

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	-	-	-	-	-	5
The number of cases of provisional Out-door relief was	-	-	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-	-	-
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	-	-
The number of applicants for whom relief was not ordered was	-	-	-	-	-	-

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

The Board accepted the tender of James Broderick to supply four Gallons of Pure New Milk in addition to eight Gallons accepted on the 15<sup>th</sup> Instant, making twelve Gallons daily at nine pence per Gallon from 1<sup>st</sup> May 1871 to 1<sup>st</sup> May 1872. -

The Board accepted the tender of Edw<sup>d</sup> Broderick to supply two Gallons of pure new Milk in addition to two Gallons accepted on the 15<sup>th</sup> Instant making four Gallons daily at nine pence per Gallon from 1<sup>st</sup> May 1871 to 1<sup>st</sup> May 1872. -

Ordered that the contractors for Milk whose tenders have been accepted be called upon to at once execute their Bonds

Ordered that the Master be authorized to use 2ozs of Tea 1/2lb of Sugar and one pint of Milk as a substitute for each Gallon of Milk, for any deficiency in the supply of Milk until a contract be had for a full quantity, and that the Medical Officer be requested to sanction the same.

Resolved that W<sup>m</sup> H Gregory Esq MP be requested to present to the house of Commons with the petition forwarded to him by the Board on the condition of the Village of Skehanagh, the reports of the Medical and Sanitary officers so that it may be at once apparent upon what grounds the Board of Guardians made application to the Receiver in Martins Minors, and to Master Fitz Gibbon, and with a view of having them printed with the Petition. -

R. A. Bishopman

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.

Gorb

Population in 1861—20501

Present Net Annual Value,—£43238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of April 1871.

Table with columns for 'No. that can be accommodated in each building', 'Total No. in each building on the above date', 'Able-bodied', 'Aged and infirm persons, and adult persons, above 15 years of age, but not working', 'Boys and Girls above 9 and under 15 years of age', 'Children above 5 and under 9 years of age', 'Children above 2 and under 5 years of age', 'Infants under 2 years of age', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 1871, authenticated and laid before the Board of Guardians at th is Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse, but 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.', and 'Total relieved out of the Workhouse.'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the \_\_\_\_\_ day of May 1871.

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

Other Guardians:—

Abelleu Nolan George Taylor

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2109 to No. 2114 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 : 7 : 10

Paid during the week, - - - - £ 70 : 8 : -

And that the Balance on the Account: *four* the Guardians was £ 486 : 11 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Hardiman	Ardamullivan							6	9	9					
	Ballycahalan							8	4	4					
	Beagh	5	3	3				42	10						
	Burnahow		2					10	7	1					
	Cahernore	3	14	3				5	6	3					
	Cappard							12	5						
	Dorus	2	11	6				36	11	5					
	Grat	56	16	3				58	1	6					
	Kilkeacanty							5	15	11					
	Killenny	2	17	10				19	12	2					
	Kiltiston	1	9	10				40	12	7					
	Kilthomas							15	4	7					
Kinvarna	4	12	11				82	7	7						
							77	7	10				343	8	2
Michl Taylor	Ardrahan							11	17	9					
	Castle Taylor							36	16						
	Dumacorr							20	13	4					
	Killeely							27	19	6					
	Killeenavana							9	19	11					
	Kilhasane							13	16	10					
	Stehanagh							8	13	10					
													129	17	2
Total							77	7	10				473	5	4

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 s. 7 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22 : 18 : 7

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 8/4

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

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:—

- 1020 lb of Bread
- 1 Sack of Meal
- 1 do Meal
- 8 2/4 lb of Meat
- 6 Sheep's heads
- 742 q<sup>r</sup> of Milk
- 1/2 Gal of Whiskey
- 1/4 Cask of Porter

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187 .

whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

The Master reported the Milk Tests as follows

	Salt	cream
W McNeilan	28/4	11/4
P Neilan	27/4	12/4

The Sanitary Officers sent in Diarys

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):—

Gort P.M.  
National School

Education Office  
Dublin 5<sup>th</sup> May 1871

Sir

We forward for the information of the Board of Guardians the following extract from the District Inspector's report of the 26<sup>th</sup> of January last on the above named School. —

"The younger pupils who form the Majority of this School, appear to have been carefully and intently taught, The seniors did fairly, but not as well in proportion to their ages as the Juniors." —

We are Sir

your Obedt Servants

James Kelly

W.H. Newell

Clerk of the Union

Gort

Secretaries

Letters from Wm H Gregory & M<sup>r</sup> B acknowledging receipt of resolution thanking him for bringing before Parliament the condition of laborers habitations in Ireland, and thanking the Guardians for their support in his struggle for the benefit of the suffering and helpless poor. —

