

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 8973. 22 May 1865.
in reference to the balance of rates, in collector Hardiman's hands, to the 22 Ultimo, and requesting the Guardians to insist in future upon the weekly lodgment of the entire amount of rate collected. —

Ordered that the Collectors be directed to lodge the rates in hands weekly —

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

The number of provisional admissions to the Workhouse confirmed was	6
Ditto as allowed	"
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 Prolieving Officer's Books relieved by order of the Guardians was	"

The number of applicants for whom relief was not ordered

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

The clerk produced the Bonds and reported all in force except his own which is in the Treasurer's hand, one of the sureties in which is dead and the clerk was ordered to get a new Bond.

Resolved that the clerk of the Union get Ten pounds for his service, for a period of nine weeks, during the illness of the Master taking charge of the whole House and working up the Masters Books. — and the Schoolmistress the sum of five pounds for discharging the duties of Matron during a period of nine weeks. —

John Broderick

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.

COOP UNION.

Population in 1861—28501

Present Net Annual Value, £43214.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of May 1865

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, Children above 5 and under 15 years of age, Children 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., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Tuesday the 30 day of May 1865

PRESENT: In the Chair, John Broderick Other Guardians: In St Bagot Martin Deely Martin Cowen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3890 to No. 3908, 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 £ 143 : 18 : 2

Paid during the week £ 147 : 9 : 10

And that the Balance on the Account in favor of the Guardians was, £ 124 : 15 : 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	4	1					19	1	7				
	Ballycahalan	9	11					30	12	10				
	Beagh	1	1	4				56	4	5				
	Buhnahow	5	7	2				24	11	6				
	Cahernore	6	6	11				22	15	8				
	Cappan	.	.	.				21	4	5				
	Dromis	3	2	4				12	18	9				
	Got	16	16	8				160	3	2				
	Kilbracanty	3	11	9				1	3	1				
	Killinny	35	18	3				4	12	8				
	Kiltarton	14	18	8				29	18	11				
	Kiltoman	.	.	.				46	2	9				
Kinrara	12	6	3				73	14	1					
							100	3	4			503	3	10
Michl Taylor	Ardahan	42	3	9				4	7	10				
	Castle Taylor	.	.	.				12	4	.				
	Kahasane	.	.	.				5	6	9				
	Shehanagh	1	11	1				28	14	2				
							43	14	10			51	12	9
Myles Staunton	Drumacor	.	.	.				27	13	11				
	Killeely	.	.	.				61	1	.				
	Killeenavara	.	.	.				36	9	5			128	4	4
	Total						143	18	2			680	.	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 22 . 13 s. 6 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	23 . 14 . 10
The Cost of Provisions and Necessaries consumed was	22 : 5 : 7
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	: 2 : .
Average Cost in Infirmary,	: 2 : 4
Average Cost in Fever Hospital,	: 2 : 5

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

- 868 lbs of Bread
- 71 lbs of Meat
- 700 q^t of Milk
- 56 lbs of Rice
- 1 W 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.	Article and quantity.			Value. £ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Et. 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. forwd.						Total,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

*Letter from Poor Law Commissioners No 10,110, 29th May 1865.
giving their sanction to the payment of Ten pounds to the
Clerk of the Union for services during the Master's illness,
and of Five pounds to the Schoolmistress for services
during the Master's illness, for a period of nine weeks*

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 8

Ditto withdrawn 4

The number of applicants admitted to the Workhouse was 4

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Master applied for leave of absence for one day

Granted.

Arthur Alexander

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 _____

Galway County

(Signed)

Clock of the Union

Port UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of June 1865

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	179														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	51	25														
Fever Sheds,																
Total,	780	204														
Remainng on previous Saturday, as per last Return,			11	62	18	12	11	6	26	24	36	206	In Work-house Hospital,	In separate Wards,		
Admitted during the Week,			2	3	1			3	2	1	4	16	In Fever Hospital,	In Wards with other inmates,		
TOTAL,			13	65	19	12	11	9	28	25	40	222	Total,	Total,		
Discharged during the Week,			4	6	1	2		3	2		3	18				
Died,																
Total Discharged and Dead,			4	6	1	2		3	2		3	18				
REMAINING ON THE ABOVE DATE,			9	62	18	12	11	6	26	25	37	204				

