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**GORT POOR LAW UNION  
BOARD OF GUARDIAN MINUTES**

**G01/12/47**

**18 September 1869 – 26 February  
1870 (with gaps)**

Galway County Council

G01/12/17

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and  
12 & 13 Vic., Cap. 104.

# MINUTE BOOK.

Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all monies received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

*Order of the Poor Law Commissioners.*



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

*Sept* UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43218 . 0 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the *11* day of *Sept* 18*69*.

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	147														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	57	9														
Fever Sheds, . . . . .																
<b>Total, . . . . .</b>	<b>780</b>	<b>156</b>														
Remaining on previous Saturday, as per last Return, . . . . .			17	25	18	38	11	13	13	10	13	158	In Workhouse Hospital, } 24 In Fever Hospital, } 9 Total, } 33	In separate Wards, } In Wards with other inmates, } 3 Total, } 3		
Admitted during the Week, . . . . .			1	1	1	2						5				
<b>TOTAL, . . . . .</b>			<b>18</b>	<b>26</b>	<b>19</b>	<b>40</b>	<b>11</b>	<b>13</b>	<b>13</b>	<b>10</b>	<b>13</b>	<b>163</b>				
Discharged during the Week, . . . . .			3		1			2				6				
Died, . . . . .						1						1				
Total Discharged and Dead, . . . . .			3		1	1		2				7				
REMAINING ON THE ABOVE DATE, . . . . .			15	26	18	39	11	11	13	10	13	156				
													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 *11* day of *Sept* 18*69*, 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 the *11* day of *Sept* 18*69*.

PRESENT: In the Chair,  
Other Guardians:

*No meeting Saturday 18 Sept no Guardians attended*

*The Minutes of last Meeting were read and signed.*

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1419 to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 10 : : :

Baid during the week, - - - - - £ : : :

And that the Balance on the Account *for* the Guardians was £ 613 : 9 : :

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accounts 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	Ardamyllivan							2		11					
	Ballycahalon							6	16	1					
	Beagh							5	14	3					
	Bunnahore														
	Cahernore							4	9	8					
	Cappan														
	Doonus							13	13	3					
	Gort							59	2	6					
	Hilbeacanty							3	1	3					
	Killinny							3	15	7					
	Kiltarton							9	11	5					
	Kilthomas							1	11	1					
Kinnara							17	12	8				127	8	8
Michl. Taylor	Ardaghan							2	3	1					
	Castle Taylor							5	5						
	Drumacoo	4	17	8				18	10	7					
	Killeely	5	2	4				29	14	10					
	Killeenavara							12		8					
	Kilhasane							3	15	11					
	Kilhanagh							2	16	9				74	6
							10								
	Total						10						201	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 - 5 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . . . 22 : 3 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7

Average Cost in Infirmary, . . . . . : 3 : 8

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:—

- 840 lbs of Bread
- 55 lbs of Meat
- 6 Sheep's heads
- 800 q<sup>ts</sup> of Milk
- 42 lbs of 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 18 , 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.			£	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 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.

1601

Population in 1861— 20541

Present Net Annual Value, —£ 43218.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of September 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	148														
Temporary Buildings, . . . . .																
Permanent Fever Hospital, . . . . .	57	7														
Fever Sheds, . . . . .																
<b>Total, . . . . .</b>	<b>780</b>	<b>155</b>														
Remaining on previous Saturday, as per last Return, . . . . .			15	26	18	39	11	11	13	10	13	156	In Workhouse Hospital, 25	In separate Wards, 3		
Admitted during the Week, . . . . .			2	1							1	4	In Fever Hospital, 7	In Wards with other inmates, 3		
<b>TOTAL, . . . . .</b>			<b>17</b>	<b>27</b>	<b>18</b>	<b>39</b>	<b>11</b>	<b>11</b>	<b>13</b>	<b>10</b>	<b>14</b>	<b>160</b>	<b>Total, 32</b>	<b>Total, 3</b>		
Discharged during the Week, . . . . .				1	1							3				
Died, . . . . .																
Total Discharged and Dead, . . . . .				1	1							3				
REMAINING ON THE ABOVE DATE, . . . . .			17	26	17	39	11	11	13	10	11	155				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 18, 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 25<sup>th</sup> day of September 1869.

PRESENT: In the Chair, \_\_\_\_\_

Other Guardians:

Sord V<sup>th</sup> Gough In<sup>o</sup> L Bagot Rob<sup>t</sup> L Latty And<sup>r</sup> Bellew Nolan Arthur Alexander Mich<sup>l</sup> Staunton Pat<sup>r</sup> C Spelman Martin Deely Owen Sweeney In<sup>o</sup> Geoghegan In<sup>o</sup> Hallinan In<sup>o</sup> Harte

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1419 to No. 1420, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 4 : 0 : 0

Paid during the week, - - - - - £ 15 : 2 : 4

And that the Balance on the Account ~~of~~ the Guardians was £ 598 : 6 : 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 <sup>d</sup> Hardiman	Ardamullivan							2		11					
	Ballycahan							6	16	1					
	Beagh							5	14	3					
	Bunnahon														
	Cahernore							4	9	8					
	Cappan														
	Dorris							13	13	3					
	Gort							59	2	6					
	Kilbeacanty							3	1	3					
	Killinny							3	15	7					
	Kiltartan							9	11	5					
Kilthomas							1	11	1						
Kilwaha							17	12	8				127	8	8
Mich <sup>d</sup> Taylor	Ardrahan							2	3	1					
	Castle Taylor							5	5						
	Drumacorr							18	10	7					
	Killeely							29	14	10					
	Kilkenasana							12		8					
	Kilhasane							3	15	11					
	Meenanagh							2	16	9				74	6
Total													201	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, £ 15. 12s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 12 : 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7

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:—

- 840 lb. of Bread
- 60 lb. of meat
- 6 Sheep heads,
- 1 Sack of Oatmeal
- 1 do Meal
- 1 do Wmeal
- 820 q<sup>rs</sup> of Milk
- 42 lb. of 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 18, 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ 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.

