

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 £ 32 . 8 s. 5 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 11 : 9

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 1/2

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

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

Credit Treasurer with 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.

	£	s.	d.

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:

The following cheques, were issued

Leslie Ho for Medicines	25 March 1861	94.17.8
Ralph Keane Clothing	29 Sept	12.1.7
Double G. Gough Rent	do	30.3.2

C^t. Treasurer
 D^r. Unpaid Bills

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 Passport Books.

The number of provisional admissions to the Workhouse confirmed was 2

Ditto disallowed

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Matron produced Nineteen new Sheets made from Drogheda linen

The opinion of the Commissioners on the following statement of facts is requested

Martin Shannon resided at Doonally in the Electoral division of Ballycahalan till about the 1st of May last, He sold his house and land and then left this Union, - went to Athy in the County of Kildare where he resided with his wife & family for sometime He then and there deserted them, His wife and family thereupon became strolling beggars from place to place but did not return to the Electoral division of Ballycahalan or to this Union for three months, she and her family then returned to Doonally and remained some weeks, and left the Union for a further period of two months, and again they arrived at Doonally in the above Electoral division, There is no evidence where Martin Shannon now is or that he ever returned to this Union. -

on the 2nd day of January Instant his wife and family applied for admission to the Workhouse. -

Are they properly chargeable to the Union at large or to the Electoral division of Ballycahalan? -

As a wife is chargeable to the same place as the husband, and the children, as the Father, is not the chargeability of wife and family in this case affected by the continued absence of Martin Shannon, who if he presented himself to day for admission would incontestably be chargeable to the Union

Per: J. B. B. B.

P. J. Patrick
c Martin Deely

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Tues day, the 21 day of Jan 1862.—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

D. W. Hyne's Report of Vaccination for the last 12 Months, amounting to 64 successful cases, was laid before the Board.

Galway County

(Signed)

Clerk of the Union.

Clock

Population in 1851—26287

Present Net Annual Value,—£43170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of Jan'y—1862.

Table with columns for accommodation, age groups, sex, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various age categories.

RETURN of CESTITUTE 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 Nos. I through IX and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28 day of January 1862.

PRESENT: In the Chair,

James Cahill

Other Guardians: Henry Cahill D'Mulville Pat^r Fitzpatrick Pat^r Burke Martin Deely Pat Nilan

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. 1978 to No. 1981, 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 - - - - - £ 148.11.5

Paid during the week - - - - - £ 68.18.6

And that the Balance on the Account of ~~the~~ Guardians was - £ 466.6.2

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	Ardamullinaw	2	8	1/2				84	18	10 1/2			
	Ballycahalan							84	2	7			
	Beagh							90	17	8			
	Burnahon							42		7			
	Cahernore							65	10	10			
	Cashman							17	14	2			
	Doverry							128	6	3			
	Garra	41	11	1				231	5	8			
	Kilbeacanty	7	8	1				13	8	3			
	Killenny	16	19	10				83	16	6			
	Kiltartan	18	6	14				91	7	10			
Kilthomas		12	7				34	3	11				
Kinwans	14	5	1/2				146	8	4				
					101	11	5				1144	1	5 1/2
Michl Taylor	Ardrahan	10	3	11				72	14	2			
	Castle Taylor							101	5	6			
	Rahasane	6	3	1				64	19	7			
	Skeshawagh	30	13					56	2	7 1/2			
					47						295	1	1/2
Edw Staunton	Drumacor							69	12	9			
	Killeely							87	6	10 1/2			
	Killeenavana							67	2				
											224	1	7 1/2
	Total.				148	11	5				1663	14	11 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 . 19 s. 9 d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - - - 21 : 14 : 4

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 : 8 1/2
 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:

770 lb. of Bread
 58 lb. of Meat
 750 qts of Milk
 28 lb. of Salt
 5 lb. of Tea
 28 lb. of Sugar
 2 qts 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.			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 Slator Petty Bills 2 2 11
 Estab. 1. 16. 11
 Gork Dispy 6. 0
 2. 2. 11

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

3. *Workhouse Invoice Account.*

	£	s.	d.
<i>Ino Mangan for Bread to 28 Decr</i>	76	5	3
<i>J. Baunatyne & Son for Meal to 15 Jan'y</i>	70	12	6
<i>Thos. Walsh for Meat to 18 Jan'y</i>	4	11	

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

4. *Out-door Relief Invoice Account.*

£	s.	d.

