

The Workhouse Register was produced, examined, and authenticated, from No. 2539 to No. 2545 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, - - - - - £ 33 : 8 : 10

Paid during the week, - - - - - £ 1 : : : .

And that the Balance on the Account favor the Guardians was £ 296 : 2 : 5

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	11	8					
	Ballycahalan							3	5	1					
	Beagh							30	4	1					
	Bunnahou							5	3	6					
	Cahermore							15	8	5					
	Cappard							18	5	11					
	Dorus							97	18	11					
	Gort							96	2	1					
	Kilbeacanty								4	8					
	Killinny							26		3					
	Kiltanton							19	3	3					
Kilthomas							24	5	11						
Kinvara							156	6	3			501			
Michl Taylor	Ardrahan	12	1	7							1	12			
	Castle Taylor		8	3							8	18	10		
	Drumacorr	1	15	8							18	9	10		
	Killeely	3	2	10							19	17	1		
	Killgarana										35	10	5		
	Kilhasane		10	10							18	2	1		
	Kilhanagh	15	9	8							25	18	3		
							33	8	10				128	8	6
	Total						33	8	10				629	8	6

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

Debit to: To assure 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, £ 10 s. 5 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

26 : 10 : 3

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, - - - - : 5 : 10 3/4

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

1070 lb of Bread	
82 1/4 lb of Meat	
6 Sheep heads	
586 qts of Milk	
1 Gal of Whiskey	
6 doz of Porter	
4 lb of Pepper	

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:

RELIEVING OFFICER.	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.
I.					Bt. forward				
II.					No. X.				
III.					No. XI.				
IV.					No. XII.				
V.					No. XIII.				
VI.					No. XIV.				
VII.					No. XV.				
VIII.					No. XVI.				
IX.					No. XVII.				
orwd.					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.

M L Walker for advertisement.	2	4	8

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

## 3. Warehouse Invoice Account.

	£	s.	d.
L S Mangan for Bread & Meal	32	4	5
D Dullea for Butter	1	14	9

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

*Sundry*  
4. Out-door Relief Invoice Account

	£	s.	d.
clothing In <sup>o</sup> Harty for Straw	12	3	
" In <sup>o</sup> Lagan Jailor Work	4	6	
Elect <sup>rs</sup> Tho <sup>s</sup> Sullivan carriage of sick	10	0	1 6 9

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

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

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

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

The Master reported the Milk Tests as follows

	Soot	cream
W M Neilan	"	"
P Heilan	27 $\frac{1}{2}$	12
J Broderick	24 $\frac{1}{2}$	10 $\frac{1}{2}$
E Broderick	27 $\frac{1}{4}$	12 $\frac{1}{4}$

The Sanitary officers sent in Diaries

The Master begs to call the attention of the Board to the low standard of the Milk supplied by James Broderick, he made a verbal complaint of its quality at the last meeting of the Guardians in the presence of the Contractor, notwithstanding which some of his deliveries since were not satisfactory particularly that supplied on Monday evening last a sample of which he has kept, and so sure is he of adulteration, that should the Board wish to have it analysed, he Master is willing to bear the expense should this report not be found correct. —

Ordered that should such a case again occur with regard to the Milk the Masters offer and resolution is approved of. —

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

The number of Provisional Admissions to the Workhouse confirmed was 5

Ditto disallowed - - - - - 1

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

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

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

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

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

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

The Master reports that not having a sufficiency of New Milk contracted for and the late contractors having refused to supply at 10 per Gallon, he had to substitute Tea and Butter in lieu, also some skimmed Milk to the inmates generally. - approved

Pat. Hennessy a pauper inmate was brought before the Board for using insulting and threatening language to the Porter,

Ordered that his liquors be stopped, and he confined in the Cell for 12 hours,

Biddy Flynn a pauper inmate was brought before the Board for exciting paupers to refuse taking skimmed Milk for supper in lieu of New Milk for which there is not a contract at present, and annoying the inmates in the Dormitory. -

Ordered to be confined in Cell 24 hours, and as she appears abusive and quarrelsome, and having admitted her guilt with an apparent intention of repeating it, the Master is directed to reconfine her for 24 hours more, for every subsequent offence. -

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 \_\_\_\_\_

Galway County

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43237.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of May 1872.