Very Rev <sup>d</sup> Deant <sup>r</sup> Birmingham	1/4 Salary	2	10	.
Rev <sup>d</sup> In <sup>t</sup> Barry	do	12	10	.
A <sup>r</sup> Kelly Nolan	do	15	.	.
Terence Gill	do	7	10	.
Denis Dullea	do	17	10	.
Maria Dullea	do	5	.	.
Mary M <sup>r</sup> Mamara	do	5	.	.
Budget Jorde	do	3	.	.
Bridget O'Soughlin	do	1	10	.
Martin Donohue	do	2	.	.
James Stator	do	25	.	.

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





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

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

Read Letter from Poor Law Commissioners N<sup>o</sup> 22608, 20<sup>th</sup> Sep<sup>r</sup> 1869 relating to the collection of the Rates and requesting that Mr Saylor should be required to furnish a list of defaulters in his District and that Mr Hardiman be requested to lodge £11.14.2 retained in his hands since the 21<sup>st</sup> Ultimo

Ordered that the requirements of the Commissioners be complied with

Letter from the Town Clerk of the City of Dublin forwarding copy of a Resolution on the fixity of tenure adopted by the Municipal Council, and requesting this Board to adopt it also, —

Proposed by Mr Rath C Spelman seconded by Mr In<sup>o</sup> Geoghegan That the Resolution of the Dublin Corporation be adopted by this Board, carried by a division of 7 to 5. —

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	-	-	"
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 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 that the Master make an agreement with Pat Burke to execute such repairs on the Workhouse roof as may be necessary, Burke to be employed by the day. —

Ordered that a Committee be appointed consisting of Messrs A B Nolan, Spelman, Geoghegan, Latty and Staunton to enter into contracts, three to form a quorum, the first meeting to be on Wednesday at 11.30. —

Give notice that I will on this day fortnight move that the chargeability of Pat Ballinan be changed from the Electoral division of Skehanagh, to the Electoral division of Kinvarra. —

Dated 25 Sept 1869  
John Geoghegan

The Estimate for a new Rate was laid before the Board and adopted as follows

Ardamullivan	9	Gort	2.1
Ardrahan	1.0	Kilbeacanty	.8
Ballycahan	1.0	Killeely	1.6
Beagh	.9	Killeenavara	10
Bunnahow	.5	Killinny	1.1
Cahernore	1.1	Kiltaton	.8
Casphard	.6	Kilthomas	.7
Castle Taylor	.8	Kinvarra	1.10
Doonuss	1.6	Mahasane	.8
Drumacoo	10	Skehanagh	.8

W. H. Ferguson. Secy.  
2<sup>d</sup> Oct. 1869.

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 (OF Orders were made on them respectively as follows):

Read Letter from Poor Law Commissioners dated 20<sup>th</sup> Sept 1869 stating that

They infer with confidence that the disease of Small-pox is now no longer existing in this Country

W.B. Frost. Ch  
Oct. 2. 1869

Galway County

(Signed,)

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of September 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, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of October 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., 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 2<sup>d</sup> day of October 1869.

PRESENT: In the Chair, Wm. H. Gregory  
Other Guardians: Viscount Gough, J. B. Bagot, Robt. J. Latty, A. Bellew Nolan, Pat. C. Spelman, Michl. Staunton, Owen Sweeney, Martin Deely, Pat. H. Stephens, George Taylor.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1431 to No. 1437, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ " : " : "

And that the Balance on the Account *in* favor of the Guardians was £ 598 : 6 : 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	Ardamullivan							2		11						
	Ballycahalan							6	16	1						
	Beagh							5	14	3						
	Bunmahow															
	Cahernore															
	Cappois							4	9	8						
	Derry															
	Gort							13	13	3						
	Kilbeacanty							59	2	6						
	Killinny							3	1	3						
	Kiltartor							3	15	7						
	Kilthomas							9	11	5						
Kinwara							1	11	1							
							17	12	8							
														127	8	8
Michl Taylor	Ardrahan							2	3	1						
	Battle Taylor							5	5							
	Drumacor							18	10	7						
	Killeely							29	14	10						
	Killeenacana							12		8						
	Kilhasane							3	15	11						
	Shehanagh							2	16	9						
														74	6	10
	Total													201	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, £ 20. 18 s. 2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . . . 22 : 13 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 7 3/4

Average Cost in Infirmary, . . . . . : 3 : 8 3/4

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:—

- 850 lb. of Bread
- 65 lb. of meat
- 6 Sheep's heads
- 782 q<sup>t</sup> of Milk
- 142 lb. of Salt
- 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 ending Saturday, the day of 18 , 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.			£	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.

3. Warehouse Invoice Account.

	£	s.	d.

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

4. <sup>Secondary</sup> Outdoor Relief Invoice Account.

