

The Workhouse Register was produced, examined, and authenticated, from No. 1044 to No. 1055 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Baid during the week £ " : " : "

And that the Balance on the Account against the Guardians was, £ 280 : 6 : 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	Ardamullwan							118	3						
	Ballycubalan							154	11	4					
	Beagh							161	6	6					
	Bunnahin							36	19	11					
	Cahernore							156	18	3					
	Cappard														
	Doorus							174	13	9					
	East							620	15	11					
	Kilbeacanty							38	18	8					
	Killisnoy							106	7	5					
	Kiltartin							196	17	9					
Killthomas							38	3	10						
Kinsara							302	3	8				2105	18	
Michl Taylor	Ardrahan							60	19	6					
	Castle Taylor							84	17	8					
	Drumacor							146	12	7					
	Killeely							168	18	6					
	Killienavana							104		11					
	Kilhasane							71	8	2					
	Shehanagh						92	17	4				729	4	8
	Total												2835	2	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, £ 33. 13 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 28 : 8 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10/4

Average Cost in Infirmary, : 3 : 7

Average Cost in Fever Hospital, : 4 : -

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

- | | |
|------------------|-------------------|
| 878 lbs of Bread | 14 lb wax Candles |
| 112 lb of meat | 12 lb tallow do |
| 28 lb of Salt | |
| 913 qts of Milk | |
| 6 Sheeps heads | |
| 1 Sack of Omeal | |
| 1 Sack of Wmeal | |
| 8 Doz Candles | |
| 4 C 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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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 Rator for Petty Bills	1	2	.
do for School requisites	2	.	10

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

3. Workhouse Invoice Account.

Martin Walsh for Meat

£ s. d.

12 11 8

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

Registration
4. Out-door Relief Invoice Account.

D J Hynes Registry fees

£ s. d.

4 3 .

Registration

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

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

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

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

The Master reports the Milk Tests as follows

	Sact ^r	cream
W Neilan	27	13 ¹ / ₇
J Broderick	26 ³ / ₄	15 ¹ / ₁₄
P Neilan	27	14 ³ / ₁₄

The Master laid before the Board the return ordered on last Board day of pauper inmates employed in places of trust in the Workhouse

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 28545, 25 November 1868
giving their sanction to the Salary of £70 a year for the Master of the Workhouse.

Letter from Registrar General forwarding returns of agricultural produce in each Electoral division in the Union, and requesting the Guardians revision thereof, and the Board requested the chairman to make the following observation thereon.

By desire of the Guardians of Govt Union I have made some observation on portions of those Statistics, but the Guardians request me to state that in their opinion the returns are generally not reliable. —
W^m H Gregory ch^r

Resolved that six hundred stone of Oats

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 7

Ditto disallowed - - - - - 1

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

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

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

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

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

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 six hundred stone of Potatoes be purchased for the use of the Workhouse not exceeding 4^s per stone. —

I give notice that on this day fortnight I will propose that Catherine Carig be reinstated helper in the Infirmary, there having been no complaint against her for many years. —

J. Falhault

Ordered that advertisements be issued for a contract for Bread from 29th Dec^r. to 29th Sep^r 1849. Tenders to be considered on the 19th Inst.

L. H. Fox of Ch^r

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

Read Letter from _____ dated _____ stating that _____

Signed,

Clerk of the Union.

Govt UNION.

Population in 1861—20501

Present Net Annual Value, £ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of Nov 1868

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			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	182													
Temporary Buildings,															
Additional Workhouse,	57	6													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	780	188													
Remaining on previous Saturday, as per last Return,			19	32	20	36	12	4	29	12	17	181	In Workhouse Hospital, } 25 In Fever Hospital, } 1	In separate Wards, } In Wards with other inmates, } 3	
Admitted during the Week,			6	7	1	1	1	1	1	1	1	17			
TOTAL,	25	39	20	37	13	4	30	12	18	198			Total, 34	Total, 3	
Discharged during the Week,			2	6			1	1				10			
Died,															
Total Discharged and Dead,	2	6	2	6	1	1	1	1	1	1	1	10			
REMAINING ON THE ABOVE DATE,			23	33	20	37	12	3	30	12	18	188			No. at corresponding period last year.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 5th day of December — 1868.

PRESENT: In the Chair, *Wm. H. Gregory*
 Other Guardians:—
Honble G. Slough, Pat^l C. Spelman, Martin Deely,
Owen Sweeney,

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1051 to No. 1071 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 £ 7 : 10 : 11

And that the Balance on the Account against the Guardians was, £ 287 : 17 : 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							118	3	.			
	Ballycahalan							154	11	4			
	Beagh							161	6	6			
	Bunnahon							36	19	11			
	Cahernmore							156	18	3			
	Cappard							.	.	.			
	Doorus							174	13	9			
	Gort							620	13	11			
	Kilbeacanty							38	18	8			
	Killinny							106	7	5			
	Killanton							196	17	9			
	Killthomas							38	3	10			
Kiswara							302	3	8				
											2105	18	.
Michl. Taylor	Ardrahan							60	9	6			
	Castle Taylor							84	17	8			
	Drumacor							146	12	7			
	Killeely							168	18	6			
	Killeenaranna							104	.	11			
	Kahasane							71	8	2			
	Shehanagh							92	17	4			
											729	4	8
	Total										2835	2	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, £ 25. 10 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.
28 : 12 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 11/4

