

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

Report of Committee of Management of Kiwanan Dispensary District of proceedings at their Meeting held on the 29 Inst. That being reported to them that D'Hynes has been ill for the last fortnight and unable to resume his duties for another fortnight That D'Hynes get leave of absence for a fortnight. That D'Hisby be appointed as substitute for a fortnight at the terms mentioned in his letter of the 26 Inst. namely £2 per week and Carriage,

Walter Shaw Taylor
Chairman

Signed

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of December 1871.

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

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: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1, Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, 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 January 1872.

PRESENT: In the Chair,

Walter Shaw Taylor

Other Guardians:

Robt J. Slattey, A. B. Nolan, J. W. Rochford, Owen Sweeney

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2384 to No. 2388 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ 129 : 19 : 6

Paid during the week, - - - - £ 108 : 12 : 3

And that the Balance on the Account: ~~for~~ the Guardians was £ 103 : 13 : 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.
Tho Hardiman	Ardamullivan	28	7	3				92	12	3			
	Ballycahan	10	14	10				27	3	2			
	Beagh	21	11	4				101	14	8			
	Brymahow	5	16	4				38	18	9			
	Cahernore	11	12	6				97	5	1			
	Cappard		5	8				19	14	8			
	Dorris							132	5	5			
	Coat	22	11	6				260	17	1			
	Kilheacanty							33	7	10			
	Killinny							135	9	6			
	Kittarton							99	11	6			
	Kilthomas							38	11	7			
	Kinvara							248	14	10			
					100	19	5				1326	6	4
Michl Taylor	Ardrahan	9	9	5				75	11				
	Castle Taylor	2	4	6				64	5	3			
	Drumacorr	6	15	6				99	13	3			
	Killeely							96	2	11			
	Killeenavanna							61		7			
	Rahasane		19	7				69		8			
	Shehanagh	9	11	1				95	16	9			
					29		1				561	10	5
	Total.				129	19	6				1887	16	9

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22 . s. 4 . d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 30 : 17 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 9 1/2

Average Cost in Fever Hospital, - - - - - : 4 : 6

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:—

- 730 lbs of Bread
- 65 1/2 lbs of Meat
- 6 Sheep heads
- 656 qts of milk
- 4 doz of Wine
- 1/2 Gal Whiskey
- 8 doz of Porter
- 1 doz of Port Wine

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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. £ 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.
Wm. Seech for Potatoes	1	3	6

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Extern Hosp ^l : Dan O'Brien for In ^m Murray at Labra	7	10	.
Invoice Mary Melony for Groceries 14. 15. 14			
Estab ^t : do Goods for Infirmary 2. 5. 8	17	1	.
Officer Pat. Burke for expences	3	.	.

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

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

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

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

The Master reported the Milk Tests as follows

	Sact ^r	Cream
Wm Neilan	30/4	14 1/2
P Neilan	28 1/4	14
J Broderick	25 1/4	12 1/4
E Broderick	27	14 3/4

The Relieving Officers did not send in Diarps

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 29. 5th January 1872 forwarding copy of a letter received from John McKeon complaining of the rejection of his tender for the supply of Boots and Shoes to the Workhouse, —

Neither McKeon or Healy complied with the terms of advertisement the Board therefore chose the tender which was most for the benefit of the Union. —

Letter from same No 32663. 5th January 1872, stating that Mr Handiman retained in his hands at the close of week ending 23rd Ultimo a balance of rate amounting to £1163.5, and requesting the Guardians will insist upon a strict observance of the Regulation on this head. —

The Commissioners also observe that Mr Taylor only collected £25.5.0 during the six weeks, he has held his Warrant, and require him to give an explanation of his neglect of duty. —

A copy of this letter to be sent to each collector. —

Letter from Mr W Namara, Galway Agent of the National Assurance Company dated 14th January 1872 directing the Clerk of Union to furnish the wording of the new Policy and the amount to be inserted and forward same to the Secretary (Harold Engelbach Esq) 3 College Green Dublin the Company will prepare the Policy. —

Ordered to be forwarded as requested without delay. —

Letter from Mr George Taylor dated Ardaraon 5th January 1872 forwarding £3 on account of the Process and costs against him for maintenance of an illegitimate child. —

