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**GORT POOR LAW UNION  
BOARD OF GUARDIAN MINUTES**

**G01/12/31**

**1 October 1861 – 25 March 1862**

Galway County Council

*Cort*

UNION.

Population in 1851—26287

Present Net Annual Value,—£1072.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of *Sept* 1861.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse, . . .	729	125												
Temporary Buildings, . . .														
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	57	6												
Fever Sheds, . . .														
Total, . . .	780	131												
Remaining on previous Saturday, as per last Return, . . .			7	50	14	11	4	4	8	16	21	135	In Workhouse Hospital, 55	In separate Wards, 2
Admitted during the Week, . . .			3	3	1	2						9	In Fever Hospital, 6	In Wards with other inmates, 2
TOTAL, . . .			10	53	15	11	6	4	8	16	21	144	Total, 61	Total, 2
Discharged during the Week, . . .			2	2			3		2	1		10		
Died, . . .														
Total Discharged and Dead, . . .			2	2			3		2	1		10		
REMAINING ON THE ABOVE DATE, . . .			8	57	15	11	3	4	6	15	21	131		

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 1<sup>st</sup> day of October 1861.

PRESENT: In the Chair, *James Lahiff*

Other Guardians:

*Richd Burke & A.L.S.* *Mr L Bagot, Dr Mulville, Arthur Alexander, A.B. Nolan, Pat Fitzpatrick, Mr Galway, H. Blaguer, James B. Lahiff, Pat Burke, Michl Staunton, Michl Boyle, Mr Broderick, Owenweeney, Pat Nolan, Martin Deely*

The Minutes of last Meeting were read and Signed.

Galway County

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 - - - - - £ 14.12.0

And that the Balance on the Account the Guardians was - £ 309.19.4

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.							
<i>Thos Hardiman</i>	<i>Ardaraullivan</i>	.	.	.	.	.	.	.	3	1										
	<i>Ballycahan</i>	.	.	.	.	.	.	.			12	4								
	<i>Beagh</i>	.	.	.	.	.	.	.			1	9								
	<i>Bunnahon</i>	.	.	.	.	.	.	.	1	13	9									
	<i>Cahernore</i>	.	.	.	.	.	.	.												
	<i>Claphaid</i>	.	.	.	.	.	.	.												
	<i>Dorris</i>	.	.	.	.	.	.	.			8									
	<i>Fort</i>	.	.	.	.	.	.	.	23	3	6½									
	<i>Kilbeacanty</i>	.	.	.	.	.	.	.			2	7								
	<i>Killinny</i>	.	.	.	.	.	.	.				9								
<i>Kiltanor</i>	.	.	.	.	.	.	.			6	8									
<i>Kilthomas</i>	.	.	.	.	.	.	.			2										
<i>Kinvara</i>	.	.	.	.	.	.	.	3	3	6										
														29	10	7½				
<i>Michl Taylor</i>	<i>Ardrahan</i>	.	.	.	.	.	.	.			7	1								
	<i>Castle Taylor</i>	.	.	.	.	.	.	.	7	3	4									
	<i>Rahasane</i>	.	.	.	.	.	.	.												
	<i>Stehannah</i>	.	.	.	.	.	.	.			8	2½								
																7	18	7½		
<i>Edw Stanton</i>	<i>Drumacoo</i>	.	.	.	.	.	.	.	2	12	7									
	<i>Killeely</i>	.	.	.	.	.	.	.	4	7	11½									
	<i>Killechavana</i>	.	.	.	.	.	.	.	5	9										
																12	9	6½		
	<i>Total</i>																	49	18	9½

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.

Accounting 25 Sep 13.11.2  
29 17.24 as £ 15. 8 s. 4d.

Debit Provision Account, and Credit Invoice Account.

Accounting 25 Sep 19.5.11  
29 2.5.2

The Cost of Provisions and Necessaries consumed was - - 21 : 9 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 4  
Average cost in Infirmary, - - - - : 2 : 11  
Average cost in Fever Hospital, - - - - : 4 : 6

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

690 lbs of Bread  
62 lbs of Meat  
1 Ton of Oatmeal  
720 qts of Milk  
28 lbs of Salt  
4 lbs of Tea  
28 lbs of Sugar  
14 lbs of Rice

3 pints of Whisky  
1/2 Barrel of Porter.

