

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1315 to No. 1337, 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, - - - - - £ 11. 0. 0

Paid during the week, - - - - - £ 40. 5. 3

And that the Balance on the Account in favour of the Guardians was £ 557. 1. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Wardman	Ardaraullua	.	.	.						11						
	Ballycahalou	.	.	.						4	17	2				
	Beagh	.	.	.						4	2	11				
	Bunmahon	.	.	.						2	10	6				
	Casermore	.	.	.						9	9					
	Caspaud	.	.	.												
	Dorris	.	.	.						17	8	5				
	Got	.	.	.						31	4	2 ³ / ₄				
	Kilbeacanty	.	.	.						5	16	7				
	Killinny	.	.	.						7	4	5				
	Kiltalot	.	.	.						5	3	4				
Killthomas	.	.	.						6	15	2					
Kiwana	.	.	.						32	9 ³ / ₄						
													117	12	2 ³ / ₄	
Michl Taylor	Ardrahan	1	3	4						1	6	8 ¹ / ₂				
	Castle Taylor	.	16	2						3	14	1 ¹ / ₂				
	Kahasane	8	3	9						.	.	.				
	Sheanagh	.	16	9						1	15	7				
					11									6	16	7
Denis Corbet	Drumacoo	.	.	.						2	2	9				
	Killeely	.	.	.						10	19	3				
	Killaenarara	.	.	.						.	1	6		
														15	3	6
	Total				11									137	12	3 ¹ / ₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 17 . 14 s. 11 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	17	14	11 1/2
The Cost of Provisions and Necessaries consumed was - - -	21	14	9 1/2
Debit Maintenance Account, and Credit Provision Account.	21	14	9 1/2
And the general average Cost of an Inmate for the week was -	:	2	3
Average cost in Infirmary, - - - - -	:	3	6
Average cost in Fever Hospital, - - - - -	:	2	11 1/4

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

- 800 lbs of Bread
- 80 lbs of Meat
- 820 q^{ts} of Milk
- 28 lbs of Salt
- 6 lb of Tea
- 56 lb of Sugar
- 98 lb of Rice
- 3 pints of Whiskey
- 114 lb of Candles

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 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, checks 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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

Mich Loughrane for Linen	1	10	.
Martin Kenney for Chambers	1	15	5
Henry Griffin Carhire	2		

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

3. Workhouse Invoice Account.

	£	s.	d.
Walter Milan for Milk to 5 May	6	11	3
Denis Fonde do do	3	8	2
Anne Byrne do do	1	7	.
James Broderick do do	4	2	8
Mich ^l Byrne do do	2	3	1
James Byrne do do	3	5	6
And ^o Jordan Meat to 7 th July	3	.	.
Thos Walsh do do	4	12	6
Jno ^s Kerrin Porter 22 June	2	4	4
Martin Linnane for coal, 16 June	131	5	.

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 Archive

The following cheque was issued

James Slater to pay Petty Bils, £ 2.15.6

6th Treasurer

D^r Establishment. 2.8.6

Govt Dispensary 7.0 2.15.6

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

The Medical officer reports that complaints having been made by the inmates of the Infirmary, regarding the soup now in use and to his own knowledge it has produced Diarrhoea owing in his opinion to the want of vegetable ingredients. We suggest the propriety of substituting new Milk in the proportion of one pint to each adult daily during the summer months,

ordered. —

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. 14267. 2^d July 1860 giving their sanction to pay the Rev. John Barry's salary for his services, during the period he discharged the duties of Chaplain, to the date of the Commissioners' order appointing him to that office. —

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	-	-	18
Ditto disallowed	-	-	.
The number of applicants admitted to the Workhouse was	-	-	4

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

The number of applicants for whom relief was not ordered

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 Matron having applied to the Board for permission to have her two young children to reside in the Workhouse

Permission granted the maintenance of the children to be charged to the Matron at the Usual Rate. —

It was ordered that six Metal Racks be provided and put up in the shed in Male Yard for Guardians Horses

Edward Brodenick's proposal to pay Eight pounds for the Meadow and after grass of the Cemetery to the 25th March 1861. (the Guardians having free access for the Burial of the dead), was accepted. —

The Matron produced 42 shifts made from new Material. —

Wm. Joseph Edmund
J. L. Linn
P. H. Burke

216

317

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coat
UNION, on Tues day, the 10th day of July 1860.—
continued.

