

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. 1883 to No. 1897, 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 - - - - - £ 4 " "

Paid during the week - - - - - £ 0 " "

And that the Balance on the Account in favour of 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 Ledgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
The Hardiman	Ardamullivan							165	17	4				
	Ballycahan							136	3	6				
	Baagh							158	17	3				
	Burmahow							46	17	9				
	Cahernore							104	6	10				
	Capheat							19	1	11				
	Down							137	6	2				
	Got							421	8	11 1/2				
	Kilbeacanty							60	6	7				
	Killinny							113	10	1				
	Kiltanton							179	11	7				
	Kilthomas							41	15	8				
	Kinvara							174	16	4 1/2				
												1756	19	1 1/2
Michl Taylor	Ardrahan							91	2	5				
	Battle Taylor							109	1	9 1/2				
	Rahasane							71	2	8				
	Shehanagh							108	15					
												380	1	10 1/2
Edw Staunton	Drumacroo							95	12	1				
	Killeely							106	19	9 1/2				
	Killeenarane							83	9	9				
												256	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 £ 14. 9 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20: 19: 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: 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:

- 740 lbs of Bread
- 62 lbs of Meat
- 760 qrs of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 28 lbs of Sugar
- 1 pt of Whisky
- 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

£ s. d.

In money, - - - -

In kind, - - - -

Total, - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Slator Petty Bills

29 11

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

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

The number of provisional admissions to the Workhouse confirmed was 7

Ditto disallowed "

The number of applicants admitted to the Workhouse was "

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

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

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

The number of applicants for whom relief was not ordered "

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 Warrants for ¹¹Collectors Hardiman & Taylor were this day laid before the Board and signed. —

G. L. Liff
Chairman
Wm. B. B. B.
Amey Liff

Canway Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. K UNION,
on Tues day, the 26th day of Nov 186/ 7—continued.

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

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

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

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

Galway County Council Archives

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

Ballinacorney Dispensary District,
Account of Mr. Charles apathy for 1 mo's Salary: 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, 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

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act, were laid before the Board and directions given thereon as follows:
Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that

Galway County

Clerk of the Union.

York

UNION.

Population in 1851—26,287

Present Net Annual Value,—£43,770.10

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of Nov 1861

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age and sex breakdown (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS (In Hospital, In Fever Hospital, etc.).

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 rows for districts I through XVII and a TOTAL row.

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

the 3 day of Dec. 1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians: James Galbraith, Capt Lordell Henry Cahiff, Pat. Fitzpatrick, A. Alexander & J. O'Brien, Pat. Burke, Martin Deely, Mich. Stanton

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 21 . 5 s. 9 3/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 3 : 9 3/4

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 : 9

Average cost in Fever Hospital, - - - - : 3 : 2

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

760 lbs of Bread
 1 Ton Indian Meal
 60 lbs of Meat
 760 qts of Milk
 28 lbs of Salt
 5 lbs of Tea
 14 lbs of Sugar
 1 1/2 of Whiskey

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	14
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	4

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

The number of applicants for whom relief was not ordered

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

Galway Council Archives

Next Meeting of the Guardians to be held on
day of

186

(Signed)

Clerk of the Union.

The subject of Mr Alexander's Memorial to the Commissioners, to have a collecting District at Kinnarra, for the Electoral Division of Leekmore, Dorus, Killinny, and Kinnarra, having been brought before the Board.

It was proposed by Mr Fitzpatrick seconded by Mr Pat Burke

That as to the proposition of making a separate collecting district of Kinnarra Leekmore Killinny and Dorus. This Board on the 22^d of October by a Majority of 14 to 6 declared it was unnecessary and inexpedient, on the 29th of October a unanimous vote of the Board (consisting of 18 Members) re-elected Mr Hardiman as Collector to the district at large, as it is at present constituted, which Election has been since ratified and approved of by the Commissioners, on the 26th All this Board executed their warrants to and received from Mr Hardiman his bond as such Rate collector, which several acts are so many distinct declarations of opinion from this Board on this subject.

The Board (Specially convened this day to consider a Memorial purporting to emanate from certain Ratepayers) do not think it necessary to notice the unworthy reflections therein sought to be cast on the other occupations of Mr Hardiman, (which are all respectable) but they do aver that those engagements do not interfere with the efficient discharge of his duties as Rate collector, that he attends at the Markets of Kinnarra (which is the centre of those districts) from week to week at stated periods to receive the Rates, and further that he often visits the remotest Villages to make personal applications for payment thereof, extending to all the greatest forbearance and indulgence.