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

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

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

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

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.					Et. 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.

Dean Birmingham's Salary	2.10.0	Pat Burke Ro	3.15.0
Rev J. Barry do	12.10.0	J. Forrest do	3.15.0
D. Nolan do	15.0.0	E. Kennedy Smith	2.0.0
J. Gill apothary do	5.0.0	Pat Burke Slater	2.10.0
Thos Birmingham Master do	10.0.0	Mary Nye, Sweep	1.0.0
James Slater clerk do	25.0.0	J. Slater P. Bill	2.17.3
Leath Clarkson Matron do	5.9.6	do Lau	
Fras Geraghty Nurse do	3.0.0		

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

3. Warehouse Invoice Account.

	£	s.	d.
Martin Kemmy Candles	3	8	4
J. Bannatyne & Son for Meal	10	17	6
Thos Walsh for Meat	5	11	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 cheque was issued

Jas. Slator Returning Officer's Salary £5.0.0

Secy. Treasurer  
D. Election Law &c.

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 6

Ditto disallowed - - - - - 6

The number of applicants admitted to the Workhouse was - - - - - 6

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

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

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

The number of applicants for whom relief was not ordered

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.)

There being only <sup>11</sup> two candidates for the office of Schoolmistress Miss Mary Anne Glynn and Miss Mary O'Shaughnessy, Miss Mary Anne Glynn was proposed by Mr Alexander, seconded by Mr Stanton and unanimously appointed. —

The Clerk laid before the Board the Estimate for a new Rate which was approved as follows viz. —

Ardamullivan	1.3	Gort	2.1
Ardrahan	1.3	Kilbeacanty	" 11
Ballycahalan	1.5	Killealy	1.0
Beagh	1.0	Killeenavara	" 11
Bunmahow	1.9	Killinny	1.2
Cahermore	1.0	Kiltartan	" 11
Cappan	8	Kilthomas	" 9
Castle Taylor	1.6	Kinvara	1.2
Doonny	1.3	Rahasane	10
Drumacoo	10	Stephanagh	1.0

*Dec 14 1852*  
*Amey Laffin*  
*Martin O'Leary*

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Tues day, the 1<sup>st</sup> day of October 1861.—continued.

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

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

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

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

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

<u>Ballindereen</u> Dispensary District	
Account of Mr. D. Hayes, MD for salary to 25 Sept. : Amount £ 20.0.0	
do Rent of Kinniana Dispensary	4.0.0
Capt Taylor Rent of Dispensary Depot	7.0.0
Port District	
Asst. Molan MD Salary to 25 Sept. _____	20.0.0
Thill apothky do _____	7.10.0
Mickeminoque Rent of Dispy Depot. _____	3.10.0

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

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

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

Galway County Council

[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 Poole-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Postum accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Recent Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

(Signed)

Clock of the Union.

Govt

Population in 1851—26,287

Present Net Annual Value,—£45170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of Oct. 1861.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and infirm, Boys and Girls), and return of sick and lunatics. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and '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 for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes sub-tables for 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.' and 'Total relieved out of the Workhouse'.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 8 day of October 1861.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians: Henry Lahiff Pat Fitzpatrick Jas B Lahiff

Henry Blaquiere. Pat Burke Mich Stanton

Martin Dealy

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. 1813 to No. 1823, 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 - - - - - £ 75.12.5

And that the Balance on the Account in favour of the Guardians was - £ 234.6.11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Jho Hardiman	Ardamullivan								3	1			
	Ballycaghan												
	Beagh								12	4			
	Burnahow								1	9			
	Caherisore								1	13			
	Coappan												
	Dooris									8			
	Gort								23	3			
	Killeacanty									2			
	Killinry									9			
	Kiltaltra								6	8			
	Killthomas									2			
Keivana								3	3				
												29	7
Mick Taylor	Andrahaw									7			
	Castle Taylor								7	3			
	Rahasane									8			
	Stekhanagh									2			
												7	18
Edw. Maunton	Drumacro								2	12			
	Killeely								4	7			
	Killeenanana								5	9			
												12	9
	Total											49	18