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

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

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

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

Galway County Council Archives

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

Recd Letter from Mr J Stanley dated no date stating that

repeating his complaints of the want of Medical Relief in the Electoral Division of Killeely, Ballindereen Dispensary District.

ordered to be forwarded to the Commissioners -

Recd abstract of proceedings of the Ballindereen Dispensary Committee on the 5 July 1860 on the subject of Mr Stanley's complaints,

The Guardians unanimously approve of the additional outstation and the appointment of Warden, and the Clerk was directed to forward the abstract to the Commis.

The Clerk recd an application from D'Dyng, Medical Officer of Ballindereen Dispensary District for compensation am^t. £12.10.0 for performance of the duties of a Apothecary from 20 Oct 1859 to 20 March 1860 at the rate of £30 per Annum, the salary of the Apothecary lately appointed

referred to the Poor Law Commissioners for their consideration.

J. J. L. L. L.

Pat Burke

(Signed)

Clerk of the Union.

Population in 1851—26,287

Present Net Annual Value, ... £43,056.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of July 1860

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, 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 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Tuesday the 17 day of July 1860

PRESENT: In the Chair, Honble Capt Gough Other Guardians: James Lohiff, Redmond Burke, D. Mulville, Pat Burke, Michl Boyle Owen Sweeney

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1330 to No. 1340, 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, - - - - - £ 23. 8. 9

Paid during the week, - - - - - £ - - - - -

And that the Balance on the Account in favour of the Guardians was £580. 10. 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Wardiman	Ardamullin	-	-	-	-	-	-	-	-	11	-	-	-	-	-	
	Ballycathlan	3	15	-	-	-	-	-	-	12	2	-	-	-	-	
	Beagh	-	5	1	-	-	-	-	-	3	17	10	-	-	-	
	Barnahore	1	15	-	-	-	-	-	-	15	6	-	-	-	-	
	Cahernore	-	1	-	-	-	-	-	-	8	9	-	-	-	-	
	Caspean	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Doonuss	8	1	10	-	-	-	-	-	9	6	7	-	-	-	
	Doonuss	9	10	10	-	-	-	-	-	21	13	4	-	-	-	
	Kilbeacanty	-	-	-	-	-	-	-	-	5	16	7	-	-	-	
	Killinny	-	-	-	-	-	-	-	-	7	4	5	-	-	-	
	Kiltanna	-	-	-	-	-	-	-	-	5	3	4	-	-	-	
Kiltomas	-	-	-	-	-	-	-	-	6	18	2	-	-	-		
Kiuvarra	-	-	-	-	-	-	-	-	32	-	9	-	-	-		
					23	8	9					94	3	5	2	
Micheal Taylor	Ardrahan	-	-	-	-	-	-	-	-	16	8	2	-	-	-	
	Castle Taylor	-	-	-	-	-	-	-	-	3	14	4	-	-	-	
	Nahasane	-	-	-	-	-	-	-	-	1	15	7	-	-	-	
	Shehanagh	-	-	-	-	-	-	-	-	-	-	-	-	-	6	
															6	
Denis Corbett	Drumacra	-	-	-	-	-	-	-	-	2	2	9	-	-	-	
	Killeely	-	-	-	-	-	-	-	-	10	19	3	-	-	-	
	Killeenavarra	-	-	-	-	-	-	-	-	1	6	-	-	-	13	
															3	
																6
	Total				23	8	9					114	3	6		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 25. 18 s. 2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	25	18	2
The Cost of Provisions and Necessaries consumed was -	-	21	5
Debit Maintenance Account, and Credit Provision Account.	-	21	5
And the general average Cost of an Inmate for the week was -	-	2	2½
Average cost in Infirmary, - - - -	-	3	¼
Average cost in Fever Hospital, - - - -	-	3	9

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

810 lb, of Bread
 75 lb, of Meat
 1 Ton of Meal
 870 q^r of Mill
 28 lb, of Salt
 7 lb, of Tea
 1 lb, of Pepper
 1 q^r of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the day of 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, checks 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

Jam, Slaton for Petty Bills

2 1

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:

17 July 1860

To The Chairman & Board of Guardians,
Gentlemen

I regret to inform you that I have been unable to attend to my duties since Thursday owing to a severe attack of illness. — I found it necessary to call on Dr. Mulville to see me, as well as to attend at the Workhouse & Dispensary, and he expects I will be able to resume my duties in about a week.