Gort

6<sup>th</sup> May 1871

Gentlemen

With reference to the letter of the Poor Law Commissioners regarding the construction of water closets which you referred to me for report. — I have to state that assisted by the Master I made examination of the several places available, and that I concur in the view of the Poor Law Commissioners that the erection of water closets over open cess pools would be for many reasons objectionable. —

I would suggest a modification of the plan submitted by the Poor Law Commissioners by which the seats would be placed on the cross instead of on the length of the present closets. —

This arrangement would do away with the necessity of any external building while the waggon would be of a much smaller scale, and the entire alteration could be effected at a comparatively trifling expence, while the accommodation it would afford would be likely to be quite sufficient for our present or future necessities

I have the honor

to be Gentlemen

Yrs faithfully

A. Kelly Nolan M.D.

Med<sup>l</sup> Officer

Approved, The Master to get one boy Waggon made as a model according to the directions of the Board. —

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	-	-	-	-	4
Ditto disallowed	-	-	-	-	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	-	-	-	-	3
The number of cases of provisional Out-door relief was	-	-	-	-	-	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-	-	-	-	-	-
The number of other applicants in the Relieving 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 Walter McNeilan for supplying eight Gallons of pure new Milk daily at 9 pence per Gallon from 1<sup>st</sup> May 1871 to 1<sup>st</sup> May 1872, to vary according to consumption,

The Board accepted the Tender of Patrick Neilan for supplying six Gallons of pure new Milk daily at 9 pence per Gallon from 1<sup>st</sup> May 1871 to 1<sup>st</sup> May 1872, to vary according to consumption,

Ordered that no Milk be taken by the Master from James and Edward Broderick after Tuesday morning next, unless they with their sureties have previously executed their Bonds, and the Mess<sup>rs</sup> Neilan to have their Bonds executed by that day week.

Take Notice that I will move that Catherine Barick and child get clothes this day week.

Dated 6<sup>th</sup> May 1871. -

Geo Taylor

Martin Deely

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

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

Galway County

Signed,

Clerk of the Union.

UNION.

valuation in 1861—20501

Present Net Annual Value,—£43238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of May 1871.

Table with columns for Inmates, Sick and Lunatics, Night Lodgers or Casuals, and Observations. Includes sub-tables for '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 \_\_\_\_\_ 1871, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Destitute Persons relieved out of the Workhouse, including sub-columns for Cases and Persons, and Relief District.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13<sup>th</sup> day of May 1871.

PRESENT: In the Chair, Martin Deely
Other Guardians: George Taylor Martin Coen In Hallinan

The Minutes of last Meeting were read and Signed



The Workhouse Register was produced, examined, and authenticated, from No. 2115 to No. 2125 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, - - - - - £ 61 : 18 : 11  
 Paid during the week, - - - - - £ " : " : "

And that the Balance on the Account: *in favor* the Guardians was £ 548 : 15 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan	6	9	7											
	Ballycahalan	4	7	2				3	17	2					
	Beagh	24	14	3				17	15	9					
	Bunnahow							10	7	1					
	Cahemore							5	6	3					
	Cappard							12	5						
	Downs		8	2				36	3	3					
	Loft							58	1	6					
	Kilbeacanty							5	15	11					
	Killenny							19	12	2					
	Kiltanton							40	12	7					
	Kilthomas							15	4	7					
	Kivana							82	7	7					
							35	19	2				307	9	
Michl Taylor	Ardrahan	14	19	9				6	18						
	Castle Taylor	8	12	6				28	3	6					
	Drumacorr							20	13	4					
	Killeely	1	4	3				26	15	3					
	Killeenavara							9	19	11					
	Kahasane							13	16	10					
	Shehanagh	3	3	3				5	10	7					
							17	19	9				111	17	5
Total							53	18	11				419	6	5
Clerk of Union							8								

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 s. 3 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22: 5 : 3

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 6/2

Average Cost in Infirmary, - - - - - : 3 : 6

Average Cost in Fever Hospital, - - - - - : 3 : 8/4

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:—

- 1040 lb of Bread
- 1 Sack of Meal
- 79 lb of Meat
- 6 Sheep's heads
- 814 g<sup>5</sup> of Milk
- 1/2 Gal of Whiskey
- 1/4 Cask of Porter

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



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

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

*Letter from Poor Law Commissioners No 11603, 9<sup>th</sup> May 1871, in reference to the state of the collection of Rates, and requesting the Guardians to urge the Collectors to exert themselves to bring the collection to a close. —*

*orders to communicate to Collectors.*

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

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

Ditto disallowed - - - - - 0

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.)

