

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, £ 49. 17 s. 8 d.

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

The Cost of Provisions and Necessaries consumed was 24 : 9 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 5 1/4

Average Cost in Infirmary, : 3 : 4

Average Cost in Fever Hospital, : 4 : 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:—

940 lb. of Bread
 56 lb. of Meat
 900 q^{ts} of Milk
 42 lb. of Salt
 6 Sheep's heads
 1 Sack Meal
 1 do Omeal
 1 do Wmeal

70 lb. of Tea
 2 C of Sugar
 6 lb. of Pepper
 30 Doz of Porter
 10 lb. of Soda

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

Credit Treasurer with 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. 17618, 16 July 1869 in reference to the resolution on Minutes of the 10th Inst. regarding Mr. Shannon and family, and the Commissioners request to be informed where the applicant had been residing while out of the Workhouse during the five years preceding his last admission in January 1867. and on what grounds the Registry was twice altered in that year. —

In reference to the above, the Board of Guardians have to inform the Commissioners, they never felt the least difficulty in deciding this case of Shannons which came frequently before them, and when investigated by a full Board was invariably considered a Ballycahalan case, and it was merely to gratify the wish of one of the Guardians the resolution was submitted to the Commissioners, The Guardians beg to add the information required by them, That except the time spent in the Workhouse and three weeks out of the Union, Shannon always lived in Ballycahalan & Division

Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 3

Ditto disallowed - - - - - 0

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 Officers Books referred 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 Schoolmistress applied for fourteen days leave of absence as she does not feel strong for the past few weeks

granted

W. H. Melman

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43,888.6.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of July 1869.

Table with columns for accommodation, age groups (Able-bodied, Aged and Infirm, Boys and Girls, Children), and RETURN OF SICK AND LUNATICS (Hospital, Fever Hospital, etc.). Includes handwritten notes on lodgers and admissions.

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.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24 day of July 1869.

PRESENT: In the Chair, Pat. C. Shelman
Other Guardians: Martin Deely, In. Geoghegan, In. Hallinan, Pat. H. Stephens

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1387 to No. 1393, 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, - - - - - £ 12 : 7 : 1

And that the Balance on the Account *favor* the Guardians was £ 880 : 9 : 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	Ardamullinan	.	.	.				2	9	6						
	Ballycahan	.	.	.				12	9	7						
	Beagh	.	.	.				17	5	10						
	Bunmahon	.	.	.					19	9						
	Cahernore	.	.	.				16	11	7						
	Cappard	.	.	.												
	Down	.	.	.				18	15	11						
	Gort	.	.	.				65	12	2						
	Kilbeacanty	.	.	.				3	10	10						
	Killinny	.	.	.				8	1	9						
	Kiltanton	.	.	.				10	3	8						
	Kilthomas	.	.	.				7	8	9						
Kinwana	.	.	.				68	18	10			232	8	2		
Michl Taylor	Andrahan	.	.	.				2	3	1						
	Castle Taylor	.	.	.				5	5							
	Drumacorr	.	.	.				23	8	3						
	Killeely	.	.	.				34	17	2						
	Killeenavana	.	.	.				12		8						
	Mahasane	.	.	.				26	1	5						
Shehanagh	.	.	.				2	16	9			106	12	4		
Total.														339		6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 48 - 0.15 d. 2

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	25	.	8

Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	:	2	5 ³ / ₄
Average Cost in Infirmary,	:	3	6
Average Cost in Fever Hospital,	:	3	9

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

- 940 lbs of Bread
- 58 lbs of Meat
- 6 Sheep heads,
- 917 qts of Milk
- 42 lbs of Salt
- 1 Sack of Meal
- 1 do 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

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

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Et. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with 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.

Corbett & Co. for clothing	4	5	8
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Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

Wm Daniel for Brushes, &c.	3	1	9
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Workhouse Invoice Account.

Wm Flatley for Coals

£	s.	d.
117	.	.

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

4. ^{See entry} Out-door Relief Invoice Account.