I have the Honour
to be Gentlemen
Your obt. Servant
A. O'Kelly, Nolan
Med. Officer

Read and approved of

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

The number of provisional admissions to the Workhouse confirmed was - - - 2

Ditto disallowed - - - - - 0

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

The number of cases of provisional Out-door relief was - - - 0

Do. do. in which relief was continued by the Guardians - - - 0

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - 0

The number of applicants for whom relief was not ordered

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 Clerk laid before the Board the abstracts of the Union accounts, as audited by James Martin Esq for the past half year, and they were signed by the Chairman,

W. S. Martin

The Auditor disallowed a payment of £5. 6. 4

John Broderick
Mick Haunton

14 and 15 Vic., c. 68,
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cort
UNION, on Tuesday, the 17 day of July 1860.
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 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 14 July 1860 No. 12376 stating that they request the Vaccination Returns of the Ballinacorney Dispensary, District if received by the Board will be forwarded to them.

Ordered that the Commissioners, be informed that D^r Hyers Report for Vaccination cases, has not been received by the Board

Letter from same 16 July 1860 No. 15746. stating that they have received a Report from D^r Geary Medical Inspector in which he says that D^r Nolan Med. Officer of Govt Dispensary District has been paid his claim for Vaccination cases, altho' he has not sent in a Report of the cases performed by him. The Commissioners, desire to call attention to article 4 of the Vaccination order, and request to be informed of the circumstances, under which this payment was made.

The Board had the Vaccination Register before them at the time they gave the check, and considered that sufficient. They have not received any Vaccination Report from the Committee.

The auditor has disallowed the payment of £7 to D^r Nolan for Vaccination Cases, he not having complied with the Commissioners order 23 Sept 1858, and the auditor has discharged D^r Nolan with the amount.

W. Bellew Nolan
Thompson
John Broderick
Nich^s Staunton
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of July 1860

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics 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 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 21st day of July 1860

PRESENT: In the Chair, *A. Bellew Nolan* subsequently *Ja^s Cahiff*
Other Guardians: *Nich^s Staunton* *Mr Broderick*

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1340 to No. 1345, 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, - - - - - £ 197. 11s. 1

And that the Balance on the Account in favour of the Guardians was £ 382. 16s. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Tho ^d Hardiman	Ardauullivan	.	.	.	.	.	.	.	.	11	.	.	.	.
	Ballycahalan	.	.	.	.	.	.	.	.	2	2	.	.	.
	Beagh	.	.	.	.	.	.	.	.	17	10	.	.	.
	Bunmahon	.	.	.	.	.	.	.	.	15	6	.	.	.
	Cashmore	.	.	.	.	.	.	.	.	8	9	.	.	.
	Leapra	.	.	.	.	.	.	.	.	.	.	.	.	.
	Doonies	.	.	.	.	.	.	.	.	9	6	7	.	.
	East	.	.	.	.	.	.	.	.	21	13	4 ¹ / ₂	.	.
	Hilbeacanty	.	.	.	.	.	.	.	.	5	16	7	.	.
	Killinny	.	.	.	.	.	.	.	.	7	4	5	.	.
	Kiltantra	.	.	.	.	.	.	.	.	5	3	4	.	.
Killthomas	.	.	.	.	.	.	.	.	6	13	2	.	.	
Kinwara	.	.	.	.	.	.	.	.	32	.	9 ¹ / ₂	.	.	
												94	3	5 ¹ / ₂	
Michl Taylor	Ardrahan	.	.	.	.	.	.	.	.	1	6	8 ¹ / ₂	.	.
	Castle Taylor	.	.	.	.	.	.	.	.	3	14	4	.	.
	Rahasane	.	.	.	.	.	.	.	.	.	.	.	.	.
	Stehanagh	.	.	.	.	.	.	.	.	1	15	7	.	.
												6	16	7	
Denis Corbet	Drumacoo	.	.	.	.	.	.	.	.	2	2	9	.	.
	Killeely	.	.	.	.	.	.	.	.	10	19	3	.	.
	Killeenavara	.	.	.	.	.	.	.	.	.	1	6	.	.
												13	3	6	
	Total												114	3	6 ¹ / ₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 96. 16 s. 9 d. including 65 Tons of Coal