	£	s.	d.
Tras Kilkelly for requisite, for Kinrara Dispensary	1	11	4

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 McNeilan	28 1/4	9 3/4
M Broderick	28	11 1/4
Pat Nilan	28 1/2	9 3/4

The Master reports that he lodged with Treasurer £7.7 as follows

Recd for Vegetables sold.	£6.7.0
for Maintenance of (Victory Union)	10.0
do Donnellon Union	4.0
do Reynolds Ardamulligan	6.0
	<u>£7.7.0</u>

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):—

The Committee appointed to consider tenders for supplies for 12 months, reported the following selected for acceptance by the Board,

John Strangan	for Bread	at 6½ per 4 <sup>lb</sup> loaf
do	Oatmeal	at £14 per Ton
do	Wholemeal	at £13 per Ton
do	Indian Meal	at £9 per Ton
Martin Walsh	for Beef & Mutton	at 5½ per lb
do	Ox heads	at 1½ each
do	Sheep heads	at 10 each
Mary Molony	for Tea	at 2½ per lb by ½ chest
do	Jam <sup>a</sup> Sugar	at 1½ per lb
do	Scap <sup>a</sup> Sugar	at 5½ per lb
do	Bread Soda	at 2½ per lb
do	Whiskey	at 15½ per gallon
do	Washing Soda	at 7½ per cwt
do	Starch	at 15 per lb
do	Blue	at 10 per lb
Thos Falkner	Loaf Sugar	at 5½ per lb
do	Arrowroot	at 1½ per lb
do	Rice	at 19½ per cwt
do	black Pepper	at 10 per lb
do	++ Porter (pints)	at 1½ per doz
W & Gilby	Marsalla Wine	at 20½ per doz
Jim Hardiman	Salt	at 2½ per cwt
Pat Sheahan	Mold Candles	recommended 6½ per lb
do	Dipt do do	5½ per lb
Mich <sup>a</sup> Cloherty	Bast Brooms	at 1½ each
do	Blacklead brushes	set of 2 1½ per set
do	Blacklead	at 4 per lb
do	Prepared oil	at 3½ per gal
do	White lead	at 4 per lb
do	Portland cement	at 14½ per Barrel



Wm Daniel Sweeping brushes N<sup>o</sup> 12 at 2/8 each  
 do White Wash do N<sup>o</sup> 2 at 2/4 each  
 do Short do 7 at 2/8 each  
 do Twine at 1/3 per lb  
 do coarse & fine Combs Horn at 1/6 per doz<sup>n</sup>  
 do do Ivory at 2/8 per doz<sup>n</sup>  
 do Iron Spoons, in sizes at 11. 10. & 6 per dozen  
 In Georgegan Tailor making clothing at 2/6 per suit  
 do mending do at 3 per do  
 Soap postponed, to communicate with Pat<sup>r</sup> Sheahan  
 accepted the foregoing contracts as examined by the Committee  
 signed Wm H Gregory Clk<sup>r</sup>  
 Oct 2 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 -  
 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.)

Take Notice that for some person on my behalf will move on this day fortnight, that Martin Sexton be changed from the beacanty to Ardamullivan, or such other division as the Board may decide on  
 2<sup>d</sup> Oct 1869. J L Bagot

The Board this day accepted for 12 Months the following contracts

Neill & Sons for Irish Trize at 4/- per Yard  
 In Kennedy for do N<sup>o</sup> 2 at 3/8 per Yard  
 do Blankets N<sup>o</sup> 16 at 1/7 1/2 per lb or 9/9 per pair  
 do Knitting Cotton at 2/2 per lb  
 do Tape per piece at 4 1/2 & 2 1/2  
 do Needles at 7/2 per 100  
 do Thimbles at 5<sup>s</sup> per doz<sup>n</sup>  
 do Hook, & Eyes at 1/2 per doz<sup>n</sup>  
 do Studs at 4 1/2 per piece  
 do Print Calico at 5 1/2 per yard  
 do Neckkerchiefs N<sup>o</sup> 15 at 1/10 each  
 do Shawls N<sup>o</sup> 13 at 2/11 each  
 do Thread at 2/4 per lb  
 do Braces Men, 4/6 per doz<sup>n</sup> & boys 2/8 per doz<sup>n</sup>  
 Neill & Sons Corduroy N<sup>o</sup> 4 at 2/2 per yard  
 I Connolly & Son check yard wide at 8<sup>s</sup> per yard  
 Corbet & Co Bengal Stripe N<sup>o</sup> 5 at 7 1/4 per yard  
 do Linsey Woolsey N<sup>o</sup> 7 at 1/- per yard  
 do Bedslugs N<sup>o</sup> 4 at 5/6 each weight 4 lb 2 oz<sup>s</sup>  
 Wm Daniel Quait Porringers at 3/- per doz<sup>n</sup>  
 do Pint do at 2/9 per doz<sup>n</sup>  
 do Quait Platters at 4/- per doz<sup>n</sup>  
 do Pint do at 3/6 per doz<sup>n</sup>

Grey Calico to be advertized for contract  
 Give Notice that Bath & Quait gets a suit of clothes on this day to come  
 Dated 2<sup>d</sup> Oct 1869 signed Mich<sup>l</sup> Staunton

W. H. Gregory

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.