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 4 : 3

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

- 800 lb, of Bread
- 60 lb, of meat
- 9/7 of Milk
- 28 lb, of Salt
- 6 Sheepsheads
- 1 sack In Meal
- 1 do Omeal
- 1 do W Meal

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

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

1. Clothing Account, £ s. d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

	£	s.	d.
Denis Dullea Master for Potatoes	2	15	1

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

Unpaid Bills

4. Out-door Relief Invoice Account.

	£	s.	d.
Tho Hardiman collectors fees to 29 Sept.	15	19	3

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
W Neilan	27/4	12/-
J Broderick	27/4	14/-
P Neilan	27/13	14/7

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 160. 28 November 1868 on the subject of Vagrancy, and pointing out the different modes of proceedings under the 10 & 11 Vic C 84 against parties guilty of the offence.

Resolved that the Master of the Workhouse be instructed to apply the provisions of the 10 & 11 Vic C 84 Sec 3 to Vagrants who are notoriously in the habit of applying for night lodging in the Workhouse, and to bring such Vagrants before the Magistrates in Petty Sessions

Letter from same No 29093, 4 December 1868 enclosing a cheque amount £129.10.0 on account of the Parliamentary Grant, and payable to the Union Treasurers for Medical and Educational purposes.

Gain Knowledge 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 6

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 2

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

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

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

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

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

The Clerk laid before the Board a Process served on him for the sum of £4.14.3 at the suit of Messrs Hatley & Dea Coal Contractors.

Resolved that Messrs Hatley & Dea be requested to attend at the next Board of Guardians on this day week, in order that a settlement of their account may be effected, —

Ordered that the state of the ceiling in the Clerks office be examined into. —

Matthew Ross Taylor,
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 _____

Copy UNION.

Population in 1861— 20671

Present Net Annual Value, £45153.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of Decr 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	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.
			Able-bodied.		Males.		Fem.		Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	729	180															
Temporary Buildings, . .																	
Permanent Fever Hospital, .	57	5															
Fever Sheds, . . .																	
Total, . . .	786	185															
Remaining on previous Saturday, as per last Return, . . .			23	33	20	37	12	3	30	12	18	188	In Workhouse Hospital, } 33 In Fever Hospital, } 5	In separate Wards with other Inmates, } 3			
Admitted during the Week, . .			10		1							11					
TOTAL, . . .			33	33	21	37	12	3	30	12	18	199	Total, . 38	Total, 3			
Discharged during the Week, . .			12	1								13					
Died,					1							1					
Total Discharged and Dead, . .			12	1	1							14					
REMAINING ON THE ABOVE DATE, . . .			21	32	19	38	12	3	30	12	18	185			No. at corresponding period last year.		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12th day of December — 1868.

PRESENT: In the Chair, *And^r Bellew Nolan*
Other Guardians:— *Walter J Taylor Redm^r Burke^r Hol^r J Latty
Pat^r le Spelman Mich^r Staunton Martin Deely Pat^r Milan*

(Signed)

Clerk of the Union

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1072 to No. 1187 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 £ 247 : - : 7

Baid during the week £ 4 : 10 : 10

And that the Balance on the Account against the Guardians was, £ 45 : 8 : -

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamulligan	18	6	8				99	16	14					
	Ballycahalaw	20	.	6				134	10	10					
	Bcagh	20	5	6				141	1	.					
	Bunnahow	5	3	4				31	16	7					
	Bahermore	23	4	9				133	13	6					
	Cahrad	.	.	.				.	.	.
	Dorus	2	10	4				172	3	5					
	Gort	111	11	5				509	2	6					
	Kilbeacanty	5	18	3				33	.	5					
	Killinny	2	4	6				104	2	11					
	Kiltarton	27	1	5				169	16	4					
	Kilthomas	3	12	5				34	11	5					
	Kimara	7	1	6				295	2	2					
							247	.	7				1358	17	5
Michl. Taylor	Ardrahan	.	.	.				60	9	6					
	Castle Taylor	.	.	.				84	17	8					
	Drumacoo	.	.	.				146	12	7					
	Killeely	.	.	.				163	18	6					
	Killeenarara	.	.	.				104	.	11					
	Kahasane	.	.	.				71	8	2					
Shohanagh	.	.	.				92	17	4						
													729	4	8
	Total						247	.	7				2588	2	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, £ 25. 4 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28 : 19 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10 1/4

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 4 : 1 1/2

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

- 800 lbs of Bread
- 60 lb of Meat
- 927 q^t of Milk
- 42 lb of Salt
- 6 Sheepheads

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 11

Ditto disallowed - - - - - 0

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

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

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

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

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

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 Porter applied for a suit due to him 25 Oct last
Ordered £2.17.6 to purchase same.

The Schoolmistress applied for three weeks leave of absence
Granted one fortnight from Wednesday the 25th Instant,
the Nation to take charge of the children. —

Give notice that I will move on this day fortnight to change
Biddy Silk from the Electoral division of Kinnara to the Union
at large, or to any Electoral division the Board may think proper
Dated this 12th day of December 1868
Mich^r. Staunton

Mess^{rs} Hatley & Dea Coal Contractors having proceesed the
Guardians for £4.14.3, it was this day resolved that the amount
£2.6.2 due to them be tendered, which was accordingly done
by the Master in their presence, and refused, and that our
Solicitor take defence to the proceps. —

W. B. Nelson
Chairman 19th Dec
1868

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clock of the Union

Port UNION.