Debit Provision Account, and Credit Invoice Account.	£ 96. 16. 9
The Cost of Provisions and Necessaries consumed was - -	20 : 12 : 10½
Debit Maintenance Account, and Credit Provision Account.	20 : 12 : 10½
And the general average Cost of an Inmate for the week was -	: 2 : 2
Average cost in Infirmary, - - - - -	: 3 : 5
Average cost in Fever Hospital, - - - - -	: 3 : 5

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

808 lbs of Bread
 80 lbs of meat
 817 qts of Milk
 6 lbs of Tea
 28 lbs of Sugar
 28 lbs of Rice
 2 pints of Whiskey
 2 half Barrel, Porter
 7 lbs of Candles

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 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, checks 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 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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheque was ordered

Thos Hardiman Collector fees to 25 March last £23.4.6

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

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

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

Circular from Poor Law Commissioners, dated 16 July 1860 forwarding copy of letter from A. Buchanan chief Emigration Agent at Quebec on the subject of Board of Guardians Emigrating parties who are unable to take employment being infirm and helpless persons.

Wm. Lloyd Barron
John Lloyd Barron
Wm. Lloyd Barron

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto disallowed	-	-	.
The number of applicants admitted to the Workhouse was	-	-	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 granted

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

Galway County Council Archives

14 and 15 Vic., c. 68,
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. of
UNION, on Tues day, the 24 day of July 1860.
continued.

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

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

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

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

Galway County Council Archives

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

Ballinacorney Dispensary District,

Account of Mr. D. J. Magner for duties as Apothecary, Amount £ 12. 10. 0
from 20th October 1859 to 20th March 1860

Edu^d Kelly Salary as Apothecary, from 20th March
to 25th June last

7. 18. 3

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

[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.]

_____ District,	£
_____ District,	£

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from Poor Law Commissioners, dated 20 July 1860 stating that they express their sanction to the payment of a sum of £12.10.0 to D'Haynes, as remuneration for performing the duties of Apothecary of the Ballindereen Dispensary District from the 20th October 1859 to the 20th of March last.

Letter from same dated 21 July stating that they do not object to the establishment of a Dispensary Depot at Killeenore and the appointment of two Wardens in the locality, however the reserving however the subject of re-arranging the Dispensary District, in the Union at a future period, if such a course should be deemed necessary.

Letter from same dated 21 July in reference to the payment of £4 for Vaccination, to D'Nolan Medical Officer of the Dispensary District the provisions of Article 3 1/2 of the Vaccination order not having been complied with, and stating that the clerks neglect to have the provision, duly complied with before the payment was made is very censurable.

The Clerk laid before the Board Vaccination Reports for the years 1858 & 1859 received from D'Haynes this day, and the Clerk was directed to forward them to the Commissioners

John Lloyd Bagot
Chairman
Wm. Storer
Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1860

Table with columns for Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Hospital, Fever Sheds, and Total.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Tuesday the 31st day of July 1860

PRESENT: In the Chair, Hon'ble Capt Gough
Other Guardians: James Cahiff J L Bagot A B Nolan
Pat Burke

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1345 to No. 1349, 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, - - - - - £ 31. 4. 0

Paid during the week, - - - - - £ 33. 8. 4

And that the Balance on the Account in favour of the Guardians was £ 380. 11. 11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accounts 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	Ardayullivan	.	.	11															
	Ballycahalan	.	.	.						1	2	2							
	Beagh	.	.	4	2					3	13	8							
	Bunnahon	.	.	5							10	6							
	Cahernore	.	.	.								8	9						
	Cappard	.	.	.															
	Doorus	.	.	2	4	7						7	2						
	Gort	.	.	3	2	5						18	10	11					
	Kilbeacauty	.	.	5	15	4							1	3					
	Killinny	.	.	6	4	11							19	6					
	Kiltanlon	.	.	4	18	10							4	6					
	Kilthomas	.	.	6	12	4								10					
Kinvarra	.	.	1	15	5						30	5	4						
										31	4			62	19	5			
Michl Taylor	Andrahaw	.	.	.								1	6	8					
	Castle Taylor	.	.	.								3	14	4					
	Rahasane	.	.	.															
	Shehanagh	.	.	.								1	16	7		6	16	7	
Denis Corbet	Drumacoo	.	.	.								2	2	9					
	Killeely	.	.	.								10	19	3					
	Killeenavara	.	.	.									1	6					
																13	3	6	
	Total											31	4				82	19	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 16 . 14 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	16 . 14 . 5 1/2