Table with columns for 'RETURN OF SICK AND LUNATICS', 'OBSERVATIONS', 'Total', 'In Hospital', 'No. of Lunatics and Idiots in Workhouse on the above date', 'Males', 'Fem.', '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.', 'Remaining on previous Saturday, as per last Return.', 'Admitted during the Week.', 'Discharged during the Week.', 'Total Discharged and Dead.', 'REMAINING ON THE ABOVE DATE.', '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, 171'.

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

Table with columns for 'RELIEF DISTRICT.', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', '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.', 'Number of cases relieved.', 'Number of Persons, including Applicant and Family, dependent on him or her.', 'Total relieved out of the Workhouse.', 'Cases.', 'Persons.', 'RELIEF DISTRICT.', 'Number of cases relieved.', 'Number of Persons, including Applicant and Family, dependent on him or her.', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Number of cases relieved.', 'Number of Persons, including Applicant and Family, dependent on him or her.', 'Total relieved out of the Workhouse.', 'Cases.', 'Persons.', 'I.', 'II.', 'III.', 'IV.', 'V.', 'VI.', 'VII.', 'VIII.', 'IX.', 'forwd.', 'TOTAL,'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the \_\_\_\_\_ day of \_\_\_\_\_ 187.

PRESENT: In the Chair,

Other Guardians:—

no meeting on Saturday 11<sup>th</sup> May 1872

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2546 to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 66 : : 9

Baid during the week, - - - - - £ 4 : 6 : 9

And that the Balance on the Account for the Guardians was £ 357 : 16 : 5

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	11	8				
	Ballynahalan	2	13	3					11	10				
	Beagh	3	5	10				26	18	3				
	Brynahore		4					4	19	6				
	Kahernore	5	4	5				10	4					
	Cappard	18	5	11										
	Donny	11	9	1				86	9	10				
	Got							96	2	1				
	Kilbeacanty								4	8				
	Killisny	7						19		3				
	Kiltarton	3	13	11				15	9	4				
Kilthomas	2	10	5				21	15	6					
Kinrara	11	13	11				144	12	4					
							66		9			434	19	3
Michl Taylor	Ardrahan							1	12					
	Castle Taylor							8	18	10				
	Drumacro							18	9	10				
	Killeely							19	17	1				
	Killeenavara							35	10	5				
	Kahasane							18	2	1				
Shehanagh							25	18	3			128	8	6
							66		9			563	7	9
	Total						66		9			563	7	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 to: Treasurers and Credit the several Electoral Divisions with the respective amounts lodged.







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.

101 UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of May 1872.

Table with columns for 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for 'Total', 'Remaining on previous Saturday', 'Admitted during the Week', 'Discharged during the Week', and 'Remaining on the above date'.

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 11 day of May 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse', and 'Total relieved out of the Workhouse'. Lists districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 18 day of May 1872.

PRESENT: In the Chair, Walter Shawe Taylor subsequently James Galbraith Other Guardians:—Abel Nolan Martin Deely Geo Taylor Owen Sweeney Martin Coen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2546 to No. 2559 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, - - - - £ 8 : 8 : 4

Paid during the week, - - - - £ 58 : 11 : 9

And that the Balance on the Account for the Guardians was £ 307 : 13 : -

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	11	8						
	Ballycahan								11	10						
	Beagh							26	18	3						
	Bunnahou							4	19	6						
	Caheemore							10	4							
	Leahard															
	Dorris							86	9	10						
	Coat							96	2	1						
	Kilbeacanty								4	8						
	Killinny							19		3						
	Kiltanton							15	9	4						
Kilthomas							21	15	6							
Kimana							144	12	4			434	19	3		
Michl Taylor	Ardrahan	1		6					11	6						
	Castle Taylor			11				8	7	9						
	Drumacoo	3		18	3			14	11	7						
	Killeely	2		18	6			16	18	7						
	Killeenarona							35	10	5						
	Rahosane							18	2	1						
	Shehanagh							25	18	3			120		2	
					8	8	4									
	Total				8	8	4							584	19	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, £ 19 s. 0 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