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

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

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

Galway County Council Archives

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

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

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

Letter from Poor Law Commissioners, No 1994. 25 Jan'y 1862
stating that by the abstract of Rate collected and lodged to the 11th Inst. one of the Collectors, Mr Hardiman had in his hands £194 out of which he lodged on the 13th £125.7.8 leaving a balance of £68.12.4, the Commissioners request that the Board of Guardians will call upon him for an explanation of the cause of his violation of the Regulation which requires the weekly lodgment of the entire amount of Rate collected.

The Commissioners also recommend the Board of Guardians to urge the collector to a more active discharge of duty the collection being in rather a backward state.

ordered that extracts from the above be furnished to the Collector.

Letter from same^d No 1962, 27 January 1862, in reference to the Minute of the 21st Inst. regarding the chargeability of the wife and family of a man named Shannon by whom they have been deserted. The Commissioners desire to draw the Guardians attention to the letter addressed to them on the 4th June 1860 regarding a similar case, in which they pointed out that the registry of the wife should be determined according to the facts, as regards her place of abode, irrespective of the circumstances, as to her husband's residence. —

The Board request an answer to the first Query at the foot of the Minute of the 21st Instant, with reference to the chargeability of the wife and family of Martin Shannon

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

The number of provisional admissions to the Workhouse confirmed was 3

Ditto disallowed " "

The number of applicants admitted to the Workhouse was 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.)

Arthur Alexander
John Galwey
D. Burke

Galwey County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 28th day of January 1862.—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:)

Ballydoon Dispensary District

Account of Mr. Charles for 11mo Salary 25 half 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 Council Archive

[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 Committee 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 _____

(Signed)

Clerk of the Union.

York UNION.

Present Net Annual Value, —£43170.14

Population in 1851—26287

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of *July* 1862.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	164														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	7														
Fever Sheds,																
Total,	780	171														
Remainng on previous Saturday, as per last Return,			10	62	16	9	7	4	8	20	25	161	In Work-house Hospital, 30	In separate Wards, 2		
Admitted during the Week,			3	3	1	1	1				5	14	In Fever Hospital, 7	In Wards with other Inmates, 2		
TOTAL,			13	65	17	10	8	4	8	20	30	176	Total, 77	Total, 2		
Discharged during the Week,			1	2	1							4				
Died,																
Total Discharged and Dead,			1	2	1							4				
REMAINING ON THE ABOVE DATE,			12	63	16	10	8	4	8	20	30	171				

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 *4* day of *February* 1862.

PRESENT: In the Chair,

Arthur Alexander

Other Guardians: *Henry Cahiff, G. J. Bryan, J. O'Galway, P. Burke, J. 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. 1981 to No. 1999, 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 - - - - - £ 60.3.10

Paid during the week. - - - - - £ 31.19.10

And that the Balance on the Account in favour of the Guardians was - £ 214.10.2

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.		
Geo Hardiman	Ardaraullivan	8	3	10 ¹ / ₂						76	18				
	Ballycahalan	9	8	2						74	14	5			
	Beagh	4	6	1						86	11	7			
	Burnahow		17	6						41	3	1			
	Cahemore	5	13	3						59	17	7			
	Cappan		11	6						17	2	8			
	Doonny	9	6	3						119					
	Gork	7	7	8						223	18				
	Kilbeacanty	1	4	6						42	3	9			
	Killinny	11	1	2						72	15	4			
	Kiltanoh	2	3	10 ¹ / ₂						89	3	11 ¹ / ₂			
	Kiltomas									34	3	11			
Kuvara									146	8	4				
					60	3	10						1083	17	7 ¹ / ₂
Mick Taylor	Ardrahan									72	14	2			
	Castle Taylor									101	5	6			
	Kahasane									64	19	7			
	Shohanagh									56	2	7 ¹ / ₂			
													295	1	10 ¹ / ₂
Edo Staunton	Drumacor									69	12	9			
	Killeely									87	6	10 ¹ / ₂			
	Killeenavara									67	2				
													224	1	7 ¹ / ₂
	Total				60	3	10						1603	1	15 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 £ 15 . 1 s. 4 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22: 1: 1