Ordered to advertise for 120 Tons of best Scotch Coal free of Slack tenders to be received on the 27<sup>th</sup> inst a sample of one Ton for which the Guardians will pay to be sent on or before the day of contract. —

I give notice that on this day week I will move to give Jane Farrell a suit of clothes, Thomas O'Brien a Vest a Shirt and a trousers, and John Donohue a trousers. —

13<sup>th</sup> May 1871.

George Taylor

Ordered that a flannel Vest be left to Mary Nilan. —

George Taylor

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur-day, the 13<sup>th</sup> day of May 1871.—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from Poor Law Commissioners dated 12<sup>th</sup> May 1871. No. 12092 stating that

They forward a copy of D<sup>r</sup> Hynes's explanation in reference to the expenditure for Medicine in Ballindereen Dispensary District for the Half year ended 31<sup>st</sup> March last, and the Commissioners state that the explanation afforded by D<sup>r</sup> Hynes seems to be satisfactory.

The Board are satisfied

George Taylor

Galway County Council

(Signed)

Clerk of the Union.

York UNION.

Population in 1861—20501

Present Net Annual Value,—£43238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of May 1871.

Table with columns for accommodation, age groups, and sick/lunatics. Includes sub-tables for '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 13 day of May 1871, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts, number of cases, and total relieved out of the workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20 day of May 1871.

PRESENT: In the Chair, George Taylor

Other Guardians:—

Robt J Sattley Martin Deely

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2126 to No. 2127 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Baid during the week, - - - - £ 6 : 15 : 9

And that the Balance on the Account: ~~in~~ the Guardians was £ 541 : 18 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
The Hardiman	Ardamullivan													
	Ballycahan													
	Beagh													
	Bunnahon													
	Cahernore													
	Cappard													
	Dorris													
	Got													
	Killicanty													
	Killinny													
	Kiltaston													
	Killthomas													
Kilmara														
														007 9.
Michl. Taylor	Arduhan													
	Castle Taylor													
	Drumacoo													
	Killeely													
	Killeenavana													
	Nahasane													
Skellanagh														
														111 17 5
	Total													419 6 5

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 papered.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18 s. 11 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22: 6 : 7

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 6/2

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

Average Cost in Fever Hospital, - - - - - : 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:—

1030 lb of Bread

1 Sack of Wmeal

7 1/2 lb of Meat

6 Sheep's heads

825 q<sup>r</sup> of Milk

1/2 Chest of Tea

1/2 Gal of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187 . whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
To. I.					Bt. forward				
To. II.					No. X.				
To. III.					No. XI.				
To. IV.					No. XII.				
To. V.					No. XIII.				
To. VI.					No. XIV.				
To. VII.					No. XV.				
To. VIII.					No. XVI.				
To. IX.					No. XVII.				
r. 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.  
Mr Lagan Tailors Work | 1 | 2 | 6

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

2. Establishment Account.

John Daly repairs of Chimney Shafts | 2 | 14 | .

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



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

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

Letter from Poor Law Commissioners No 12,238, 18<sup>th</sup> May 1871 stating that there does not appear to be any objection to the arrangement of the Medical Officer for the construction of Water Closets

Letter from Thomas Brown Esq Receiver on the Estate of Montyns Minors dated 11 May 1871, stating that he will be at Dullyra on the 30<sup>th</sup> Inst. and if the Guardians will send the Sanitary Officer to meet him the Sanitary Officer to meet him and let him know what they require him to do, he will see if the requirements can be accomplished consistently with his duties, and of those having the Guardianship of the Minors. —

Ordered that a copy of this letter be sent to Mr Gregory. —

Council Archives

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

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

Ditto disallowed - - - - - "

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

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

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

The number of other applicants in the Relieving 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 Porter having applied to the Board to make his rations the same as his predecessor in office

Ordered that he get 1/4 lb of meat daily

George Taylor

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

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

Galway County Council

Signed,

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of May 1871.

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. Includes sub-tables for 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 \_\_\_\_\_ 1871, authenticated and laid before the Board of Guardians at th is Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Lists districts from No. I to No. IX and includes a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of May 1871.