Ordered to send him a receipt on account. —

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 4

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered was

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

I give notice that on this day fortnight I will move that the Salary of Mary Mc Namara Schoolmistress be increased from £22.10 to £30 per Annum
Dated 6th Jan 72. John Rochford

Take Notice that on this day fortnight I will move that Timothy Hardiman's Salary be increased as Sanitary Officer from £5 to £15 per Annum, -
Dated Jan 6th 1872 John Rochford

Ordered that if Mr Sheahan our Contractor does not execute his Bond by this day week, that advertisements be inserted for tenders for the different articles for which he was declared Contractor, and that a copy of this be forwarded to him. -

Walter Shaw Taylor
Chairman. -

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

Read Letter from _____ dated _____ stating that

D^r Nolan Medical officer sent in a list of 59 defaulters under the compulsory Vaccination act, which was handed to Mr Hardiman Relieving officer to notice the parties. -

D^r Nolan also sent in a certificate of having successfully Vaccinated 323 persons for the year ending 31st December 1871. -

Walter Shane Taylor
Chairman.

Signed,

Clerk of the Union.

Port

Population in 1861— 20571

Present Net Annual Value,—£ 43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of January 1872.

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 2 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	150												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	61	4												
Fever Sheds,														
Total,	780	154												
Remaining on previous Saturday, as per last Return,			15	17	31	40	2	4	16	13	14	152	In Workhouse Hospital, 36	In separate Wards, In Fever Hospital, 4
Admitted during the Week,					3	1	3			1		8		4
TOTAL,			15	20	32	43	2	4	16	14	14	160	Total, 40	Total, 4
Discharged during the Week,			1						2	1		4		
Died,						2						2		
Total Discharged and Dead,			1			2			2	1		6		
REMAINING ON THE ABOVE DATE,			14	20	32	41	2	4	14	13	14	157		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 1872, 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 Saturday the 13th day of January 1872.

PRESENT: In the Chair, Walter Shane Taylor subsequently Cat. & Spelman
Other Guardians:—
Rob^t Lattey Arthur Alexander And^r Bellus Nolan
Martin Deely Martin Donohue Owen Sweeney

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2389 to No. 2395 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, - - - - £ 67: 3 : 4

Paid during the week, - - - - £ 66: 8 : 2

And that the Balance on the Account in favour of the Guardians was £ 104: 9 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	.	.	.				92	12	3				
	Ballycahalan	.	.	.				27	3	2				
	Beagh	.	.	.				101	14	8				
	Bunnahon	.	.	.				38	18	9				
	Cahermore	.	.	.				97	5	1				
	Cappard	.	.	.				19	14	8				
	Doonus	.	.	.				132	5	5				
	Got	30	7	2				230	9	11				
	Kilbeacanty	22	1	10				11	6	.				
	Killinny	5	18	6				129	11	.				
	Killanton	6	18	9				92	15	9				
	Killthomas	2	.	1				36	11	6				
	Kiswanna	.	.	.				248	14	10				
							67	3	4			1259	3	
Michl Taylor	Ardrahan	.	.	.				75	11	.				
	Castle Taylor	.	.	.				64	5	3				
	Drumacree	.	.	.				99	13	3				
	Killeely	.	.	.				96	2	11				
	Kilkenarona	.	.	.				61	.	7				
	Kahasane	.	.	.				69	.	8				
							95	16	9			561	10	5
	Total						67	3	4			1820	13	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, £ 20.14 s. 8 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 24: 8 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 9 1/2

Average Cost in Fever Hospital, - - - - - : 4 : 9 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:—

1000 lbs of Bread 1 Sack of meal

91 lbs of Meat

6 Sheep's heads

738 qts of Milk

26 lbs of Salt

1/2 gal of Whiskey

8 doz Porter

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

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

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

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

Journal
4. Out-door Relief Invoice Account.

	£	s.	d.
Relief Officer Jimmy Handiman for expenses	3	.	.
" " Pat. Burke do	2	.	.