Population in 1861— 20501

Present Net Annual Value, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of December 1868

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, 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 Saturday the 19th day of December 1868.

PRESENT: In the Chair,

And Mr Nolan

Other Guardians:—

Walter Taylor Michl Staunton Martin Deely John Geoghegan

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1088 to No. 1096 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 £ 129 : 10 : 0

Paid during the week, £ 17 : 16 : 8

And that the Balance on the Account *favour* the Guardians was, £ 66 : 5 : 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	.	.	.				99	16	4			
	Ballycahan	.	.	.				134	10	10			
	Beagh	.	.	.				141	1	.			
	Bunnahow	.	.	.				31	16	7			
	Cahernore	.	.	.				133	13	6			
	Cahparis	.	.	.				.	.	.
	Dorris	.	.	.				172	3	5			
	Gort	.	.	.				509	2	6			
	Kilbeacanty	.	.	.				33	.	5			
	Killinny	.	.	.				104	2	11			
	Kiltarton	.	.	.				169	16	4			
	Kilthomas	.	.	.				34	11	5			
Kinvana	.	.	.				295	2	2				
											1858	17	5
Michl Taylor	Ardrahan	.	.	.				60	9	6			
	Castle Taylor	.	.	.				84	17	8			
	Drumacoo	.	.	.				146	12	7			
	Killeely	.	.	.				168	18	6			
	Killeenavara	.	.	.				104	.	11			
	Kahasane	.	.	.				71	8	2			
Stechanagh	.	.	.				92	17	4				
											729	14	8
Total											2588	2	1
Commissioners	Parliamentary Grant	129	10	.									

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 29. 3 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 29 : 15 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10/-

Average Cost in Infirmary, : 3 : 10/-

Average Cost in Fever Hospital, : 4 : 2

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

- 840 lb. of Bread
- 59 lb. of Meat
- 899 q^t of Milk
- 42 lb. of Salt
- 6 Sheepheads
- 1 Sack of Omeal
- 1 Sack of Meal

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

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

1. Clothing Account.

£ s. d.

Martin Healy for Shoes	10	9	6
Thos. Healey for Clothing	10	5	.
John Gegan Tailors Work	2	7	.

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

2. Establishment Account.

Very Rev ^d . Dean Bermingham $\frac{1}{4}$ Salary	2	10	.
Rev ^d John Barry, do	12	10	.
A. Kelly Nolan do	15	.	.
Terence Gill do	7	10	.
Denis Dullea do	15	.	.
Maria Dullea do	5	.	.
Mary Mc Namara do	5	.	.
Bridget Forde do	3	.	.
Bridget O'Loughlin do	1	10	.
Martin Donohue do	2	.	.
James Slator do	25	.	.

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

3. Washhouse Invoice Account.

	£	s.	d.
Denis Dullea for Potatoes bot at Market	3	10	8

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

4. ^{Sundry} Out-door Relief Invoice Account.

	£	s.	d.
James Forrest Relieving officer $\frac{1}{4}$ Salary	3	15	.
do Sanatory officer do	2	.	.
Patrick Burke Relieving officer do	3	15	.
do Sanitary officer do	2	.	.
Martin Donohue for Porters Clothing	2	17	6
Francis Burke for Coffins	1	10	.
Tho ^s Sullivan Leverage of sick	9	0	.
James Slator Petty Bills	1	10	.

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

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

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

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

The Master reported the Milk Tests as follows

	Sacto	cream
W Neilan	28 $\frac{1}{2}$	9
J Brodenek	26 $\frac{1}{2}$	13
P Neilan	27	12

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 ^{14th Dec 1868} No 30,638, requesting the Guardians to call upon Mich^d. Taylor to explain why he has not made a lodgement of Poor Rates during the last four weeks. —

Mr Taylor has lodged £94.8.2 on the 18th Instant. —

Education Office

Dublin 15th December 1868

Sir

We forward for the information of the Board of Guardians, the following extract from the District Inspectors Report of the 6th Ult on the Gort Poor Law Union National School,

"The third class is slightly deficient in the advanced portions of the programme in Arithmetic, but in all other respects the classes answered very fairly. On comparing the statistics of this inspection with those of the corresponding one for last year, I find that the proficiency of the children has increased 17 per cent, so that the School has progressed satisfactorily during the past 12 months." — A Map of Europe required

We are Sir

Your obedient Servants

James Kelly

W H Newell

Secretaries

The Clerk of the Union
Gort

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 5

Ditto disallowed - - - - - "

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

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

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

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

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

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 Contract for Bread was postponed to this day fortnight the Tenders received being considered too high

W. H. Pugh Clerk

Galway County Council Archive

14 and 15 Vic., c. 68.
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Satur-day, the 19 day of December 1868.—continued.