Whatever the ^{ultimate} object of this perverse contention may be this Board is satisfied that it is not the luxury of having a Tax-collector resident at their doors that is desired by the complainants. In conclusion the Board pray that the Commissioners will put an end to this frivolous controversy and then restore unanimity to

their proceedings.

carried by 7 to 3.

~~J. Dolan~~
Wm. Mulvilly
John Galwey

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

York UNION.

Population in 1851—26287

Present Net Annual Value,—£4370.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of *Dec* 1861..

Table with columns: Number of inmates for which accommodations is provided, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse. Rows include No. I. to No. IX., forward, TOTAL.

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

the *10* day of *December* 1861.

PRESENT: In the Chair, *James Lahiff*

Other Guardians: *AP Nolan D. Mulville A. Alexander Esq Galway 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. 1921 to No. 1931, 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 - - - - - £ 60. 0. 0

Baid during the week - - - - - £ 23. 6. 8

And that the Balance on the Account *in favor* the Guardians was - £ 60. 2. 2

The Book was signed by the Chairman.

The Weekly balancesheets 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.				
Thos Hardiman	Ardamullivan								165	17	4				
	Ballycahalan								136	3	6				
	Beagh								153	17	3				
	Burnahow								46	17	9				
	Cahernore								104	6	10				
	Cappan								19	1	11				
	Doonin								137	6	2				
	Geat	60							361	8	11 1/2				
	Hilbeacanty								60	6	7				
	Killinny								113	10	1				
	Kiltanboe								179	11	7				
	Kilthomas								41	15	8				
Kinnana								174	16	4			1696	19	1 1/2
Michl Taylor	Ardrahan								91	2	5				
	Castle Taylor								109	1	9 1/2				
	Kahabane								71	2	8				
	Skehough								108	15				380	1
Edw Staunton	Drumacos								95	12	1				
	Killeely								106	19	9 1/2				
	Killeenavana								83	9	9			286	1
Total							60						2363	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 £ 24. 10 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 3 : 3

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 : 8 1/2

Average cost in Fever Hospital, - - - - : 3 : 3 1/2

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

780 lb. of Bread

61 lb. of Meat

1 Ton of meal

740 qts Milk

28 lb. Salt

5 lb Tea

28 do Sugar

28 do Rice

1 W Whiskey

6 lb lardley

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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:)

Read letter from Poor Law Commissioners, No 25720. 9 Dec 1861. on the subject of Mr Alexander's Memorial for a collecting District at Kinvara, and the Resolution of the Board of Guardians of the 3rd Inst. In reference thereto, the Commissioners state that the Collector has no authority to put Rate payers to the inconvenience, and possibly expense, of attending upon him at his office, or at any particular place he may name, to pay their Rates, until they shall have had an opportunity afforded them of paying the rate at their own place of abode, (by means of a personal application) to the person authorized to collect it. — Should any well grounded complaint be made known to the Commissioners, of hardship inflicted on any Ratepayer, by a different mode of proceeding, or neglect of duty, on the part of a Collector, in this respect, they would feel bound to take serious notice of it. — and Mr Hardiman should be informed accordingly. —

Order that Mr Hardiman be furnished with the above

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 - - - - - 3

The number of applicants admitted to the Workhouse was 3

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

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

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

The number of applicants for whom relief was not ordered

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 ¹¹Tender of Miche Gile for setting a small register grate in the Kitchen of the Infirmary for the sum of seven shillings and six pence.

J. Inghiff
Chairman
D. B. B. B.
Martin Deely

Galway Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

York UNION.

Population in 1851—26287

Present Net Annual Value,—£43,70.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Dec^r 1861.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	729	152													
Temporary Buildings, . .															
Additional Workhouse, . .															
Permanent Fever Hospital, .	57	11													
Fever Sheds, . . .															
Total, . . .	780	163													
Remaining on previous Saturday, as per last Return, . . .			10	62	17	11	5	4	8	17	22	156	In Workhouse } 71 In Hospital } In Fever Hospital } 11 Total, } 82	In separate Wards, } In Fever Hospital, } 2 Inmates, } Total, } 2	
Admitted during the Week, . .			3	5	1	1				1	1	12			
TOTAL, . . .			13	67	18	12	5	4	8	18	23	168			
Discharged during the Week, . .			2	1			1					4			
Died, . . .						1						1			
Total Discharged and Dead, . .			2	1		1	1					5			
REMAINING ON THE ABOVE DATE, . . .			11	67	17	11	4	4	8	18	23	163			