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
W. Neilan	29½	14½
P. Neilan	28½	13¾
B. Broderick	25½	13
E. Broderick	26¼	14

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 Harold Engelbach Secretary to the National Assurance Company dated Dublin 9th January 1872, requesting a plan of the Workhouse buildings showing the communications and position relative to each other. —

The clerk forwarded by return of post a ground plan showing the position of Surgery, Kitchens, Wash house, drying house, Coal Store, Straw Store, and Bakery,

Letter from Mr Michael Taylor Rate Collector dated Ardahan 13th Jan^y 1872, stating that in his district he has to collect from a tillage class of Ratepayers who from the unfavorable weather were unable to prepare the grain for market. He hopes to be able to make good progress now, he lodged £85.9.1 this day. —

Approved

Letter from Pat^l H Sheehan Contractor stating that the Bengal stripe is on the way from Manchester and requesting the Guardians to give him a few days for delivery. —

Request granted

Council Archives

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	-	-	2
Ditto disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	12

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

The Master having pointed out to the Guardians apparently unaccountable variations in the Milk Tests when the temperature is nearly the same, the Milk Contractors are directed to bring their cows to be milked in the Workhouse enclosure for the satisfaction of the Board, and of the Master, for one day, -

Walter Shaw Taylor
Chairman

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

Read Letter from _____ dated _____ stating that _____

It having been reported to the Board that D Hynes Med Officer of Kiwana District is still unable to resume his duties, ordered that D Kishys services be continued for another fortnight. - and if the Kiwana Committee appoint Monday as Dispensary day the Board will sanction same. -

Walter Shaw Taylor
Chairman

Signed

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£42237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of January 1872.

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, and Fever Sheds. 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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I through No. IX and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20 day of January 1872.

PRESENT: In the Chair, Walter S Taylor subsequently James Galbraith
Other Guardians: Mr S Bago, Mr J Satter, A. Alexander, Mr Nolan, Mr Blaquiere, Mr Burke, Mr Rich, Mr Molony, John Geoghagan, Dan Geoghagan, Mr Rochford, Martin Deely, Martin Cohen, Mr Hallinan, Mr Cosgrave, Mr Harte, Martin Donohue, George Taylor

The Minutes of last Meeting were read and Signed

The Warehouse Register was produced, examined, and authenticated, from No. 2296 to No. 241 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, - - - - £ 181 : 19 : 1

Baid during the week, - - - - £ 15 : 10 : -

And that the Balance on the Account *in favor* the Guardians was £ 270 : 18 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	8	5	11				84	6	4				
	Ballycahan	4	2	11				23		3				
	Breagh	12	6	11				89	7	9				
	Bunnahow	5	17	7				33	1	2				
	Cahernore	8	3	8				89	1	5				
	Cashand		3	3				19	11	5				
	Dorris	6	7	6				125	17	11				
	Coat	21	17	3				208	12	8				
	Kilbeacanty	1	4	10				10	1	2				
	Killinny	3	1	11				126	9	1				
	Kiltarton	12	5	3				80	10	6				
	Kilthomas	3	19	5				32	12	1				
	Kinvara	8	12	9				240	2	1				
							96	9	2			1162	13	10
Wm. Taylor	Ardahan	6	2	2				69	8	10				
	Castle Taylor	2	6	4				61	18	11				
	Drumacoo	12	9	1				87	4	2				
	Killeely	26	15	10				69	7	1				
	Killeenavara	13	5	5				47	15	2				
	Kahasane	13	9					55	11	8				
	Shehanagh	11	2	1				84	14	8				
							85	9	11			476		6
Total							181	19	1			1638	14	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, £ 18 s. 15 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 25: 7: 3

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2: 10 1/2

Average Cost in Infirmary, - - - - - : 3: 9

Average Cost in Fever Hospital, - - - - - : 5: 6

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
1 Sack of Meal
70 1/2 lbs of Meat
6 Sheep's heads
734 qts of Milk
1/2 chest of Tea
3 cwt of Sugar
1/2 Gallon of Whiskey
7 Doz 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.

Table with 2 columns: Description (In money, In kind, Total) and Amount (£ s. d.)

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:

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), and a second set of the same columns.

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. ^{Sundry} Cut-door Relief Invoice Account.

£ s. d.

Estab: S Mangan for Bran	7.4		
Invoice do Bread & Meal	33.9.11	33	17 3
" Mary McMahon for Butter	" 3.10		
Burials J Burke for Coffins	1.2.0		
Elect: W Cook Letter carrier	" 5.0		
" Railway carriage	" 5.1	1	15 11

^{Sundry}

Credit Treasurer and Debit Cut-door Relief Invoice Accounts with the several sums as above.