Population in 1861—20501

Present Net Annual Value,—£43218.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of October 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	151																
Temporary Buildings, . . . . .																		
Additional Workhouse, . . . . .																		
Permanent Fever Hospital, . . . . .	67	6																
Fever Sheds, . . . . .																		
Total, . . . . .	780	157																
Remaining on previous Saturday, as per last Return, . . . . .			16	28	17	39	12	11	13	10	13	159	In Workhouse Hospital, 26	In separate Wards, In Fever Hospital, 5	In Wards with other inmates, 3			
Admitted during the Week, . . . . .			1	1								2	4					
TOTAL, . . . . .			17	29	17	39	12	11	13	10	15	163						
Discharged during the Week, . . . . .				3	1			1				5						
Died, . . . . .					1							1						
Total Discharged and Dead, . . . . .				3	2			1				6						
REMAINING ON THE ABOVE DATE, . . . . .			17	26	16	39	12	10	13	10	15	157						
													NIGHT LODGERS OR CASUALS.					
													No. Relieved during Week,		M.	F.	Children under 15.	TOTAL.
													No. in Workhouse at date,					
															No. at corresponding period last year, 163			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of October, 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 9<sup>th</sup> day of October 1869.

PRESENT: In the Chair, W<sup>m</sup> H Gregory  
 Other Guardians: Redm<sup>d</sup> Burke Rob<sup>t</sup> J Lattey And<sup>rs</sup> Nolan Pat<sup>r</sup> C Spelman  
 Mich<sup>d</sup> Stannion Owen Sweeney Martin Dealy Pat<sup>r</sup> H Stephens

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1438 to No. 1444, 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, - - - - - £ 77 : 18 : .

Baid during the week, - - - - - £ 104 : 6 : .

And that the Balance on the Account *in* favour the Guardians was £ 571 : 18 : 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	Ardamullivan	.	.	.	.	.	.	2	.	11	.	.	.
	Ballycahalan	6	16	1	.	.	.	.	.	.	.	.	.
	Beagh	.	.	.	5	14	3	.	.	.	.	.	.
	Bunnahon	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernore	3	11	.	.	.	.	18	8	.	.	.	.
	Cashpan	.	.	.	.	.	.	.	.	.	.	.	.
	Dorris	9	6	5	.	.	.	4	6	10	.	.	.
	Gort	14	8	7	41	13	11	.	.	.	.	.	.
	Kilbeacanty	3	.	9	.	.	.	.	.	6	.	.	.
	Killinny	3	14	2	.	.	.	.	.	1	5	.	.
	Kiltarton	7	16	11	.	.	.	1	14	6	.	.	.
	Kilthomas	1	11	1	.	.	.	.	.	.	.	.	.
Kinvara	.	6	.	.	.	.	17	6	8	.	.	.	
					50	11					76	17	8
Michl Taylor	Ardrahan	.	.	.	.	.	.	2	3	1	.	.	.
	Bastle Taylor	3	4	2	.	.	.	2	.	10	.	.	.
	Drumacoo	3	4	7	.	.	.	15	6	.	.	.	.
	Killeely	8	.	4	.	.	.	21	14	6	.	.	.
	Kilkenavara	1	14	2	.	.	.	10	6	6	.	.	.
	Rahasane	1	14	6	.	.	.	2	1	5	.	.	.
	Steehanagh	2	2	3	.	.	.	.	14	6	.	.	.
					20						54	6	10
	Total				70	11					131	4	6
	Lodged by Master				7	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.



3. Warehouse Invoice Account.

	£	s.	d.
Walter McNeilan for Milk to 29 Sept	73	17	4
Pat. Nilan do do	58	16	6
Jas Brodenick do do	80	11	6
L S Mangan Bread Meal do	91	13	3
Jas Falkner Groceries, ----- 51.10.6			
do Anonlost Sugar, ----- 5.13.9	57	4	3

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

4. Out-door Relief Invoice Account

	£	s.	d.
D J Hynes for rent of Hinuana Dispt <sup>y</sup> to 29 Sept	4		
Wm Connolly do Rucceagh do do	3	10	
George Taylor do Ardahan do do	3	10	
Thos Spelman do Peterswell do do	3	10	
J Burke for Coffins, ----- 15.0			
Stephen Carty for Salt, ----- 17.9			
M Haddocke posting Vaccination Notices 7.6			
Pat Burke do do 7.6			
Carriage of parcels 4.8	2	12	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

	lact.	cream
Wm Neilan	28 1/4	8 1/4
J Brodenick	28 1/4	10 1/4
P Nilan	28 1/4	10 1/4

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 - - -

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 Board accepted the Tender of James Harte for supplying Coffins and Shrouds for 12 Months at 5/6 each, scantlings of Coffins to be, sides and lids to be 3/4 inch thick, and bottoms to be 5/8 inch thick. —

I give notice that I will move on this day fortnight that the chargeability of Katty Mullor no charged to Kiltaston be transferred to the Union at large or such other division as may be found liable for her support. —

Robt G Shelman

Dated 9<sup>th</sup> Oct 1869

The Clerk being obliged to attend the Revision Sessions at Galway on this day week the meeting of the Board is adjourned to this day fortnight. —

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

(Signed,)

\_\_\_\_\_ Clerk of the Union.

Population in 1861—20501

Present Net Annual Value,—£ 43218. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9<sup>th</sup> day of October 1869.

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and Fever Sheds. Total population: 780/152.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of \_\_\_\_\_, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, 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 the \_\_\_\_\_ day of \_\_\_\_\_ 18

PRESENT: In the Chair, Other Guardians:

No Meeting Saturday 16<sup>th</sup> Octr 1869  
Clerk absent at Galway D. Sessions

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, £ 16. 12 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . . . 21 : 19 : -

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, . . . . . : : .