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.						
Ar. for ward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 17 day of December 1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians:

Pat^r. Fitzpatrick Pat^r. Burke Martin Deely

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 30 . 7 s. 10 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 1 : 7 1/2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - : 2 : 8 1/2

Average cost in Fever Hospital, - - - - : 3 : 1/2

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

- 790 lbs of Bread
- 61 lbs of Meat
- 750 qts of Milk
- 28 lbs of Salt
- 6 lbs of Tea
- 21 lbs of Sugar
- 1 pt of Whiskey
- 7 Barrel of Porter
- 6 lb candles

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

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

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

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

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3 Workhouse Invoice Account.

Thos Walsh for Meat to 14 Inst.

£	s.	d.
16	13	7

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

4. Out-door Relief Invoice Account.

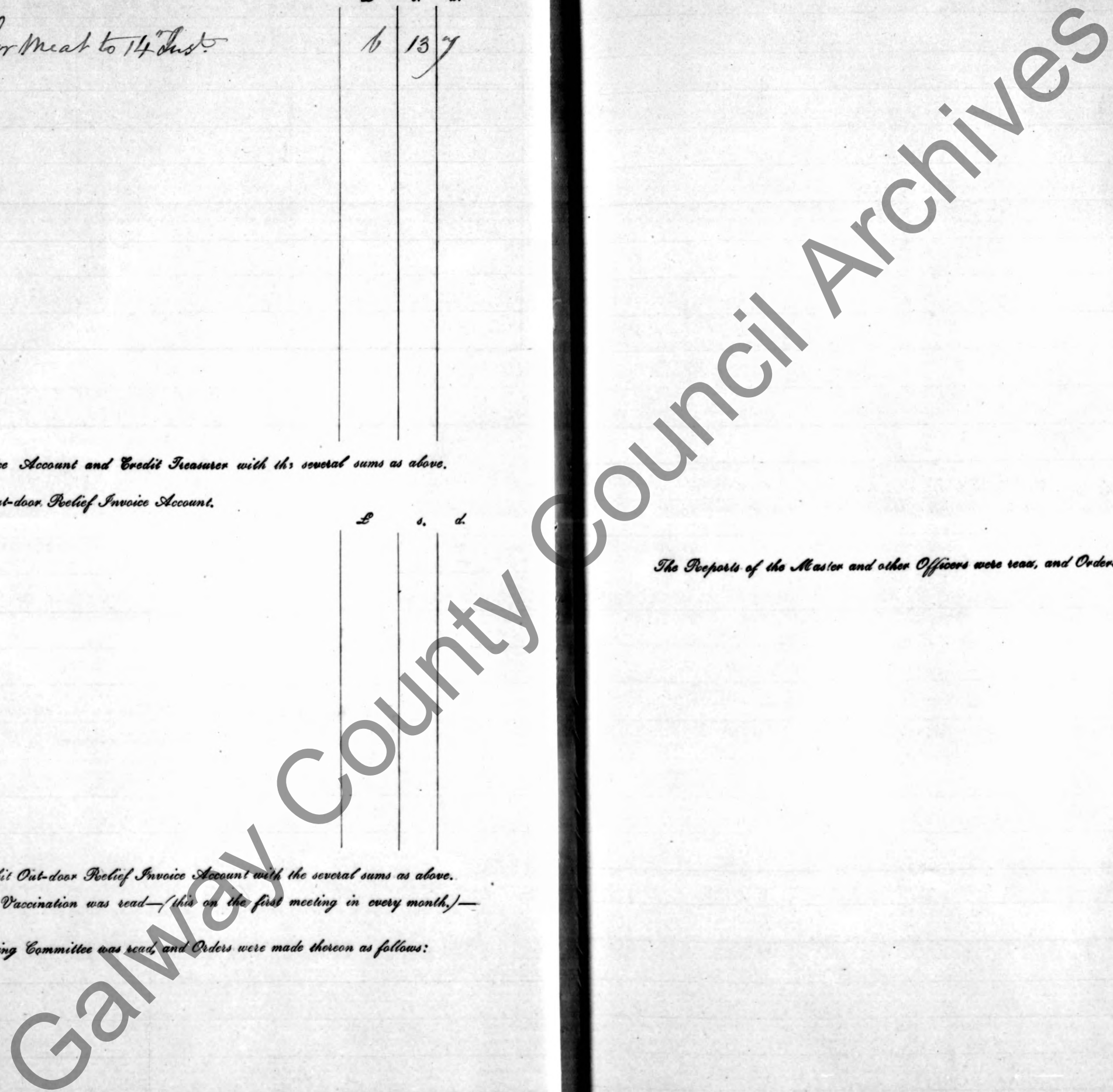
£	s.	d.