The Cost of Provisions and Necessaries consumed was - -	20 : 9 : 6 1/2
---	----------------

Debit Maintenance Account, and Credit Provision Account.	20 : 9 : 6 1/2
--	----------------

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

Average cost in Infirmary, - - - -	: : :
------------------------------------	-------

Average cost in Fever Hospital, - - - -	: : :
---	-------

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

- 800 lbs of Bread
- 1 Ton of Indian Meal
- 80 lbs of Meat
- 850 qts of Milk
- 28 lbs of Salt
- 7 lbs of Tea
- 56 lbs of Rice
- 1 qt Whiskey

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

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

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

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

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

Total -

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

Martin Healy for Shoes

£ s. d.
3 7 6

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

2. Establishment Account.

Rev. C. Carroll Chaplain, Salary to 20 May

Rev. J. Barry do from 20 May to 25 June

James Slater for Petty Bills

7 13 9
4 16 3
1 6

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary Molony for Groceries to 25 June	28	19	11

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 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 30 July 1176262, 1860
in reference to arrear of Rates outstanding in Mr Hardiman's
District and requesting the Guardians to call upon him to
bring his collection to a close

The amt of uncollected Rate of Mr Hardiman's collection
is now reduced to £44.14.0 ending 28 July. He has
appeared before the Board and proved that he is using
every exertion to close his Collection

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 3

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

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

Galway County Council Archives

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Tuesday Part
UNION, on Tues day, the 31st day of July 1860.—
continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from Poor Law Commissioners, dated 28 July 1860 stating that their letter of the 21st Inst. relating to Ballindeneen Dispensary District was read at the Meeting of the Board on the 24th Inst. but it does not appear that any steps have been taken thereon.

Ordered that the Committee of Ballindeneen Dispensary District be requested to take a house immediately for a depot in the village appointed, and to name two parties to be appointed wardens, and report on both subjects to the Board of Guardians on this day week

Pat Burke
Mick Staunton
Pat Nilan

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £4,3756.1.8

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of August 1860

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	150												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital	56	9												
Fever Sheds,														
Total,	1206	159												
Remaining on previous Saturday, as per last Return,			14	67	11	10	11	6	9	15	24	167	In Work-house Hospital, 33 In Fever Hospital, 9 Total, 42	In separate Wards, 2 In Wards with other Inmates, 2 Total, 4
Admitted during the Week,				3			1							
TOTAL,			14	70	11	10	12	6	9	15	24	171		
Discharged during the Week,				3	1	3	3	1						
Died,				1										
Total Discharged and Dead,				4	1	3	3	1						
REMAINING ON THE ABOVE DATE,			14	66	10	7	9	5	9	15	24	169		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 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 Tuesday the 7th day of August 1860

PRESENT: In the Chair,

Pat Burke

Other Guardians:

Wm Butler Pat Fitzpatrick D. Mulville
J. L. Baggot Pat B. Schaff
Mick Staunton In Broderick Pat Nilan
Tho Corbet.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1349 to No. 1353, 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:

Galway County Council Archives

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 appears that there had been received during the week - £ 5. 12. 10

Paid during the week, - £ 12. 10. 0

And that the Balance on the Account in favour of the Guardians was - £ 373. 11. 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.															
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.													
The ^s Hardiman	Ardaraullivan																									
	Ballycahalan									1	2	2														
	Beagh									3	13	8														
	Binnahon										10	6														
	Cahermore										8	9														
	Cashford																									
	Doonin										7	2														
	East										18	10	11													
	Kilbeacanty											1	3													
	Killimy											19	6													
	Kiltartan											4	6													
Kiltomas												10														
Kinvarra											30	6	4 ²													
														62	19	5 ²										
Miche Taylor	Ardrahan			6	4							1	14 ³													
	Castle Taylor	3	12	8									2	1												
	Kahasau																									
	Skahanagh	1	14	3									1	4												
																5	12	10								
																			1	3	9					
Denis Corbet	Drumacoo												2	2	9											
	Killeely												10	19	3											
	Killeekavara													1	6											
																					13	3	6			
	Total																							77	6	8 ²

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 22 . 14 s. 5 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	22	14	5
The Cost of Provisions and Necessaries consumed was - -	19	15	-
Debit Maintenance Account, and Credit Provision Account.	19	15	-
And the general average Cost of an Inmate for the week was -	2	2	1/2
Average cost in Infirmary, - - - - -	3	1	-
Average cost in Fever Hospital, - - - - -	4	-	-