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

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

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

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

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

Gort Dispensary District
Account of Mr. W. Nolan MD for $\frac{1}{4}$ Salary: Amount £ 25. 0. 0

Terence Gill apothecary do 7. 10. 0

Ballindereen Dispensary District

D Hynes MD $\frac{1}{4}$ Salary 25. 0. 0
do for an apothecary do 10. 0. 0

W. H. Jones Secy.

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

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

_____ District. £
_____ District. £

Galway County Council

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that _____

Population in 1861— 20501

Present Net Annual Value, £ 43188 . 6 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of December 1868

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various age groups.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , 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. Rows include No. I to No. XVII and a TOTAL row.

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 Saturday 26th December 1868
no attendance of Guardians

Signed _____
Clerk of the Union

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1097 to No. 1104 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 £ 94: 8: 2

Baid during the week, £ 29: .: 10

And that the Balance on the Account *favour* the Guardians was, £ 131: 12: 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Tho Hardiman	Ardamullivan							99	16	4				
	Ballycahan							134	10	10				
	Beagh							141	1					
	Bunnahow							31	16	7				
	Kahernore							133	13	6				
	Coahard													
	Dooris							172	3	5				
	Gort							509	2	6				
	Kilbeacanty							33		5				
	Killinny							104	2	11				
	Killarton							169	16	4				
	Kilthomas							34	11	5				
	Kimana							295	2	2			1858	17	5
Mich Taylor	Ardahan	1	19	2				58	10	4				
	Castle Taylor	3	12	1				81	5	7				
	Drumacor	17	3	6				129	9	1				
	Killeely	40	11	10				128	6	8				
	Kilcenarana	7	17	1				96	3	10				
	Kahasane	9	7	1				62	1	1				
	Keenanagh	13	17	5				78	19	11			634	16	6
							94	8	2					
Total							94	8	2			2493	13	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 £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 . 16 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 29 : 16 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 10¹/₄

Average Cost in Infirmary, : 3 : 10¹/₂

Average Cost in Fever Hospital, : 4 : .

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

- 830 lb^s of Bread
- 60 lb^s of Meat
- 902 q^t of Milk
- 42 lb^s of Salt
- 6 Sheep^s heads
- 1 Sack of Meal
- 1 Sack of Meal

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

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

1. Clothing Account, £ s. d.

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

2. Establishment Account.

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

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 7

Ditto disallowed - - - - - "

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

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

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

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

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

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

Galway Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Decr 1868

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Permanent Fever Hospital, Total, and Discharged during the Week.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1868, 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. Rows include No. I to No. XVII and Car. forward.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 2^d day of January 1869.

PRESENT: In the Chair, Wm H Gregory
Other Guardians:—
Humble G Slough Rob J Slattey Pat L Spelman
Richd Molony Mich: Staunton Martin Deely

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1104 to No. 1121 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reported that Messrs Stalley & Dea local contractors obtained a Decree against the Board only for £2.6.2 being the sum tendered to them on the 12th Ult. —

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, £ 31 : 9 : 6

And that the Balance on the Account favor the Guardians was, £ 100 : 3 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.									
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
The Hardiman	Ardaraullian							99	16	4										
	Ballycahalan							134	10	10										
	Beagh							141	1											
	Bunmahon							31	16	7										
	Cahermore							133	13	6										
	Cappan																			
	Down							172	3	5										
	East							509	2	6										
	Kilbeacanty							33		5										
	Killinny							104	2	11										
	Kiltartin							169	16	4										
	Kilthomas							34	11	5										
Kinvara							293	2	2											
													1858	17	5					
Mich ^l Taylor	Ardrahan							58	10	4										
	Castle Taylor							81	5	7										
	Drumacoo							129	9	8										
	Killeely							96	5	10										
	Killeenavanna							62	1	1										
	Kilhasane							78	19	11										
															634	16	6			
	Total																	2493	13	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, £ 29. 10 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 35 : 16 : 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 3 : 4 1/2

Average Cost in Infirmary, : 3 : 10 1/2

Average Cost in Fever Hospital, : 4 : .

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

- | | |
|------------------|------------------|
| 900 lb. of Bread | 60 lb. of Tea |
| 60 lb. of Meat | 2 lbwt of Sugar |
| 830 qts of Milk | 2 St of Rice |
| 42 lb. of Salt | 20 Doz of Porter |
| 6 Sheep's heads | 1 St of Soda |
| 1 Sack O'Meal | 14 lb Arrowroot |
| 1 do W'meal | 28 lb Sugar |

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

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

- 1. Clothing Account, £ s. d.

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

- 2. Establishment Account.

James J. Fynn Insurance premium 5 2 5

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 - - - 17

Ditto disallowed - - - - - "

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

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

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

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

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

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

The Board accepted the Tender of Mr Patrick Mangaw for supplying with the best white Bread to 29 September next at 7 per 4lb loaf.

Resolved that the Poor Law Commissioners be requested to inform the Guardians if they have the power to send out to service an illegitimate child under 15 years of age, against the will of the Mother who is an inmate of the Workhouse, and to point out the Act which refers to such cases.

Robert J. Lahey Chm.

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

Read Letter from _____ dated _____ stating that _____

Signed

Clerk of the Union

UPST UNION.