24 : 4 : 5

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 : 6

Average Cost in Fever Hospital, - - - - - : 4 : 8 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:—

- 1050 lbs of Bread
96 1/4 lbs of meat
6 Sheep's heads
363 qts of Milk
7 1/2 gal of Whisky

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:

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include No. I to No. XVII and 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. Washhouse Invoice Account.

£ s. d.

Denis Dullea for Butter

2 17 .

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

4. <sup>Sunday</sup> Out-door Relief Invoice Account.

£ s. d.

Jimmy Hardiman Relieving officer 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

The Matron requested three weeks leave of absence  
the Master and Schoolmistress to perform the duty  
granted

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

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

Letter from Poor Law Commissioners N<sup>o</sup> 12741, 10 May 1872 in reference to the order of the Board given to the Master on the 4<sup>th</sup> Inst. to repeat the punishment on Biddy Flynn for each repetition of her offence, the Commissioners state that there should be a new trial of every imputed offence and a fresh order of punishment made, —

Letter from same N<sup>o</sup> 12741, 10 May 1872, regarding the Master's report of the inferior quality of the Milk supplied by James Broderick and the Master's offer to pay the cost of having the Milk analysed shows his report not to be found correct, The Commissioners have to observe that with so strong a case before them the Guardians should have assisted the Master in enforcing the fulfilment of the contract with a view to obtaining the supply of this most important article pure and unadulterated, —

Letter from same N<sup>o</sup> 13093, 16 May 1872, stating that the accounts of the Union will be in future audited by Mr Henry Meredith Arise who has been appointed to succeed the late Mr Martin.

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	-	-	-	13
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	"

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

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

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

The Porter sent in his resignation stating that he can better his position, and that circumstances call him to do duty in a fortnight, -

Accepted, and ordered that advertisements be inserted in the Clare Freeman, Galway Prefs, and General advertiser for candidates for the office at a salary of £16 a year, age not to exceed 45 years. -

Ordered that advertisements be issued for tenders for supplying 120 tons of Scotch coal to be delivered free of slack and weighed at the workhouse. - tenders to be received 1<sup>st</sup> June next. -

Ordered that the Master take skim Milk and any other substitute he can procure until there is a contract for New Milk, and ordered that Milk contract for deficiency be advertised for, tenders not to exceed tenpence per gallon to 1<sup>st</sup> May 1873. - tenders to be received 1<sup>st</sup> June next.

J. G. Elbreath

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 \_\_\_\_\_

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of May 1872.

Table with columns for accommodation, age groups, hospital returns, and discharges. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

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

Table with columns for Relief District, Number of cases, and Total relieved out of the Workhouse. Lists districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the \_\_\_\_\_ day of \_\_\_\_\_ 187.

PRESENT: In the Chair, Other Guardians:—

(Signed,) \_\_\_\_\_ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2560 to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ 46 : 4 : 1

Paid during the week, - - - - £ 10 : 7 : 3

And that the Balance on the Account for the Guardians was £ 343 : 9 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	.	.	.				8	11	8			
	Ballycahalan	.	.	.				.	11	10			
	Beagh	.	11	1				26	7	2			
	Bunnahow	2	4	1				2	15	5			
	Cahersmore	.	12	6				9	11	6			
	Cappan	.	.	.				.	.	.			
	Dorus	9	5	6				77	4	4			
	Fort	7	8	2				88	15	11			
	Kilbeacanty	.	1	2				.	3	6			
	Killinny	7	11	3				11	9	.			
	Kiltartin	.	6	5				15	2	11			
	Kilthomas	.	.	.				21	15	6			
Kinnara	6	3	11				138	8	5				
					34	4	1				400	15	2
Mick Taylor	Ardrahan	.	.	.				11	6				
	Battle Taylor	.	.	.				8	7	9			
	Dunmecos	.	.	.				14	11	7			
	Killeely	.	.	.				16	15	7			
	Killeenavarra	.	.	.				35	10	5			
	Kahasane	.	.	.				18	2	1			
	Shehanagh	.	.	.				25	15	3			
											120	.	2
	Total				34	4	1				520	15	4
	Clerk of Union Rent from Walsh							12	.	.			