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

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

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

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



The 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

Clock of the Union.

Port

Population in 1851—26,287

Present Net Annual Value,—£43,700. 11. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Decr—1861.

Table with columns for accommodation, age groups, sex, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Hospital, and Sheds, with a total of 155 inmates.

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 24 day of Decr. 1861.

PRESENT: In the Chair, James Cahiff
Other Guardians: Pat Fitzpatrick, Ar. Alexander, 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. 1941 to No. 1945, 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 - - - - - £ 290. 11. 8

Paid during the week. - - - - - £ 74. 18. 10

And that the Balance on the Account the Guardians was - £ 275. 15. 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.
Tho Wardiman	Ardamullivan	34	10					131	16	6			
	Ballycahalan	20	18	4				115	5	2			
	Beagh	30	6	3				125	11				
	Bunnahon	1	15	8				45	2	1			
	Cahermore	20	6	3				84		7			
	Cappan	1	5	1				18	6	0			
	Doonny	6	16	1				130	10	1			
	Enniscorthy	83	14	3				279	16	8			
	Killacanty							60	6	7			
	Killing							113	10	1			
	Kiltartan	56	8	10				123	2	8			
Kilthomas							41	5	8				
Kinvana							174	16	4				
					255	11	8				1441	7	5
Michl Taylor	Ardrahan							91	2	5			
	Castle Taylor							109	1	9			
	Rahasane							71	2	8			
	Skchauagh							108	15				
											380	1	0
Edw Staunton	Drumacoo	20	19	4				74	12	9			
	Killealy	5	12	11				101	6	10			
	Killeharana	8	7	9				75	2				
					35						251	1	7
	Total.				290	11	8				2072	10	10

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

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

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

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

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

By which it appeared, that the Cost of Provisions and Necessaries received during the week was £ 15. 7 s. 6 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21 : 4 : 8

Debit Maintenance Account, and Credit Provision Account.

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

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

Average cost in Fever Hospital, - - - - : 3 : 2

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

900 lb of Bread	12 lb Oil Candles
63 lb of Meat	5 lb Mts do
680 qts of Milk	
28 lb of Salt	
7 lb of Tea	
28 lb of Sugar	
1 lb of Pepper	
2 pints Whiskey	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Ca. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

Martin Healy for Shoes	2	15	
Peter Lusack for Straw	1	7	3

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

2. Establishment Account.

Dean Birmingham 1/4 salary	2.10.0	Edw Kennedy 1/4 Contract	2		
Rev In Barry	12.10.0	Patt Burke do	2	10	
D ^r Nolan	15.0.0	Mary Hynes do	1		
J Gill	5.0.0	Mary Aglym 1/4 salary	4		
J Birmingham	10.0.0	Ja ^r Slator Petty Bills	5	13	5
James Slator	25.0.0				
Cathie Clarkson	6.9.5				
Francis Geraghty	3.0.0				
Patt Burke	3.15.0				
Ja ^r Forrest	3.15.0				

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

3. *Workhouse Invoice Account.*

Martin Kemmy Candles,

<i>£</i>	<i>s.</i>	<i>d.</i>
2	6	8

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

4. *Out-door Relief Invoice Account.*

<i>£</i>	<i>s.</i>	<i>d.</i>

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

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

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

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 24th day of Decr 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:*

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:)

Ballindereen Dispensary District
 Account of Mr. D. Hyne, M.D. for 1/4 Salary : Amount £20.0.0
 Mr. Leha's Apothecary 1 Mo's Salary 3.6.8
 Govt Disp. Mr. Nolan M.D. 1/4 Salary 20.0.0
 Thile apothz do 7.10.0

[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 Archiving

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

(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 28 day of Decr. 1861.

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots). Rows include Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and totals for remaining, admitted, discharged, and remaining on the above date.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse (Cases, Persons), and RELIEF DISTRICT (Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her). Rows are numbered I to XIX and include a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 31st day of December 1861.