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 . 16 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 17:13:5

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 3:8

Average cost in Fever Hospital, - - - - : 3:11

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:

- 700 lbs of Bread
- 60 lbs of Meat
- 740 qts of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 14 lbs of Sugar
- 28 lbs of Rice
- 3 pts of Whisky
- 6 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 186, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

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

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

Letter from Poor Law Commissioners, 10/20/362. 4 Oct 1861  
 applying to the credit of the several Townlands belonging to  
 the old Electoral Division of Beagh (old Union) a sum of  
 £35 old rate, due on Poughkeeter and paid by Lord Fort

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	-	-	-	1
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.)

Thereby give notice that in consequence of the great inconvenience of Rate payers in the Kinnaird District having to travel some of them 12 Miles, to go to pay rates, I will move to have Kinnaird Doon, Kellinny and Cahenmore made a separate collecting District on this day fortnight.

Dated 8<sup>th</sup> October 1861

Arthur Alexander

James Forrest Relieving officer having applied for a fortnight's <sup>leave</sup> to go see a dying Brother, the Clerk and Master to perform his duties.

granted

Robert Burns

Geo. Gough

Martin Dally

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

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

Galway County

(Signed)

Clerk of the Union.

Port UNION.

Population in 1851—26,287

Present Net Annual Value,—£43170.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Oct 1861:

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, and adult persons, above 15 years of age, but not working (Males, Fem.), Boys and Girls above 9 and under 15 years of age (Boys, Girls), Children above 5 and under 9 years of age (Children above 5 and under 9 years of age), Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital on the above date, No. of Lunatics and Idiots in Workhouse on the above date), 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: 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), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her), Total relieved out of the Workhouse (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday

the 15 day of October 1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians: Honble G. Shough A. Alexander A.B. Nolan

Pat. Fitzpatrick Pat. Burke Martin Deely

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. 1823 to No. 1835 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Baid during the week - - - - - £ 68.4.91

And that the Balance on the Account in favour of the Guardians was - £ 166.2.0

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	Ardaunelivan													
	Ballycaghan													
	Begagh													
	Burundhor													
	Leahernore													
	Loypoor													
	Doonay													
	Cort													
	Hillbeacanty													
	Killinny													
Michl Taylor	Ardrakau													
	Castle Taylor													
	Kahasaue													
Edw Staunton	Shekauagh													
	Drumcero													
	Killeely													
	Killeenavanna													
Total														

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 14 . 8 . 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19 : 16 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 5

Average cost in Infirmary, - - - - : 2 : 10

Average cost in Fever Hospital, - - - - : 3 : 10

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

- 720 lbs of Bread
- 64 lbs of Meat
- 730 qrs of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 28 lbs of Sugar
- 2 pts Whiskey
- 6 lbs 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 186 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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


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



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

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

Letter from Poor Law Commissioners, No 20982. 12 October 1861  
giving their sanction to the appointment of Miss Mary Anne Glynn  
as Schoolmistress at a salary of £16 per annum and Rations.

Letter from same No 21832. 14 Oct. 1861. regarding the Clerk's  
estimate for a new Rate stating that the credit given for  
Provisions & in Store is erroneous.

Referred to Finance Committee.

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

The number of provisional admissions to the Workhouse confirmed was	7
Ditto disallowed	-
The number of applicants admitted to the Workhouse was	5

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

The number of applicants for whom relief was not ordered

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

Resolved That the Clerk advertise for Collectors for the new Rate to be elected this day fortnight.

The Board accepted the following tenders for clothing Materials, to 25<sup>th</sup> March next.

Ellen Bennet	Woolgalway for Frieze at	2 1/2 per Yard
do	Linsey Woolsey at	1/2 do
Ralph Keane	Goat Corduroy	1/2 do
do	Grey Calico	5 do
do	Drogheda Linen	9 do
do	Shred	2 1/4 per lb
do	Studs	9 per gross
do	Caps	9 each

  
 Chairman  
  


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

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

Galway County Council

(Signed,)

Clerk of the Union.

Port

Population in 1851—26287.