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 1/2

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

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

800 lb of Bread	12 lb of dipst Candles
55 lb of Meat	
760 qts of Milk	
28 lb of Salt	
5 lb of Tea	
21 lb of Sugar	
28 lb of Rice	
1 lb of Pepper	
2 p of Whiskey	

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

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

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

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

3. Workhouse Invoice Account.

£	s.	d.

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

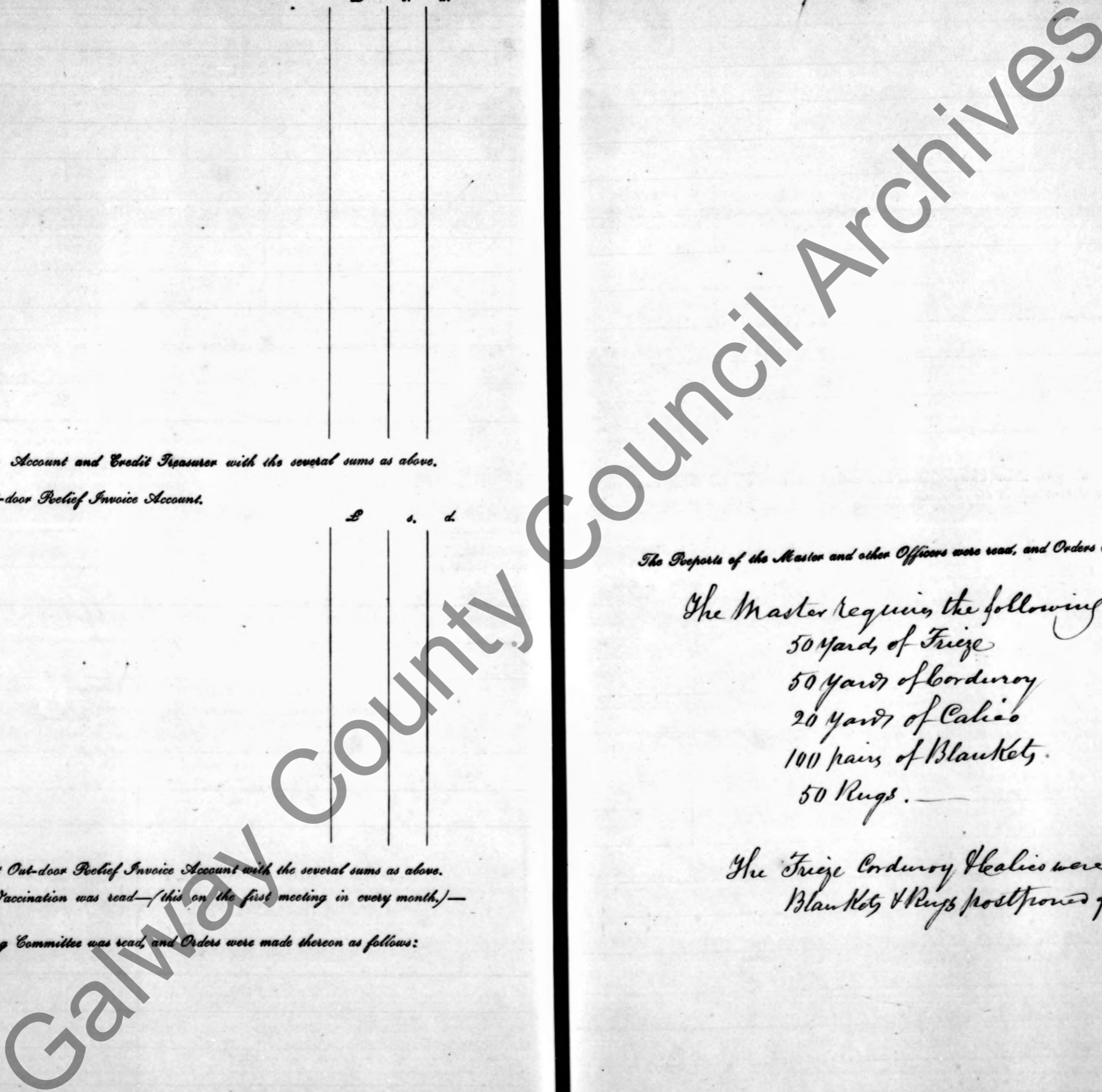
4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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