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

- 730^{lb} Bread
- 78^{lb} Meat
- 820^{gals} Milk
- 28^{lb} Salt
- 6^{lb} Tea
- 28^{lb} Sugar
- 1^{lb} Pepper
- 2^{pts} Whiskey
- 7^{lb} Candles

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 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - -	£	s.	d.
In hand, - - - - -			
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, checks 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.					Ht. 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 Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.
James Slator to pay Petty Bills 1 17 2

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

3. Workhouse Invoice Account.

Tho Walsh for meat to hangt

£ 3 18 9

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

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

The number of provisional admissions to the Workhouse confirmed was	2
Ditto disallowed	—
The number of applicants admitted to the Workhouse was	1

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

The number of applicants for whom relief was not ordered

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

I give Notice ¹¹ that I will on this day fortnight move to have Margaret Comins transferred from the Electoral Division of Killeely to the Electoral Division of Doonbeg.

The Matron produces to the Board sixty five women aprons and thirty one girls Bibs made from new material.

Per J. B. B. B.
 Henry Blagiere
 J. W. B. B.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort
UNION, on Tues day, the 7th day of August 1860.
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 Gort
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:*
*ordered that the medicines be supplied by the
Contractor.*

*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):

Recd Letter from Poor Law Commissioners dated 11th August 1860 stating that

forwarding Copy of letter received from D^r Hynes Medical Officer of Ballindereen Dispensary respecting the payment in claim for Vaccination, and the Commissioners reply thereto, stating that D^r Hynes had not complied with the Provisions of the Vaccination order, and that they will draw the attention of the Auditor to the payment made to D^r Hynes for Vaccination.

The Board accepted the Tender of Edmund Corbett to supply a room for a surgery and awaiting room in a house in the Village of Killcreeven for a Dispensary Depot in Ballindereen Dispensary District at the rate of six pounds per Annum. Also to supply fire, when required.

The Board appointed Pat Ryder and John Grancy to be Wardens for issuing Dispensary Tickets in the Eastern part of Ballindereen Dispensary District.

The Vaccination Report of D^r Nolan Medical Officer of Gort Dispensary was laid before the Board and ordered to be forwarded to the Commissioners.

Pat Burke
Henry Blaquiere
D^r Brodie

(Signed,)

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of August 1860

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 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 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, 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, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 14th day of August 1860

PRESENT: In the Chair,

Pat Burke

Other Guardians:

Pat Fitzpatrick *A. Alexander* *Henry Blaquiere*

D^r Brodie

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1353 to No. 1364, 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, - - - - - £ 28. 19. 11

And that the Balance on the Account in favour of the Guardians was £314. 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.						
Mr Wardman	Ardaraullivan																		
	Ballycahalan										1	2	2						
	Beagh										3	13	8						
	Bunahow											10	6						
	Cahernore											8	9						
	Casparis																		
	Doorn											7	2						
	Got											18	10	11					
	Kilbeacanty												1	3					
	Killinny												19	6					
	Kiltartan												4	6					
	Kilthomas													10					
Kinvara											30	5	1/2						
														62	19	5 1/2			
Michael Taylor	Ardrahan													1	1/2				
	Castle Taylor														2	1			
	Rahasane																		
	Shanagh													1	4				
																1	3	9	
Denis Corbett	Drumacoo													2	2	9			
	Killeely													10	19	3			
	Killeenavanna														1	6			
																13	3	6	
	Total																77	6	8 1/2

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

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

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

Circular from Poor Law Commissioner, No 15515 dated 31 July 1860 on the subject of Refusal of Relief on the ground of Nonresidence, with a Memorandum of Instructions for Relieving Officers.

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	-	-	10
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

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 Floor of the Male Infirmary Ward be repaired immediately, and while the working is going on, the inmates to be accommodated in the outer Room.

ordered that the Clerk prepare an Estimate for a new Rate.