	£	s.	d.
Jas Forrest Hoop for children at Nurse	2	.	.
Elect ^r In: Forrest cartine	19	6	
In: In: Quin carriage of Parcels	4	8	
Extern Hosp: expenses of Mr. Linnane	1	10	0
Estab: In: Williams moving	2	0	2

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

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

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

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 McNeilan	2 1/2	8
J Broderick	2 1/2	11/4
P Nilan	2 1/2	8 1/2

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 17618, 16 July 1869 in reference ~~in reference to~~ the Mathon visitors, the Commissioners state that a man his wife and three children should not be permitted to stay in the Workhouse for any lengthened period. —

Letter from same N^o 17351. 23 July 1869, requesting the Guardians to call upon the collectors to bring the collection to a close without any further delay. —

Ordered to communicate the above to the Collectors. —

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

The number of Provisional Admissions to the Workhouse confirmed was 4

Ditto disallowed - - - - -

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

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 Officers' Books referred 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 tenders be received for supplying a small tumble cart for the Workhouse wth the Iron & material, of the old wth car to be used where practicable.

Ordered that the Commissioners be requested to sanction the expenditure of £2.10.0 to pay expenses of John Irwin a boy whose Mother in America has paid his passage and that of an adult to take him in charge to New York said £2.10.0 to be charged to the Union at large. —

Ordered that the Master make out a list by Electoral divisions, & Union by next board day of able bodied paupers to be examined by a committee for the purpose of being discharged when employment is likely to be had

Thereby give notice that Bridget King and Widow Jimmy shall be removed from out of this house on Saturday next as they can obtain outward employment. —

July 24 1869
Pat^r H Stephens

W. H. Joyce

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Saturday, the 24 day of July 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
Procurement from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council

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

Read Letter from Poor Law Commissioners dated 15 July 1869 stating that

In reference to Dr Nolan, report of defaulters under the Compulsory Vaccination Act, they would recommend the Board of Guardians to instruct the Relieving Officers to make careful enquiries as to each of the defaulters, so as to enable the Board to determine as to the cases which are in wilful default previously to proceedings being taken in such cases under the Act.

W. H. Gregory

Galway County

1 Signer

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 24 day of July 1869.

Table with columns for Number of inmates, Aged and infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for 'In Hospital' and 'In Fever Hospital'.

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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 31 day of July 1869.

PRESENT: In the Chair, Wm H Gregory Esq. Other Guardians: Mr Bagot, Mr J Lattey, Arthur Alexander, Mr Bellew Nolan, Mr C Spelman, Mr Hallinan, Mr H Stephens

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1294 to No. 1296, 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, - - - - - £ 4 : 4 : .

And that the Balance on the Account the Guardians was £ 876 : 5 : 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.
Wm ^d Hardiman	Ardamullivan							2	9	6			
	Ballycahalan							12	9	7			
	Beagh							17	5	10			
	Bunnahon								19	9			
	Cahernore							16	11	7			
	Keasford												
	Dromas							18	15	11			
	Gort							65	12	2			
	Kilbeacanty							3	10	10			
	Killinny							8	1	9			
	Kiltanlon							10	3	8			
	Killthomas							7	8	9			
Kinvara							68	18	10				
											232	8	2
Mich ^d Taylor	Ardrahan							2	3	1			
	Castle Taylor							5	5				
	Drumacoo							23	8	3			
	Killeely							34	17	2			
	Killeenavara							12		8			
	Kilhasane							26	1	5			
	Stehanagh							2	16	9			
											106	12	4
	Total										339		6

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

3. Warehouse Invoice Account.

	£	s.	d.
L Mangan for Bread & Meal to 17 th Inst	168	11	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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	cream
W McNeilan	26 ¹ / ₄	8 ¹ / ₄
J ^r Broderick	26 ¹ / ₂	10
P Nilan	26	7 ¹ / ₂

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

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

*Circular from Poor Law Commissioners, 10/118, 26 July 1869
forwarding copy of (32 Vict) Poor Relief (Ireland) Act 1862
amendment, extending the age at which orphan and deserted
children may be kept out at nurse. —*

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 - - - - -

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 Officers' 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 to be purchased at Clegherty & Lemples 2 Casks of Portland Cement and a quarter of a ton of Queen Iron Slates. —

Ordered that Wm. Kibroy be employed to make a specification of the work required for repairs of the Workhouse, and the cost of same, The remuneration for the Specification and for inspection of the work when completed not to exceed the amount of one pound as per agreement with the Master. —

Ordered that a sum not exceeding two pounds be expended in purchasing clothes for Edward Howe. —

Take Notice that I will move on this day week that Maria Lee get a suit of clothes leaving the Workhouse. —

A Belle Nolan

W. H. Joyce, C^l

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Saturday, the 31st day of July 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
Procquisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

Galway County Council 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 Poor Law Commissioners dated 30 July 1869 No 18710 stating that

In reference to their letter of the 16 Instant regarding defaulters under the compulsory Vaccination Act, and they request to be informed of the Order, (if any) which was made by the Board on the subject.