Average Cost in Fever Hospital, . . . . . : : .

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 18 . . . . . 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.					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 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

Signer,

Clerk of the Union.

York UNION.

Population in 1861—20501

Present Net Annual Value,—£43218-0-0

STATE of the WORKHOUSE for the Week ending Saturday, the 16<sup>th</sup> day of October 1869.

Table with columns for accommodation, age groups (Able-bodied, Boys and Girls, Children, Infants), and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of October 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, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes a list of districts from No. I to No. XVII and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23<sup>rd</sup> day of October 1869.

PRESENT: In the Chair, Pat. C. Spelman
Other Guardians: Andrew Sholan, Michl. Staunton, Martin Deely, Martin Coen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1445 to No. 1454, 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, stated up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 41 : : 11

Paid during the week, - - - - - £ 236 : 11 : 2

And that the Balance on the Account for the Guardians was £ 376 : 7 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos <sup>d</sup> Hardiman	Adamullivan	2		11										
	Ballycahalan													
	Beagh							5	14	3				
	Bunnahore													
	Cahermore									18	8			
	Capra													
	Dorris							2	6	10				
	Gort							44	13	11				
	Kilbeacanty									6				
	Killinny									1	5			
	Kiltanlon									1	14	6		
Kilthomas														
Kinvarna		14	5	2					3	1	6			
					16	6	1					60	11	7
Michl Taylor	Andrahan									2	3	1		
	Castle Taylor									2		10		
	Drumacoo	9	6	11				5	19	1				
	Killeely	8	10	5				13	4	1				
	Killeenawana	6	16	11				3	9	7				
	Kahasane									2	1	5		
	Stehanagh										14	6		
					24	14	3					29	12	7
	Total				41		4					90	4	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 14. 15 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was . . . . .	21	18	5
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	7
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:—

- 840 lbs of Bread
- 56 lbs of Meat
- 6 Sheep, heads
- 1 Sack of W meal
- 784 95 of Milk
- 1 Cwt of Salt
- 8 doz of Dept candles
- 6 lbs of Wax do
- 2 doz of Mould do

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 18 . . . . . 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.
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.

6

3. Warehouse Invoice Account.

£ s. d.

£	s.	d.

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:

7

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	28 $\frac{3}{4}$	10 $\frac{3}{4}$
J Broderick	28	10 $\frac{3}{4}$
P Nilan	28 $\frac{1}{2}$	11

*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:—*

*Letter from Poor Law Commissioners No 25645. 15<sup>th</sup> Oct 1865 forwarding copy of report from Mr Donnelly Registrar General stating that the office at the Workhouse remains unfurnished, the Notice Board is not up, the strong Room not dry, and the Books are not kept there.*

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 9

Ditto disallowed - - - - - "

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 a sum of seven pounds be expended to assist the Emigration of Margaret Diving and three children chargeable to Govt & Division, and that the Commissioners be requested to sanction same

I give notice that Cath<sup>r</sup> Shannon, Tho<sup>s</sup> Gill and Bridget Finn get a suit of clothes each on this day week on leaving the House

Dated 23<sup>d</sup> Oct. 1869

Mich<sup>l</sup>. Staunton

The Board accepted tenders for supplying the following articles, to 29<sup>th</sup> September 1870. -

John Kennedy for Shirting Calico	at 7 <sup>d</sup> per yard
Corbett Ho <sup>e</sup> Lining do	at 1 1/4 per yard
M Sheahan Sheetting	at 1 1/2 per yard
do Ticklen	at 1 1/2 per yard

The several Rate Books, were this day signed for the Rates adopted on the 25<sup>th</sup> Ultimo. -

*Wm. J. O'Sullivan*  
30/10/69

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Signed,

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43218.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of October 1869.

Table with columns for Number of inmates, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of October 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 30 day of October 1869.

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

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1455 to No. 1461, 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, - - - - £ 20 : 15 : .

Baid during the week, - - - - £ 16 : 2 : 2

And that the Balance on the Account of the Guardians was £ 381 : . : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
The Hardiman	Ardamullivan																
	Ballycahalan																
	Beagh							5	14	3							
	Buzmahon																
	Cahernore									18	8						
	Cappard																
	Downus							4	6	10							
	Gort							44	13	11							
	Kilbeacanty																
	Killeeny										1	5					
	Kiltarton										1	14	6				
Kilthomas																	
Kinvara										3	1	6					
													60	11	7		
Miche Taylor	Ardrahan			14	8												
	Castle Taylor			1	2	2											
	Drumacorr			5	4	4											
	Killeely			11	7	8											
	Killenavanna			1	4	6											
	Rahasane			1	1	8											
	Shehanagh																
							20	15									
	Total														69	9	2

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 17. 5s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . . . £ . s. d.  
22 : 7 : 3

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, . . . . . : : :

Average Cost in Fever Hospital, . . . . . : : :

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

760 lbs of Bread  
64 lbs of Meat  
6 sheep, heads  
801 qts of Milk  
1 chest of Tea  
2 cut of Sugar  
7 lbs of Pepper  
20 doz of Ordes

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 18 . . . . . 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.					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.