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
W M Neilan	30	17
Pheilan	27 1/2	13 1/4
J Broderick	26	12 1/2
E Broderick	25 1/4	13 1/2

The Sanitary officers did not send in Diaries

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 - - - - - 8

The number of applicants admitted to the Workhouse was - - - 8

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

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

The number of other applicants in the Relieving 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.)

Notices for increase of Salary to Mr Hardiman as Sanitary officer and to the Schoolmistres having been called on, it was

Resolved that the Salary of Mr Hardiman as Sanitary officer be increased to £10 per annum, making his total Salary £25 per annum, he doing all duty throughout his district. -

Proposed by Mr J^r Rochfort seconded by Thomas Blaquiere Esq That the Salary of the Schoolmistres be fixed at £25 per annum.

Proposed by Robt J Satterly Esq seconded by Walter Shave Taylor Esq That the Salary of the Schoolmistres remain as it is. -

On a Poll being taken on the amendment there was for and against as follows. -

For	against
Robt J Satterly Esq	Thomas Blaquiere Esq
Redm ^r Burke Esq	Arthur Alexander Esq
John S Bagot Esq	Mr J ^r Hallinan
A Bellew Nolan Esq	Mr J ^r Geoghegan
Walter S Taylor Esq	Mr J ^r Rochford
Mr Martin Coen	Mr Richard Molony
Mr George Taylor	Mr Martin Deely
James Galbraith Esq	Mr Dan ^l Geoghegan
8	Mr Anthony Cosgrave
	Mr John Harte
	Mr Martin Donohue

11

Majority against the amendment, and in favor of the increase - - - 3. -

Take Notice that I will on this day fortnight apply for an increase of the Salary of Pat Burke Officer and Sanitary officer

Dated 20 Jan^y 1872

Arthur Alexander

Walter Shave Taylor Esq Chairman

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

Read Letter from _____ dated _____ stating that _____

Cork

UNION.

Population in 1861— 20501

Present Net Annual Value,—£ 43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of January 1872.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total 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	164														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	3														
Fever Sheds,																
Total,	780	167														
Remaining on previous Saturday, as per last Return,			14	22	32	41	1	4	16	15	18	163	In Workhouse Hospital, 41	In separate Wards, 4		
Admitted during the Week,			1	2	3	3					1	7	In Hospital, 3	In Wards with other inmates, 4		
TOTAL,			15	24	32	44	1	4	16	15	19	170	Total, 44	Total, 4		
Discharged during the Week,					1							1				
Died,			1									2				
Total Discharged and Dead,			1		1							3				
REMAINING ON THE ABOVE DATE,			14	24	31	44	1	4	16	15	18	167				

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	TOTAL.
No. Relieved during Week,				
No. in Workhouse at date,				
No. at corresponding period last year,				161

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 187 day of 1872, authenticated and laid before the Board of Guardians at this Meeting.

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, 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.	
	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 27 day of January 1872.

PRESENT: In the Chair, Walter Sharve Taylor
 Other Guardians:— Robt. Hatley Martin Deely Jnr. Rochford Jnr. Hallinan

Galway County

Signed _____
 Clerk of the Union.

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2412 to No. 2421 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Baid during the week, - - - - - £ 18 : 16 : 11

And that the Balance on the Account: *for* the Guardians was £ 292 : 1 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullian	4	13	6				79	12	10				
	Ballycahalan	.	.	.				23	.	3				
	Beagh	3	12	11				85	14	10				
	Bunnahow	.	13	5				32	7	9				
	Cahernore	18	6	10				70	14	7				
	Cappard	.	10	7				19	.	10				
	Dorris	.	18	8				124	19	3				
	Gort	1	3	4				207	9	4				
	Kilbeacanty	.	13	6				9	7	8				
	Killinny	1	8	11				125	.	2				
	Kiltarton	7	1	11				73	8	7				
	Kilthomas	.	16	5				31	15	8				
	Kinvara	.	.	.				240	2	1				
							40					1129	13	10
Richd Taylor	Ardrahan	.	.	.				69	8	10				
	Castle Taylor	.	.	.				61	18	11				
	Drumacoo	.	.	.				87	4	2				
	Killeely	.	.	.				69	7	1				
	Killeenavara	.	.	.				47	15	2				
	Kahasane	.	.	.				55	11	8				
	Shehanagh	.	.	.				84	14	8				
												476	.	6
	Total						40					1598	14	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 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, £ 20 s. 1 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 26 : 4 : 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 10 1/2

Average Cost in Infirmary, - - - - - : 3 : 9

Average Cost in Fever Hospital, - - - - - : 5 : 6

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 W meal
- 70 1/2 lb. of meat
- 6 Sheep's heads
- 734 qts of Milk
- 1/2 Gal of Whiskey
- 7 doz 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.		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. 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.