Present Net Annual Value,—£43170.14.

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of October 1861.

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Tuesday the 22 day of October 1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians: Wm. Gregory, Honble G. B. Gough, Wm. Butler, Michl. Butler, Henry Cahiff, Redmond Burke, D. Mulvill, James Cahiff, Corn. J. O'Brien, Jas. Galway, Arthur Alexander, Henry Blaquiere, Pat. Burke, Michl. Staunton, Martin Deely, Michl. Boyle, Owen Sweeney, Thos. Broderick, Pat. Nilan, and Thos. 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 & 8 Vic., c. 81.

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\_\_\_\_\_

\_\_\_\_\_

The Workhouse Register was produced, examined, and authenticated, from No. 1836 to No. 1844, 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 - - - - - £ 11.7.2

Paid during the week - - - - - £ " " "

And that the Balance on the Account in favour of the Guardians was - £ 177.9.2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamellian									8	1			
	Ballycathlan													
	Beagh									12	4			
	Bunmahon									1	9			
	Cahermore									1	13	9		
	Cappad													
	Dorruy										8			
	Geet									23	3	6		
	Kilbeacanty										2	7		
	Killinny										6	8		
Mick Taylor	Kiltarlan										2			
	Kilthomas									3	3	6		
	Kinwara													10 7/2
														29 7/10
Edw Staunton	Ardrahan										7	1		
	Castle Taylor	5	9	2						1	14	1		
	Mahasane													
	Stekharagh			8										
					5	17	5							2 1 2/2
Edw Staunton	Drumacoo	1	15	4							17	3		
	Killeely		1	16	10						2	11	1	
	Killeenavara			1	17	7					3	11	5	
					5	9	9							6 19 9/2
	Total				11	7	2							38 11 7/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 15. 3 s. 4 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19 : 10 : 1 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2 : 5

Average cost in Infirmary, - - - : 2 : 10

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:

740 lbs Bread  
60 lbs of Meat  
700 q<sup>s</sup> of Milk  
28 lbs of Salt  
4 lbs of Tea  
14 lbs of Sugar  
2 Doz of Wine  
2 p<sup>t</sup>s of Whiskey

6 lbs 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 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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.
					Bt. forward				
I.					No. X.				
II.					No. XI.				
III.					No. XII.				
IV.					No. XIII.				
V.					No. XIV.				
VI.					No. XV.				
VII.					No. XVI.				
VIII.					No. XVII.				
IX.					TOTAL,				
forwd.									

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 Slater for Paddy Bily

1197

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:

67  
The following cheques were issued

In Mangau for Bread to 29 Sep.	63. 1. 2
May Molony for Groceries do	20. 9. 6
Thos Kelly Printer do	3. 3. 6

C<sup>r</sup>. Treasurer  
D<sup>r</sup>. Mupans Bills. —

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

The Master reports that the House is in great want of Blankets

Ordered to advertise for Blankets. —

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

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

Education Office

16 October 1861

Sir

We forward for the information of the Board of Guardians, the following extracts from the District Inspector's Report of the 15<sup>th</sup> Ult<sup>o</sup> upon the Gort Poor Law Union National School,

"The course of training and instruction given is very fair, and the pupils are making some progress.

Penmanship is not well attended to, and the pronunciation of the children is very defective, the school was very noisy, the girls are not taught needlework, which is a great defect—

We are Sir

Yr obt<sup>s</sup> servants

Maurice Cross

James Kelly

Sec<sup>y</sup>

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was . . . . . 4

      Ditto disallowed . . . . . 0

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

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

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

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

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

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.)

Mr Alexander having moved to form a collecting District for the Electoral divisions of Cahermore Hillingy Doon, and Minanas, —

Mr Redmond Burke moved an Amendment to leave the collecting Districts as they are —

A poll was taken when there appeared for

Mr. Burke's Amendment . . . . . 14

against . . . . . 6

To be Notice that I will on this day fortnight move to have the Union divided into four Districts for collection.