In<sup>o</sup>. Gegan Tailors work . . . . . £ . s. d.  
1 3 6

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

2. Establishment Account.

In<sup>o</sup> Mc Glyn Timber + . . . . . 3 13 8  
Leslie Mc Medicines . . . . . 18 17 7  
Alex<sup>o</sup> Thom Books, & . . . . . 6 9 7  
Tho Kelly Books, & printing . . . . . 4 14 .  
M L Walker advertisements . . . . . 1 . .  
Gum & Cameron do . . . . . 1 . 6  
Phil Boyle repairs of blocks . . . . . 2 . .  
Mary Trole for Potatoe Nets . . . . . 1 4 .  
James Harte Carpenters work . . . . . 1 9 6  
Pat<sup>o</sup> Bunke Slators work . . . . . 2 8 .  
Edw<sup>o</sup> Kennedy Smiths work . . . . . 1 10 .

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

3. Warehouse Invoice Account.

	£	s.	d.
Martin Walsh for Meat	12	14	2
P Sheahan Soap & Candles	15	2	.

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

4. <sup>Sundry</sup> Out-door Relief Invoice Accounts

	£	s.	d.
Mich <sup>d</sup> . Taylor Collector fees to 25 March last	10	7	.
Mr Tierny for Butler	16	4	.
C Hynes Sweeping fees	6	0	.
Ja <sup>s</sup> Pigott for nails	3	7	.
Mich <sup>d</sup> . Connor carriage of medicine	6	0	.
D Dullea carriage of small parcels	2	10	.
	1	14	9

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 M Meilan	29	11
M B Broderick	28 1/2	11 3/4
P Nilan	28 3/4	12 1/2

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 9

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 hereby give notice that Michael Keane shall on this day week be furnished with clothing or whatever necessaries may be required for him on going to service to Mr. Jimmy Hardiman

Dated 30 October 1869

Pat. H Stephens

I hereby give notice that on this day fortnight I will move that Margaret Tierny and her daughter Ellen Tierny be discharged from this Workhouse, the Mother refusing to allow the daughter aged 13 years to go to service

Dated 30 October 1869

Pat. H Stephens

The following arrears of Rates being due upon unoccupied premises and errors in rating were this day ordered to be canceled, -

E.D. of Beagh	.....	1. 0
Castle Taylor	.....	7
Cahermore	.....	13. 9
Doorus	.....	3. 3. 1
Gort	.....	6. 8. 0
Kilbeacanty	.....	6
Killeely	.....	9
Killenny	.....	1. 5
		<u>10. 9. 1</u>

The Clerk having applied for the usual allowance of twenty pounds for his services and expenses under the Parliamentary Voters act for the present year granted, and the Commissioners are requested to sanction the same. -

Robert Lacey  
Chairman

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the York UNION,  
on Saturday, the 30<sup>th</sup> day of October 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:*

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 Layment thereof (or such other directions as may be given):

West Dispensary District,  
Account of Messrs Sessie for Medicines: Amount £ 11. 15. 5

Ballindereen Dispensary District

Messrs Sessie for Medicines 20. 15. 11

Robert J. Lacey

[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 18, 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 18

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

Galway County Council Archiving

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee] The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a 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. \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

Stones,

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43218.0.0

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

Table with columns for Number of inmates, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, and NIGHT LODGERS OR CASUALS.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 18, 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.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6th day of November 1869.

PRESENT: In the Chair, Robt J Lattey
Other Guardians: Lordlough Martin Deely, J. Hallinan

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1462 to No. 1471, 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, - - - - £ 2 : : :

Baid during the week, - - - - £ 171 : 11 : :

And that the Balance on the Account favor the Guardians was £ 211 : 9 : 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			Cancelled Total			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Adamullivan	.	.	.	.	.	.	5	18	.	.	.	.
	Ballycahalan	.	.	.	.	.	.	.	.	.	.	.	.
	Beagh	5	14	3	.	1	.	5	13	3	.	.	.
	Bunnahow	.	.	.	.	.	.	.	.	.	.	.	.
	Cahernore	.	18	8	.	13	9	.	4	11	.	.	.
	Cappan	.	.	.	.	.	.	.	.	.	.	.	.
	Dooras	4	6	10	3	3	1	1	3	9	.	.	.
	Got	44	13	11	6	8	.	38	5	11	.	.	.
	Kilbeacanty	.	.	6	.	.	6	.	.	.	.	.	.
	Killinny	.	1	5	.	1	5	.	.	.	.	.	.
	Kiltarlan	1	14	6	.	.	.	1	14	6	.	.	.
	Kilthomas	.	.	.	.	.	.	.	.	.	.	.	.
Kinnara	3	1	6	.	.	.	3	1	6	.	.	.	
		60	11	7	10	7	9				50	3	10
Michl Taylor	Androhan	1	8	5	.	.	.	1	8	5	.	.	.
	Castle Taylor	.	18	8	.	.	7	.	18	1	.	.	.
	Drumacoo	.	14	9	.	.	.	.	14	9	.	.	.
	Killeely	1	16	5	.	.	9	1	15	8	.	.	.
	Killeenaruna	2	5	1	.	.	.	2	5	1	.	.	.
	Mahasane	.	19	9	.	.	.	.	19	9	.	.	.
	Steharagh	.	14	6	.	.	.	.	14	6	.	.	.
		8	17	7	.	1	4				8	16	3
	Total	69	9	2	10	9	1				59	.	1
	Lodged by Clerk of Union				2	.	.						

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23. 16 s. d.

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

The Cost of Provisions and Necessaries consumed was . . . . . 23 : 7 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6 1/4

Average Cost in Infirmary, . . . . . : 3 : 7 3/4

Average Cost in Fever Hospital, . . . . . : 3 : 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:—

- 740 lbs of Bread
- 1 Sack of Meal
- 66 lbs of meat
- 6 Sheeps heads
- 856 q<sup>ts</sup> of Milk

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 18 , 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.			£	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.



