	.

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

3. Warehouse Invoice Account.

	£	s.	d.
Pat th Sheahan Soap & Candles	17	4	.
Francis Falkner for Wine	5	15	2
Flattery & O'Dea for Coals	3	14	10
Walter McNeilan for Potatoes	1	15	2
Bannatyne & Sons for Meal	16	16	.

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

Sundry
4. Out-door Relief Invoice Account.

	£	s.	d.
Unp ^d Bills Mich ^l Taylor Collector, fees to 25 March 1868	22	12	9
" Myles Staunton do 25 March 1847	4	14	9
Current year			
Estab ^t Frank Burke Carpenter's work - 1.4.6			
Out-door Relief Cath ^o Mangan Nursing Orphan . 8.4			
Burials James Harte for Coffin - 10.6	2	3	4

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

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

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

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

The Master reported the Milk Tests as follows

	Lact ^e	cream
Mr Neelan	27 ³ / ₈	10 ⁹ / ₁₄
Mr Broderick	26 ¹ / ₂	12
Mr Nilan	27 ³ / ₄	11 ¹ / ₂

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 6

Ditto disallowed - - - - -

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

Resolved That the appointment of the Subcommittee to take Stock of clothing be postponed till the next Board day. —

I give notice that on this day week I will move that the Master purchase 1200 Stone of Potatoes at prices not exceeding 4^d per Stone.

24th October 1868

A. Bellew Nolan

Walter Harris Taylor Chairman.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Govt UNION,
on Satur-day, the 24 day of October 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:*

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

Govt Dispensary District,
Account of Messrs Hunt & Co for Medicines: Amount £ 15.1.3

Ballindereen Dispensary District

Hunt & Co for Medicines 25.17.7

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1866, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 1866.

_____ District,	£
_____ District,	£

Galway County Council Archiving

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union

Port UNION.

Population in 1861—20511

Present Net Annual Value, £ 43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of October 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 9 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	158														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	6														
Fever Sheds,																
Total,	786	164														
Remaining on previous Saturday, } as per last Return,			12	26	16	36	11	3	29	10	16	159	In Workhouse Hospital, } 29	In separate Wards, } 2		
Admitted during the Week,			6	2								8	In Fever Hospital, } 6	In Wards with other Inmates, } 2		
TOTAL,			18	28	16	36	11	3	29	10	16	167	Total,	Total,		
Discharged during the Week,			5	1								6				
Died,																
Total Discharged and Dead,			5	1								6				
REMAINING ON THE ABOVE DATE,			13	27	16	36	11	3	29	10	16	161				

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 31st day of October 1868.

PRESENT: In the Chair, *Wm. H. Gregory*
 Other Guardians:—*Walter Shawe Taylor, Robt. J. Latley, Hedm^r Burke,*
Pat^r C. Spelman, Mich^r Molony.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1000 to No. 1005 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £ 250 : 7 : 2

And that the Balance on the Account for the Guardians was, £ 26 : 18 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Amount Collected and Lodged.			Amount Canceled Total.			Amount Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan		8	5		8	5							
	Ballycahalan													
	Beagh	4	19	8		5	5	4	14	3				
	Bunnahow		2	10			1		2	9				
	Cahernore	1	9	9	1	4	8		5	1				
	Cahard													
	Dorris		16	9					16	9				
	Gort	35	8	7	7	14	7	27	14					
	Kilbeacanty		1	4		1	4							
	Killinny	1	2	7		1	6	1	1	1				
	Killtartin	1	5	2				1	5	2				
	Killthomas	1	13	8			11	1	12	9				
Kinvarra	3	17	5	1	8	6	2	8	11					
		51	6	2	11	5	5				40		9	
Michl Taylor	Ardrahan		10	11					10	11				
	Castle Taylor	3	3	6				3	3	6				
	Drumacor	2	9					2	9					
	Killeely	21	3	6	1		2	20	3	4				
	Killeenavana		17	6					17	6				
	Kahasane		8	11					8	11				
	Stehanagh	3	12	2				3	12	2				
		32	5	6	1		2				31	5	4	
	Total	83	11	8	12	5	7				71	6	1	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19. 14 s. 8 d.