Population in 1861— 20501

Present Net Annual Value, £43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^o day of January 1869

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	195														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	5														
Fever Sheds,																
Total,	780	200														
Remaining on previous Saturday, } as per last Return,			24	35	19	38	13	4	32	12	19	196	In Workhouse } 34	In separate } 3		
Admitted during the Week,			8	8			1	1	3	2	2	25	In Hospital } 5	In Fever } 3		
TOTAL,			32	43	19	38	14	5	35	14	21	221	Total, } 39	Total, } 3		
Discharged during the Week,			8	5			1	1	3	1	1	20				
Died,												1				
Total Discharged and Dead,			8	5	1		1	1	3	1	1	21				
REMAINING ON THE ABOVE DATE,			24	38	18	38	13	4	32	13	20	200				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 1869, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 9th day of January 1869.

PRESENT: In the Chair, *Robt J Satty*
 Other Guardians:—
Dr Brody *Horible G. Slough* *J. B. Bagot* *Richd Molony* *J. Geoghegan*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1122 to No. 1139 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 £ 328: . : -

Paid during the week £ 48: 13: 11

And that the Balance on the Account for the Guardians was, £ 379: 9: 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Handiman	Ardamullivan	22	18	9				76	17	7				
	Ballycahalan	44	7	1				90	3	9				
	Beagh	35	9	7				105	11	5				
	Bunmahow	5	5	4				26	11	3				
	Leahermore	19	9	4				114	4	2				
	Cappard	.	.	.				.	.	.
	Dorus	9	4	5				162	19	.				
	Got	93	19	.				415	3	6				
	Kilbeacanty	18	8	8				14	11	9				
	Killinny	7	14	4				96	8	7				
	Killarton	43	3	6				126	12	10				
	Killthomas	.	.	.				34	11	5				
Kinvara	.	.	.				295	2	2					
							300					1558	17	5
Michl Taylor	Ardrahan	2	4	6				56	5	10				
	Castle Taylor	.	.	.				81	5	7				
	Drumacor	4	19	6				124	9	7				
	Killeely	10	17	4				117	9	4				
	Killeenavara	2	1	4				94	2	6				
	Kahasane	.	.	.				62	1	1				
	Steehanagh	7	17	4				71	2	7				
							28	.	.			606	16	6
	Total						328	.	.			2165	13	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 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 P.L. Commissioners No 348. 8 January 1869. Stating that it would not be competent to the Guardians to coerce children under 14 years of age to accept service under a Master or Mistress selected by the Board, contrary to the wishes of the children and of their parents. —

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 10

Ditto disallowed - - - - -

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

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

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

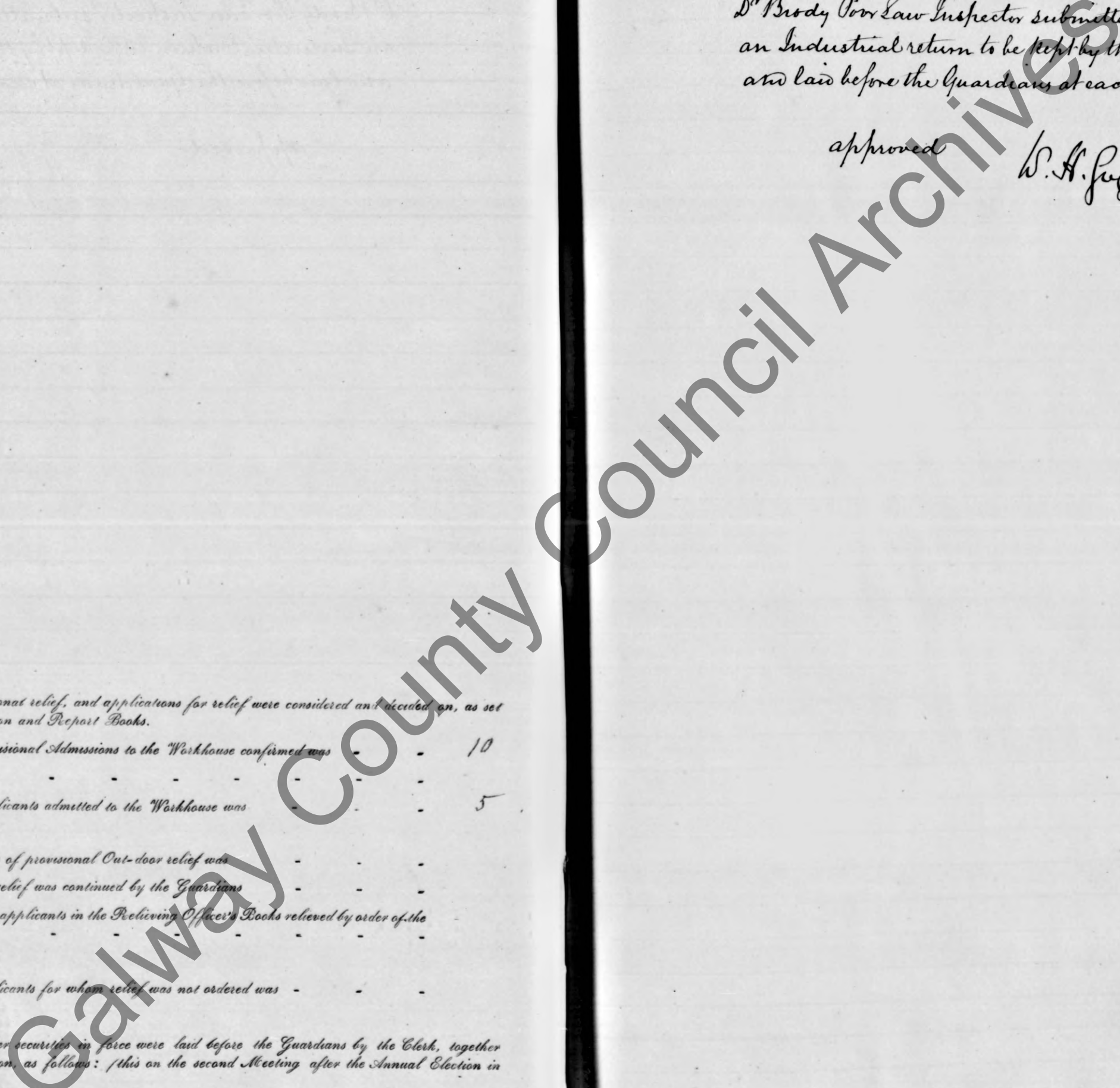
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - -

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

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.)

Dr Brody Poor Law Inspector submitted to the Board a form for an Industrial return to be kept by the Matron and Schoolmistress and laid before the Guardians at each meeting. —

approved W. H. Joyce Ch^m



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 _____

Coort UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43,188 . 6 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of Jan'y 1869

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	729	203													
Temporary Buildings, . .															
Additional Workhouse, . .															
Permanent Fever Hospital, .	57	5													
Fever Sheds, . . .															
Total, . . .	780	208													
Remaining on previous Saturday, } as per last Return, . . .			24	38	18	38	12	4	32	13	20	200	In Work- house } 34 Hospital, } In Fever } Hospital, } 5 Inmates, } Total, . 39	In separate } Wards, } In Wards } with other } Inmates, } 3 Total, 3	
Admitted during the Week, . .			9	4			1				1	3	18		
TOTAL,			33	42	18	38	14	4	32	14	23	218			
Discharged during the Week, . .			8	2								10			
Died,															
Total Discharged and Dead, . .			8	2								10			
REMAINING ON THE ABOVE } DATE,			25	40	18	38	14	4	32	14	23	208		No. at corresponding period last year.	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16 day of Jan'y 1869.

PRESENT: In the Chair, Wm H Gregory
Other Guardians:— Walter Taylor J E Bagot Robt J Lattley A B Nolan
Nich Molony Martin Deely

Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1340 to No. 1419 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 £ 29 : 17 : 5

And that the Balance on the Account *favor* the Guardians was, £ 349 : 11 : 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							76	17	7			
	Ballycahalan							90	3	9			
	Beagh							105	11	5			
	Bunnahou							26	11	3			
	Cahernore							114	4	2			
	Cappard												
	Doonin							162	19				
	Gort							415	3	6			
	Kilbeacanty							14	11	9			
	Killinny							96	8	7			
	Kiltarton							124	12	10			
	Kilthomas							34	11	5			
Kinnana							295	2	2				
											1558	17	5
Mich ^d Taylor	Ardrahan							56	5	10			
	Castle Taylor							81	5	7			
	Dunmacoo							124	9	7			
	Killeely							117	9	4			
	Killeenarona							94	2	6			
	Kilhasane							62	1	1			
Keehanagh							71	2	7				
											646	16	6
	Total										2165	13	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, £ 32. 15 s. 1 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28 : 13 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9/4

Average Cost in Infirmary, : 3 : 6

Average Cost in Fever Hospital, : 4 : 8

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

- 940 lb, of Bread
- 58 lb, of Meat
- 917 q^{rs} of Milk
- 28 lb, of Salt
- 6 Sheep, heads
- 1 Sack meal
- 2 ds Meal

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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 N^o 1181. 15 January 1869
 stating that they have received a report from their Inspector
 D^r Brodie in which he says all departments of the Workhouse
 are clean and orderly, all the buildings are generally in a
 good state of repair, with the exception of the South Gable of the
 front building, and a dormitory which admit the rain, a few of
 the chimney shafts require pointing, it is now 7 or 8 years since
 the interior of the Workhouse was painted, that he submitted
 to the Board a form of industrial class roll to be kept by the officers,
 and laid before the Board at each meeting

The repairs will be ordered as soon as weather permits

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 - - - 11

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - 4

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

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

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

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

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.)

This day fortnight I move to appoint a Committee to enquire into the chargeability of Union paupers

16 Jan'y 69

Walter Shawe Taylor

[Handwritten signature]

Calway 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)

Clock of the Union

Galway UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of Jan'y 1869

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 _____ 186, 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23 day of January 1869.

PRESENT: In the Chair, Wm H Gregory
Other Guardians:— Hon'ble G S Gough, Hon'ble J Latty, Mr S Bagot, Mr Alexander, Mr C Spelman, Richd Molony, Martin Deely, Mr Geoghegan

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1150 to No. 1167 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 £ 18 : 13 : 4

And during the week £ " : " : "