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, £ 24 s. 12 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 24 : : 10

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 : 5/11

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

1020 lbs of Bread

77 1/2 lbs of Meat

6 Sheep's heads

751 qts of Milk

7/2 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.

This 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.			Article and quantity.	Value. £ s. d.		
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



The 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 \_\_\_\_\_

*Govt* UNION.

Population in 1861—20501

Present Net Annual Value,—£43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of May 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 9 and under 9 years of age.	Children above 2 and under 9 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	142												
Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds,	51	3												
<b>Total,</b>	<b>780</b>	<b>145</b>												
Remaining on previous Saturday, as per last Return,			7	20	35	42	2	3	14	10	16	149	In Workhouse Hospital, 37 In Fever Hospital, 3 Total, 40	In separate Wards, with other inmates, 4 Total, 4
Admitted during the Week,			2	1	1	2						6		
<b>TOTAL,</b>			<b>9</b>	<b>21</b>	<b>36</b>	<b>44</b>	<b>2</b>	<b>3</b>	<b>14</b>	<b>10</b>	<b>16</b>	<b>155</b>		
Discharged during the Week,			1	3		1	1		1	1	1	9		
Died,						1						1		
Total Discharged and Dead,			1	3		2	1		1	1	1	10		
REMAINING ON THE ABOVE DATE,			8	18	36	42	1	3	13	9	15	145		
													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 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 1<sup>st</sup> day of June 1872.

PRESENT: In the Chair, James Galbraith  
Other Guardians:—  
Arthur Alexander, Martin Deely, Michl. Staunton,  
George Taylor, Anthy Cosgrave.

(Signed,)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2560 to No. 2565 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 2 : 17 :

And that the Balance on the Account *in* favour the Guardians was £ 340 : 12 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Ardamullian							8	11	8					
	Ballycahan									11	10				
	Boagh							26	7	2					
	Bunnahou							2	15	5					
	Cahernore							9	11	6					
	Cappard							.	.	.					
	Down							77	4	4					
	Lynt							88	13	4					
	Kilheacanty							.	3	6					
	Killring							11	9	.					
	Kiltinston							15	2	11					
	Kilthomas							21	15	6					
Kinsara							138	8	5			400	15	2	
Michl Taylor	Arduhan							.	11	6					
	Battle Taylor							8	7	9					
	Drumacor							14	11	7					
	Killeely							16	18	7					
	Killeenavona							35	10	5					
	Kilhasane							18	2	1					
	Shehanagh							25	18	3			120	.	2
	Total												520	15	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, £ 19 s. 7 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

23 : 12 : 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 : 7 1/4

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

- 999 lbs of Bread
- 1 Sack of Meal
- 7 1/2 lbs of Meat
- 6 Sheep heads,
- 746 qts of Milk
- 2 b<sup>r</sup> of Sugar
- 1 Gal of Whiskey
- 3 doz of Porter
- 8 doz of dist bundles

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
L S Mangan Bread & Meal	31	16	4

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

4. Out-door Relief Invoice Account

	£	s.	d.
Regist <sup>r</sup> : Denis J Hayes Registry fees March of	4	.	.
Mun <sup>ic</sup> Bills Tho Hardiman Collectors fees	30	11	6
Extern Hosp <sup>l</sup> : Manager S Josephs for Pat Kennedy	7	10	.
Elec <sup>t</sup> : J <sup>r</sup> Slator Election expenses	2	2	6
Estab <sup>t</sup> : Mich <sup>l</sup> : M <sup>r</sup> Nemy for lime	5	4	.
Invoice E Mahon for Butter	1	4	.
Burials J Burke Coffins	1	2	0
Clothing J <sup>r</sup> Gegan Tailor	7	6	.
	1	16	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
Pat Neilan	29 1/2	14
J Broderick	28 1/2	11 1/2
E Broderick	29 3/4	11 3/4