Infirm 14 on Hoop Book

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, of a Meeting held on Tuesday the 6 day of June 1865

PRESENT: In the Chair, *Arthur Alexander*

Other Guardians:

Redm Burke J. Bagot Mich Staunton J. Broderick

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3909 to No. 3920, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £

And that the Balance on the Account in favour of the Guardians was, £ 124: 15: 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							19	1	7											
	Ballycahalan							30	12	10											
	Beagh							56	4	5											
	Bunnahow							24	11	6											
	Cahermore							22	15	8											
	Cappard							21	4	5											
	Dorus							12	18	9											
	Gort							160	3	2											
	Kilbeacanty							1	3	1											
	Killinny							4	12	8											
	Kiltarton							29	18	11											
	Kilthomas							46	2	9											
Kinvara							73	14	1												
													503	3	10						
Nichl Taylor	Ardrahan							4	7	10											
	Castle Taylor							12	4												
	Rahasane							6	6	9											
	Stehanagh							28	14	2											
															51	12	9				
Myles Staunton	Drumacoo							27	13	11											
	Killeely							61	1												
	Killeenavanna							36	9	5											
																	125	4	4		
	Total																		680		11

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 17. 15 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 : 9 : 8

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 4

Average Cost in Fever Hospital, : 2 : 5

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

864 lbs of Bread
 1/2 Ton of Meal
 67 lbs of Meat
 1/2 Ton of Oatmeal
 2 W^{ts} of Whiskey
 8 Dozs of Candles
 4 c^{ts} of Soap

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

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

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

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

	£	s.	d.

Debit Washhouse Invoice Account and Credit Treasurer with the several sums as above.
 Unpaid Bill,
 4. Out-door Relief Invoice Account.

	£	s.	d.
Walter McNeilan for Milk to 25 March last	20	10	11
Honoria Keane do do	15	6	8
Ja ^d Broderick do do	17	3	2

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read—(this on the first meeting in every month).—
 Number of successful cases.
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:

Galway County Council Archives

The following cheque was issued

James Slator for Petty Bills _____ £ 1. 16. 8
 C^r. Treasurer
 D^r. Election & Ja^d. Slator Law costs — 17. 6
 Estab^d. Ja^d. Slator Petty Bills — 19. 2 — 1. 16. 8

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 - - - 14

Ditto disallowed - - - - - 1

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.)

Resolved that the sum of seven pounds seven shillings be granted to assist the emigration of Mary Shaughnessy and her two children to Boston, Her son Martin Shaughnessy having paid the passage for her and one child, the said sum to be charged to the Electoral division of Gort. —

John Broderick Chairman

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.

Cort UNION.

Population in 1861— 24501

Present Net Annual Value, £ 43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of June 1865

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, under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 13th day of June 1865

PRESENT: In the Chair, John Broderick
Other Guardians: Redm^o Burke Pat^r. Spelman Martin Deely
Martin Cohen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3926 to No. 3948, 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 £ 103 : 16 : 10

Paid during the week £ 46 : 10 : 10

And that the Balance on the Account in favour of the Guardians was, £ 182 : 1 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Hardiman	Ardamullivan		7	7				18	14				
	Ballycahalan							30	12	10			
	Beagh	1	12	4				54	12	1			
	Bunnahon	1		9				23	10	9			
	Cahernore	2	14	2				20	1	6			
	Cahpard							21	4	5			
	Dorris	4	10	10				8	7	11			
	Gort	1	7	4				158	15	10			
	Kilbeacanty	1	2	1					1				
	Killinny	4	6						6	8			
	Kiltiston	1	2	5				28	16	6			
	Kilthomas	31	12	5				14	10	4			
Kinvara	47		11				26	13	2				
					96	16	10				406	7	
Michl Taylor	Ardrahan							4	7	10			
	Castle Taylor							12	4				
	Kahasane							6	6	9			
	Stehanagh							28	14	2			
										51	12	9	
Myles Staunton	Drumacor	7						20	13	11			
	Killeely							61	1				
	Killeenawana							36	9	6			
					7					118	4	4	
	Total				103	16	10				576	4	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 £ 18. 14 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
22. 14. 2

The Cost of Provisions and Necessaries consumed was

~~21. 13. 11~~

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 4

Average Cost in Fever Hospital, : 2 : 5

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

- 58 lbs of Meat
- 800 q^{ts} of Milk
- 28 lbs of Salt
- 2 p^{ts} 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. 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. 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.