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

- The Master requires the following articles,
50 Yards of Frieze
50 Yards of Corduroy
20 Yards of Calico
100 Pairs of Blankets.
50 Rugs.

The Frieze Corduroy & Calico were ordered
Blankets & Rugs postponed for an Inspection of Stock

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 2501, 3^d February 1862
inference to the chargeability of the wife and children of
a man named Shannon. The Commissioners desire to state that
all that the Guardians have to ascertain is whether the wife in
this case has resided for 30 Months, out of the 36 Months immediately
preceding her application for relief in any one Electoral Division
of the Union, in which case she and her children would be chargeable
to that Division, — If otherwise she and they would be chargeable
to the Union at large, in accordance with the 12th Sec^s of the Act
10 Vic Chap 31.

In answer to the letter from the Poor Law Commissioners
No. 1994. 25 Jan^y last the following explanation was sent in by
Mr Hardiman Rate Collector in reference to balance, remaining
in his hands, at the close of each week.

Got 4th Feb^y 1862

To The Board of Guardians
God Union

Gentlemen

I beg to inform you that it is impossible for
me to lodge money on Saturday ^{evening} at a Bank twelve Miles off.
You are aware that Saturday is the principal day for paying
rates in this Town, and that the money is lodged by me as early
as possible in the ensuing week.

I remain Gentlemen
Yours^r ob^t servant
J Hardiman

The explanation is satisfactory
Arthur Alexander
Chairman

J. J. J. J.
Chairman
P. J. J. J.
Thos. Stanton

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 - - - 9

Ditto disallowed - - - - - 7

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.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tues day, the 4th day of Feb^y 1862.—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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from Poor Law Commissioners dated 30 January 1862 stating that

They have received a report from D^r Geary, Medical Inspector that a Table or chair, as well as a fire place or stove are required at the surgery in the Ardrahan Dispensary Depot.

Referred to the landlord who is obliged to provide those articles.

(Signed)

Clerk of the Union.

Cort

Population in 1851—26287

Present Net Annual Value—£43170.14

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of July 1862

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls, etc.), 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, but not comprised in Sec. 1.' and 'Total relieved out of the Workhouse.'

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11th day of February 1862.

PRESENT: In the Chair,

JAMES LAHIFF

Other Guardians:

PAT BURKE MICHE STAMTON MICHE BOYLE 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. 1991 to No. 2012, 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 - - - - - £ 46. 0. 0

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

And that the Balance on the Account of *Charitable Guardians* was - £ 260. 10. 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.			
The Hardiman	Ardamullivan							76	15							
	Ballycahalan							74	14	5						
	Beagh							86	11	7						
	Buhinahon							41	3	1						
	Cahernore	3		6				56	17	1						
	Cappan							17	2	8						
	Doorus	15	3	6				103	16	6						
	Enniscorthy							223	18							
	Kilbeacanty							42	3	9						
	Killinny							72	15	4						
	Killcarton	3	16	3				85	7	5						
	Killthomas							34	3	11						
Kinvara	7	19	9				138	8	7							
											30		1053	17	7	
Nicholas Taylor	Ardrahan							72	14	2						
	Castle Taylor	13	3	9				88	1	9						
	Rahasane	1	10	3				63	9	4						
	Shehanagh	1	6					54	16	7						
											16		279	1	10	
Edmund Staunton	Drumacra							69	12	9						
	Killeely							87	6	10						
	Killeenavane							67	2							
													224	1	7	
	Total							46						1557	1	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 £ 15. 11 s. 10 1/4 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 22 : 10 : 7 1/2