PRESENT: In the Chair,

James Cahiff

Other Guardians: Henry Cahiff, A. Bellew, Nolan, Henry Blaquiere

Patt. 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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1945 to No. 1950, 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 Clerk laid before the Board the Treasurer's Receipt for Money rec'd for Hay &c. £ 27. 17. 10

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 70. 6. 11

Paid during the week - £ 46. 13. 11

And that the Balance on the Account in favour of the Guardians was - £ 299. 8. 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	Ardaraullivan	14	2	7				117	13	11				
	Ballycahan							115	5	2				
	Beagh							125	11					
	Bunmahon							45	2	1				
	Cahernore							84		7				
	Capkane							18	6					
	Down							130	10	1				
	Gort							277	14	8				
	Kilkeacanty	9	10	3				50	16	4				
	Killinny	12	13	9				100	16	4				
Kiltentoh	13	8	6 1/2				109	14	2					
Killthomas	6	9	2				34	16	6					
Kinvara	14	2	7 1/2				160	13	8 1/2					
							70	6	11			1371	1	6 1/2
Mick Taylor	Ardrahan							91	2	5				
	Castle Taylor							109	1	9 1/2				
	Rahasane							71	2	8				
	Stekhanagh							108	15				380	1
Edw Staunton	Drumacor							74	12	9				
	Killeely							101	6	10 1/2				
	Killeenavara							75	2				251	1
	Total.						70	6	11			2002	4	1 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 £ 20. 2 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 25 : 16 : 10 1/2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - : 3 : 4

Average cost in Fever Hospital, - - - - - : 3 : 7

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

- 700 lbs of Bread
- 50 lbs of Meat
- 680 qts of Milk
- 28 lbs of Salt
- 4 lbs of Tea
- 21 lbs of Sugar
- 14 lbs of Rice
- 1 pt Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. 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.

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3 Workhouse Invoice Account.

Sarah Hazel for 4 mos, meat

L	s.	d.
	11	18

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

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

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

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

The number of applicants for whom relief was not ordered

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

W. J. D. [Signature]
W. J. D. [Signature]
W. J. D. [Signature]

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Tues day, the 31 day of Decr. 186/ .—continued.

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

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

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

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

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:)

Cork Dispensary District,
Account of Mr. A. K. Nolan M.D. for Vaccination: Amount £ 8. 0. 0

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

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

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Proclam 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:)

Read Letter from _____ dated _____ stating that _____

Galway County

Clerk of the Union.

Port

UNION.

Population in 1851—26287

Present Net Annual Value,—£43170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of July 1862.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls, Children, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics), OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

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

the 7th day of January 1862. PRESENT: In the Chair, James Cahill

Other Guardians: AB Nolan Pat. Fitzpatrick 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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1750 to No. 1917, 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 - - - - - £ 33. 0. 0

Paid during the week, - - - - - £ 45. 5. 3

And that the Balance on the Account in favour of the Guardians was - £ 316. 8. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.								
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
Thos Hardiman	Ardaraullian							117	15	11									
	Ballycathalan							115	5	2									
	Beagh							125	11										
	Bunmahon							45	2	1									
	Cahernore							84		7									
	Cappan							18	6										
	Dorris							130	10	1									
	Port							277	14	8									
	Kilbeacanty							50	16	4									
	Killinny							100	16	4									
Michl Taylor	Kiltinstown							109	14	2									
	Kilthomas							34	16	6									
	Kinvara							160	13	8½									
	Ardrahan	8	4	4				82	18	1									
	Castle Taylor	2	14	2				106	7	7½									
	Mahasno							71	2	8									
	Spehanagh	11	1	6				97	13	6									
							22												
														1371	6½				
Edwd Stauden	Drumacoo							74	12	9									
	Killeely	3						98	6	10½									
	Killeshanna	8						67	2										
							11												
																240	17½		
	Total							33										1969	4½

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. 12 s. 7 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20: 18: 11

Debit Maintenance Account, and Credit Provision Account.

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

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

Average cost in Fever Hospital, - - - - : 3: 2

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

720 lbs of Bread
 58 lbs of Meat
 740 qts of Milk
 28 lbs of Salt
 5 lbs of Tea
 28 lbs of Sugar
 2 doz of Wine
 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 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.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	11
Ditto disallowed	-	-	3
The number of applicants admitted to the Workhouse was	-	-	8

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 Committee ¹⁷ for Relief of the Poor of the town of Gort having applied to the Board of Guardians for storage for food and fuel for temporary relief for about two months. - Resolved that the Male Probationary and yard, be given to the Committee for the purpose of storage, and the issue of food and fuel for distressed people, who will not avail themselves of relief under the Poor laws, and that as immediate relief is so urgent, the Commissioners be requested to sanction the temporary appropriation of this apartment for the use intended, and that our Clerk do communicate with the Commissioners, on the subject, in order to have an answer as soon as possible, the Probationary being only required for one day in each week. -

I hereby give notice that on this day fortnight I will move to have Mary Shannon and family changed to the Union from Ballycathlaw

Jan 7 1862 P Fitzpatrick

James Forrest Relieving Officer having applied for leave of absence to go see his brother who is dying

leave granted

P. Fitzpatrick
Michael Boyle

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.