Debit Provision Account, and Credit Invoice Account. £ 25 : 5 : 3

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account. : 2 : 10 1/4

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

Average Cost in Infirmary, : 3 : 10

Average Cost in Fever Hospital,

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

- 789 lbs of Bread
- 58 lbs of Meat
- 854 qts of Milk
- 28 lbs of Salt
- 6 Sheepheads

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 C Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
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. frwd.					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 for Orders made on them respectively as follows:

Letter from Poor Law Commissioners No 26307, October 27 1868 in reference to the Collectors accounts and stating that Mr. Hardiman should be required immediately to lodge the Amt. of Rates in his hands, and that both Collectors be required to close their accounts,

Ordered that the Commissioners be informed that Mr. Hardiman has lodged his money, and that the Collectors have closed their accounts. —

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 7

Ditto disallowed - - - - -

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

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

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

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

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

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

ordered that Elizabeth Noon be given at the rate of 10/- per month for the keep of the child Mary Quirk at nurse from this date.

I propose that the Masters Salary be raised Twenty pounds from this day fortnight.

Walter Shawe Taylor

Take notice that I will propose on this day fortnight (in lieu of Mr Shawe Taylors notice of £20 increase to the Masters Salary) that the Master and Matron each get £10 of an increase to their respective Salaries, Oct 31 1868

Pat C Spelman

The following Rates not being recoverable from unoccupied houses and errors in ratings were ordered to be canceled

Ardamullivan	8.5	brought forward	9.14.6
Beagh	5.5	Killinny	1.6
Bunnahow	1	Killthomas	11
Cahermore	1.4.8	Kinvara	1.8.6
Got	7.14.7	Killeely	1.0.2
Kilbeacanty	1.4	Total	£ 12.5.7
carried forward	9.14.6		

The Rate Books were this day signed for the following Rates

Ardamullivan	7.10	Got	2.11
Ardrahan	10	Kilbeacanty	7
Ballycahalan	1.7	Killeely	1.6
Beagh	10	Killeenavara	1.2
Bunnahow	7	Killinny	1.1
Cahermore	1.6	Killarton	1.0
Cappard	"	Killthomas	8
Castle Taylor	1.2	Kinvara	2.0
Doonus	1.7	Kahasane	10
Drumacoo	1.2	Shehanagh	10

M. B. O'Connell
Shannon
14 Nov 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 _____

(Signed)

Clerk of the Union

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of October 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 2 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	162													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	57	6													
Fever Sheds,															
Total,	780	168													
Remaining on previous Saturday, as per last Return,			13	27	16	36	11	3	29	10	16	161	In Workhouse } 32 In Hospital, } In Fever Hospital, } 6 Total, } 38	In separate Wards, } In Wards } with other } Inmates, } 3 Total, } 3	
Admitted during the Week,			8	3	1						1	13			
TOTAL,			21	30	17	36	11	3	29	11	16	174			
Discharged during the Week,			5	1								6			
Died,															
Total Discharged and Dead,			5	1								6			
REMAINING ON THE ABOVE DATE,			16	29	17	36	11	3	29	11	16	168		No. at corresponding period last year.	

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 the _____ day of _____ 186 .

PRESENT: In the Chair,

Other Guardians:—

*No Meeting 7 Nov. 1868
no Guardians attended being Fair day of Port*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1009 to No. 1021 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 £ 20: 2: 9

Paid during the week £ 241: 6: 11

And that the Balance on the Account against the Guardians was, £ 194: 5: 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycahalan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Beagh	.	.	.	.	.	.	4	14	3	.	.	.	.
	Bunnahon	.	.	.	.	.	.	.	2	9	.	.	.	.
	Cahernone	.	.	.	.	.	.	.	5	1	.	.	.	.
	Cappard	.	.	.	.	.	.	.	.	.	.	.	.	.
	Dorris	.	.	.	.	.	.	.	16	9	.	.	.	.
	Gort	.	.	.	.	.	.	27	14	.	.	.	.	.
	Silbeacanty	.	.	.	.	.	.	.	1	1	1	.	.	.
	Hillinny	.	.	.	.	.	.	.	1	5	2	.	.	.
	Killaston	.	.	.	.	.	.	.	1	12	9	.	.	.
Kilthomas	.	.	.	.	.	.	.	2	8	11	.	.	.	
Kinvara	.	.	.	.	.	.	.	.	.	.	.	.	40	9
Michl. Taylor	Ardrahan	.	7	3	.	.	.	.	.	.	.	.	.	.
	Castle Taylor	2	1	3	.	.	.	.	1	2	3	.	.	.
	Drumacorr	2	.	3	.	.	.	.	.	8	9	.	.	.
	Killeely	13	8	2	.	.	.	.	7	.	2	.	.	.
	Killeenavara	.	17	6	.	.	.	.	.	.	.	.	.	.
	Kahasane	.	.	.	.	.	.	.	.	8	11	.	.	.
	Skehanagh	1	15	4	.	.	.	.	1	18	10	.	.	.
					20	2	9						11	2	7
Total					20	2	9						51	3	4

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ . s . d.