John Nolan for Flannel

£ s. d.
9 | 16 |

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:

Circular from Poor Law Commissioners No 78. 8 June 1865
forwarding copy of Act of Parliament for superannuation of
Union Officers. —

Letter from same No 10677. 8 June 1865 regarding the slow
progress in the collection of the Rates, and the balances in
hands of the collectors, and requesting the Guardians to
require the immediate lodgment of the balances, and to call
upon the collectors to bring the collection to a close without
further delay. —

Ordered that the collectors be called on to lodge the rates
in their hands and to close their collections as soon as
possible. —

Gwynedd 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	-	-	21
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. /

I desire to bring under the notice of the Poor Law Commissioners the fact that a cheque for five pounds, was given to the Schoolmistress of this Union on the 30th of May last by the Board of that day, no notice having been given to the Guardians of this Union of the intention to pay such sum, and I have to request that the Commissioners will inform this Board if the payment of this sum, or of any money belonging to this Union differing from the ordinary expenditure of it, is a legal payment in the absence of the required notification to the Guardians. —

13th June 1865.

Edmund Burke

Arthur Alexander

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.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of June 1865

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	729	179												
Temporary Buildings, . . .														
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	67	10												
Fever Sheds, . . .														
Total, . . .	780	189												
Remaining on previous Saturday, as per last Return, . . .			10	62	17	11	11	6	26	26	38	206	In Workhouse Hospital, 10	In separate Wards, with other Inmates, 2
Admitted during the Week, . . .			1	5	2	3			1			12		
TOTAL, . . .			11	67	19	14	11	6	27	25	38	218		
Discharged during the Week, . . .			4	7	3	1	3	1	4	2	4	29		
Died, . . .														
Total Discharged and Dead, . . .			4	7	3	1	3	1	4	2	4	29		
REMAINING ON THE ABOVE DATE, . . .			7	60	16	13	8	5	23	23	34	189		

Infirm on Hospital Books.

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.	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 20 day of June 1865

PRESENT: In the Chair, Arthur Alexander

Other Guardians:

Redm Burke Pat. Spelman Mich Staunton Martin Deely

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3948 to No. 3959, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week £ : :

And that the Balance on the Account in favor of the Guardians was, £ 182 : 1 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivara							18	14	.			
	Ballycahalan							30	12	10			
	Beagh							54	12	1			
	Bunnahow							23	10	9			
	Cahermore							20	1	6			
	Cappan							21	4	5			
	Dorres							8	7	11			
	God							158	15	10			
	Kilbeacanty							1	.	.			
	Killinny							6	8	.			
	Kiltartan							28	16	6			
	Killthomas							14	10	4			
Kinvara							26	13	2				
											406	7	
Michl Taylor	Ardrahan							4	7	10			
	Castle Taylor							12	4	.			
	Nahasane							6	6	9			
	Shanagh							28	14	2			
											51	12	9
Myles Staunton	Drumacor							20	13	11			
	Killeely							61	1	.			
	Killeenarawa							36	9	5			
											118	14	14
	Total										576	4	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 £ 32 . 15 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary.

Average Cost in Fever Hospital.

£ s. d.

10 . 11

21 : 4 . 5

: 1 : 10

: 2 : 4

: 2 : 5

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

- 760 lbs of Bread
- 55 lbs of Meat
- 900 q^{rs} of Milk
- 28 lbs of Salt
- 5 lbs of Tea
- 21 lbs of Sugar
- 56 lbs of Rice
- 2 p^{ts} 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,	-	-	-	-
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. 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. 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.

John Healy for flannel	£	s.	d.
	15	4	

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.
Walter McNeilan 1/2 of Milk	5	.	.

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

Unpaid Bills
4. Out-door Relief Invoice Account.