The Sanitary officers did not send in Diaries

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

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

*Letter from Poor Law Commissioners N<sup>o</sup> 13848, 24 May 1872 in reference to the state of the collection of Rates, and requesting the Guardians will require the collectors to exert themselves and close their accounts*

*Refered to collectors*

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	-	-	-	6
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.)

John Bermingham the late Porter was unanimously reelected Porter of the Workhouse at the same salary £16 per annum and Rations. -

The Board accepted the tender of Pat<sup>l</sup> Milan for supplying eight gallons daily of pure and unskimmed New Milk at ten pence per Gallon from this day to 1<sup>st</sup> May 1873. -

The Board accepted the tender of Edw<sup>d</sup> Broderick for supplying six gallons daily of pure and unskimmed new Milk at ten pence per Gallon to 1<sup>st</sup> May 1873. -

The tender for supplying Coal at 2<sup>7</sup>/<sub>8</sub> per Ton being considered too high the Clerk was directed to advertise again. -

A Tender was received from W<sup>m</sup> D Welsh for the office of apothecary, but there not being an advertisement for this day, the Clerk was directed to renew the advertisement. -

It will more on this day week that Cath<sup>r</sup>. Tierney get any necessary clothes, and Mich<sup>l</sup>. Connolly a suit of clothes to enable them to leave the Workhouse, -

June 1<sup>st</sup> 1872

Mich<sup>l</sup>. Staunton

Mich<sup>l</sup>. Staunton



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 \_\_\_\_\_

UNION.

Population in 1861—20501

Present Net Annual Value,—£45237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of June 1872.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied (Males, Fem.), Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 9 and under 15 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of June 1872, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 1st day of June 1872.

PRESENT: In the Chair,

Other Guardians:—

No Meeting Saturday 8th June 1872 only two Guardians attended

(Signed,)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2566 to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 141 : 12 : 4

Paid during the week, - - - - - £ 3 : 18 : 8

And that the Balance on the Account *in favor* the Guardians was £ 478 : 6 : 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	8	11	.						8				
	Ballycahalan	.	.	.						11	10			
	Beagh	9	14	11						16	12	3		
	Bunnahin	.	.	.						2	15	5		
	Leahermore	4	17	5						4	14	1		
	Cappan	.	.	.										
	Doorus	12	12	11						64	11	5		
	Govt	53	1	11						35	12	.		
	Shlbeacanty	.	3	6										
	Killinny	2	11	6						8	17	6		
	Kiltarton	.	8	1						14	14	10		
	Killthomas	13	9	2						8	6	4		
Kinvara	25	5	.						113	3	5			
					130	15	5					269	19	9
Michl Taylor	Ardrahan	.	.	.								11	6	
	Castle Taylor	.	.	.						8	7	9		
	Drumacor	1	8	10						18	2	9		
	Killeely	1	15	9						15	2	10		
	Killeenavana	.	13	4						34	17	1		
	Nahasane	.	.	.						18	2	1		
Stehanagh	6	19	.						18	19	3			
					10	16	11					109	3	3
	Total				141	12	4					379	3	.

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 to: 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. 7 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 7 : 2

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 : 7 1/4

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:—

- 980 lbs of Bread
- 1 Sack of Wheat
- 77 1/2 lbs of Meat
- 6 Sheep's head
- 704 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. fwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