PRESENT: In the Chair, George Taylor
Other Guardians: A. Bellew, Nolan, J. M. Geoghegan, Martin, Coen

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2128 to No. 2144 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ 30 : 15 : -

Paid during the week, - - - - £ 3 : 16 : 6

And that the Balance on the Account: *favor* the Guardians was £ 568 : 16 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan	.	.	.											
	Ballyshalan	.	.	.											
	Beagh	.	.	.											
	Bunnahow	.	.	.											
	Cahernore	.	.	.											
	Cappard	.	.	.											
	Doonus	.	.	.											
	Govt	.	.	.	13	7	10								
	Kilbeacasty	.	.	.	2	16	.								
	Killinny	.	.	.	3	3	2								
	Kiltartoh	.	.	.											
Kilthomas	.	.	.												
Kimara	.	.	.	11	8	.									
							30	15	.				276	14	.
Michl Taylor	Ardrahan	.	.	.											
	Castle Taylor	.	.	.											
	Drumacor	.	.	.											
	Killeely	.	.	.											
	Killeenavara	.	.	.											
	Plahasane	.	.	.											
	Stehanagh	.	.	.											
	Total						30	15	.				388	11	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 25. 14s. 4d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 22: 12: 8

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, - - - - - : 2: 9

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

- 1140 lbs of Bread
- 1 Sack of wheat
- 6 1/2 lbs of Meat
- 6 Sheep's heads
- 2 cw! Sugar
- 1/2 gal of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - - £

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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





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

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

Letter of Poor Law Commissioners No 13464, 26 May 1871. in reference to the letter of Thomas Browne Esq requesting the Guardians to direct their Sanitary officer to meet him at Tullyra on the 30<sup>th</sup> Instant, and the Commissioners state they presume the Sanitary officer will meet him. —

The Board of Guardians of this Union have had before them Mr Browne's letter of the 11<sup>th</sup> Inst. requesting the attendance of the Sanitary officer at Tullyra on the 30<sup>th</sup> Instant. —

A period of eight months having now elapsed without any active or practical steps being taken on the part of the Master in Chancery or the Receiver in Martins Minors to mitigate the very disgraceful state of things then existing in the Village of Skehanagh, this Board do not feel themselves called upon to direct their Sanitary officer to wait upon him, where his and the Medical officers reports to which [it begs to refer him] have been so long disregarded, and they apprehend that as every person with the smallest quantity of land has at this period of the year all nuisance and every particle of refuse removed for the purpose of manure there cannot be at the present time much to offend in this respect, — as regards the state of the houses this Board is not aware what efforts the poor people who reside in some of them have since made out of their own resources to improve them, but it has no doubt from the kind expression

of his feelings and intentions on the subject, and as a humane Landlord himself, Mr Browne will be able to satisfy himself what is requisite for the improvement of the houses and sanitary condition of those people.

Resolved that a copy of the above resolution be forwarded to Mr Gregory M<sup>o</sup> and Mr Browne.

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

The number of Provisional Admissions to the Workhouse confirmed was . . . . . 15

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.)

Resolved that if James Broderick does not give immediate possession of the farm of Kindisnor Fairy hill and pay costs incurred to the present time, that the Solicitor to the Board be directed to take the necessary steps to eject him,

Resolved that if James Broderick gives possession, this Board will afterwards agree to set him the Grass of the said farm from the 25<sup>th</sup> day of March last to the 25<sup>th</sup> day of March next at the rent hitherto paid by him, an agreement to that effect to be signed by James Broderick. —

The Board beg to request the attention of the Commissioners to the resolution passed unanimously on the 15<sup>th</sup> April increasing the Matrons Salary to £30 a year, and which has not yet been sanctioned by them. —

Resolved that the coal contract be postponed to this day week there having been only one tender received. —

Resolved that the Clerk be directed to inform any parties likely to tender that the coal contract will be taken for 120 Tons of best Scotch or Wigan coal on Saturday 3<sup>d</sup> June 1871. —

I give notice that I will on this day week move that Michael Emight get a suit of clothes also Andy Burke, a pair of shoes and cap for James Birmingham, and a suit for Michl. Connors  
John Geoghegan

The Porter sent in a Bill for £1.8.0 amount of deficiency of meat issued to him since his appointment. —

To be considered this day week. —

George Taylor

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.

# Galway UNION.

Population in 1861— 20501

Present Net Annual Value,—£42238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of May 1871.