And that the Balance on the Account *favor* the Guardians was, £ 368 : 5 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	.	.	.				76	17	7				
	Ballycahalan	.	.	.				90	3	9				
	Beagh	.	.	.				105	7	5				
	Bunnahow	.	.	.				26	11	3				
	Cahermore	.	.	.				114	4	2				
	Cappad	.	.	.				.	.	.
	Dorus	.	.	.				162	19	.				
	Got	.	.	.				415	3	6				
	Kilbeacanty	.	.	.				14	11	9				
	Killinny	.	.	.				96	8	7				
	Kiltartan	.	.	.				126	12	10				
	Killthomas	.	.	.				34	11	5				
	Kinsana	.	.	.				295	2	2			1558	17	5
Michl Taylor	Andrahan	.	.	.				56	5	10				
	Castle Taylor	.	.	.				81	5	7				
	Drumacoo	1	5	2				123	4	5				
	Killeely	15	4	9				102	4	7				
	Killeenavara	.	.	.				94	2	6				
	Kahasane	.	.	.				62	1	1				
	Stehanagh	2	3	5				68	19	2			588	3	2
							18	13	4					
Total							18	13	4			2147	.	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 26. 0 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 30 : 6 : 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 8 1/2

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 4 : 9

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

- 970 lb, of Bread
- 57 1/2 lb, of Meat
- 1029 qts of Milk
- 28 lb, of Salt
- 6 Sheep, heads
- 1 Sack of meal
- 1 do W meal

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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 Nuisance Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____

Signed,

Clerk of the Union

Govt UNION.

Population in 1861— 20501

Present Net Annual Value, £ 43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of January 1869

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.										RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Able-bodied.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.		Children above 2 and under 3 years of age.		Infants under 2 years of age.		Total.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse,	729	201															
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	67	5															
Fever Sheds,																	
Total,	780	206															
Remaining on previous Saturday, as per last Return,			24	40	18	38	15	4	33	13	23	208	In Workhouse Hospital,	30	In separate Wards,	3	No. at corresponding period last year.
Admitted during the Week,			8	2	2						3	In Fever Hospital,	5	In Wards with other Inmates,	3		
TOTAL,			32	42	18	40	15	4	33	13	26	223	Total,	35	Total,	3	
Discharged during the Week,			8	3				1	1		3						
Died,						1											
Total Discharged and Dead,			8	3		1		1	1		3	17					
REMAINING ON THE ABOVE DATE,			24	39	18	39	15	3	32	13	23	206					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30th day of January 1869.

PRESENT: In the Chair, *James Galbraith*
Other Guardians:—

*J. Bagot R. J. Lacey A. Nolan Rich. Molony Mich. Staunton
Martin Deely In. Geoghegan In. Broderick*

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23 5 s. . d.

	£	s.	d.
<i>Debit Provision Account, and Credit Invoice Account.</i>			
The Cost of Provisions and Necessaries consumed was	30	13	9
<i>Debit Maintenance Account, and Credit Provision Account.</i>			
And the general average Cost of an Inmate for the week was	:	2	8 ¹ / ₄
Average Cost in Infirmary,	:	3	5
Average Cost in Fever Hospital,	:	4	1

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:

- 10250 lb^s of Bread
- 63 ¹/₂ lb^s of meat
- 10220 q^{ts} of Milk
- 28 lb^s of Salt
- 6 Sheepheads
- 1 Sack Oatmeal
- 2 do Wmeal

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques 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 cases of provisionat 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	-	-	-	13
Ditto disallowed	-	-	-	7
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 Booths relieved by order of the Guardians was	-	-	-

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

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 printed notices be posted in several parts of Gort Union for contracts for new Milk for 12 months ending 1st May 1870 and for Skim Milk up to November 1869, Tenders to be considered on Saturday the 6 day of March when Contractors will be declared. -

ordered that the Master be empowered to purchase Handkerchiefs according to the sample, if the Contractor does not furnish them forthwith. -

A. Bellin
6 Feb 1869

14 and 15 Vic., c. 68,
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Saturday, the 30 day of January 1869.—continued.

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

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

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

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

Galway County Council Archives

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

Govt Dispensary District,
Account of Mr. AK Nolan MD for Vaccination 1868: Amount £ 13. 18. 0

AK Nolan
6 Feb 1869

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

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

_____ District,	£
_____ District,	£

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Signed,

Clerk of the Union.

_____ West UNION.

Population in 1861—20501

Present Net Annual Value, £ 43,688. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of January 1869

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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	213												
Temporary Buildings, . . .														
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	51	5												
Fever Sheds, . . .														
Total, . . .	780	218												
Remaining on previous Saturday, } as per last Return, . . .			24	39	18	39	15	3	32	13	23	206	In Workhouse Hospital, } 30 In Fever Hospital, } 5	In separate Wards, } In Wards with other Inmates, } 3
Admitted during the Week, . . .			4	3	1		2	4	2	1	2	19	Total, . 35	Total, 3
TOTAL, . . .			28	42	19	39	17	7	34	14	25	225		
Discharged during the Week, . . .			3	2			1				1	7		
Died, . . .														
Total Discharged and Dead, . . .			3	2			1				1	7		
REMAINING ON THE ABOVE DATE, . . .			25	40	19	39	16	7	34	14	24	218	No. at corresponding period last year.	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL. -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11 day of February 1869.