In^d Head for flannel

4 6 7

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

2. Establishment Account.

£ £ Ferdinand for advertisements

3 15

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

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

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

Circular from Poor Law Commissioners N^o 1636, 24 January 1872 regarding the supply of Vaccino Lymph for Workhouse & Dispensary

Postponed till this day week

Galway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	-	-	-	-	8
Ditto disallowed	-	-	-	-	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-	-	-	-	2

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

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

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

I give notice that next Saturday I shall move that the hour of meeting of the board be altered to 11 o'clock instead of the present time, and further that the admissions be taken at 11 1/2 o'clock. -

27th Jan'y 1872 Robert J Lattey

The Porter to be ordered to allow John Donohue to pass out for two days to look for work. -

Ordered that 570 yards of Stripe sent in by Mr Sheahan Gort be received. -

Ordered Handkerchiefs to be returned to Mr Kennedy, as not being up to sample in either quality or size. -

Ordered that Sibby Sally get a Flannel Petticoat

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

Read Letter from _____ dated _____ stating that _____

Galway County

Signed,

Clerk of the Union.

UNION.

Population in 1861— 20501

Present Net Annual Value,—£ 43237. 19. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of January 1872.

Table with columns for accommodation, age groups, and returns of sick and lunatics. Includes rows for Workhouse, Temporary Buildings, and various age categories.

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, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I through No. XVII and a Car. forwd. row.

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

the 3rd day of February 1872.

PRESENT: In the Chair, Robt Shatter, Subsequently P. C. Spelam
Other Guardians:— Martin Hely, John Rochford, Mchls Staunton, Richd Molony, Owen Suckey, Dan Geoghegan and Jas. Harte.

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2422 to No. 2431 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, - - - - - £ 196 : 15 : 6

Paid during the week, - - - - - £ 33 : 17 : 3

And that the Balance on the Account: favor the Guardians was £ 454 : 19 : 6

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	3	18	7				75	14	3							
	Ballycahalan	4	12	.				18	8	3							
	Beagh	6	7	11				79	6	11							
	Berrimahor	14	15	5				17	12	4							
	Cahernore	11	17	.				58	17	7							
	Cappard	.	3	11				18	16	11							
	Dorris	2	4	2				122	15	1							
	East	6	12	4				200	17	.							
	Kilbeacanty	1	3	10				8	3	10							
	Killinny	18	16	3				106	3	11							
	Kiltartan	14	19	3				58	9	4							
	Kilthomas	1	12	7				30	3	1							
	Kinwara	2	16	9				237	5	4							
							90						1032	13	10		
Michl Taylor	Ardahan	31	15	1				37	13	9							
	Castle Taylor	10	5	7				51	13	4							
	Drumacor	10	3	8				77	.	6							
	Killeely	30	4	8				39	2	5							
	Killeenavara	5	2	4				112	12	10							
	Mahasane	12	12	1				42	19	7							
	Shehanagh	6	12	1				78	2	7							
							206	15	6						369	5	
	Total						196	15	6						1401	18	10

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 31 s. 10 d. 11

£ 31 s. 10 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - : 26 : 4 . 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 2 : 110

Average Cost in Infirmary, - - - - - : 3 : 5

Average Cost in Fever Hospital, - - - - - : 5 : 5 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:—

- 1140 lb, of Bread
- 1 Sack of Meal
- 1 do Meal
- 10 1/2 lb, of Meat
- 6 Sheep's heads
- 785 q^t of Milk
- 1/2 Gal of Whiskey
- 7 doz 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 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.					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. forw'd.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

Letter from Poor Law Commissioners N^o 2159. 27 January 1872
giving their sanction to an increase of the salary of the Schoolmistress
from £22.10.0 to £25 per Annum. —

Letter from same N^o 2159, 27 January 1872 giving their sanction
to an increase in the salary of W Hardiman Sanitary Officer from
£5 to £10 per Annum. —

Galway 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	-	-	8
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.)