York

Population in 1851—26287

Present Net Annual Value,—£43170.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of January 1862.

Table with columns: Number of inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 14 day of January 1862.

PRESENT: In the Chair, James Lahiff
Other Guardians: Pat Fitzpatrick Henry Blagiere Pat Burke Mick Staunton Mick Boyle

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. 1967 to No. 1971, 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 - - - - - £ 27. 0. 0

Paid during the week - - - - - £ 8. 0. 0

And that the Balance on the Account of the Guardians was - £ 335. 0. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Wardman	Adanullivan							117	13	11						
	Ballycaholan							115	5	2						
	Beagh							125	11							
	Burhamon							45	2	1						
	Cahernac							84		7						
	Coopers							18	6							
	Dorruy							130	10	1						
	Co. Wick							277	14	8						
	Killbeacanty							50	16	4						
	Killinny							180	16	4						
Michl Taylor	Kiltanlin							109	14	2						
	Kilthomas							34	16	6						
	Kinnana							160	13	8 ²						
	Andrahan							82	18	1						
	Castle Taylor	5	2	1 ²				101	5	6						
	Rahasane							71	2	8						
	Stehanagh	10	17	10 ²				86	15	7 ²						
					16							342	1	10 ²		
Edw Staunton	Drumacoo							74	12	9						
	Killesly	11						87	6	10 ²						
	Killeenarona							67	2							
										11			229	1	7 ²	
	Total									27				1942	4	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 10. 9 s. 2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 14 : 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, - - - - : 3 : 2

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

- 750 lb of Bread
- 60 lb of Meat
- 1 Ton of Oatmeal
- 770 q^t of Milk
- 28 lb of Salt
- 5 lb of Tea
- 28 lb of Sugar
- 28 lb of Rice
- 2 q^t Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.

Ralph Heare for Blankets, 27 15 5

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 604. 8 Jan 1862
giving their sanction to the appropriation of the Male
probationary as a temporary store for the Relief
Committee at Gort

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 - - - - - 7

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 ¹¹ the Tender of Edw Kennedy to repair the Pump for the sum of one pound.

Put in by
P. Fitzpatrick
Martin Weely

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

Clerk of the Union.

UNION.

Population in 1851—26287

Present Net Annual Value,—£43170.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of July, 1862.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, Children above 9 and under 5 years of age, Infants under 9 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, Cases, Persons, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, 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 21 day of January 1862.

PRESENT: In the Chair,

Other Guardians: Henry Lahiff, Pat. Fitzpatrick, 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. 1972 to No. 1978, 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 - - - - - £ 130. 0. 0

Paid during the week, - - - - - £ 78. 15. 0

And that the Balance on the Account in favour of the Guardians was - £ 386. 13. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	30	6	11				117	13	11	87	7	
	Ballycahalan	31	2	7				115	5	2	84	2	7
	Beagh	34	13	4				125	11		90	17	8
	Burnahow	3	1	6				75	2	1	42		7
	Cahernore	18	9	9				84		7	65	10	10
	Cappan		11	10				18	6		17	14	2
	Doon	2	3	10				150	10	1	128	6	3
	Gort	4	17	11				277	14	8	272	16	9
	Kilbaccanty							50	16	4	50	16	4
	Killimy							100	16	4	100	16	4
	Kiltanton							109	14	2	109	14	2
	Kilthomas							34	16	6	34	16	6
	Kinvara							160	18	8 1/2	160	13	8 1/2
										1371		6 1/2	
							1257	7	8		1245	12	10 1/2
Michl Taylor	Ardrahan							82	18	1			
	Castle Taylor							101	5	6			
	Rahasaul							71	2	8			
	Stehanagh							86	15	7 1/2			
										342	1	10 1/2	
Edwd Staunton	Drumascoo	5						69	12	9			
	Killaely							87	6	10 1/2			
	Killeenavara							67	2				
							5			224	1	7 1/2	
	Total						5			1937	4	4 1/2	
							130	7	8		1841	16	4 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.