	£	s.	d.
John J Evans for clothing to 25 March	38	3	9
Nich Taylor collector fees to 29 Sep 1864	31	4	10
James Byrne, for Milk to 25 March	26	8	.
Thos Hardiman collector fees to 29 Sep 1864	11	8	8

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

Mary Shaughnessy for Emigration	7.7.0
Mary Molony for Castor Oil	7.9.9
6 th Treasurer	
D ^m Emigration Mary Shaughnessy	7.7.0
Govt Dispensary M Molony for Castor Oil	1.0.0
Establishment do do	6.9.9
	7.9.9

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

The Medical officer reports that Miss Forde who has been acting as Hospital Nurse for the last month has discharged her duties to his satisfaction. she has shown great anxiety to acquire a knowledge of her duties, and he has no doubt that with a little more experience she will prove an efficient officer.—

The Master reports that he and the Matron have to attend at the Loughrea Sessions on the 27th Inst. to prosecute a woman for stealing a bag the property of the Union.—

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 11461, 19 June 1865 in reference to the Minute of the 13th Inst relating to the payment of £5. made to the Schoolmistress on the 30th May. The Commissioners state that there was no undue haste on the occasion, the resolution was not acted upon until the payments were approved of by the Commissioners and there was full time for any objection to have been urged, if such were entertained previous to the payments. -

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 7

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

I hereby give notice that on this day fortnight I intend to move that the chargeability of Biddy King and child be altered from Kittarton to her or her proper chargeability
20th June 1865. Pat^l C Spelman

The Board accepted the Tender of James Harte Carpenter for sheeting the open space over the partition in dining hall the boards to be rabited and jointed for the sum of fifteen shillings, the Guardians finding materials. —

The Clerk laid before the Board a new Bond for himself perfected and intrepesed by the sub Inspector of Constabulary, which the Board approved of. —

Geo. Booth
Clerk

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

UNION.

Population in 1861— 20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of June 1865

Table with columns: Number of Inmates for which accommodation is provided, Aged 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 under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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 the _____ day of _____ 186

PRESENT: In the Chair, Other Guardians:

No meeting on Tuesday 27 June 1865 only two Guardians attended

The Minutes of last Meeting were read and signed.

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 40: 4: 7

Paid during the week £ 48: 5: 4

And that the Balance on the Account in favor of the Guardians was, £ 174: . : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	.	.	.				18	14	.			
	Ballycahan	13	6	4				17	6	6			
	Beagh	.	.	.				54	12	1			
	Bunnahoe	22	11	2				19	7				
	Bahernore	4	7	1				15	14	5			
	Cashford	.	.	.				21	4	5			
	Dorris	.	.	.				8	7	11			
	East	.	.	.				158	15	10			
	Kilbecacanty	.	.	.				.	1	.			
	Killinny	.	.	.				.	6	8			
Michl. Taylor	Kiltarton	.	.	.				28	16	6			
	Kilthomas	.	.	.				14	10	4			
	Kinwara	.	.	.				26	13	2			
					40	4	7				366	2	5
	Ardrahan	.	.	.				4	7	10			
	Castle Taylor	.	.	.				12	4	.			
	Rahasane	.	.	.				6	6	9			
	Shehanagh	.	.	.				28	14	2			
											51	12	9
	Myles Staunton	Drumacoo	.	.	.				20	13	11		
Killeely		.	.	.				6	1	.			
Killeenavanas		.	.	.				36	9	5			
										118	4	4	
	Total				40	4	7				535	19	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 15. 9 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.
20. 8. 1
49. 19. 18

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 10
Average Cost in Infirmary, : 2 : 5
Average Cost in Fever Hospital, : 2 : 10

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

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 :

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include No. I to No. XVII and 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 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 UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of July 1865

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, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 4 day of July 1865

PRESENT: In the Chair, Honble G. S. Gough Other Guardians:

Arthur Alexander Redin Burke Michl Staunton Pat. Spelman Martin Deely Martin Coen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3967 to No. 3995, 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 £ 41 : 4 : 10