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 : 8

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

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

- 850 lb of Bread
- 56 lb of Meat
- 1 Ton of Oatmeal
- 790 qrs of Milk
- 28 lb of Salt
- 6 lb of Tea
- 28 lb of Sugar
- 1 pt of Whiskey

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

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

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

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

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.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following cheques were issued

James Slator for Petty Bills 3.12.6

C^r. Treasurer

D^r Invoice Carriage of Empty to Gilby H^o. 2.5
 Int. Merino for Porter 1.2.8
 Exalt^r sundries 2.7.7 3.12.6

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

The Matron requires 180 yards of Grey Calico,
ordered

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

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

Letter from Poor Law Commissioners, No 3063. 10 Feb 1862, in reference to the explanation of Mr Hardiman Rate Collector contained in Minutes of the 4 Inst., to the effect that all Rates collected by him up to each Saturday, are lodged with the Treasurer as early as possible in the ensuing week. The Commissioners state that if he had made his lodgements as described, his explanation should be regarded as satisfactory, but it appears, he had in hand on the 11 Inst., the sum of £194. and he only lodged £125. during the following week.

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto disallowed

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

J. J. Kelly Chairman
P. Fitzpatrick
Patrick Burke

Galway County Council Archives

396

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 11th day of February 1862.—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 Archive

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 Capt F M J Taylor dated 10 Feb 1862 stating that

The Table and chair should be provided for Ardahan Dispensary Depot, as to the stove he has a difficulty about it, on account of the great quantity of straw at the rear of the Dispensary and the houses, all thatched, that at the back of the Surgery in the adjoining house directly behind the drawers, for holding medicine a large fire is kept up all day and every day. Part of the night, with also a large fire in the waiting room. He would be glad to meet Dr Geary any hour or day at Ardahan, if the Board think the stove ought to be put up if shall be done forthwith.

Letter from Ballinacree Committee of Management 5 Feb 1862 forwarding copy of a communication from Dr Hynes, Medical officer to the Commissioners on the subject of an increase of his salary

J. J. [Signature]
P. Fitzpatrick
Pat. Burke

(Signed)

Clock of the Union.

Population in 1851—26287

Present Net Annual Value,—£63170.10

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of Feb 1862

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

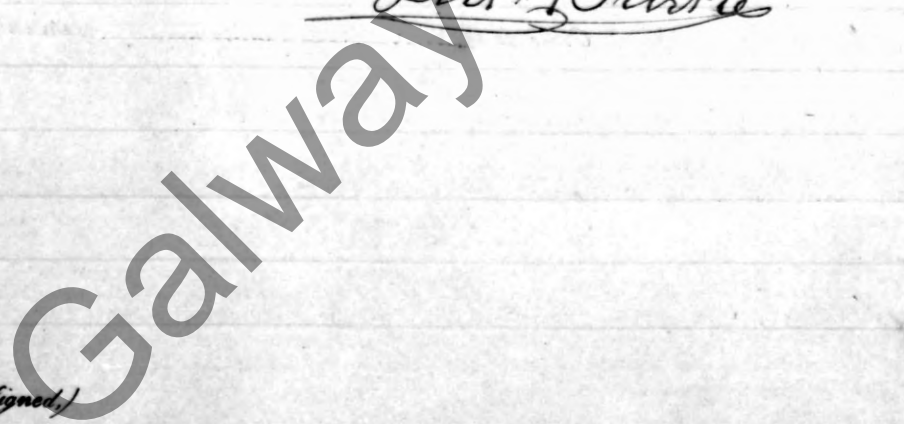
RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of authenticated and laid before the Board of Guardians at this Meeting.