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	161															
Temporary Buildings, . . . . .																	
Additional Workhouse, . . . . .																	
Permanent Fever Hospital, . . . . .	67																
Fever Sheds, . . . . .																	
Total, . . . . .	780	161															
Remaining on previous Saturday, as per last Return, . . . . .			12	27	29	38	2	5	17	14	20	164	In Workhouse Hospital, In Fever Hospital, . . . . .	In separate Wards, In Wards with other inmates, . . . . .			
Admitted during the Week, . . . . .			10	1	4	2						17	Total, . . . . .	Total, . . . . .	3		
TOTAL, . . . . .			22	28	33	40	2	5	17	14	20	181	NIGHT LODGERS OR CASUALS.				
Discharged during the Week, . . . . .			10	3	3				1	1	1	19	No. Relieved during Week, . . . . .	M.	F.	Children under 15.	TOTAL.
Died, . . . . .											1	1		11	1		
Total Discharged and Dead, . . . . .			10	3	3				1	1	2	20	No. in Workhouse at date, . . . . .				
REMAINING ON THE ABOVE DATE, . . . . .			12	25	30	40	2	5	16	13	18	161	No. at corresponding period last year, . . . . .	152			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 1871, 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 3 day of June 1871.

PRESENT: In the Chair, George Taylor  
Other Guardians:—

Robt. Lattery, Nich. Molony, Mich. Staunton, Jas. Geoghegan, Anthy Cosgrave

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2145 to No. 2164 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, - - - - - £ 48 : 3 : 1

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

And that the Balance on the Account: for the Guardians was £ 616 : 19 : 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	Adamullivan													
	Ballycahalan													
	Beagh													
	Bunnahon													
	Cahernore													
	Cappard													
	Dorris	7	16	4										
	Lynt													
	Kilbeacanty													
	Killinny													
	Kiltarton	11	14	9										
	Kilthomas	8	11	3										
	Kiwanan	6	17	8										
							35						241	14
Michl Taylor	Andrahan		18	11										
	Castle Taylor													
	Drumacor	2	18	7										
	Killeely	4	5	2										
	Killeenavane	1	15											
	Kahasane	2	18											
	Keenanagh		7	5										
							13	3	1				98	14
	Total						48	3	1				340	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23 s. 3 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22 : " : 7

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 3

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:—

- 1010 lbs of Bread
- 88 1/2 lbs of Meat
- 6 Sheep's heads
- 803 qts of Milk
- 2 St of Rice
- 1/2 Gal of Whiskey
- 2 qrs of Bakers of Porter

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187 . whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account

£ s. d.

Debit	James Harte for coffins	1.2.0		
Debit	Railway carriage A Thom	4.4		
Debit	Stator Elec <sup>n</sup> expenses	9.2	1	15.6

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

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

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

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	10/4
P Neilan	28 1/2	9 3/4
Jas Brodenick	27 3/4	9 3/4
Edw Brodenick	31	9

The Sanitary Officers sent in Diaries

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

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

*Letter from Poor Law Commissioners No 12209, 2 June 1871 forwarding cheque on the Bank of Ireland in favor of the Union Treasurer for £134.10.8, being the amount payable to this Union out of the Parliamentary Grant for Medical and Educational purposes*

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

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

Ditto disallowed - - - - - .

The number of applicants admitted to the Workhouse was - - - - - 3

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

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

The number of other applicants in the Relieving 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 William Stalley and John Dea for supplying 120 Tons of best Scotch Coals free of Slack at £1.2.0 per Ton, and to pay half the expence of Weighing and Storing same, Mens Hires 7/- per day,

The Master having brought to the notice of the Board the practice heretofore adopted by this Union of registering illegitimate children in the name of the putative father, Resolved that it be referred to the Commissioners the question whether this is the proper course, or that such children should be named after the mother, -

Take notice that I will move on this day week that Honor Edw and Pat Flynn get a suit of clothes each to enable them to leave the workhouse

5 June 1871

George Taylor

*Pat. C. Sullivan*



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

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

Galway County Council

Signed \_\_\_\_\_

Clerk of the Union.

*Cork*

Population in 1861—20501

Present Net Annual Value,—£ 43238.18.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of June 1871.

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 under 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	729	164												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	61													
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>	<b>780</b>	<b>164</b>												
Remaining on previous Saturday, as per last Return, . . . . .			12	25	30	40	2	5	16	13	18	161	In Workhouse Hospital, 37	In separate Wards, In Fever Hospital, with other inmates, 3
Admitted during the Week, . . . . .			6	4	1	1	1	1				14		
<b>TOTAL, . . . . .</b>			<b>18</b>	<b>29</b>	<b>30</b>	<b>41</b>	<b>3</b>	<b>6</b>	<b>16</b>	<b>13</b>	<b>19</b>	<b>175</b>	<b>Total, 37</b>	<b>Total, 3</b>
Discharged during the Week, . . . . .			7	2	1			1				11		
Died, . . . . .														
Total Discharged and Dead, . . . . .			7	2	1			1				11		
REMAINING ON THE ABOVE DATE, . . . . .			11	27	29	41	3	5	16	13	19	164		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 1871, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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 \_\_\_\_\_ day of \_\_\_\_\_ 1871.