Laid during the week £ 76 : 18 : 4

And that the Balance on the Account in favor of the Guardians was, £ 138 : 7 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							18	14	.			
	Ballycahalan							17	6	6			
	Beagh							54	12	1			
	Bunnahon								19	7			
	Cahernore							15	14	5			
	Cappard							21	4	5			
	Down							8	7	11			
	Coat							158	15	10			
	Kilbeacanty								1	.			
	Killinny								6	8			
	Kiltarton							28	16	6			
Kilthomas							14	10	4				
Kinvara							26	13	2				
											366	2	5
Michl Taylor	Ardishan	2	9	8				1	10	2			
	Castle Taylor	11	3	4				1	.	8			
	Rahasane	5	2	2				1	4	7			
	Shehanagh	22	9	8				6	4	6			
					41	4	10				10	7	11
Myles Staunton	Dumacor							20	13	11			
	Killeely							61	1	.			
	Killeenavana							36	9	5			
											118	4	4
	Total				41	4	10				494	14	8

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 21 . 10 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	20 . 6 . 4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	: 1 : 10
Average Cost in Infirmary,	: 2 : 5
Average Cost in Fever Hospital,	: 3 : .

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

- 650 lb^s of Bread
- 48 lb^s of Meat
- 800 q^t of Milk
- 5 lb^s of Rice
- 1 W^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 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.		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. 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. 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.

Very Rev ^d Deant Birmingham 1/4 Salary	2	10	.
Rev ^d John Barry do	12	10	.
Tho ^s Birmingham do	12	10	.
A O Kelly Nolan M ^d do	15	.	.
Terence Gill do	5	.	.
Cath ^r Clarkson do	6	11	7
Eliza M ^r Burke do	4	.	.
Bridget Forde do	1	6	8
Martin Donohue do	2	.	.
James Slator do	25	.	.
James Forrest do	3	16	.
Pat ^r Burke do	3	16	.
Edw ^d Kennedy 1/4 Contrast	2	10	.
Pat ^r Burke do	2	10	.
James Slator for Petty Bills	6	5	3

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.

Unpaid Bill,

4. Out-door Relief Invoice Account.

	£	s.	d.
Katherine Byrne for Milk to 25 March	35	2	3

Unpaid Bill,

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

Thos. Sullivan for carriages of Pauper, to 23 June £ 1.16.0

6th Treasurer
Dⁿ Election Law 4th

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 12004. 26 June 1865 forwarding copy of a letter received by them from Mr Edm^d Burke regarding the payment of £5. to the Schoolmistress and a copy of the Commissioners reply. —

Letter from same No 12323, 30 June 1865, approving of the appointment of Bridget Torde as Infirmary Nurse on the terms specified. —

Letter from same No 12528. 3 July 1865 forwarding copy of letter received from Mr Edm^d Burke demanding copy of evidence given by Master and Clerk of the Union at the recent investigation held at the Workhouse and a copy of the Commissioners reply. —

Letter from same No 12463, 3 July 1865, in reference to the fact that Myles Staunton Rate Collector has retained in his hands, since the 6 of May, a sum of £30.11.2, and has made no progress in his collection since the 29 of April, and requesting the Guardians to call on him for an explanation,

ordered to call for an explanation to be laid before the Board on next Board day. —

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 24

Ditto as allowed "

The number of applicants admitted to the Workhouse was 3

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

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

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

The number of applicants for whom relief was not ordered

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

ordered that one pound be expended to assist the emigration of Sarah Shaughnessy to Boston this child being one of the same family for whom a sum of £7.7.0 was granted on the 6th Ult. but not one of those for whom that sum was granted.

I give notice that I will on this day fortnight move that the Salary of Mrs. O'Loughlin the Fever Hospital Nurse be increased to Six pounds per Annum, in consideration of her long efficient and satisfactory services for the last 20 years, and that this increase be made from 25 June last.

Redm Burke

Resolved that from this date no payments shall be made out of the rates of this Union, save and except the ordinary ones connected with it, without giving to the Guardians of the Union fourteen days notice at the least of such proposed payment. —

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 July 1865.—continued.