Ordered that a list of defaulters under the compulsory Vaccination Act be furnished to the Relieving officers, and that they ascertain the cases in which wilful default has occurred.

D. H. Gregory

Galway County

Signer

Clerk of the Union.

Port UNION.

Population in 1861— 20591

Present Net Annual Value,—£ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of July 1869.

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

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

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7 day of August 1869.

PRESENT: In the Chair, Wm H Gregory
Other Guardians: Robt Lattery, Inm Geoghegan, Owen Sweeney, Martin Colm, Inm Hallinan

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, £ 24. 5 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 3 : 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 5 ³/₄

Average Cost in Infirmary, : 3 : 4 ³/₄

Average Cost in Fever Hospital, : 4 : 5

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

- 860 lb of Bread
- 50 lb of Meat
- 6 Sheep heads
- 880 qt of Milk
- 42 lb of Salt
- 1 Sack of 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

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

Credit Treasurer with 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.

Sho ^s Flannery for Calico	3	13	6
--------------------------------------	---	----	---

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

2. Establishment Account.

James Slator for Petty Bills	1	10	6
------------------------------	---	----	---

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

3. Warehouse Invoice Account.

	£	s.	d.
Martin Walsh for meat to 24 Ult	18	9	1

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

The Master reports the Milk Tests as follows

	Sact	Cream
W McNeilan	27	9
J Broderick	26 1/4	10 1/2
Pat Nilan	26 1/4	8 1/2

The Matron requested leave of absence for three weeks
The Schoolmistress and Master to perform her duties. —

Granted

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 19102. 5 August 1869 relating to the boy Irwin whom the Guardians propose to emigrate and the Commissioners suggest that the Guardians write to well to communicate with his Mother on the subject of his proposed emigration. —

The Mother has been already communicated with and she is very desirous that the boy should go to America, she is an inmate of Mountjoy prison

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

The number of Provisional Admissions to the Workhouse confirmed was	3
Ditto disallowed	"
The number of applicants admitted to the Workhouse was	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 Officers' Books relieved by order of the Guardians was	-

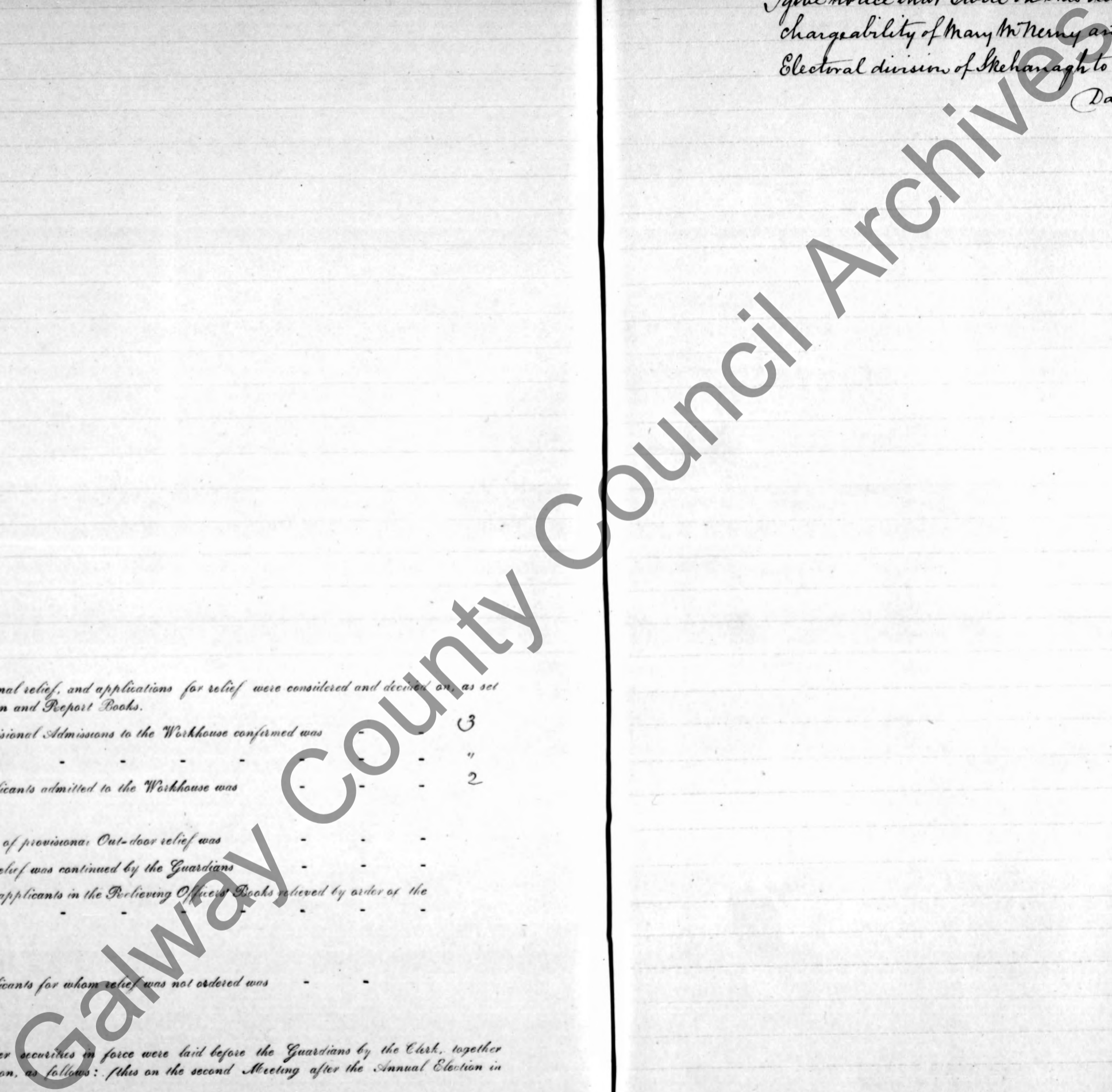
The number of applicants for whom relief was not ordered was -