PRESENT: In the Chair,

Other Guardians:—

*no meeting 10<sup>th</sup> June 1871 only two guardians attended*

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. 2157 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, - - - - - £ 134 : 10 : 8

Paid during the week, - - - - - £ 131 : 2 : 5

And that the Balance on the Account *favor* the Guardians was £ 620 : 7 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan														
	Ballycahalan														
	Beagh														
	Burnahon														
	Cahernore														
	Cappard														
	Down														
	East														
	Kilkeacanty														
	Killinny														
	Kiltaston														
	Kilthomas														
Kurwana															
													241	14	
Michl. Taylor	Ardrahan														
	Bastle Taylor														
	Drumacor														
	Killeely														
	Killeenavara														
	Rahason														
Stekharagh															
													98	14	4
	Total												340	8	4
	Parliamentary Grant												134	10	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 23 s. 15 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 19 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : : :

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:—

- 990 lbs of Bread
- 1 sack of Meal
- 1 do w meal
- 80 1/2 lbs of Meat
- 6 Sheep's heads
- 805 qts of milk
- 1 Gal of Whiskey

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



The following 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.

Govt

UNION.

Population in 1861— 20501

Present Net Annual Value,—£ 43238.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10<sup>th</sup> day of June 1871.

Table with columns for Inmates, Able-bodied, Aged and Infirm, Boys and Girls, Children, 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 \_\_\_\_\_ day of \_\_\_\_\_ 187, 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 rows for No. I to No. IX and a TOTAL row.

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

the \_\_\_\_\_ day of \_\_\_\_\_

187.

PRESENT: In the Chair,

Other Guardians:—

no Meeting 17<sup>th</sup> June only two Guardians attended

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2157 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, - - - - - £ " : " :

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

And that the Balance on the Account: *in* favour the Guardians was £ 620 : 7 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Adammullion													
	Ballycahalan													
	Beagh													
	Bunnahow													
	Cahernore													
	Cappaid													
	Domus													
	Got													
	Kilkeacastle													
	Killenny													
	Kiltartan													
	Kilthomas													
Kinvara														
													241	14
Michl. Taylor	Andrahan													
	Castle Taylor													
	Drumacoo													
	Killeely													
	Killeenaruna													
	Rohasane													
	Shehanagh													
													98	14
	Total												340	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 s. 4 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 : 19 : 4

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, - - - - - : 2 : 6 1/2

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

- 1030 lb of Bread
- 72 lb of meat
- 6 Sheeps heads
- 804 qt of Milk
- 1 Gal of Whiskey
- 1/4 cask of Porter
- 1 lb of Soda
- 8 doz of dipt Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187 . whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.		Article and quantity.	Value. £ s. d.			£ s. d.		Article and quantity.	Value. £ s. d.
No. I.											
No. II.											
No. III.											
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Car. forwd.											

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.

*Port*

UNION.

Population in 1861—20501

Present Net Annual Value,—£43258.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of June 1871.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	159													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	51	3													
Fever Sheds, . . . . .															
<b>Total, . . . . .</b>	<b>780</b>	<b>162</b>													
Remaining on previous Saturday, as per last Return, . . . . .			13	26	29	41	2	5	16	12	18	162	In Workhouse Hospital, 38 In Fever Hospital, 3 Total, 41	In separate Wards, 3 In Wards with other inmates, 3 Total, 3	
Admitted during the Week, . . . . .			8	2	2			1			1	14			
<b>TOTAL, . . . . .</b>			<b>21</b>	<b>28</b>	<b>31</b>	<b>41</b>	<b>2</b>	<b>6</b>	<b>16</b>	<b>12</b>	<b>19</b>	<b>176</b>			
Discharged during the Week, . . . . .			8	2	1						1	12			
Died, . . . . .			1		1							2			
Total Discharged and Dead, . . . . .			9	2	2						1	14			
REMAINING ON THE ABOVE DATE, . . . . .			12	26	29	41	2	6	16	12	18	162			
												NIGHT LODGERS OR CASUALS.			
												M.	F.	Children under 15.	TOTAL.
												No. Relieved during Week, 6 1 . 7			
												No. in Workhouse at date, . . . . .			
												No. at corresponding period last year, 179			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 1871, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						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 24<sup>th</sup> day of June 1871.