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

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

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

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

Galway County Council

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:)

Gort Dispensary District
Account of Mr. A. J. Nolan M.D. for 1/4 Salary : Amount £ 20. —
do of Terence Gill apothecary do 7. 10. —

Ballinacorney Dispensary District

D. J. Hynes M.D. 1/4 Salary £ 30. —

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

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

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

Galway County Council Archiving

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from Poor Law Commissioners dated 22^d June 1865 stating that their Medical Inspector D^r King has reported that several panes of glass are required in the windows of the Ardrahan Dispensary Depot, and that the sashes require to be repaired and painted.

ordered that the Landlord be written to again mentioning date of former application.

W. H. Chairman

Galway County

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861— 24501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of July 1865

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the ___ day of ___ 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, 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 11 day of July 1865

PRESENT: In the Chair, Honble G S Gough Other Guardians:

Wm H Gregory Redmond Burke Jno Broderick Owen Sweeney.

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 3996 to No. 4009, 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 £ 58 : 5 : 11

Paid during the week £ 158 : 18 : 3

And that the Balance on the Account in favor of the Guardians was, £ 37 : 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.	
Thos Hardiman	Ardamullian							18	14					
	Ballycahalan							17	6	6				
	Beagh							54	12	1				
	Brimnahon								19	7				
	Cahernore							15	14	5				
	Casphard							21	4	5				
	Down							8	7	11				
	Gort	34	1	11				124	13	11				
	Milbracanty								1					
	Killinny								6	8				
Michl Taylor	Kittarton	11	16	6				17						
	Killthomas							14	10	4				
	Kinvara	6	12	1				20	1	1				
	Total							52	10	6				313 11 11
Myles Staunton	Ardrahan							1	18	2				
	Castle Taylor							1		8				
	Blahasane							1	4	7				
	Skehanagh	5	15	5				5	15	5				4 12 6
Myles Staunton	Drumacoo							20	13	11				
	Killeely							61	1					
	Killeenavana							36	9	5				118 4 4
Total							58	5	11				436 8 9	

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. 12. 3 d.

Debit Provision Account, and Credit Invoice Account.		£ s. d.
The Cost of Provisions and Necessaries consumed was		20 : 18 : 7
Debit Maintenance Account, and Credit Provision Account.		
And the general average Cost of an Inmate for the week was		: 1 : 10
Average Cost in Infirmary,		: 2 : 5
Average Cost in Fever Hospital,		: 3 : .

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

- 704 lbs of Bread
- 53 lbs of Meat
- 1/2 Ton of Wholemeal
- 700 qts of Milk
- 5 lbs of Tea
- 28 lbs 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 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.		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.						Ht. 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. 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 12

Ditto, as allowed

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.

Ordered that the Poor Law Commissioners be requested to furnish this Board by next Board day with an attested copy of that portion of the sworn evidence given by the Clerk of this Union and the Master of this Workhouse to their Inspector at the recent investigation held by him at this Workhouse. It having been suggested by a member of this Board who attended this investigation that the document purporting to be a copy of the evidence which has been supplied to this Board by the Clerk in question does not altogether correspond with the original. —

ordered that advertisements be issued requesting Tenders on this day fortnight for a supply of eighty Tons of good house Coal, and of eighty Tons of screened Newcastle Coal. —

Ordered that a Board be summoned for this day fortnight to decide upon what Salary shall be given to our Sanitary officer Mr James Forrest from the date of his appointment, and our Clerk is requested in the mean time to write to the Clerks of Loughrea and Ballinasloe Unions to ascertain the Salary allowed to the Sanitary officers of those Unions, or what allowance is made to them. —

I give notice that on this day fortnight I will move to change Bridget Rafferty from the Electoral Division of Drumacoo to the Union at large

July 11 1865

Owen Sweeney
H. DeBlagum

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

UNION.

Population in 1861—20501

Present Net Annual Value, £43198. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of July 1865

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

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18 day of July 1865

PRESENT: In the Chair, Mich^r. Staunton

Other Guardians:

Pat^r. Fitzpatrick Redm^d Burke Henry Blaquiere Pat^r. Spelman.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4009 to No. 4015, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 23: . . .