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.)

I give notice that I will on this day fortnight move that the chargeability of Mary McNemy and 3 Children be changed from the Electoral division of Skehanagh to the Electoral division of Ardarahan

Dated 7 August 1869
J. W. Geoghegan

Robert J. Barry
Acting Chairman



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cort UNION,
on Satur-day, the 7 day of August 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 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 Medical officer Gort Dispensary dated 7 August 1869 stating that

The attendance for Vaccination has been satisfactory since the notices were posted through the District, he finds the No of defaulters a list of which accompanies this report, has been reduced from 60 to 31, and he has no doubt before the season closes the great majority of these will comply with the requirements of the Vaccination Act,

Ordered that the list be handed to the Relieving officer
D. M. M. M. M.

Signer

Clerk of the Union.

Gort UNION.

Population in 1861—24501

Present Net Annual Value,—£43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of August 1869.

Table with columns for Number of inmates, Accommodation, Able-bodied, Aged and Infirm, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various sub-totals.

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., 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., and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and Car. forwd.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14th day of August 1869.

PRESENT: In the Chair, Robt J Lattey
Other Guardians: Viscount Lough Nedm³ Burke, Mr Nolan, Mr Staunton, Martin Deely, Owen Sweeney, Jn. Hallinan.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1404 to No. 1406, 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, - - - - - £ 298 : 5 : 3

And that the Balance on the Account *favor* the Guardians was £ 626 : 13 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	-	-	-	-	-	-	2	9	6	-	-	-
	Ballycahan	-	-	-	-	-	-	12	9	7	-	-	-
	Beagh	-	-	-	-	-	-	16	17	6	-	-	-
	Bunnahow	-	-	-	-	-	-	.	.	.	-	-	-
	Cahernore	-	-	-	-	-	-	9	9	4	-	-	-
	Casphard	-	-	-	-	-	-	.	.	.	-	-	-
	Dooms	-	-	-	-	-	-	13	13	3	-	-	-
	Gort	-	-	-	-	-	-	59	2	6	-	-	-
	Kilkeacanty	-	-	-	-	-	-	5	1	3	-	-	-
	Killinny	-	-	-	-	-	-	3	15	7	-	-	-
	Kiltiston	-	-	-	-	-	-	9	11	5	-	-	-
	Kilthomas	-	-	-	-	-	-	1	11	1	-	-	-
Kivana	-	-	-	-	-	-	17	12	8	-	-	-	
											149	13	8
Michl. Taylor	Ardahan	-	-	-	-	-	-	2	3	1	-	-	-
	Castle Taylor	-	-	-	-	-	-	5	5	.	-	-	-
	Drumacoo	-	-	-	-	-	-	23	8	3	-	-	-
	Killeely	-	-	-	-	-	-	34	17	2	-	-	-
	Killeenavana	-	-	-	-	-	-	12	.	8	-	-	-
	Kahasane	-	-	-	-	-	-	26	1	5	-	-	-
	Shehanagh	-	-	-	-	-	-	2	16	9	-	-	-
											106	12	4
	Total										256	6	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18 - 5 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 : 3 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 5 1/4