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, 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 18 day of February 1862

PRESENT: In the Chair, James Lahiff
Other Guardians: Henry Lahiff, Pat. Fitzpatrick, Henry Blaquiere, 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. 2012 to No. 2023, 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 - - - - - £ 30.0.0

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

And that the Balance on the Account in favour of the Guardians was - £ 290.10.2

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	Ardamullivan	3	9	9				73	5	3			
	Ballynahalan		8	6				74	5	11			
	Beagh	2	5	6½				84	6	½			
	Brimshill	1	2	9				40		4			
	Cahermore							56	17	1			
	Cappad.							17	2	8			
	Doonin.							103	16	6			
	Gort	9	7	1				214	10	11			
	Kilbeacanty	2	11	11				39	11	10			
	Killinny	1	14	10				71		6			
	Kiltarlow	3	5	4½				82	2	4			
	Kiltinney		13	2				33	10	9			
	Kinvara	5	1	1				133	7	6			
					30						1023	17	7½
Mich Taylor	Ardrahan							72	14	2			
	Castle Taylor							88	1	9			
	Rahasane							63	9	4			
	Stehanagh							54	16	7½			
											279	1	10½
Edm Staunton	Drumacoo							69	12	9			
	Killeely							87	6	10½			
	Kilcenavana							67	2				
											224	1	7½
	Total.				30						1527	1	11½

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 £ 31 . 11 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22: 14: 11 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - : 2: 1 1/4
 Average cost in Infirmary, - - - - : 2: 8
 Average cost in Fever Hospital, - - - - : 3: 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:

850 lb. of Bread	12 lb. of Candles
55 lb. of Meat	
790 qt of Milk	
28 lb. of Salt	
6 lb. of Tea	
21 lb. of Sugar	
28 lb. of Rice	
2 p ^t s of Whiskey	

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheque was issued

Pat. Burke Relieving officer for carriage sick Paupers £1.0.0

£r. Treasurer

D. Pat. Burke Relieving officer

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

The Master reports that the Hospital Nurse is so very ill there is no hope of her recovery. —
Mich^l Cahill a pauper was confined two hours in refractory ward for insubordinate conduct. —

The Matron requires 200 yards of Bedtick, also a dozen of Chambers. —

Postponed for an Inspection of Stock. —

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 3831. 17 July 1862 stating that they have received a report from Mr Bourke Poor Law Inspector which is of a most unfavourable character as regards the state of the workhouse, classification clothing and Bedding, also the neglect of duty on the part of the Master, Matron Schoolmistress Roman Catholic Chaplain and Clerk, also the bad quality of the Milk supplied to the workhouse, and the neglect of the visiting Committee to perform the duties assigned to them. —

The Board of Guardians having had the Commissioners letter read to the several officers, of whom complaints have been made, and having cautioned them, they have promised to be more attentive to their duties, and not to give any cause for complaint in future. The Guardians have the greatest confidence in the Master and Matron, and all their officers. — as regards the clothing and Bedding, the Guardians are providing new material as quick as possible, and have lately had a
supply

new Blankets and Sheets, and a supply of clothing material, this day, they will also provide the test instruments for the Milk, and will attend to the other suggestions in the Commissioners letter. — The Guardians further state that the visiting Committee have made many visits since the last entry in the Book, but omitted to enter them. — The Chaplain states that he catechised the children often than the times prescribed, but omitted his entries, which shall not occur in future. —

L. J. [unclear]
W. H. [unclear]
Deputy Clerk

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 9

Ditto disallowed 2

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

416

417

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 18 day of February 1862.—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
Procquisition 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 Archive

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 Poor Law Commissioners, dated 14th Feb'y 1862 stating that

they enclose an abstract from a communication which they have received from O'Hynes, Medical Officer of the Ballindereen Dispensary District in reference to an increase of his salary, and the Commissioners think O'Hynes's statement worthy of favourable consideration by the Guardians.

ordered that a full Board be called for this day fortnight to take the above into consideration.