Arthur Alexander

Dated 22<sup>d</sup> October 1861

I hereby give notice that on this day fortnight I will move to remove M<sup>rs</sup> Callinan from the Division of Ard amullinan, —

Dated 22<sup>d</sup> October 1861

Martin Duly,

M. B. M. M. M. M.

Henry Blaguire



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the York UNION,  
on Tuesday, the 22<sup>d</sup> day of October 1861.—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 Officers of the  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a  
Procurement from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

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

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

Galway County Council

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. Charles A. O'Connell for 1<sup>st</sup> Mo Sal'y 25<sup>th</sup> Inst: Amount £ 3. 6. 8

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

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

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

Galway County Council

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 No. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)

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

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

Galway County

(Signed,)

Clerk of the Union.

Present Net Annual Value,—£43170-14-

Report in 1851—26287  
STATE OF the WORKHOUSE for the Week ending Saturday, the 26 day of Oct—1861.

Table with columns: Aged and Infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Buildings, Workhouse, Fever Hospital, and Totals.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 29<sup>th</sup> day of October 1861.

PRESENT: In the Chair, James Cahiff  
Other Guardians: Honble G. Slough, Henry Cahiff, J. Bagot, Redmond Burke, Nick Butler, A. B. Nolan, Pat. Fitzpatrick, Jno Galway, Henry Blaquiere, D. Mulville, Pat. Burke, Michl Stanton, Martin Deely, Jno Broderick, Tho Corbet, Owen Sweeney, George Taylor.

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. 1845 to No. 1862, 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 - - - - - £ 11.19.3

Baid during the week - - - - - £ 128.10.9

And that the Balance on the Account in favour of the Guardians was - £ 60.17.8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	1	2						1	11				
	Ballycahalan													
	Beagh	4	8						7	8				
	Burnahow								1	9				
	Cahernore	1	3	5					10	4				
	Cappan													
	Down									8				
	Coak	10	9	3					12	14	3			
	Kilbeacanty									2	7			
	Willimny									9				
Rich Taylor	Kiltartoh								6	8				
	Kilthomas								2					
	Kiwarra		9					3	2	9				
					11	19	3					17	11	1/2
Edw Staunton	Ardrahan								7	1				
	Castle Taylor								1	14	1/2			
	Rahasaw													
Total	Skahanagh											2	1	2 1/2
	Drumacoo								17	3				
	Killeely								2	11	1/2			
Total	Killeenavane								3	11	5			
												6	19	9 1/2
Total					11	19	3					26	12	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 £ 18 . 11 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19 : 11 : 5

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 2 : 9

Average cost in Fever Hospital, - - - - : 3 : 10

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

720 lbs of Bread  
 60 lbs of Meat  
 700 qts of Milk  
 28 lbs of Salt  
 5 lbs of Tea  
 28 lbs of Sugar  
 28 lbs of Rice  
 2 pints of Whiskey  
 6 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 186, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, -

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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.		By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.		Article and quantity.	Value. £ s. d.
No. I.							
No. II.							
No. III.							
No. IV.							
No. V.							
No. VI.							
No. VII.							
No. VIII.							
No. IX.							
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.

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

3 Warehouse Invoice Account.

Thos Walsh for meat to 26 Inst

£	s.	d.
3	14	2

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted<sup>11</sup> the Tender of Thomas Hardiman to collect the new Rates in District No. 1. at 6 per cent to cover all expenses, except proceedings in the superior courts, and they approve of Festus Kelly and Andrew Wallace both of Cork as sureties.

The Board accepted the Tender of Michael Taylor to collect the new Rates in District No. 2 at 6 per cent to cover all expenses, except proceedings in the superior courts, and they approve of Benjamin Taylor of Kelenest and John Taylor of Raheen as sureties.

The Board accepted the Tender of Edwin Stanton to collect the new Rates in District No. 3 at 6 per cent to cover all expenses, except proceedings in the superior courts, and they approve of Owen Mullen of Clarenbridge and Joseph Linnane of Pullough as sureties.

The Clerk laid before the Board the new Rate Books and they were signed.

The Matron produced to the Board 35 Women, Wrappers, made from new Material

The Clerk was directed to write to Mr. Claherty, Galway for a grate with oven and Boilers for Infirmary Kitchen.