N. H. Ferguson. Clk.

14 and 15 Vic., c. 68,
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port
UNION, on Tues day, the 14 day of August 1860
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:*

14 and 15 Vic., c. 68, }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port
UNION, on Tues day, the 14 day of August 1860
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 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 Commisrs dated 13th Aug^t 1860 stating that they request to be informed of the date upon which it is expected the additional Dispensary, Depot for Ballindereen District will be open and to be informed of the days and hours which the Committee have fixed for the attendance of the Medical Officer.—

ordered that a copy of this communication be forwarded to the Dispensary Committee.—

W. H. Fitzgerald.
J. L. Bant
Bart^r Burke

(Signed,)

Clerk of the Union.

1007

UNION.

Population in 1851, 26,287

Present Net Annual Value, ... £43056.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of August 1860

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	142												
Temporary Buildings,														
Additional Workhouse,	66	7												
Permanent Fever Hospital														
Fever Sheds,														
Total,	1206	149												
Remaining on previous Saturday, as per last Return,			11	62	10	6	9	5	9	15	28	150	In Work-house Hospital, 35	In separate Wards, In Wards with other inmates, 2
Admitted during the Week,			2	3	1	1	1	1	1	1	9	9	7	2
TOTAL,			13	65	11	7	10	5	9	16	23	159	Total, 42	Total, 2
Discharged during the Week,														
Died,														
Total Discharged and Dead,														
REMAINING ON THE ABOVE DATE,			13	60	11	7	9	5	9	15	20	149		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 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 185

PRESENT: In the Chair,

Other Guardians:

No Meeting 21 Aug 1860 the required Number of Guardians, not attending

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & Vic., c. 81.

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

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

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

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

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

Paid during the week, - - - - - £

And that the Balance on the Account the Guardians was - £

The Book was signed by the Chairman.

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

The Lodgments made of 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																	
	Ballycathalaw							1	2	2								
	Beagh							3	13	8								
	Bunmahon								10	6								
	Cahernore								8	9								
	Cappard																	
	Dorris							7	2									
	East							18	10	11								
	Killcascady								1	3								
	Killinny								19	6								
	Killturban								4	6								
Killthomas									10									
Kinvarra								30	5	4½				62	19	5½		
Michl Taylor	Ardrahan								1	4½								
	Castle Taylor								2	1								
	Kahasane																	
	Stekhanagh								1	4					1	3	9	
Denis Corbet	Dunacoo								2	2	9							
	Killeely								10	19	3							
	Killeenavanna									1	6				13	3	6	
	Total															77	6	8½

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 27 . 19 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	27 . 19 . 9 1/2
Debit Maintenance Account, and Credit Provision Account.	18 : 13 : 11 1/2
And the general average Cost of an Inmate for the week was -	: 2 : 2 1/2
Average cost in Infirmary, - - - - -	: 3 : 5
Average cost in Fever Hospital, - - - - -	: 3 : 8

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

lb^s of Bread
 lb^s of Meat
 q^{ts} of Milk
 lb^s of Salt
 lb^s of Tea
 Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the day of 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, checks 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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

	£ s. d.

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

2. Establishment Account.

	£ s. d.

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

439

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.

440

Port UNION.

Population in 1851—26,287

Present Net Annual Value, ... £43056.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of August 1860

Table with columns for accommodation, age groups, sex, and hospital status. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and a summary of admissions and discharges.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Lists districts from No. I to No. XVII.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ the _____ day of _____ 185

PRESENT: In the Chair,

Other Guardians:

No Board on Tuesday 28 Aug 1860 as sufficient No of Guardians not attending up to 2 o'clock.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

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

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

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

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

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

Paid during the week, - - - - - £

And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

The Lodgments made of 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	Ardaraullivan	.	.	.				.	.	.		
	Ballycahalaw	.	.	.				1	2	2											
	Beagh	2	1	2				1	12	6											
	Burkua how	.	10	6				.	.	.											
	Cahernore	.	.	.				.	8	9				
	Cappad	.	.	.				.	.	.		
	Doonuss	5	13	7				1	8	5											
	Gort	1	12	8				16	18	3											
	Kilbeacady	.	.	.				.	1	3				
	Killinny	.	10	11				.	8	7											
	Kiltarlow	.	.	.				.	11	6				
Killthomas	.	.	.				.	.	10				
Kinvarra	28	8	8				1	16	8 ¹ / ₂												
							38	17	6				24	1	11 ¹ / ₂						
Mich Taylor	Ardrahan	.	.	.				1	.	1 ¹ / ₂											
	Castle Taylor	.	.	.				.	2	1				
	Mahasane	.	.	.				.	.	.		
	Stehanagh	.	.	.				.	1	4				
															1	3	9				
Denis Corbet	Drumaco	.	.	.				2	2	9											
	Killeely	.	10	14				10	14	3											
	Killeenavara	.	.	6				.	1	6											
																	13	3	6		
	Total							38	17	6									38	9	2 ¹ / ₂