(Signed)

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 22^d day of Feb'y—1862

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

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

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

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

the 25th day of February—1862

PRESENT: In the Chair,

James Lahiff

Other Guardians:

Wm N Gregory, Henry Lahiff, Patt. Fitzpatrick, James B. Lahiff, Arthur Alexander, 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 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2024 to No. 2033, 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 - - - - - £105. 11. 0

Paid during the week - - - - - £ 3. 12. 6

And that the Balance on the Account in favour of the Guardians was - £82. 8. 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
The Hardiman	Ardamullivan	1	16	6				71	8	9				
	Ballycahalan	1	16	7				72	9	4				
	Beagh	22	18	8				61	7	4				
	Bunmahon	.	10	3				39	10	1				
	Cahermore	7	19	9				48	17	4				
	Cashin	.	3	6				16	19	2				
	Down	2	2	7				101	13	11				
	Geat	8	11	1				205	19	10				
	Hillicounty	2	3	.				37	8	10				
	Killinny	6	13	3				64	7	3				
	Kiltartan	11	2	10				70	19	6				
	Killthomas	.	15	8				32	15	6				
Kinvara	4	11	5				128	16	1					
							71	4	8			952	12	11
Michl Taylor	Ardahan	3	10	.				69	4	2				
	Castle Taylor	.	.	.				88	1	9				
	Rahadue	19	4	10				44	4	6				
	Stekauagh	1	12	6				53	4	1				
							24	7	4			254	14	6
Edwin Stanton	Drumacoo	.	.	.				69	12	9				
	Killeely	4	16	7				82	10	3				
	Killeenavane	5	2	5				61	19	7				
							9	19	.			214	2	7
	Total.						105	11	.			142	10	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 £ 15 . 13 s . 4 d.

Debit Provision Account, and Credit Invoice Account. £ s d.
 The Cost of Provisions and Necessaries consumed was - 29 : 11 : 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 : 9 1/2
 Average cost in Fever Hospital, - - - - : 3 : 3

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

- 816 lb. of Bread
- 55 lb. of Meat
- 780 q^t of Milk
- 28 lb. of Salt
- 6 lb. of Tea
- 28 lb. of Sugar
- 2 p^t of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1860, 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.	£	s.	d.

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

2. Establishment Account.

Jam. Slator for Petty Bills 1 8 9

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

3 Warehouse Invoice Account.

Thos Walsh for Meat to 10 bust.

£	s.	d.
3	9	8

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

Mick Byrne, for milk to 29 Sep 1861

£ 21. 1. 11

Co^r. Treasurer
D^r Unpaid Bills

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

- The Matron Required
- 100 yards of Drogheda Linen
- 50 pairs of Blankets
- 60 yards of Calico for girls shifts
- 60 yards of Chambray for girls frocks

Ordered

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

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

*Head Circular from Poor Law Commissioners, 11th 15. 18 July 1862
relating to the disposal of Paupers sent home from England*

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

 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 ¹¹ accepted the tender of Michael Gill to take down and rebuild a chimney shaft on the Fever Hospital finding all material, for the sum of ~~three~~ ^{seven} pounds, fifteen shillings. —

The Matron produced fifty women Petticoats ten Girls frocks and twenty five Girls shifts made from new material. —

G. Liff

Patrick Burke
P. Fitzpatrick

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 26 day of July 1862.—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
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 Archive

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. Ch^r Coote's apoth^y for 1 Mo's Salary 25th Dec^r 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 Council Archive

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms C 1 and C 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

(Signed,)

Clerk of the Union.

Port

Population in 1851—26287

Present Net Annual Value—£4370.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of March 1862

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, 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, 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 11th day of March 1862.