*J. J. Kelly*  
*Pat Burke*  
 Martin Deely

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

Clerk of the Union.

101

Population in 1851—26287

Present Net Annual Value,—£43170.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of Nov—1861.

Table with columns: Numbers 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 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 (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5<sup>th</sup> day of November—1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians:

D<sup>r</sup> Mulvillo ABellu Nolan Pat<sup>r</sup> Burke Martin Deely 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. 1862 to No. 1864, 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 - - - - - £ 2.0.0

Paid during the week - - - - - £ 20.9.6

And that the Balance on the Account in favour of the Guardians was - £ 42.8.2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total Canceled.			To be carried to next Rate		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos. Hardiman	Ardamullivan								1	11			1	11		
	Ballycathalan															
	Beagh								7	8			7	8		
	Brimmahow								1	9				1	9	
	Cahernore								10	4			10		4	
	Cappan															
	Down									8				8		
	Got								12	14	3		5	10	10	7.3.5
	Kilbeacanty									2	7			2	7	
	Killinny									9				9		
Michl. Taylor	Kiltartan								6	8			2		6.6	
	Kilthomas								2						2.0	
	Konwasa								3	2	9		19	2	2.3.7	
	Total								17	11	4		7	13	9	9.17.7
Edw. Staunton	Ardrahan								7	1					6.2	
	Castle Taylor								1	14	1		2		1.12.1	
	Rahasane															
Total	Shehanagh								2	1	2		2	1	1.18.3	
	Drumacoo	2	3						16				6	9	9.3	
	Killeely	8	7						2	2	6		10	10	1.11.8	
Total	Killecharan	1	9	2					2	2	3				2.2.3	
	Total	2			2	1	1		4	19	9		16	7	4.3.2	
Total		2			24	12	4		8	13	3		15	19	1	

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 s. 11 1/2 d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was - - - - - £ s. d.  
 19:12:7

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

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

- 720 lbs of Bread
- 160 lbs of Meat
- 1 Ton of Nutmeal
- 700 qts of Milk
- 28 lbs of Salt
- 4 lbs of Tea
- 114 lbs of Sugar
- 1 pint of Whiskey
- 6 lbs of Lard

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

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

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

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

In money,	-	-	-	-
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.
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. forward.						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 J. Fyfe for Insurance 5 2 5

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

6.

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:

Galway County Council Archives

The following Cheque was issued

Pat Burke Relieving Officer Carriage of Paupers £1.0.0

W. Treasurer  
D. Pat Burke

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 No 22,908, 31 Oct. 1861 forwarding correspondence with the Honble G. S. Gough regarding the appropriation of £25 old Union Rates paid by Lord Gort out of Loughroster. —

Circular from same No 22,875, 1st Nov 1861 with Instructions to Boards of Guardians respecting the Removal of Irish Poor from England. —

Letter from same No 23,369, 4th Nov. 1861 forwarding copy of a report from Denis Corbet a candidate for the collection of Rates, and Messrs Corbet & Broderick Guardians, complaining of the appointment of Edwin Staunton at 6<sup>d</sup> per cent when Tenders were received at 5<sup>d</sup> per cent, and stating that Staunton is a drunkard and that he was in jail for charged with Murder

ordered that the Commissioners, be informed that Thomas Corbet one of the Parties to the letter addressed to them, on the day referred to by him, proposed his relative Denis Corbet, but his nomination was not seconded though there were eighteen Guardians present, John Broderick being one, and even if it were, this Board cannot approve of displacing an officer who has served them long and faithfully, for the paltry consideration of one penny in the £, when the collection of so large a sum of money is in question, especially as they conceive 6<sup>d</sup> per cent fair and reasonable commissions, as regards the allusion to Staunton, trial the Guardians have to remark that he was on that occasion honorably acquitted, and they take this opportunity of marking their disapprobation of the factious opposition given by those two Guardians, on several occasions, to the members of this Board, in proof of which we beg to refer to a resolution of the Board on the 6<sup>th</sup> Nov 1860. —

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	6
The number of applicants admitted to the Workhouse was	6

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Peeling Officers 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.)

11.