PRESENT: In the Chair, *Pat. C. Spelman*  
Other Guardians:—*Michl. Staunton George Taylor*

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2157 to No. 2181 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

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

And that the Balance on the Account: *in favor* the Guardians was £ 661 : 7 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullivan														
	Ballycahalan		6	4					3	10	10				
	Beagh			8					17	15	1				
	Bunnahow	9	9	4					17	9					
	Cahernore	1	2	9					4	5	6				
	Cappard								12	5					
	Dorris	13	9	3					14	17	8				
	Gort			15	10				43	17	10				
	Kilkeacanty			1	1				2	18	10				
	Killybeg	1	11	4					14	17	8				
	Kiltaton	4	17	3					24		7				
	Kilthomas								6	13	4				
Kinvarra	9	6	2					54	15	9					
							41						200	14	
Michl. Taylor	Ardahan								5	19	1				
	Castle Taylor								28	3	6				
	Drumacos								17	14	9				
	Killeely								22	10	1				
	Killeenavana								8	4	11				
	Kahasane								10	18	10				
Shehanagh								5	3	2					
													98	14	4
	Total						41						299	8	4

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 s. 4 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21 : 5 : 3

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, - - - - - : 2 : 6/2

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:—

- 1030 lbs of Bread
- 79 lbs of meat
- 6 Sheeps heads
- 801 q<sup>ts</sup> of milk
- 1 gal of whiskey
- 1/4 bask of Porter

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Very Rev <sup>d</sup> Dean Birmingham	1/4 Salary	2	10	.
Rev <sup>d</sup> Mich <sup>d</sup> Connolly	do	12	10	.
A O'Kolan	do	15	.	.
Terence Gill	do	7	10	.
Denis Dullea	do	17	10	.
Maria Dullea	do	7	10	.
Mary McNamee	do	5	12	6
Maria Smith	do	2	13	9
Bridget Bloughlin	do	1	10	.
J <sup>r</sup> . Birmingham	do	3	.	.
James Kator	do	25	.	.

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

6  
Establishment  
3. Workhouse Invoice Account.

		£	s.	d.
James Forrest Officer	1/4 Salary	3	15	.
Pat. Burke do	do	3	15	.
In <sup>r</sup> Birmingham in lieu of Station not issued		1	8	.
Edw Glynn for Mason books		1	12	.

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

4. Out-door Relief Invoice Account, £

		£	s.	d.
Ja <sup>s</sup> Forrest Sanitary officer	1/4 Salary	2	.	.
Pat <sup>r</sup> Burke do	do	2	.	.
Tho <sup>s</sup> Hardiman Collectors fees to 25 March		30	.	.
Tho <sup>s</sup> Sullivan carriage of sick		1	1	.
James Forrest for expenses		3	.	.
James Slater Petty Bills	3.10.1			
do Railway carriage	2.0	3	12	.

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 <sup>o</sup>	cream
W McNeilan	28 1/4	9 1/4
P Neilan	28 1/4	9 1/4
J Broderick	27 1/2	9 1/4
E Broderick	29	9 1/4

Mr Pat Burke

The Sanitary officers sent in Diaries

Mr Forrest did not send in a Diary

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

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

Letter from Poor Law Commissioners N<sup>o</sup> 14038, 8<sup>th</sup> June 1871 giving their sanction to the increase of the Matron's Salary to £30 per annum. —

Letter from same N<sup>o</sup> 14624, 9 June 1871 in reference to the practice of registering illegitimate children in the name of the putative father, the Commissioners state that they should be registered in the name of the mother. —

The Guardians are of opinion that this rule applies only to illegitimate children born in the workhouse, and not to children of a mature age bearing the putative father's name perhaps for ~~the~~ fourteen years past, and who are accompanied by the mother on application for admission, and the Guardians wish to know if the Commissioners concur in that opinion. —

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	14
Ditto disallowed	-	-	7
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 Passport thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

The Infirmary Nurse applied for a Testimonial and leave of absence to go to Ennistymon to look for the vacant place there. -

The Nurse having but second class rations and taking into account also the fact of her having to pay £5.5.0 a year for rations for her child of only six years old, I give notice that I will move on this day fortnight that her salary be increased from £16 a year to £20 and first class rations  
Pat<sup>r</sup> C. Shelman

The Porter requested leave of absence to go to Carlow Union to look for a Porters office there. -

Granted the Master consenting to discharge the duties in his absence

The Schoolmistress applied for payment of money of the value of her meat rations which she cannot use. -

If the Schoolmistress cannot use her rations, she would do well to give it to the Master for the use of the paupers. -

The Board having considered the Minute of the 27<sup>th</sup> May in reference to the deficiency in the rations of the Porter, find that he is entitled to the sum of £1.8.0 as billed for by him. -