Average Cost in Infirmary, : 3 : 5 1/4

Average Cost in Fever Hospital, : 4 : 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:—

- 860 lbs of Bread
- 50 lbs of Meat
- 6 Sheeps heads,
- 900 qts of Milk
- 42 lbs of Salt
- 1 Sack of Meal
- 1 do Omeal
- 1 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with 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:

Sealed order giving their sanction to the expenditure of £2. 10. 0 to assist the Emigration of John Irwin to New York chargeable to the Union at large. —

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

Circular from Poor Law Commissioners 12th August 1869. No 129 forwarding a copy of an Act 32 & 33 Vic. c 54 amending the provisions of the 93rd Sec of the Irish Poor Relief Act, which renders Guardians liable to penalties if concerned in supplying goods for the use of the Workhouse

Circular from same 12th August 1869. No 130, forwarding a copy of an Act 32 & 33 Vic. c 50 to provide for Superannuation Allowances to Medical Officers of Unions and Dispensary Districts. —

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	-	-	1
Ditto disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Out-door relief was	-	-	-
Do do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving Officers' 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 the Commissioners be requested to inform the Guardians whether under the altered circumstances of the premises occupied by the Nuns in 1864 they are liable for the Rates and arrears now due, and if so, in what manner they can be recovered; the case was tried by the Board at Court Quarter Sessions some years ago, and the Chairman refused to entertain the case of any Nunnery being liable. - Up to 1864 the net annual value of the premises in the Valuation Book was set down at £15, exactly half the amount of Rent payable to the landlord, in 1864 the annual Value was increased to £20, a new building was erected on the premises valued at £10 annually but was exempt from rating being occupied as a Schoolhouse for the poor, this year the School has been removed to other houses outside the Convent premises, and the Convent is now solely occupied as a residence for the Nuns, and is set down at the annual Value of £30, including the new building mentioned above. -

Resolved that the Solicitor of the Board do apply to the Secretary of the Athenry and Ennis Railway Company for the Rates and arrears now due by them on the line, and report the reply to the Board of Guardians for further instructions. -

Catherine Mahon *Dr.*

Ordered that Bridget Kelly be allowed from the 23^d Instant at the rate of ~~£1~~ ^{ten Millings & more} for Nursing Mary Fleming, and clothing her *Dr.*

I give notice that Mary Roney and Peggy Kennedy get clothing on next Saturday. -

A. Belle Nolan

14 Aug 1869.

Robert J. Lacey

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

1 Signed

Clerk of the Union.

Population in 1861—21501

Present Net Annual Value,—£ 43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of August 1869.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each district.	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 9 years of age.	Children above 2 and under 9 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	165														
Temporary Buildings,																
Additional Workhouse,	51	6														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	780	171														
Remaining on previous Saturday, as per last Return,			17	29	19	39	11	16	14	11	17	173	In Workhouse Hospital, } 30	In separate Wards, } 3		
Admitted during the Week,			8								1	4	In Fever Hospital, } 6	In Wards with other inmates, } 3		
TOTAL,			17	32	19	39	11	16	14	11	18	177	Total, } 36	Total, } 3		
Discharged during the Week,				2				3				6				
Died,																
Total Discharged and Dead,				2				3				6				
REMAINING ON THE ABOVE DATE,			17	30	19	39	11	13	14	11	17	171				

Lodgers none

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. forwd.							TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21 day of August 1869.

PRESENT: In the Chair, Robt J Lattey
Other Guardians: D Brodie, P L J, Vise: Gough, In: W H Lambert, In: L Bagot, Hedon, Burke, In: Geoghegan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1407 to No. 1411, 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, - - - - - £ 22 : 5 : 6 Paid during the week, - - - - - £ 14 : : 6