25 : 14 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 4 : -

Average Cost in Fever Hospital, : 2 : 10

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

- 780 lbs of Bread
- 58 1/2 lbs of Meat
- 848 qts of Milk
- 28 lbs of Salt
- 6 Sheeps heads

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Check on Treasurer.	Value.			By Check on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.				Bt. forward			
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. fwd.				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 - - 7

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.)

Calway 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

UNION.

Population in 1861—20501

Present Net Annual Value, £ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of Nov 1868

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

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. XIX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14 day of Nov 1868.

PRESENT: In the Chair, Wm. H. Gregory. Other Guardians: Walter J. Taylor, Jm. W. Lambert, Jm. Galbraith, Capt. Loddell, Robt. J. Sattley, A. Alexander, And. B. Nolan, Pat. C. Spelman, Michl. Staunton, Martin Deely, Geo. Taylor, Owen Sweeney, Tho. Donohue, Jm. Harter.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1019 to No. 1033 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 £ " : " : "

Baid during the week £ 86 : 1 : 4

And that the Balance on the Account against the Guardians was, £ 280 : 6 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged			Total			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Tho Hardiman	Ardamullivan				118	3		118	3				
	Ballycshalan				154	11	4	154	11	4			
	Beagh	4	14	3	156	12	3	161	6	6			
	Buzmahow		2	9	36	17	2	36	19	11			
	Cahernore		5	1	156	13	2	156	18	3			
	Cappan												
	Down		16	9	173	17		174	13	9			
	East	27	14		592	19	11	620	13	11			
	Kilbeacanty				38	18	8	38	18	8			
	Killinny	1	1	1	105	6	4	106	7	5			
	Killinstown	1	5	2	195	12	7	196	17	9			
	Kilthomas	1	12	9	36	11	1	38	3	10			
	Kinwara	2	8	11	299	14	9	302	3	8			
		40		9	2065	17	3				2105	18	
Michl. Taylor	Ardahan		3	8	60	5	10	60	9	6			
	Castle Taylor	1	2	3	83	15	5	84	17	8			
	Drumacorr		8	9	146	3	10	146	12	7			
	Killeely	7		2	161	18	4	168	18	6			
	Killeenavanna				104		11	104		11			
	Kilhasane		8	11	70	19	3	71	8	2			
	Stehanagh	1	18	10	90	18	6	92	17	4			
		11	2	7	718	2	1				729	14	8
Total		51	3	4	2783	19	4				2835	2	8

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19. 12 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 25 : 15 : 6

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 3 : .

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

- 78 bbls of Bread
- 56 lbs of meat
- 828 qts of Milk
- 28 lbs of Salt
- 6 Sheep's heads
- 1 Chest of Tea
- 2 1/2 cwt of Sugar
- 2 1/2 cwt of Oatmeal

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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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. forward					
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. fwd.						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.

Walter Kilan for Straw 1 13 .

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

2. Establishment Account.

Mary Molony requisites for Infirmary 3 18 7

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

Sundry

4. Out-door Relief Invoice Account, £

£ s. d.

James Slater for Petty Bills	1	12	4
------------------------------	---	----	---

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

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

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

Galway County Council Archives

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

The Master reports the Milk Tests as follows

	Salt.	cream
Mr Neilan	27½	12½
Mr Broderick	27	13½
Mr Neilan	27½	13½

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 - - - 19

Ditto disallowed - - - - - 3

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.)

Proposed by Walter Shawe Taylor Esq seconded by Mr Galbraith Esq and unanimously Resolved

That the Masters Salary be increased from £50 to £70 per annum

ordered That advertisements for tenders for supplying Potatoes be issued for this day week. —

The Warrants for collection of the new Rate were signed this day

The Board accepted the Tender of Michael Hogan for supplying Coffins and Shrouds at 6/6 each for Ballindineen Dispensary District pursuant to Sec: 23 of 25 & 26 Vic. c 83. —

Walter Shawe Taylor. —

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— 24571

Present Net Annual Value, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of Nov^r 1868

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

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), 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 21st day of Nov^r 1868.