D<sup>r</sup> Nolan applied for ten days leave of absence, D<sup>r</sup> White staff officer at Gort having agreed to perform the duty. -

allowed

Martin Deely

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

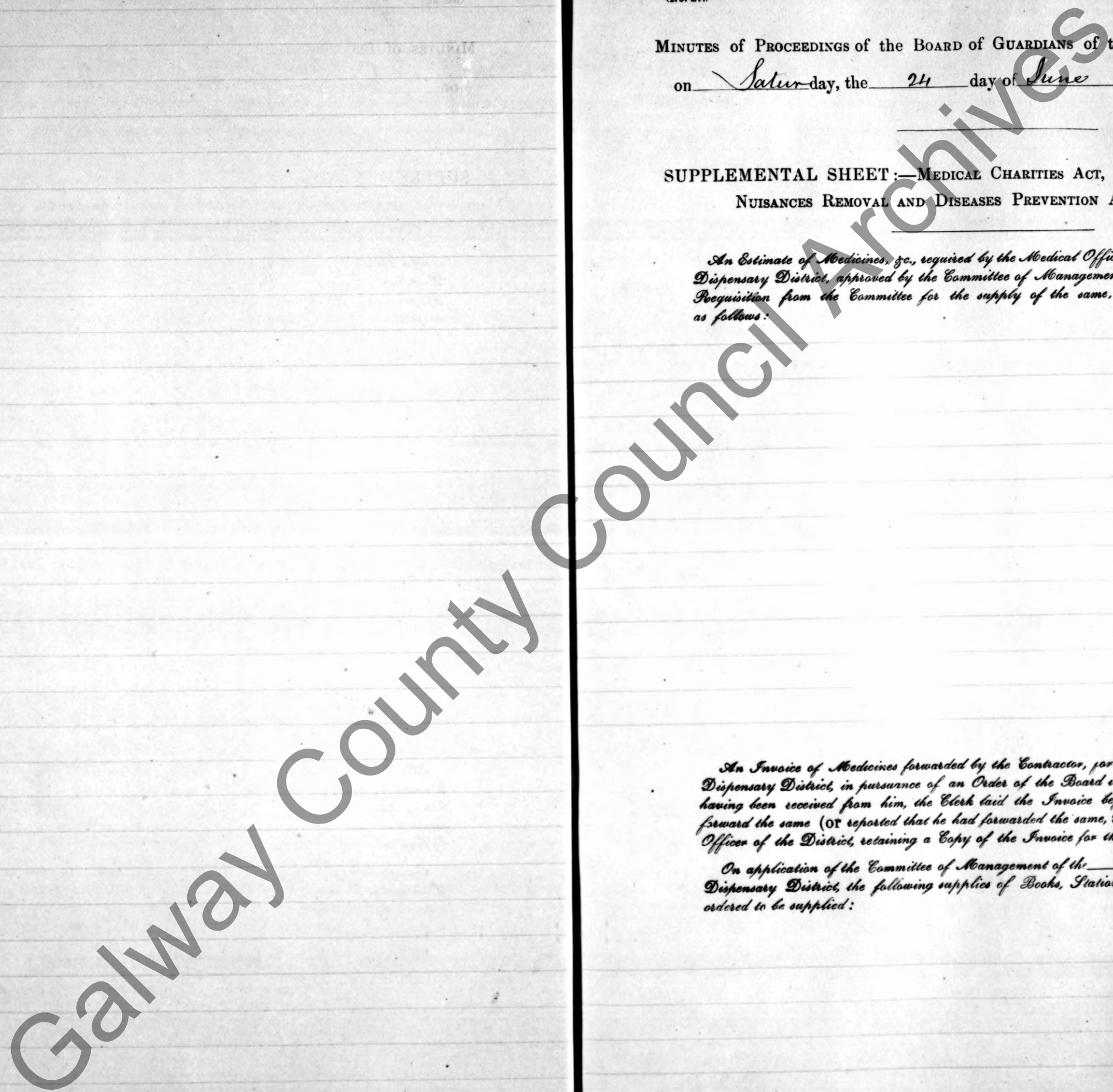
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur-day, the 24 day of June 1871. —continued.

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

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

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

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



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

Govt Dispensary District,  
Account of Mr. Atkolan for 1/4 Salary Amount £ 25.0.0

Jerence Gill do 7.10.0

Ballindereen Dispensary District

Denis Hynes 1/4 Salary 35.0.0

Martin Deely

[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 187, 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 187.

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 Poate-payers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

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