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. <sup>Sundry</sup>*

£   s.   d.

*J D Nolan Law Costs*  
*Jas Slator under Parliamentary Voters act*

£	s.	d.
12	11	7
20		

*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*

	<i>Sact</i>	<i>cream</i>
<i>W McNeilan</i>	<i>29 1/4</i>	<i>11 1/4</i>
<i>J Broderick</i>	<i>28</i>	<i>12 1/4</i>
<i>P Nolan</i>	<i>28 1/2</i>	<i>13</i>

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:—

Letter from Poor Law Commissioners No 27613, 5 November 1869 giving their sanction to the payment of £20 to the Clerk for services under the Parliamentary Voters act

*W. H. M. M. M.*

Galway County Council Archives

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 \_\_\_\_\_

(Signed)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value,—£ 43218. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of Nov 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 9 and under 13 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	153															
Temporary Buildings, . . . . .																	
Additional Workhouse, . . . . .																	
Permanent Fever Hospital, . . . . .	87	5															
Fever Sheds, . . . . .																	
Total, . . . . .	780	158															
Remaining on previous Saturday, as per last Return, . . . . .			19	28	17	36	12	9	11	11	13	159	In Workhouse Hospital, 34	In separate Wards, In Wards with other inmates, 3			
Admitted during the Week, . . . . .			1	2	2	1	1					7					
TOTAL, . . . . .			20	30	19	37	13	9	11	11	13	166					
Discharged during the Week, . . . . .			2	3			3					8					
Died, . . . . .																	
Total Discharged and Dead, . . . . .			2	3			3					8					
REMAINING ON THE ABOVE DATE, . . . . .			18	27	19	37	10	9	11	11	13	158					
													NIGHT LODGERS OR CASUALS.				
													M.	F.	Children under 15.	TOTAL.	
													No. Relieved during Week,		1	1	2
													No. in Workhouse at date,				
													No. at corresponding period last year. 169				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of Nov, 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 13 day of Nov 1869.

PRESENT: In the Chair, Pat. C. Spelman  
 Other Guardians: Redm. Burke Rob. J. Lattay Martin Deely Pat. H. Stephens

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1477 to No. 1492, 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, - - - - - £ 62 : 17 : 8

And that the Balance on the Account for the Guardians was £ 148 : 12 : -

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged			Total			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	.	.	.	106	6	7	106	6	7			
	Ballycahan	.	.	.	97	8	3	97	8	3			
	Beagh	5	13	3	141	1	1	146	14	4			
	Bunnahore	.	.	.	26	5	11	26	5	11			
	Cahernore	.	4	11	113	6	7	113	11	6			
	Cashard	.	.	.	14	16	4	14	16	4			
	Donny	1	3	9	164	6	6	165	10	3			
	Geet	38	5	11	422	12	2	460	18	1			
	Kilbeacanty	.	.	.	44	5	2	44	5	2			
	Killinny	.	.	.	104	17	6	104	17	6			
	Kiltiston	1	14	6	130	9	10	132	4	4			
Kilthomas	.	.	.	32	5	3	32	5	3				
Kinvara	3	1	6	274	12	7	277	14	1				
		50	3	10	1672	13	9				1722	17	7
Michl Taylor	Ardrahan	1	8	5	72	7	5	73	15	10			
	Castle Taylor	.	18	1	48	.	3	48	18	4			
	Drumacoo	.	14	9	104	9	10	105	4	7			
	Killeely	1	15	8	161	16	5	163	12	1			
	Killgenavara	2	5	1	74	7	5	76	12	9			
	Nahasane	.	19	9	56	15	.	57	14	9			
	Skehanaglo	.	12	6	72	11	2	73	5	8			
		8	16	3	590	7	9				599	4	.
Total		59	.	1	2263	1	6				2322	1	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 £

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, £ 27. 9s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 18 : 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6 3/4

Average Cost in Infirmary, : 3 : 7 1/2

Average Cost in Fever Hospital, : 3 : 2

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

- 750 lb. of Bread
- 66 lb. of Meat
- 6 Sheep's heads
- 850 qt of Milk

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 18 , 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.		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.						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.

Martin Healy for Shoes	12	.	3
J. B. Kennedy for Clothing	3	10	5
J. Connolly for do.	8	6	2

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

2. Establishment Account.

Martin Donohue Porter for Clothing	2	17	6
Malcomson Brothers for Canvas	2	3	1

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.*

£ s. d.

Etabl. O'Neill & Thompson Surg. Instrument.	2.2.0			
Gort Dispt do do	1.3.0	3	5	
Oleum for Jas Stator P Bill		1	8	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*

	Lact	cream
W M Neilan	29	10
J J Broderick	28	11 1/2
P Neilan	29	11 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):—*

*Circular from Poor Law Commissioners No 27610. 5 November 1869  
regarding the prosecution of Vagrants and parties going from one  
Union to another for the purpose of obtaining relief. —*

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 - - - - - 2

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

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

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

The number of other applicants in the Relieving 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.)