Paid during the week £ 7: 18: 3

And that the Balance on the Account in favour of the Guardians was, £ 52: 16: 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan							18	14						
	Ballycahalan							17	6	6					
	Beagh							54	12	1					
	Bunnahow								19	7					
	Cahermore							15	14	5					
	Cappard							21	4	5					
	Dorris							8	7	11					
	Gort							124	13	11					
	Kilbeacanty								1						
	Killinny								6	8					
	Kiltarton							17							
	Kilthomas							14	10	4					
Kincana							20	1	1						
													313	11	11
Wm Taylor	Ardrahan							1	18	2					
	Castle Taylor							1		8					
	Rahasane							1	4	7					
	Shehanagh								9	1					
													4	12	6
Myles Stanton	Drumacoo							20	13	11					
	Killeely							61	1						
	Killeenavanna	23						13	9	5					
							23						95	4	4
	Total						23						413	8	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 17. 3 s. 7 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was 20 : 15 : 15

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 5

Average Cost in Fever Hospital, : 3 : .

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

712 lbs of Bread
 53 lbs of Meat
 1/2 Ton of Oatmeal
 700 qts of Milk
 28 lbs of Salt
 5 lbs of Tea
 21 lbs 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 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. 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. 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 for Petty Bills 1 2 8

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

3. Workhouse Invoice Account.

	£	s.	d.
The ^d Walsh for Meat to 15 th Inst.	9	5	8

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:

In answer to question 16, we beg to state that having visited that part of the Infirmary occupied as a refractory or separation ward, we found it clean and well kept, but it wants thorough air, and having found therein three women with their Infants, who are not in our opinion the class of persons usually placed in such wards in other Workhouses, but persons who have perhaps only
ened

in the single instances⁷ which caused them to seek relief in giving birth to those children, at all events not prostitutes in the general acceptance of the word, but simple Country Girls, we therefore recommend that they be transferred to the general Nursery.

P. C. Spelman
Mich^d Staunton.

18th July 1855.

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 13275, 17 July 1865 forwarding original Minutes of evidence taken by Mr Burke Poor Law Inspector at a recent enquiry held by him.

Letter from same No 13192, 17 July 1865 forwarding copy of letter received from Pat^r. Burke Relieving officer regarding the disallowance of the sum of three shillings provisional relief given by him to paupers, from Ballyvaughan Union and requesting the Guardians observation thereon. —

The Guardians don't conceive that they would be justified in applying the funds of this Union for the support of Ballyvaughan paupers, who were merely allowed out on a two days pass, as this Board disapprove of the out door relief given to those paupers by our Relieving officer and refuse to pay for it

Letter from same No 13228, 15 July 1865. Forwarding extract of report from Mr Burke Poor Law Inspector on the financial state of the Union, the general state of the workhouse and the inmates, and the progress of education in the school,

The Board called on the Schoolmistress for an explanation with which the Board are satisfied, and the remaining subjects of the report are referred to a larger Board. —

Explanation of Schoolmistress

Gentlemen,

I most respectfully beg to inform you that a few days previous to Mr Burke's visit here, there were three boys transferred from Hospital to the school, one named Mich^r Horty who has been ailing since Xmas, one named Mich^r O'Dea who has been laid up with sore Eyes, and Mich^r Quinlan with a sore neck, with regard to the grown children in junior classes I can safely state that they are not long enough under my charge to be sufficiently improved for promotion to higher classes, two boys being very much grown when admitted here a few months ago, never spent a day at school until put under my charge, should the Gentlemen be good enough to visit the school they will find the teachers statement correct. —

I have the Honor to be Gentlemen
your most obedient servant
E. M. Burke

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

The number of provisional admissions to the Workhouse confirmed was	-	-	6
Ditto overruled	-	-	"
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.)

Proposed by Redmond Burke Esq seconded by Henry Blaquiere Esq and Resolved That the Salary of Mrs Bridget O'Loughlin the assistant Nurse be increased to six pounds per annum from the last quarter. —

The Matron produced 30 girls frocks, made from new material. —

The Master requested one days leave of absence granted

J. Hoyle
Chairman

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Cork UNION.