Moved by Robert Lattey Esq seconded by Mr Daniel Geoghegan that the time of Meetings of the Board be changed to 11 o'clock Am

Moved by Mr John Rochford seconded by Mr Michl. Staunton That the hour of Meeting remain as it is at 12 o'clock. -

The amendment was carried by 7 to 2 Majority 5. -

Moved by Mr Michael Staunton seconded by Mr Owen Sweeney that the salary of Mr Patrick Burke as Sanitary officer be increased from £8 to £10 per Annum, making the whole as Relieving officer and Sanitary officer £25 per Annum, - carried Mr Lattey dissenting

Ordered that Patrick Comer get the clothes of William Geoghegan who died in the Workhouse. -

Take notice that on this day fortnight I will move that Catherine Pat and Anne Lee be transferred from Beaght to the Union at large
Dated 3 Feb'y 1872 Daniel Geoghegan

R. W. Pelman

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 in answer to them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Gort UNION.

Population in 1861— 20501

Present Net Annual Value, —£43237, 19, 0—

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of February 1872.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total be 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.	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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.								
Workhouse,	729	168																				
Temporary Buildings,																						
Additional Workhouse,																						
Permanent Fever Hospital,	51	4																				
Fever Sheds,																						
Total,	780	172																				
Remaining on previous Saturday, as per last Return,			14	24	33	43	2	4	17	15	18	170										
Admitted during the Week,			5	1	1	1						8										
Total,			19	25	34	44	2	4	17	15	18	178										
Discharged during the Week,			5									5										
Died,												1										
Total Discharged and Dead,			5									6										
REMAINING ON THE ABOVE DATE,			14	25	34	44	2	4	17	14	18	172										
													In Workhouse Hospital, In Fever Hospital, Total, 47		In separate Wards, In Wards with other Inmates, Total, 4							
													NIGHT LODGERS OR CASUALS.									
													No. Relieved during Week, 3		M. 1		F. 1		Children under 15, 1		TOTAL, 4	
													No. in Workhouse at date, 1		M. 1		F. 1		Children under 15, 1		TOTAL, 1	
													No. at corresponding period last year, 169									

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATUR DAY, the 10 day of February 1872, 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 Saturday the 10 day of February 1872.

PRESENT: In the Chair, *Pat. le Shelman*

Other Guardians: *Walter Taylor, Rob. Lattery, Martin Deely, Jnr. Rochfort, George Taylor*

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2432 to No. 2437 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, - - - - £ 43 : 13 : 8

Paid during the week, - - - - £ 28 : 4 : 7

And that the Balance on the Account: *favor* the Guardians was £ 470 : 8 : 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	Ardamullwan	8	10	2				67	4	1			
	Ballycahalan	1	2					17	6	3			
	Beagh	13	1	10				66	5	1			
	Bunnahow	2	17	10				14	14	6			
	Cahermore	7	10	1				51	7	6			
	Cappard		1					18	15	11			
	Dovrus							122	15	1			
	Got							204	17				
	Kilbeacanty							8	3	10			
	Killinny							106	3	11			
	Kiltaston							58	9	4			
	Killthomas							30	3	1			
Kinvara	10	10	9				226	14	7				
					43	13	8				989		2
Michl Taylor	Ardrahan							37	13	9			
	Bastle Taylor							51	13	4			
	Drumacor							77		6			
	Killeely							89	2	5			
	Killeenavara							42	12	10			
	Kahasone							42	19	7			
	Shehanagh							78	2	7			
											369		5
	Total				43	13	8				1358		5 2

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and 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, £ 22 s. 7 d. 11

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 26 : 15 : 10

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 9 1/2

Average Cost in Infirmary, - - - - - : 3 : 5

Average Cost in Fever Hospital, - - - - - : 5 : 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:—

- 1110 lbs of Bread
- 107 1/4 lbs of Meat
- 6 Sheep's heads
- 738 qt of Milk
- 1/2 Gal of Whiskey
- 5 doz of Porter
- 4 cut of Soap
- 8 doz candles
- 1 lb Soda