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

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

*Cort* UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of *June* 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, 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	146															
Temporary Buildings, . . . . .																	
Permanent Fever Hospital, . . . . .	51	2															
Fever Sheds, . . . . .																	
Total, . . . . .	780	148															
Remaining on previous Saturday, as per last Return, . . . . .			10	18	33	41	1	4	12	10	15	144	In Workhouse Hospital, 32 In Fever Hospital, 2 Total, 34	In separate Wards, with other inmates, 4 Total, 4			
Admitted during the Week, . . . . .			3	2	4			1				10					
TOTAL, . . . . .			13	20	37	41	1	5	12	10	15	154					
Discharged during the Week, . . . . .			3		1	1						5					
Died, . . . . .						1						1					
Total Discharged and Dead, . . . . .			3		1	2						6					
REMAINING ON THE ABOVE DATE, . . . . .			10	20	36	39	1	5	12	10	15	148					
													NIGHT LODGERS OR CASUALS.				
														M.	F.	Children under 15.	TOTAL.
													No. Relieved during Week,	3	1	1	5
													No. in Workhouse at date,	2	1	1	4
													No. at corresponding period last year, 164				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 day of June 1872, 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 15 day of June 1872.

PRESENT: In the Chair,

*Mich. Staunton*

Other Guardians:—

*A. Bellew Nolan, Richd. Molony, Martin Deely, Jas. Rochford, Owen Sweeney, Anthony Cosgrave, George Taylor.*

*Signed,*

Clerk of the Union.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 20 s. 11 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 14 : 2

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 9/4

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

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:—

- 970 lbs of Bread
- 85 lbs of Meat
- 6 Sheep heads
- 722 q<sup>ts</sup> of Milk
- 1/2 chest of Tea
- 2 c<sup>ts</sup> of Salt
- 4 Doz<sup>ns</sup> of Wine
- 1 Gal of Whiskey
- 5 Doz of Porter
- 4 cwt of Soap

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

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

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

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

In<sup>o</sup> Melglyn Sundrys

£ 15 7


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

3. Workhouse Invoice Account.

	£	s.	d.
James Broderick for Milk to 1 <sup>st</sup> May	13	9	3
Martin Walsh for Meat to 18 <sup>th</sup> May	18	19	9

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

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

	£	s.	d.
Registry A Ireland fees for March q <sup>r</sup>	1	2	6
Invoice Mary Murphy for Eggs	1	4	
Clothing In <sup>r</sup> Jim for Straw	1	11	5
Estab <sup>t</sup> J Burke carpenter	10	6	
" P. Molony Smith	15	0	
Binials J Burke coffins	1	2	0
Eleo <sup>t</sup> J Sullivan carriage of Sicks	10	0	
" Railway carriage A Thom	2	0	
	4	12	3

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
Pat Neilan	29 <sup>1</sup> / <sub>4</sub>	13 <sup>1</sup> / <sub>4</sub>
J Broderick	28 <sup>1</sup> / <sub>4</sub>	11 <sup>1</sup> / <sub>4</sub>
E Broderick	30	11 <sup>3</sup> / <sub>4</sub>

The Relieving Officers did not send in Diar<sup>y</sup>s



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

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

Letter from Poor Law Commissioners N<sup>o</sup> 15130. 7 June 1872 giving their sanction to the appointment of Mr W<sup>m</sup> Birmingham as Porter of the Workhouse at a salary of £16 per annum and rations.—

Letter from same N<sup>o</sup> 15618. 14 June 1872. Stating that the Registrar General has reported that the Register office in the Workhouse is damp and unfurnished, just as when inspected in December 1870, and the Comm<sup>rs</sup> request the Guardians attention to the subject.—

The Board will attend to the suggestion of the Commissioners

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	17
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	"

The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving 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 reported that the Milk Contractors had not executed their Bonds, altho repeatedly requested to do so. -

Ordered that the Clerk be directed to inform the Milk Contractors if their Bonds are not executed by Saturday next before 12 o'clock, their appointments as such Contractors will <sup>be</sup> canceled. -

Mr William D Welsh Licentiate Apothecary was this day appointed Apothecary to the Workhouse and Govt Dispensary at a Salary of \$30 per Annum for the Workhouse, and \$30 per annum for the Dispensary.