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 16 . 8 . 4 1/2

Debit Provision Account, and Credit Invoice Account.	£ 16 . 8 . 4 1/2
The Cost of Provisions and Necessaries consumed was - -	18 : 19 : 8 1/2
Debit Maintenance Account, and Credit Provision Account.	18 : 19 : 8 1/2
And the general average Cost of an Inmate for the week was -	: 2 : 2 1/2
Average cost in Infirmary, - - - -	: 3 : 5
Average cost in Fever Hospital, - - - -	: 3 : 9

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



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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

- 1. Clothing Account. £ . . .

--	--	--	--

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

- 2. Establishment Account.

--	--	--	--

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

459

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,)

Clock of the Union

460

Port

UNION.

Population in 1851, 26287

Present Net Annual Value, ... £13056.1.6

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Sept 1860

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1150	132												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital	56	6												
Fever Sheds,														
Total,	1206	137												
Remaining on previous Saturday, as per last Return,			13	60	11	9	9	5	9	15	19	148	In Workhouse Hospital, 28 In Fever Hospital, 5	In separate Wards, In Wards with other inmates, 2
Admitted during the Week,			2	2		1					1	6		
TOTAL,			15	62	11	8	9	5	9	15	20	154	Total, 33	Total, 2
Discharged during the Week,			3	8		3	1		1		1	17		
Died,														
Total Discharged and Dead,			3	8		3	1		1		1	17		
REMAINING ON THE ABOVE DATE,			12	54	11	5	8	5	8	15	19	137		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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 Tuesday the 4th day of Sept 1860

PRESENT: In the Chair,

Jas Lahiff

Other Guardians:

W H Gregory Henry Lahiff J Bagot
Pat Burke Mick Staunton Owen Sweeney

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1364 to No. 1381, 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, - - - - - £ 10.8

Paid during the week, - - - - - £ 3.18.9

And that the Balance on the Account in favour of the Guardians was - £361.12.9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Thos Hardiman	Ardauultivan																
	Ballycahalaw							1	2	2							
	Beagh							1	12	6							
	Binnahon																
	Cahermore									8	9						
	Cappan																
	Dovrus							1	8	5							
	Gort							16	18	3							
	Kilbeacanty									1	3						
	Killingmy									8	7						
	Kiltanton									4	6						
Kilthomas										10							
Kiwarra				16	8				1								
								16	8					23	5	3	
Miche Taylor	Ardrahan									1	4						
	Castle Taylor									2	1						
	Mahasane																
	Skehanaagh									1	4						
															1	3	9
Denis Corbet	Drumacoo									2	2	9					
	Killeely									10	19	3					
	Killeenavara										1	6					
															13	3	6
	Total							16	8					37	12	7	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 18 . 11 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	18.	11.	8
The Cost of Provisions and Necessaries consumed was - - -	18:	11:	3
Debit Maintenance Account, and Credit Provision Account.	18:	11:	3
And the general average Cost of an Inmate for the week was -	:	2:	3 ² / ₄
Average cost in Infirmary, - - - - -	:	3:	6
Average cost in Fever Hospital, - - - - -	:	3:	8

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

620 lb, of Bread
 70 lb, of meat
 710 q^t of Milk
 28 lb, of Salt
 5 lb, of Tea
 22 lb, of Sugar
 14 lb, of Rice
 1 lb of Pepper
 2 p^t Whiskey
 1 Bar^l Porter

7 lb Dipt Candles

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 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, checks 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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

Mr Stator Petty Bills,	2	18	3
Mr Johnson of Painting	20		
Mr Clarkson Matron of Salary	5		

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

3. Warehouse Invoice Account.

Mr S Kerin for Porter
Thos Walsh for Meat

£	s.	d.
2	11	18
2	16	3

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheques were ordered

W V A Gilbey for wine	£	9.10.0
Denis Corbet Collector, fees		3.19.0

W. Treasurer

Invoice Messrs Gilbey wine	£	7.2.0	
Messrs Pile, do		2.8.0	9.10.0
do Denis Corbet Collect to 25 March			3.19.0

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