PRESENT: In the Chair,

Andr^l Bellew Nolan

Other Guardians:—

John B. Bagot Rob^t J. Satty Pat^r C. Spelman

Martin Deely John Broderick

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1180 to No. 1190 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 £ 368 : 4 : 7

Baid during the week £ 9 : 16 : 2

And that the Balance on the Account *favor* the Guardians was, £ 658 : 4 : 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	14	10	1				62	7	6			
	Ballycahalan	50	10	10				39	12	11			
	Beagh	27	11	8				77	19	9			
	Bunnahou	13	1	4				13	9	11			
	Caheismore	19	5	11				94	18	3			
	Cappard												
	Domes	41	4	4				121	14	8			
	Gort	106	1	7				309	1	11			
	Kilbeacanty	5	5	5				9	6	4			
	Killinny	11	13	6				84	15	1			
	Killanton	15	11	6				111	1	4			
	Killthomas							34	11	5			
	Kinvara							298	2	2			
					304	16	2				1254	1	3
Michl Taylor	Andrahan							56	5	10			
	Castle Taylor	4	13	8				76	11	11			
	Drumacor	19	4	1				104		4			
	Killeely	1	8	11				100	15	8			
	Killeenavara	13	9	8				80	12	10			
	Kahasane	22	5	10				39	15	3			
	Skahanagh	2	6	3				66	12	11			
					63	8	5				524	14	9
	Total				368	4	7				1778	16	

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, £ 26. 7 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 31 : 7 : 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 8 1/4

Average Cost in Infirmary, : 3 : 5

Average Cost in Fever Hospital, : 4 : 1

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:

- 1060 lbs of Bread
- 6 1/4 lbs of meat
- 1041 qrs of Milk
- 28 lbs of Salt
- 6 Sheep heads,
- 1 Sack of Meal

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

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

1. Clothing Account,

Ino Gegan Tailors Work

£	s.	d.
1	2	10

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

2. Establishment Account.

James Slator Petty Bills

£	s.	d.
1	7	6

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

3. Workhouse Invoice Account.

	£	s.	d.
P J Mangaw for Bread to 2 Jan'y	99	6	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Lact	cream
Walter Neilan	28 ¹ / ₄	11 ¹ / ₄
J Broderick	27 ¹ / ₂	13 ¹ / ₄
Pat Nilan	27	13 ³ / ₄

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 24, 30 January 1869
on the subject of the present state of Smallpox in Ireland,

Letter from same No 2824, 4 February 1869 suggesting to the
Guardian, to specify in the notices inviting Tenders for Milk
that the Milk is to be pure, new unskimmed Milk, —

ordered

Galway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 2

Ditto disallowed - - - - - 1

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 was - - - -

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 Ellen Dillon be discharged from the Workhouse the Board considering her capable of procuring employment being a Dressmaker.

Ordered that proceedings be taken against Patrick Halloran Junr. of Drumadoora for the Maintenance of his illegitimate son

A memorial from Kate Hayes in port Electoral Division was read before the Board praying for a readjustment of the boundaries of the division

Ordered to be forwarded to the Commissioners at the request of the Memorialists

W. H. Joyce

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, £43188.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of February 1869

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13th day of February 1869.

PRESENT: In the Chair,

Wm. H. Gregory &

Other Guardians:—

Honble G. Shough Walter S. Taylor Robt J. Lattery Jm. B. Bagot A. B. Nolan Pat. C. Spelman Richd. Molony Owen Sheehy Martin Deely.

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1191 to No. 1197 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

£ 100 : : :

Paid during the week

£ 41 : 12 : 8

And that the Balance on the Account favor the Guardians was, £ 716 : 11 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							62	7	6			
	Ballycahalan							39	12	11			
	Beagh							77	19	9			
	Bunmahon							13	9	11			
	Cahernore							94	18	3			
	Cashford												
	Doonac							121	14	8			
	Gort							309	1	11			
	Kilbeacanty							9	6	4			
	Killinny							84	15	1			
	Kiltarion		44	13	8			66	7	8			
	Kilthomas		7	8	10			27	2	7			
Kilwana		47	17	6			247	4	8				
					100						1164	1	8
Michl Taylor	Ardrahan							56	5	10			
	Castle Taylor							76	11	11			
	Drumacoo							104		4			
	Killeely							100	15	8			
	Killenavaura							80	12	10			
	Kilhasane							39	15	3			
	Kilhanagh							66	12	11			
											524	14	9
	Total				100						1678	16	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22. 14 s. 11 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	31	13	6
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was		2	8 1/4
Average Cost in Infirmary,		3	7
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:

- | | |
|---------------------|----------|
| 1060 lbs of Bread | 766 Soda |
| 62 3/4 lbs of Meat | |
| 103 1/2 qts of Milk | |
| 1 lb of Salt | |
| 6 Sheeps heads | |
| 60 lbs of Tea | |
| 2 1/2 C of Sugar | |
| 4 lb Pepper | |
| 2 Doz Wine | |
| 20 Doz Porter | |

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

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

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

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

	£	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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

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

Credit Treasurer with Cheques.

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

	£	s.	d.
1. Clothing Account,			
In Kennedy clothing materials	15	1	8
Mich. Howley for flannel	3	9	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.

£	s.	d.

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

4. Out-door Relief Invoice Account. ^{Sundry}

£ s. d.

Denis J Hynes Registry fees to 31 Dec^r last

£	s.	d.
5	3	6

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

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

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

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Sact.	cream
W Neilan	28	11/4
J Broderick	27 3/4	12 1/2
P Neilan	27 1/4	13

W. B. Allen, Master
Chairman
28th Feb, 1869—

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 5

Ditto disallowed - - - - -

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

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

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

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

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

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

Galway County Council Archives