PRESENT: In the Chair, James Lahiff

Other Guardians: Henry Lahiff, Chas George, Capt Lopdell, Redm Burke, Pat Fitzpatrick, Ar Alexander, Pat Burke, Mick Staunton, Mick Boyle, Martin Deely, Jm Morrey, Jm Broderick, Owen Sweeney, Pat Kilan, Tho Corbet

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2034 to No. 2152, 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 - - - - - £ 44.17.0

Paid during the week - - - - - £ 7.10.5

And that the Balance on the Account in favour of the Guardians was - £ 429.15.3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
The Hardiman	Ardamullivan	9	11					70	18	10				
	Ballycahalan	6	5					72	2	11				
	Beagh	6	5	5				55	1	11½				
	Bunmahon	1	8	11				38	1	2				
	Cahernore	2	8	6				46	8	10				
	Cappaid							16	19	2				
	Dorris	6	8					95	5	11				
	Geet	1	6	6				204	13	4				
	Kilbeacanty	5	6	2				32	2	8				
	Killinny	1	3	1				63	4	2				
Michl Taylor	Kiltartan	7	14					63	5	6				
	Kiltomas	1	3					32	14	3				
	Kinvara	1	18	10				126	17	3				
					34	17					91	7	15 11½	
Edw Staunton	Andrahan							69	4	2				
	Castle Taylor	6	16	10				81	5	11				
	Malasduie							44	4	6				
	Shehanagh	3	4	2				49	19	11½				
							10					214	14 6½	
Edw Staunton	Drumacoo							69	12	9				
	Killeely							82	10	5½				
	Killeenavara							61	19	7				
												214	2 7½	
	Total				44	17							137	6 13 1½

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 . 1 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 23 : 5 : 11 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, - - - - : 2 : 10

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

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

- 840 lb, of Bread
- 62 lb, of meat
- 800 q^{ts} of Milk
- 28 lb, of Salt
- 6 lb, of Tea
- 28 lb, of Sugar
- 3 p^{ts} Whiskey
- 1/2 Barrel of Porter
- 12 lb, of Candles

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

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

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

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

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.

Martin Healy for Shoes 3 5

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

- 2. Establishment Account.

£ s. d.

James Slator for Petty Bills 2 5 6

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, 104277. 1st March 1862 referring to a Minute of the Guardians, on the 18th Ultimo regarding the several irregularities in the Workhouse, as reported by Mr Bentle Poor Law Inspector. — They Com^{rs} request that the Master be called on for a written explanation of his neglect to obey the Board's express order to have the Numbers of Inmates, for which the wards provide accommodation marked over the doors of the wards, respectively. —

The Commissioners draw to draw the attention of the Board to the fact of the illness of the Infirmary Nurse, and to the necessity of employing a person to perform her duties should her illness continue as suggested in the Commissioners' letter of the 17th Ultimo. —

The fact that the Punishment Book has been laid before the Board should be recorded by the Clerk in the Minutes each Board, and the Commissioners request to be informed if the Clerk offered any explanation of his neglect to lay the Book before the Board hitherto.

The Commissioners further state that in deference to the Guardians' opinion they will not press for the removal of the Master and Matron but will await Mr Bentle's next Report on the state of the Workhouse. —

~~Heard~~

In answer to the Commissioners' letter they state there is no number on the order of accommodation for the female day room and workroom, when Mr Bentle called for it, it was Mr Bentle calculated the accommodation and the numbers have been since put on, all the other apartments were numbered. —

4th March 1862

Yr very ob^t Servant
Thos Birmingham
Master

Gentlemen

I beg to state for the information of the Commissioners, that all the Books, to be produced to the Board (of which the Punishment Book is one) are entered on the business Book of the Chairman, and are called for by him and laid before each meeting, the Punishment Book not being one of those on the printed Minutes, caused me to omit recording the production of it, which shall not occur in future. —

4th March 1862

Yr very ob^t Servant
James Slater
Clerk

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 17

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 Matron produced to the Board the following article, made from new material

34 Women, Shifts

The Master produced four pair of men, trousers four Boys coat, and two pair of boys trousers made from new materials

The Clerk was directed to advertise for supplies of Provision and Necessaries for the ensuing half year Tenders to be considered on the 25th Inst.

J. Ashill
H. Bagley
Wm. Birke

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Tuesday, the 4 day of March 1862.—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