PRESENT: In the Chair, Walter Shawe Taylor
Other Guardians:— Hon Geo S Gough, Revd Wm Burke, Owen Sweeney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1034 to No. 1040 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £ " : " : "

And that the Balance on the Account against the Guardians was, £ 280 : 6 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							118	3	.			
	Ballycahalan							152	11	4			
	Beagh							161	6	6			
	Burnshoro							36	19	11			
	Leahemore							156	18	3			
	Leaphass												
	Dorris							174	13	9			
	Co. St.							624	13	11			
	Hilbeacanty							38	18	8			
	Killing							106	7	5			
	Kiltarban							196	17	9			
	Killthomas							38	3	10			
	Kinnana							302	3	8			
											2105	18	.
Michl. Taylor	Ardrahan							60	9	6			
	Castle Taylor							84	17	8			
	Drumacorr							146	12	7			
	Killeely							168	18	6			
	Killeenarona							104	.	11			
	Kahasane							71	8	2			
	Shehanagh						92	17	4				
											729	4	8
	Total										2835	2	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 24 . 18 s. 0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27 : 11 : 9

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 : 10 1/2

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:

- 790 lb of Bread
- 58 lb of Meat
- 908 qt of Milk
- 28 lb of Salt
- 6 Sheep, heads

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

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

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

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

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

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

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

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

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

Jas Forest Hoff for children at nurse

£	s.	d.
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:

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Sact ^s	cream
W Neilan	28	13 ¹¹ / ₁₆
M Broderick	27 ¹ / ₄	15 ⁴ / ₇
P Nilan	27	14 ⁴ / ₇

Master reported W^m Connors, Mich^l Shannon for refusing to take their food from Judy O'Loughlin Wardenmaid, because she assisted in a midwifery case and assaulting her.

W^m Connors ordered to sleep with the ablebodied inmates, and to be confined in refractory ward for 24 hours.—
Mich^l Shannon to be confined in refractory ward for 12 hours.—

Master reported Judy O'Loughlin for throwing Milk in W^m Connors's face.—

Ordered to be confined in refractory ward for 6 hours.—

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	5
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	2
The number of cases of provisional Out-door relief was	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Relieving Officers's Books relieved by order of the Guardians was	-	-	-	-
The number of applicants for whom relief was not ordered was	-	-	-	-

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

Ordered that the Master do lay before the Board on next Board day, the names of any pauper inmates of this Workhouse who have been employed in places of trust in it during the last twelve months, and whether all or any of them are still so employed, and if not, the date of their ceasing to be so employed, and the reason why they ceased to be so employed, —

Ordered that the children at Nurse be paid for through the Relieving officers so as to give the opportunity of inspecting the children and reporting their condition to the Board

The Bonds of Relieving officers Forrest & Burke were laid before the Board, and it appeared that one Surety in each Bond is dead, the Board is perfectly satisfied with the remaining Sureties,

The abstracts of accounts as audited by Mr Martin were this day laid before the Board and signed, —

W. H. Prof. A.

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Port

UNION.

Population in 1861—20501

Present Net Annual Value, £43188. 6. 0.

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of Nov^r 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	175														
Temporary Buildings, . . .																
Additional Workhouse, . . .	57	6														
Permanent Fever Hospital, . . .																
Fever Sheds, . . .																
Total, . . .	780	181														
Remaining on previous Saturday, as per last Return, . . .			16	32	18	36	12	5	29	12	16	176	In Workhouse Hospital, } 34	In separate Wards, } 3		
Admitted during the Week, . . .			6	3	3					1	1	14	In Fever Hospital, } 6	In Wards with other inmates, } 3		
TOTAL, . . .			22	35	21	36	12	5	29	13	17	190	Total, } 40	Total, } 3		
Discharged during the Week, . . .			2	3	1			1		1		8				
Died, . . .			1									1				
Total Discharged and Dead, . . .			3	3	1			1		1		9				
REMAINING ON THE ABOVE DATE, . . .			19	32	20	36	12	4	29	12	17	181				No. at corresponding period last year.

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 28th day of November 1868.

PRESENT: In the Chair, W^m H Gregory

Other Guardians:—

Hon^{ble} J Gough J^r Galbraith Redmnd Burke Rob^t J Lattey

And^{rs} J Nolan Pat^r C Shelman Rich^d Molony Martin Deely

The Minutes of last Meeting were read and Signed.