Population in 1861—20501

Present Net Annual Value, £43198.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22^d day of July 1865

Table with columns for accommodation, age groups (Able-bodied, Infirmary, Boys and Girls, Children), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots). Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and Total.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse. Rows are numbered I through XVII, plus Car. forward and TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Tuesday the 25 day of July 1865

PRESENT: In the Chair,

Honble G S Gough

Other Guardians:

Wm H Gregory Arthur Alexander Redm^d Burke And Bellew Nolan, Pat^r Spelman Martin Deely Martin Coen John Broderick, Owen Sweeney.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4017 to No. 4021, 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 £ 34: 15: 8

Laid during the week, £ 34: 5: 8

And that the Balance on the Accounts favor of the Guardians was, £ 53: 6: 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	4	16	10				13	17	2				
	Ballycahalan	4	17	11				12	8	7				
	Beagh	.	.	.				54	12	1				
	Bunnahon	.	.	.				.	19	7			
	Cahermore	8	1	8				12	12	9				
	Cashford	.	.	.				21	4	5				
	Down	.	.	.				8	7	11				
	East	16	19	3				107	14	8				
	Kilbeacanty	.	.	.				.	1	.			
	Killinny	.	.	.				.	6	8			
	Kiltarton	.	.	.				17	.	.				
	Killthomas	.	.	.				14	10	4				
Kinwara	.	.	.				20	1	1					
							29	15	8			283	16	3
Michl Taylor	Ardahan	.	.	.				1	18	2				
	Castle Taylor	.	.	.				1	.	8				
	Rahasane	.	.	.				1	4	7				
	Stehanagh	9	1			4	12	6
Myles Staunton	Drumacor	.	.	.				20	13	11				
	Killeely	5	.	.				56	1	.				
	Killeenavara	.	.	.				13	9	5			90	14	1
							5	.	.					
	Total						34	16	8			378	13	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 £ 22 - 4 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 19 : 14 : 4

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 4

Average Cost in Fever Hospital, : 2 : 11

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

692 lb. of Bread
 53 lb. of Meat
 680 qrs of Milk
 28 lb. of Salt
 4 p^{ts} 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

	£	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. 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. 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.

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 13666, 24 July 1865 giving their sanction to the increase of the Salary of the Hospital Nurse Mrs O'Loughlin to Six pounds a year.

Letter from same No 13666, 24 July 1865, in reference to the report of the visiting Committee on the cases of three Women with illegitimate children located in the separate ward.

The Guardians have considered the report of the Visiting Committee and have examined into the cases of the three Women referred to. In one case, the Woman has been transferred to the body of the House in the two other cases, the Guardians are unanimously of opinion that they come clearly under the denomination of Notorious Characters. The Guardians have made an order to remedy the defective ventilation commented on by the visiting Committee.

Letter from same No 13666, 24 July 1865, in reference to the disallowance of £1. provisional relief given by the Relieving Officer of this Union to pauper, from Ballyvaughan Union.

The ground of objection on the part of the Gort Guardians to be charged with relief of the pauper, referred to, was, they were persons sent officially by the Guardians of Ballyvaughan, to Kinawana (Gort Union) on business connected with their Union, namely to prosecute a putative Father. This Board considered the Ballyvaughan Board alone were responsible for expenses which they ought to have provided when they gave those pauper papers which they produced, and this Board directed the Relieving Officer to apply to Ballyvaughan Union for the money he necessarily advanced for them.

This Board wish to be informed as to the steps that should be taken by them in this matter.

The Clerk read that portion of the report of Mr Bowke Inspector as postponed from last Board, relating to the financial state of the Union, and the necessary repairs of door and window frames, and external painting of the Workhouse,
no order made thereon.

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that it is expedient that the provisions of 10 & 11 Vic cap 84 Sec 2, should be put in force against Vagrants, wandering from Union to Union, and that a copy of the resolution be forwarded to the Stipendiary Magistrate of the district. -

Resolved that Mr Forrest Sanitary officer be paid at the rate of five pounds per annum from the date of his appointment 29 November 1864, which remuneration Mr Forrest refused. -

Ordered that Mr Forrest's claim for past services as Sanitary officer be taken into consideration on this day week, and that the Clerk advertise for tenders for the office of Sanitary officer for Gort Dispensary district at a salary of five pounds per annum. -

The Board accepted the tender of Mr Martin Senane for supplying one hundred Tons of superior House Coal at one pound one shilling per Ton. -

The Matron produced 44 bonnets, wrappers, made from new material. -

J. Hough