The case of a child aged about two years who was found deserted near the Workhouse and who cannot speak, having been brought before the Board, with a view to have a name and the religion of said child fixed, It was Resolved  
That the said child be called Thomas Waters, and that he be registered a Roman Catholic. —

The Board accepted the Tender of Thomas Cahill to supply one Ton of Oat Straw at 2/- per Cwt. —

The Clerk reports the following areas of Rates irrecoverable, on account of unoccupied Houses, and errors in ratings, —

Ardamullivan	1. 11	
Beagh	7. 8	
Cahernmore	10. 0 1/4	
Doorus	8	
Got	5. 10. 10	
Kilbeacanty	2. 7	
Killinny	9	
Kiltarton	2	
Kinnara	19. 2	7. 13. 9 1/4
Ardrahan	11	
Castle Taylor	2. 11	2. 11
Drumacree	5. 9	
Killeely	10. 10 3/4	16. 7 3/4
		£ 8. 13. 3

ordered to be canceled. —

Arthur Alexander  
 Robert Burke  
 John Boderick

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

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

(Signed)

Clerk of the Union.

Population in 1851—26287

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of Nov 1861.

Table with columns for Number of inmates, Aged and infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and totals for remaining, admitted, discharged, and remaining on the date.

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, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I to No. IX and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 12th day of Nov 1861.

PRESENT: In the Chair,

Jam. Lahiff

Other Guardians: Henry Lahiff A. Alexander Pat. Fitzpatrick Pat. Burke M. Staunton Martin Deely Th. Corbet In Broderick.

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. 1864 to No. 1874, 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 - - - - - £ 13 . 0 . 1

And that the Balance on the Account *favour* of the Guardians was - £ 29 . 8 . 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Amt of Collected and Lodged.			New Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan				165	7	4	165	7	4				
	Ballycathalan				136	3	6	136	3	6				
	Beagh				153	17	3	153	17	3				
	Burnahow	1	9		46	16		46	17	9				
	Cahernore				104	6	6	104	6	10				
	Cappan				19	1	11	19	1	11				
	Doonny				137	6	2	137	6	2				
	Coat	7	8	5	144	5	6	142	8	11				
	Hilbeacanty				60	6	7	60	6	7				
	Killinny				113	10	1	113	10	1				
	Kiltanton	6	6		179	5	1	179	11	7				
Kilthomas				41	3	8	41	5	8					
Kinvara	2	3	7	172	12	9	174	16	4					
				9	17	7 1/2	1747	1	6			1756	19	1 1/2
Michl Taylor	Ardrahan				6	2		90	16	3	91	2	5	
	Castle Taylor	1	12	1 1/2	107	9	8	109	1	9 1/2				
	Rahasane				71	2	8	71	2	8				
	Stehanagh				108	15		108	15					
				1	18	3 1/2	378	3	7			380	1	10 1/2
Edwd Staunton	Drumacoo				9	3		95	2	10	95	12	1	
	Killeely	1	11	8 1/2	105	8	1	106	19	9 1/2				
	Killeclarane	2	2	3	81	7	6	83	9	9				
		4	3	2 1/2	281	18	5				286	1	7 1/2	
				15	19	1 1/2	2407	3	6			2425	2	7 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 £ 28. 9 s. 11 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19: 19: 5 1/2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - : 2: 10

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:

- 710 lbs of Bread
- 60 lbs. of Meat
- 700 qrs of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 28 lbs of Sugar
- 1 pt of Whiskey
- 6 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 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - -

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

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

James Slater to pay Petty Bill, 2 12 7

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



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

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

Letter from Poor Law Commissioners, No 23,656. 8<sup>th</sup> Nov 1851 giving their sanction to the appointment of Mick Taylor and Tho<sup>rd</sup> Hardiman as Rate Collectors. —

Letter from same No 23,657 11<sup>th</sup> Nov 1851 giving their sanction to the appointment of Edm<sup>und</sup> Stanton as Rate Collector. —

Govt Union

12<sup>th</sup> Nov 1851

Gent<sup>l</sup>.

I beg leave to apply for the usual remuneration for my services and expenses, under the Parliamentary Rates Act, for the present year, you are aware that I am obliged to attend in and prepare lists for two Counties, which entail additional expenses on me.