I will move on this day week that Mary Hynes get a shawl and her child a suit of clothes, Michael Kee get a pair of shoes, a Jack Donohue a vest to enable them to leave the Workhouse. -

M

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur-day, the 15 day of June 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  
Requisition from the Committee for the supply of the same, and directions were given thereon  
as follows:*

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

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

Galway County Council

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 Peter Simons Hon<sup>ble</sup> Sec<sup>y</sup> Mem<sup>rs</sup> Dispt<sup>y</sup> dated 6 June 1872 stating that

Leave of absence was granted to D<sup>r</sup> Hynes Medical Officer of Kinvana Dispensary District for fifteen days from the 3 Instant and Doctor Porter of Dublin was appointed substitute,

M

Galway County

(Signed)

Clerk of the Union.

Cork

Population in 1861—24501

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

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of June 1872.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 day of June 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse. (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse. (Cases, Persons).

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22<sup>d</sup> day of June 1872.

PRESENT: In the Chair,

Michael Staunton

Other Guardians:—

Arthur Alexander Rich<sup>d</sup> Molony Esq<sup>r</sup> Rochford

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 26 s. 8 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 4 : 6

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, - : 3 : 7

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

980 lb. of Bread  
 1 Sack of Meal  
 1 do Meal  
 1 do Meal  
 58 lb. of Meat  
 6 Sheep's heads  
 72 1/2 qts of Milk  
 1/2 Gal of Whiskey  
 4 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

Very Rev Dean Birmingham 1/4 Salary		2	10	
Rev Mich Connolly do		12	10	
Atk Nolan MD do		15		
Denis Dullea do		17	10	
Maria Dullea do		7	10	
Mary McNamara do		6	5	
Maria Smyth do		4	9	2
Bridget O'Soughlin do		1	10	
Jr Birmingham do		4		
James Slator do		25		

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

3. Washhouse Invoice Account.

	£	s.	d.
L Mangan Bread & meal to 15 Inst.	28	19	7

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

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

	£	s.	d.
Estab: Pat <sup>o</sup> Burke Ross 1/4 Salary	3.15.0		
Sanitary do do	2.10.0	6	5
Estab: Jim Hardiman 1/4 Salary	3.15.0		
Sanitary do do	2.10.0	6	5
Kim Disp <sup>y</sup> J Hill Kelly for Sundries		4	2

Credit Treasurer and Debit Out-door Relief <sup>Sundry</sup> 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

	Lact <sup>r</sup>	cream
P Neilan	29 1/4	12 1/2
M Broderick	27 1/4	10 1/4
E Broderick	29	11 1/4

The Sanitary officers did not send in Diar<sup>y</sup>

*The following Orders of the Poor Law Commissioners were laid before the Board, and directions given hereon 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 12705, 21 June 1872 enclosing a cheque in favor of Treasurer for £158-1-10, payable out of the Parliamentary Grant for Medical and Educational purposes.—*

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	-	-	5
Ditto disallowed	-	-	"
The number of applicants admitted to the Workhouse was	-	-	"

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

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

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

Ordered that Mr Charles Molony be instructed to take proceedings before the Chairman of the County of Clare against James & Mary Hayes for nonpayment of Poor Rates, amount £6.10.0. -

Ordered that Mr Cooney get John Mahon a deserted child in the Workhouse out to Nurse, and be allowed at the rate of six pounds yearly, the child to be provided with necessary clothing and a blanket. -

I give notice that I will on this day fortnight move to change Mary Fleming from Kinvara to the Union at large. -

Dated 22 June 1872

Mich<sup>d</sup>. Staunton

I will move on this day week that Mich<sup>d</sup>. McInerney and Libby Sally get a pair of Shoes each to enable them to leave the Workhouse. -

June 22 72

Mich<sup>d</sup>. Staunton

Pat C. Meluson

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Saturday, the 22<sup>d</sup> day of June 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  
Requisition from the Committee for the supply of the same, and directions were given thereon  
as follows:*

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

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

Galway County Council Archives

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

Ardrahan Dispensary District  
Account of Mr. A. J. Ireland M.D. for 1/4 Salary : Amount, £ 25. 0. 0