And that the Balance on the Account *favor* the Guardians was £ 634 : 18 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	.	.	.				2	9	6				
	Ballycahan	.	.	.				12	9	7				
	Beagh	.	.	.				16	17	6				
	Bennahou	.	.	.				.	.	.
	Cahernore	.	.	.				9	9	4				
	Cappan	.	.	.				.	.	.
	Dorris	.	.	.				13	13	3				
	Gort	.	.	.				59	2	6				
	Hilbeacanty	.	.	.				3	1	3				
	Killinny	.	.	.				3	15	7				
	Killarton	.	.	.				9	11	5				
	Killthomas	.	.	.				1	11	1				
	Kinvana	.	.	.				17	12	8				
											149	13	8	
Michl Taylor	Ardrahan	.	.	.				2	3	1				
	Castle Taylor	.	.	.				5	5	.				
	Drumacorr	.	.	.				23	8	3				
	Killeely	.	.	.				34	17	2				
	Killeenavana	.	.	.				12	.	8				
	Rahasane	.	.	.	22	5	6	3	15	11				
								2	16	9				
							22	5	6					
											84	6	10	
	Total						22	5	6			234	.	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 . 19 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 : 1 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6

Average Cost in Infirmary, : 3 : 8

Average Cost in Fever Hospital, : 3 : 4

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

- 850 lb_s of Bread
- 50 lb_s of Meat
- 6 Sheep heads
- 895 q_t of Milk
- 142 lb_s of Salt
- 2 Sacks of 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

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

Credit Treasurer with 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):—

Circular from Poor Law Commissioners N^o 131, 13th August 1869 on the alleged excessive mortality of children in workhouses, and prevalence of ophthalmic and scrofulous diseases among them.

Letter from same N^o 19954, 17th August 1869 requesting the Guardians to call upon the Collectors to bring the collection to a close without further delay. —

Ordered to be communicated to the Collectors. —

Letter from same N^o 20474, 20th August 1869, in reference to the liability of the Convent premises at Gort for Poor Rates, and requesting to be furnished with a copy of the rating of the premises. —

Ordered

Letter from J D Nolan Solicitor dated 18th August 1869, enclosing the reply of the Secretary of the Athenry & Ennis Railway Co^o to his demand for payment of £28.5.3 Poor Rates due by them. The Secretary states that he will take the first opportunity of submitting the claim to his Board. —

Ordered that our Solicitor take proceedings by Civil Bill Process at the next Quarter Sessions at Gort

J L Nugent

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 - - - - - 2

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 Pochieving Officers 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 request th.

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

The Board request that the Medical officers of this Union will for the future mark upon all visiting tickets, the date and hour at which the said tickets are handed to them.

J. H. May

Galway County Council

(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 21 day of August 1869.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 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., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28 day of August 1869.

PRESENT: In the Chair, Mr. L. Bagot
Other Guardians: Mr. W. H. Lambert, Mr. Redm. Burke, Mr. Martin Deely, Mr. Martin Coen, Mr. Hallinan, Mr. H. Stephens

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1412 to No. 1414, 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, - - - - - £ 22 : 5 :

Paid during the week, - - - - - £ 7 : 6 : 6

And that the Balance on the Account *in* favor the Guardians was £ 649 : 16 : 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	.	8	7				2	.	11			
	Ballycahan	5	13	6				6	16	1			
	Beagh	11	3	3				5	14	3			
	Bunnahow	.	.	.				.	.	.
	Cashmore	4	19	8				4	9	8			
	Cappard	.	.	.				.	.	.
	Dorris	.	.	.				13	13	3			
	Port	.	.	.				59	2	6			
	Kilbeacanty	.	.	.				3	1	3			
	Killinny	.	.	.				3	15	7			
	Kiltarton	.	.	.				9	11	5			
	Killthomas	.	.	.				1	11	1			
	Kinnara	.	.	.				17	12	8			
					22	5					127	8	8
Michl Taylor	Ardrahan	.	.	.				2	3	1			
	Castle Taylor	.	.	.				5	5				
	Drumacoo	.	.	.				23	8	3			
	Killeely	.	.	.				34	17	2			
	Killeenavana	.	.	.				12	.	8			
	Rahasane	.	.	.				3	15	11			
	Stehanagh	.	.	.				2	16	9			
											84	6	10
	Total				22	5					211	15	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 . 1 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ . s. d. 23 : 11 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6

Average Cost in Infirmary : 3 : 8 3/4

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:—

- 814 lb of Bread
- 1 Sack of Meal
- 48 lb of Meat
- 6 Sheep's heads
- 896 q^r of Milk
- 42 lb of Salt
- 3 Doz of Wine

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

Credit Treasurer with 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):—

Education Office
21 August 1869

Sir

We forward for the information of the Board of Guardians the following extracts from the District Inspector's Report of the 14th ult. on the Govt Poor Law Union National School, Co. Galway.—

"The third class is rather deficient in dictation, but the answering of the classes in other respects, was fairly up to the requirements of the class programme. The number of promotions for the past six months is rather small, and consequently the number in the first class is too large, but I hope to see an improvement in this respect at my next visit."