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

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

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

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

Bridget Hanley for flannel

2 14 1

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

2. Establishment Account.

Mich. McNamara for Insurance premium

3 3

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

3. Workhouse Invoice Account.

	£	s.	d.
Denis Dullea to pay for Butter	1	10	6

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

Sunday

4. Out-door Relief Invoice Account.

	£	s.	d.
AO Kelly Nolan for Registry fees 6 mo to 31 Decr	9	8	
Clothing J. O'Gorman Tailor	1	0	
Elec ^r + Tho. Sullivan carriage of Sick	15	0	
" carriage of Parcel (Thom)	2	10	1

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

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

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

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Salt	cream
W. M. Nielan	30 1/2	13
P. Nielan	25 1/4	12 1/4
J. Broderick	25 1/2	12 1/2
E. Broderick	26	13 1/4

The Master stated he was now well and able to perform his duty

The Porter reported M^{rs} Smith Hospital Nurse for leaving the Infirmary and leaving her pass key with a pauper, and for having also insulted him, —

The Master reported that the Porter informed him of the above, and that the Matron had cautioned the Nurse, —

Reports having been read from the Master and Porter in reference to some irregularity of the Hospital Nurse, by leaving the Infirmary and her key temporarily in the hands of a boardward, and it appearing by the Master's report and explanation that she had not left the Workhouse grounds

and

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

only took a walk with a paying patient, and the Matron having cautioned her on the subject of the Keys, — The Board considering the matter of little importance they think the Matrons admonition quite sufficient. — Both officers having been called before the Board were advised to act more cordially in future in the performance of their several duties. —

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

Letter from Poor Law Commissioners N^o 3578, 9th February 1872, expressing their approval of the increase of the salary of Mr Pat Burke Sanitary officer from £8 to £10 per annum. —

Letter from same N^o 3396, 9th February 1872, calling the attention of the Guardians to the large sum (£50.17.5) which Mr Hardiman retained in his hands at the close of the week ended the 27th Ultimo, with a view to their insisting upon a punctual observance of the regulation which requires a weekly lodgment of all rates collected. —

The Bank closes at 3 o'clock PM, and the collection is principally made on Saturdays (Market day) after Market business, and the collector cannot lodge until following week. —

Letter from M^{rs} Ellen Gill widow of W^m Gill late apothecary to the Workhouse and Infirmary Dispensary, stating that the sudden death of her late husband has left her with a family without any means, and requesting the Guardians to grant her some small remuneration in consideration of his long service twenty four years. —

Take notice that I will move on this day fortnight that the application of M^{rs} Ellen Gill widow of our late apothecary be taken into consideration, and that an extraordinary meeting be convened for the purpose. —

Pat^r C Shelman

Martin Deely

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

The number of Provisional Admissions to the Workhouse confirmed was - - - - - 6

Ditto disallowed - - - - - .

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

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.)

Galway Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Lyons UNION,
on Saturday, the 19th day of February 1872.—continued.

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

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

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

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

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):

Kiwana Dispensary District,
Account of Mr. A. K. Nolan M.D. for services Amount £ 2. 0. 0

[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 Archival

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that

A communication was read from the Committee of Management of the ^{Kilnane} ~~Ballyvaughan~~ Dispensary District forwarding Bills furnished by D'Kisby for his services and cartage during the illness of D'Hynes Medical officer. -

As the committee made the arrangement with D'Kisby as to services and cartage, the matter is returned to them for audit of the bills presented, - and the Board beg to remark on the charges for cartage which they think excessive. -

Martin Deely

Galway County

Signed,

Clerk of the Union.

Cork UNION.

Population in 1861— 20501

Present Net Annual Value,—£43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of February 1872.

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	171															
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	51	4															
Fever Sheds,																	
Total,	780	175															
Remaining on previous Saturday, as per last Return,			14	25	34	44	2	4	17	14	18	172	In Work-house Hospital, } 44 In Fever Hospital, } 3 Total, } 47	In separate Wards, } In Wards with other inmates, } 4 Total, } 4			
Admitted during the Week,			3	1	2	1						7					
TOTAL,			17	26	36	45	2	4	17	14	18	179					
Discharged during the Week,			3	1								4					
Died,																	
Total Discharged and Dead,			3	1								4					
REMAINING ON THE ABOVE DATE,			14	25	36	45	2	4	17	14	18	175					
												NIGHT LODGERS OR CASUALS.					
												M.	F.	Children under 15.	TOTAL.		
												No. Relieved during Week,		3			3
												No. in Workhouse at date,					
												No. at corresponding period last year, 167					

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.