Lyst Dispensary District  
A. O. Nolan M.D. 1/4 Salary £ 25. 0. 0

Kinvara Dispensary District  
Denis Hynes M.D. 1/4 Salary £ 35. 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 Archiving

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

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

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

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



The Workhouse Register was produced, examined, and authenticated, from No. 2401 to No. 2425 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, - - - - - £ 158 : 1 : 10

Paid during the week, - - - - - £ 59 : . : 4

And that the Balance on the Account *in* favor the Guardians was £ 673 : 8 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.									
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
Thos Hardiman	Adamullivan																			
	Ballycahalan																			
	Beagh																			
	Bunnahow																			
	Bahermore																			
	Cappard																			
	Dorus																			
	Coat																			
	Kilbeacanty																			
	Killinny																			
	Killarton																			
	Killthomas																			
Kiwana																				
														129	9	6				
Michl Taylor	Ardrahan																			
	Battle Taylor																			
	Drumacor																			
	Killeely																			
	Killgenavara																			
	Rahasane																			
	Meahanagh																			
																79	2	7		
																		208	12	1
	Total																			
	Parliamentary Grant								158	1	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, £ 27 s. 17 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 14 : 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 : 8

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

- 980 lb. of Bread
- 73 lb. of Meat
- 6 Sheep's heads
- 728 q<sup>t</sup> of Milk
- 1/2 Gal of Whisky
- 4 doz of Porter
- 1 C of W 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. 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 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 \_\_\_\_\_

*Port* UNION.

Population in 1861—20501

Present Net Annual Value,—£43237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of June 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 and under 9 years of age.	Children above and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	143														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds	51	3														
<b>Total</b>	<b>780</b>	<b>146</b>														
Remaining on previous Saturday, as per last Return			14	17	34	39	1	3	12	10	15	145	In Workhouse Hospital, 35 In Fever Hospital, 3 Total, 38	In separate Wards, 4 In Wards with other inmates, 4 Total, 8		
Admitted during the Week			1	1	1	1		2				6				
<b>TOTAL</b>			<b>15</b>	<b>18</b>	<b>35</b>	<b>40</b>	<b>1</b>	<b>5</b>	<b>12</b>	<b>10</b>	<b>15</b>	<b>151</b>				
Discharged during the Week			1	1	1	1			1			5				
Died																
Total Discharged and Dead			1	1	1	1			1			5				
REMAINING ON THE ABOVE DATE			14	17	34	39	1	5	11	10	15	146				
												NIGHT LODGERS OR CASUALS.				
												No. Relieved during Week	M.	F.	Children under 15.	TOTAL.
												No. in Workhouse at date				
												No. at corresponding period last year, 160				

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 16 day of July 1872.

PRESENT: In the Chair, *Pat. C. Shelman*  
 Other Guardians:—  
*Richard Molony Martin Deely Martin Coen Michl. Haunton*  
*Mr. Geoghegan Mr. Hallinan*

(Signed,) \_\_\_\_\_  
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2686 to No. 2692 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, - - - - £ 95 : 7 : 2

Paid during the week, - - - - £ 189 : 18 : 3

And that the Balance on the Account favor the Guardians was £ 578 : 17 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thos Hardiman	Ardamullivan																	
	Ballycahalan																	
	Beagh																	
	Burnahow			17	7													
	Cahernmore	3	15	1														
	Cappard																	
	Dorris	13	11	10														
	Goat	2	13	1														
	Kilbeacanty																	
	Killinny	2	1	6														
	Kiltarton	3	3															
	Kilthomas																	
Kinvara	27	8	6															
					53	10	7							75	18	11		
Michl Taylor	Ardrahan																	
	Castle Taylor	5	13	11														
	Drumacor	3	11	2														
	Killeely	8	17															
	Killeenacorra	1	7	8														
	Kilhasane	4	19	9														
	Shehanagh	15	17	1														
					40	6	7									38	16	
	Total				93	17	2									114	14	11
	Clerk of Union from Kennedy			1	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.