We are Sir
your ob^d Servants
James Kelly
W H Newell
Secretaries

Clerk of the Union
Govt

Letter from Poor Law Commissioners, No 21050, 26 August 1869, stating that they have received a report from their Inspector D^r Brodie in which he states that the Dormitories and other Departments of the House including the Infirmary and Fever Hospital, are clean and orderly. He also reports several defects in the Workhouse buildings, and the painting of the inside of the House. — The Commissioners understand that this subject has received the Guardians attention with a view to have the necessary repairs executed as soon as possible. —

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	4
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	"

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 Officers' 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.)

Thereby give notice that on this day week Denis Keane and John Corles get clothes leaving the Workhouse on going to service

Dated 28 August 1869

Martin Deely

The clerk reported that he informed the Solicitor of the order for proceeding by Civil Bill for recovery of Rates due on the Athenry and Ennis Railway, that the Solicitor informed him that an order for a Receiver could not be obtained under a Civil Bill Decree.

Ordered that our Solicitor take the necessary proceedings to appoint a Receiver over the Athenry and Ennis Railway for the Poor Rates now due. ---

Ordered that Pat^r. O'Donnell be discharged, His children being in Hospital. ---

MD

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

Signer

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 28 day of August 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, Fever Sheds, and totals for Admitted, Discharged, and Died.

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.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4 day of Sep 1869.

PRESENT: In the Chair, Michl. Staunton
Other Guardians: A. B. Nolan, Wm. Geoghegan, Pat. H. Stephens

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1417 to No. 1416, 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, - - - - - £ 26 : 17 : 7

And that the Balance on the Account the Guardians was £ 622 : 19 : "

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	.	.	.	.	.	.	2	.	11	.	.	.	
	Ballycabalan	.	.	.	.	.	.	6	16	1	.	.	.	
	Beagh	.	.	.	.	.	.	5	14	3	.	.	.	
	Bunnahaw	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernore	.	.	.	.	.	.	4	9	8	.	.	.	
	Cappan	.	.	.	.	.	.	.	.	.	.	.	.
	Droms	.	.	.	.	.	.	13	13	3	.	.	.	
	Gort	.	.	.	.	.	.	59	2	6	.	.	.	
	Kilbeacanty	.	.	.	.	.	.	3	1	3	.	.	.	
	Killinny	.	.	.	.	.	.	3	15	7	.	.	.	
	Kiltaston	.	.	.	.	.	.	9	11	5	.	.	.	
Kilthomas	.	.	.	.	.	.	1	11	1	.	.	.		
Kerrano	17	12	8	.	.	.	127	8	8		
Michl. Taylor	Ardrahan	.	.	.	.	.	.	2	3	1	.	.	.	
	Castle Taylor	.	.	.	.	.	.	5	5	.	.	.		
	Drumacor	.	.	.	.	.	.	23	8	3	.	.	.	
	Killeely	.	.	.	.	.	.	34	17	2	.	.	.	
	Killeenavana	.	.	.	.	.	.	12	.	8	.	.	.	
	Rahasane	.	.	.	.	.	.	3	15	11	.	.	.	
Steehanagh	2	16	9	.	.	.	84	6	10		
Total															211	15	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 9 s. 3 d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ s. d.
 22 : 15 : 10

Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was : 2 : 6/2
 Average Cost in Infirmary, : 3 : 8/2
 Average Cost in Fever Hospital, : 3 : 9

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

- 850 lb, of Bread
- 45 lb, of Meat
- 6 Sheep, heads
- 8 lbs 95 of Milk
- 28 lb, of Salt
- 1 Sack of Meal
- 1 d. Meal
- 1 Cut. of Soda

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

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

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

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

In money, - - - - -
 In kind, - - - - -
 Total, - - - - - £

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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 Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Et. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with 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 - - - 4

Ditto disallowed - - - - - 4

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

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

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

The number of other applicants in the Relieving Officers' 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.)

I give Notice that Poill on this day fortnight more that the chargeability of Pat Callinan be changed from the Electoral division of Skehanagh to the Electoral division of Kinsara.