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 17 day of February 1872.

PRESENT: In the Chair, *Martin Deely*
Other Guardians:—*Dan. Geoghegan George Taylor Martin Donohue*

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2438 to No. 2443 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, - - - - £ 66 : 17 : 10

Paid during the week, - - - - £ 1 : 3 : 10

And that the Balance on the Account favor the Guardians was £ 536 : 2 : 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	2	6					64	19	1				
	Ballycahalan							17	6	3				
	Beagh							66	5	1				
	Bunnahow							14	14	6				
	Cahernore							51	7	6				
	Cappard							18	15	11				
	Doorus							122	15	1				
	Gort	9	4	11				191	12	1				
	Kilbeacanty							8	3	10				
	Killinny	11	7	6				94	16	5				
	Kiltartan	2	14	5				55	14	11				
	Kilthomas							30	3	1				
	Kinvana	4	8	2				222	6	5				
							30					959	2	
Michl Taylor	Ardrahan	1	2	6				36	11	3				
	Castle Taylor	1	5	3				50	8	1				
	Drumacor	7	11	4				69	9	2				
	Killeely		12	5				38	10					
	Kilganavana		16	7				41	16	3				
	Kilhasane	8	5	10				34	13	9				
	Mehanagh	17	3	11				60	18	8				
							36	17	10			332	7	2
	Total						66	17	10			1291	7	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, £ 29 s. 4 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 27: - : 5

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 6/4

Average Cost in Fever Hospital, - - - - - : 5 : 5/4

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:—

- 1170 lbs of Bread
- 1 Sack of Meal
- 101 1/2 lbs of Meat
- 6 Sheep's heads
- 823 qts of Milk
- 1/2 gal of Whiskey
- 5 doz 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. 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.

Pat ^r H Sheahan for clothing	38	2	1
Mr B Kennedy do	34	10	4

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

2. Establishment Account.

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

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, £ 27 s. 4 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 27: - : 5

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 6 1/2

Average Cost in Fever Hospital, - - - - - : 5 : 5 1/4

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:—

- 1170 lbs of Bread
- 1 Sack of Meal
- 101 1/2 lbs of Meat
- 6 Sheep's heads
- 823 qts of Milk
- 1/2 gal of Whiskey
- 5 doz 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

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. 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.

Pat ^r H. Sheahan for clothing	38	2	1
Mr B. Kennedy do	34	10	4

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

2. Establishment Account.

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

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 4267, 16 February 1872, in reference to a notice of motion given on the 10th Inst. to grant Mrs Gill widow of the late apothecary a small remuneration in consideration of her late husband's long services, and the Commissioners state that any payment of the nature proposed will not be a legal charge on the rates of the Union.

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 7

The number of applicants admitted to the Workhouse was 3

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving 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 Clerk laid before the Board the new Policy of Insurance effected on the Workhouse buildings and Fever Ward, and the Union property in both. - Galbreath

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed)

Clerk of the Union.

Cork UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43287. 19. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of February 1872.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24 day of February 1872.

PRESENT: In the Chair, James Galbraith

Other Guardians: Walter S. Taylor, Robt. J. Slattey, Arthur Alexander, Nichl. Molony, Pat. C. Spelman, Jas. Nothfort Owen, Sweeney, Martin Deely, Martin Coen, George Taylor, Michl. Staunton, Jas. Hallinan

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2444 to No. 2457 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, - - - - - £ 11 : 4 : 4

Paid during the week, - - - - - £ 17 : 5 : 1

And that the Balance on the Account *favor* the Guardians was £ 518 : 17 : 6

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							64	19	1				
	Ballycahalan							17	6	3				
	Beagh							66	5	1				
	Bunnahou							14	14	6				
	Bahermore							51	7	6				
	Cappard							18	15	11				
	Dovrus							122	16	1				
	Gort							191	12	1				
	Kilbeacanty							8	3	10				
	Killinny							94	16	5				
	Kiltarton							55	14	11				
Killthomas							30	3	1					
Kunara							222	6	5			959	2	
Michl. Taylor	Ardrahan							36	11	3				
	Castle Taylor							50	8	1				
	Drumacor							69	9	2				
	Killeely							38	10					
	Killeenavara							41	16	3				
	Kahasane							34	13	9				
	Kekhanagh							60	18	8			332	7
Total												1291	7	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.