Your obt<sup>d</sup> Servant  
James Slater Clerk of Union

ordered that the Clerk be allowed Twenty pounds as usual for duties and expenses, under the Parliamentary Rates Act, and that the Commissioners be requested to sanction the same. —

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

The number of provisional admissions to the Workhouse confirmed was 5

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 5

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Mr Ralph Keane for supplying Blankets at 7/9<sup>00</sup> per lb. —

J. Keane Chairman

Arthur Alexander

Edw. Burke

Galway Council Archives

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

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

Galway County

(Signed,)

Clerk of the Union.

Cork UNION.

Population in 1851—26287

Present Net Annual Value,—£43170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of Nov—1861.

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 19 day of November—1861.

PRESENT: In the Chair, James Lahiff
Other Guardians: Henry Lahiff, Pat. Fitzpatrick, Arthur Alexander, G. J. Bryan, 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. 1876 to No. 1883, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week - - - - - £ 5.19.3

And that the Balance on the Account the Guardians was - £ 23. 8. 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							165	17	4					
	Ballycahalan							136	3	6					
	Beagh							155	17	3					
	Bunmahon							46	17	9					
	Cahemore							104	6	10					
	Cappard							19	1	11					
	Dorris							157	6	2					
	Geat							421	8	11 1/2					
	Kilbeacanty							60	6	7					
	Killinginy							113	10	1					
	Kiltastob							179	11	7					
	Kiltroma,							41	5	8					
Kinvara							174	16	4			1756	19	1 1/2	
Miche Taylor	Ardrahan							91	2	5					
	Castle Taylor							109	1	9 1/2					
	Rahasane							71	2	8					
	Stekingph							108	15				350	1	9 1/2
Eduw Staunton	Drumacoo							95	12	1					
	Killeely							106	19	9 1/2					
	Kilceharra							83	9	9			286	1	7 1/2
Total													2423	2	7 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 £ 13 . 17 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20: 6: 5

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 2: 11

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:

- 700 lbs of Bread
- 60 lbs of Meat
- 720 qts of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 14 lbs of Sugar
- 28 lbs of Rice
- 1 pint of Whiskey
- 6 lbs of Candles

4 lb of Soap

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

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

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

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

£ s. d.

In money, - - - -

In kind, - - - -

Total, - - - -

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

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

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

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

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

Letter from Poor Law Commissioners, No 214022, 15 Nov 1861 forwarding copy Memorial of Mr Alexander on behalf of the Ratepayers of Kilmara Doon, Cahermore and Kellinny praying to have those Divisions form a collecting District, and the Commissioners request the Guardians observations thereon, and also to be informed whether the Collector does not make personal application for the Rate.

Resolved That a full Board be summoned to consider the subject of Mr Alexander's Memorial on this day fortnight

Circular from same No 203, 16 Nov. 1861 with Heads of Inquiry to be made of Parties being poor persons, who may be removed from England.

Letter from same 18 Nov 1861, No 213524, giving their sanction to the payment of twenty pounds, to the Clerk of the Union for duties and expence, under the Parliamentary Votes, act for the present year.

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

The number of provisional admissions to the Workhouse confirmed was	2
Ditto disallowed	4
The number of applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the 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 Clerk laid before the Board the Warrants for Collector Staunton which were signed.

The Clerk laid before the Board the Warrants for Collector Nardinan, and the signing of them was postponed.

Collector Taylor has not prepared his collecting Books they will be ready on this day week.

*M. J. Kelly*  
 Chairman  
*P. J. Burke*  
*Martin Deely*

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

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

Galway County

(Signed,)

Clerk of the Union.

Cork

Population in 1851—26287

Present Net Annual Value, £43170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>d</sup> day of Nov—1861.

Table with columns for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'In Hospital' and 'In separate Wards'.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday

the 26<sup>th</sup> day of November—1861. PRESENT: In the Chair, James Lahiff

Other Guardians: Henry Lahiff, Pat<sup>r</sup> Fitzpatrick, A Bellew Nolan, Ar Alexander, Pat<sup>r</sup> Burke, Martin Deely

The Minutes of last Meeting were read and Signed.