Dated 4th September 1869

John Geoghegan

Ordered that advertisements be issued for the usual supplies of Provisions and clothing to be considered on the 25th Inst. -

Resolved that the Commissioners be requested to say if they consider the Relieving officer is entitled to be allowed cashire where he brings a car to take a pauper to the Workhouse, and on going there, finds she is not in a state to be removed, which the Guardians consider the officer should have ascertained personally before going to the expense of a Car. -

Ordered that proceedings be taken against the putative fathers of illegitimate children now in the house for the cost of Maintenance and also for those who have lately left the house. -

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 _____

Galway County Council

Signea

Clerk of the Union.

101

UNION.

Population in 1861—20501

Present Net Annual Value,—£43188. 6. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of Sept 1869.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied, 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.

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

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

PRESENT: In the Chair, Nichl. Stanton subsequently Wm H Gregory Other Guardians: Micoount Gough Esq Wm Lambert Robt J Lattey Martin Deely Martin Coen PH Stephen, Esq Hallinan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1416 to No. 1418, 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 entered 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, - - - - - £ 19 : 10 : .

And that the Balance on the Account *favor* the Guardians was £ 603 : 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	Ardamullinan	-	-	-	-	-	-	2	11										
	Ballycahalan	-	-	-	-	-	-	6	16	1									
	Beagh	-	-	-	-	-	-	5	14	3									
	Bunnahow	-	-	-	-	-	-	4	9	8									
	Cahernore	-	-	-	-	-	-	-	-	-									
	Cappad	-	-	-	-	-	-	13	13	3									
	Dorris	-	-	-	-	-	-	59	2	6									
	Gort	-	-	-	-	-	-	3	1	3									
	Kilbeacanty	-	-	-	-	-	-	3	15	7									
	Killinny	-	-	-	-	-	-	9	11	5									
	Killarton	-	-	-	-	-	-	1	11	1									
	Killthomas	-	-	-	-	-	-	17	12	8									
Kinvara	-	-	-	-	-	-							127	8	8				
Michl. Taylor	Ardrahan	-	-	-	-	-	-	2	3	1									
	Bastle Taylor	-	-	-	-	-	-	5	5										
	Drumacor	-	-	-	-	-	-	23	8	3									
	Killeely	-	-	-	-	-	-	34	17	2									
	Killeenavara	-	-	-	-	-	-	12		8									
	Rahasane	-	-	-	-	-	-	3	15	11									
	Steehanagh	-	-	-	-	-	-	2	16	9									
														84	6	10			
	Total																211	15	6

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

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

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. 19 s. 2 d.

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 22 : 11 : 7

Debit Maintenance Account, and Credit Provision Account. And the general average Cost of an Inmate for the week was : 2 : 6 1/2

Average Cost in Infirmary, : 3 : 8

Average Cost in Fever Hospital, : 3 : 7

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

- 850lb Bread
- 48lb Meat
- 6 Sheep heads
- 863qt Milk
- 28^{lb} Salt

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

Credit Treasurer with 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.

Wm. Fox for Bengal Stripe | 6 | 15 | 8

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.

Henry S Perse for Whiskey

£	s.	d.
8	6	8

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
W McNeilan	27 1/2	10
J Broderick	27 1/4	11 1/4
P Milan	26 1/4	10

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 7th Sept 1869 No 21306 in reference to the liability of the premises occupied by the Nuns in Gort for Poor Rates, and arrears. The Commissioners state that the premises being included in the Valuation lists, the Collector is bound to obtain payment of the rates, and the proceeding would be by the usual six days notice, but they think the Guardians would do well to be guided by legal advice. —

Letter from same No 22049. 10th Sept 1869. in reference to the resolution enquiring whether the Relieving officer is to be allowed carriage where he brings a car to take a pauper to the Workhouse, and on arriving finds the party is not in a fit state to be removed. The Commissioners think that if from a medical certificate or other reasonable grounds, the Relieving officer believes that a vehicle would be required he should be allowed the expense of the car provided, if he had not such information it would be his duty to visit before providing a mode of conveyance. —

Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	3
Ditto disallowed	-	-	-	4
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 Officers' 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 Master applied ^{for} ten days leave of absence the Matron to perform his duty

Granted

The clerk laid before the Board the Estimate for a new rate, ordered to be printed and circulated, and a full meeting to take it into consideration to be called for Saturday 25th at 11 O'clock A.M.

R. H. Spelman

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

Circular from Poor Law Commissioners No 137, 3 Sep 1869 relating
to the practice in some Dispensary Districts of dispensing
Medical Relief without Tickets

H. H. H. H. H.

Signes

Clerk of the Union.