*James Galbraith*

Galway County Council Archives



176  
Gor 12/47

13

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Saturday, the 13<sup>th</sup> day of Nov 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:*

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 Redmond Burke Esq dated 13<sup>th</sup> November 1869 stating that Gentlemen / I desire to place the following statement before the Board of

Guardians of the Gort Union. An application was made to me in Gort on last Monday the 8<sup>th</sup> Inst. for a visiting ticket requiring Dr Nolan the Medical Officer of this part of the Gort Union to visit and afford medical advice to a sick man named Martin Fahy who resided at Ballycahalan about three miles from Gort, in the Electoral Division of Ballycahalan. I directed his daughter who asked for the ticket to apply for it to Mr Forrest the relieving officer, as I had no ticket, and as she was at the time within a few yards of Mr Forrest's house, she did so and having procured it at about half past nine o'clock in the morning, she informed me, that she immediately afterwards gave it to Doctor Nolan who was in the fair at the time, and that he told her he was not bound to visit her father on that ticket, she states she waited for some hours in Gort hoping he would visit her father, but finding that he remained in the fair she returned home, and having waited there till about four o'clock in the evening, she was then told by her father to run over to Annagh as quickly as she could and to get a visiting ticket from me, she came to my house at about half past four o'clock in the afternoon, and I immediately gave her a visiting ticket, and wrote the following observations on the back of it, and if I mistake not on the ticket itself, "I understand Mr Forrest gave a ticket for this man already to day", upon receiving my ticket she informs me that she ran with it into Gort and brought it to Dr Nolan's house, and was informed there that he was not at home, that she then returned from Gort on her way home, and having met Dr Nolan coming towards Gort, she asked a friend of hers to stop him and to ask him if he had visited her father, and upon being informed that he had done so, she then asked if she would get any medicine for him as she would wish to bring it home at once to her father, she stated that she was informed that she would not get any medicine then but was told to come back for it the next day, she states that having gone back to Gort on the next day for it, and that having waited for about one hour and a half in the Dispensary for it, she then received some and was told by Doctor Nolan to buy some things for her father in Gort, she states that she was not able owing to the delay that she was subject to, to reach her home until about three o'clock in the evening, and that in about two hours after she was able to reach it, her father died.

If this girl's statement be true it would appear that before she was enabled to bring any medicine procured under the Poor Law Act to her dying father she had to walk about nineteen Irish miles, the residing within about three miles of the Poor Law Dispensary in Gort, and that about seven hours elapsed from the time Dr Nolan received the visiting ticket in Gort in the morning of last Monday till he visited the sick man, and that the very long period of about thirty hours elapsed from the time he so received the visiting ticket before the medicine ordered by him reached its destination.

Something appears to be radically wrong in this mode of treating the sick and dying, and if the Doctor in this case has complied with the rules and regulations of the Poor Law Commissioners, some change in the system is imperatively called for, as rules which may sound well in theory, may be practically inoperative, and as I consider it the first duty of Poor Law Guardians to take proper care of the sick and dying placed under their charge, I trust the Guardians of the Gort Union will do all in their power to insure this suffering class receiving full value for the very large and extravagant sums of money ostensibly levied for their relief.

I am Gentlemen your obedient servant Redmond Burke

To the Guardians of the Gort Union

The Medical Officer's attention called to this letter, and his explanation requested on this day week, and that he got a copy of it.

Wm Morris

(Signed)

Clock of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of November 1869.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18<sup>th</sup> day of November 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., 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 20<sup>th</sup> day of November 1869.

PRESENT: In the Chair, James Galbraith

Other Guardians: Redmond Burke, Robt. Lattery, Jas. Cahill, Sewell, N. Blake, Arthur Alexander, Mrs. Nolan, Pat. C. Spelman, Mich. Haunton, Martin Deely, Jas. Hallinan, Martin Coen, Pat. H. Stephen, Geo. Taylor

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1473 to No. 1483, 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, - - - - £ 89 : 1 : "

And that the Balance on the Account of the Guardians was £ 59 : 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. Macdimon	Ardamullivan							106	6	7			
	Ballycahalan							97	8	3			
	Beagh							146	14	4			
	Bennahow							26	5	11			
	Cahernore							113	11	6			
	Cashford							14	16	4			
	Domus							165	10	3			
	Gort							460	18	1			
	Kilbeacanty							44	5	2			
	Killenny							104	17	6			
	Killarton							132	4	4			
	Kilthomas							32	5	3			
Kinsara							277	14	1				
											1722	17	7
Michl. Taylor	Andrahan							73	15	10			
	Castle Taylor							48	18	4			
	Drumacor							105	4	7			
	Killeely							163	12	1			
	Killeenarara							76	12	9			
	Kilhasane							57	14	9			
	Meenanagh							73	5	8			
											599	4	.
	Total										2322	1	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, £ 17. 9 s. 6 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 10 : 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 6 2/3

Average Cost in Infirmary, : 3 : 7 1/2

Average Cost in Fever Hospital, : 3 : 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:—

770 lbs of Bread  
 1 Sack of Meal  
 66 lbs of Meat  
 6 Sheep's heads  
 850 qrs of Milk

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 18, 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.					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.

Denis Dullea to pay for straw 1 8 9

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

2. Establishment Account.

Mr Flaherty Maston 1 16

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. *Out-door Relief Invoice Accounts*

£ s. d.

Elee <sup>r</sup> Michl. Glynn posting Notices of Rates	1	.	.
James Forrest carriage of Sick	1	10	.

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	29/4	10/4
J Broderick	28	13
Pat Nilan	28 3/4	14 1/4

The Master reported Mary Kelly a prostitute in separte ward for burning part of a stretcher  
 ordered to be prosecuted at Petty Sessions