

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

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

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

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

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 13 : 11

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 : 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

92 lbs of Meat

6 Sheep's heads

718 qts of Milk

3 cwt of Sugar

1/2 Gal of Whiskey

3 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.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forw'd.									

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 ^r Kennedy for flannel	1	10	.
Denis Dullea for straw	2	3	7
In ^r Diviny for flannel	5	8	9

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account

£ s. d.

		£	s.	d.
Invoice	Maternity Expenses	12.9.9		
Estat.	& sundries for Infirmary	4.5.1	16	17
Extern Hosp ^l	Dan O'Bryan for In ^m Mumy at Galra		7	10

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

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

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

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

The Master Reported the Milk Tests as follows

	Sact ^r	cream
Pat Neilan	29%	12 1/2
J Broderick	28%	11
E Broderick	29	11

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 (or Orders made on them respectively as follows):—

Letter from Poor Law Commissioners No 18809, 5 July 1872 in reference to the Milk Contractor who had not signed their Bonds, and in reference to the Guardians Resolution enquiring whether they have power to sue each contractor on his Tender in the event of default.

The Commissioners inform the Guardians that this question has been raised before the Judges of one of the Superior Courts, who have decided that an accepted Tender is not sufficient to bind the party without a formal contract duly signed. —

The Commissioners state that the proper course to adopt is to decline to receive the supplies and advertise for a fresh contract. —

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 - - -

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 P relieving Officers' Books relieved by order of the Guardians was - - -

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

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

Ordered that the Apothecary lately appointed be apprized in answer to his application of this day, that the Commissioners sanction to his appointment has not arrived, and the Guardians desire to say, that they are no way connected with his being under expence by remaining in Town, by leaving his address with the Clerk of the Union he will hereafter be notified of the result of the Commissioners opinion on his fitness. -

The Board accepted the Tender of Messrs Flattery and Co for supplying 120 tons of Scotch coals, according to sample at 30/- per Ton, to be weighed at the Gort lever at their expence, -

Resolved that Mary Fleming a chit out at nurse be changed from Kinsara Electoral division to the Union at large she being under 30 months old at the time of her admission to the Workhouse now over six years ago. -

I will move on this day week that Mary Hynes get a suit of clothes to enable her to leave the Workhouse

July 6 1872

Mich Stanton
Sam 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 _____

(Signed,)

Clerk of the Union.

York UNION.

Population in 1861—20501

Present Net Annual Value,—£48237.19.0

STATE of the WORKHOUSE for the Week ending Saturday, the *6th* day of *July* 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 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. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	1440												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital, Fever Sheds,	57	3												
Total,	780	1443												
Remaining on previous Saturday, as per last Return,			14	17	34	39	1	5	11	10	15	146	In Workhouse Hospital, 37 In Fever Hospital, 3 Total, 40	In separate Wards, 3 In Wards with other inmates, 4 Total, 7
Admitted during the Week,			2	3	1	1						7		
TOTAL,			16	20	35	40	1	5	11	10	15	153		
Discharged during the Week,			1		6			1				9		
Died,			1									1		
Total Discharged and Dead,			2		6			1				10		
REMAINING ON THE ABOVE DATE,			14	20	29	40	1	4	11	10	14	143		

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 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 *13th* day of *July* 1872.

PRESENT: In the Chair, *James Galbraith*
Other Guardians:—*Martin Deely In Rochford*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2613 to No. 2620 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, - - - - £ 25:12:9

Paid during the week, - - - - £ 5:8:9

And that the Balance on the Account *favour* the Guardians was £ 599:1:9

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												2			
	Ballycahan												11	10		
	Beagh		16	7												
	Binnahow												11	2		
	Cahernmore		3	7									10			
	Cappard															
	Dorris		2	19	8								8	5	9	
	Coat		2	4	11								30	14		
	Kilbeacanty															
	Killinny		1	3	3									1	6	
	Kiltanton			11	11									1	2	7
	Kilthomas		8	6	4											
Skirrana		9	6	6									8	9	2	
					25	12	9								50 6 2	
Michl Taylor	Ardighan													11	6	
	Castle Taylor												2	13	10	
	Drumaco												9	11	7	
	Killiehy												6	5	10	
	Killeenavara												3	8	9	
	Kilhasane												13	2	4	
Shehanagh												3	2	2		
															38 16	
	Total				25	12	9								89 2 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 £

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. 19 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 2 : 1

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, - - - - - : 5 : 5/2

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:—

- 990 lbs of Bread
- 79 1/4 lbs of meat
- 6 sheep's heads
- 727 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.		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.
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. Washhouse Invoice Account.

£	s.	d.

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

Monday

4. Out-door Relief Invoice Account

£	s.	d.
3	.	

Jim Hardiman Officer for expenses

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
P Neilan	29	11 ³ / ₄
J Broderick	27 ³ / ₄	10 ³ / ₄
E Broderick	28 ¹ / ₂	10 ¹ / ₂

The Relieving officers did not send in Diarys

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 19556. 12th July 1872. stating that they learn from their Inspector D^r Brodie that ^{the} conduct and character as displayed by W^m Walsh lately appointed Apothecary, has been such as to render him unsuited for the office, and the Commissioners having regard to the facts decline to approve of W^m Walsh's appointment. — The Commissioners request that the Guardians will proceed to a new appointment. —

Letter from The Very Rev^d Dean Birmingham Protestant Chaplain dated the 8th Inst, enclosing a letter received by him from W^m Clarke a pauper patient now in the Infirmary of the Workhouse, requesting the Dean to visit him, — The Dean states that he received Clarke's letter on the 7th and immediately going to the Workhouse, he was informed by the Master that he could not see W^m Clarke as he was registered a Roman Catholic, and until that Registry was altered by the Board of Guardians, W^m Clarke could not be permitted to see a Clergyman of the Church of England. — The Dean also recorded the subject on his Chaplains Book, and the Master reported the matter this day to the Board of Guardians. — Ordered that W^m Clarke's Registry be altered from Roman Catholic to Protestant

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 - - - - - 7

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 abstracts of the Union accounts for the past half year as audited by Henry Maurice Esq. Poor Law Auditor, were laid before the Board and signed by the Chairman.

Martin Deely

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

(Signed,)

Clerk of the Union.

UNION.

Population in 1861—20501

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

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

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ 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, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

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

PRESENT: In the Chair, Martin Deely
Other Guardians:— Mr. Geoghegan, Martin Coen, Mr. Hallinan, Martin Donohue

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2621 to No. 2628 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, - - - - £ 7 : 10 : 1

Paid during the week, - - - - £ 19 : 17 : 10

And that the Balance on the Account for the Guardians was £ 586 : 14 : -

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.					
Jho ^s Hardiman	Ardamullivan	.	.	.														
	Ballycahalan	.	.	.														
	Beagh	.	.	.														
	Bunnahon	.	.	.														
	Cahernore	.	.	.														
	Cappad	.	.	.														
	Dorris	.	.	.														
	God	.	.	.	7	10	1											
	Kilbeacanty	.	.	.														
	Killinny	.	.	.														
	Kiltartan	.	.	.														
	Kilthomas	.	.	.														
Kinvara	.	.	.															
							7	10	1					42	16	1		
Mich ^s . Taylor	Ardrahan	.	.	.														
	Battle Taylor	.	.	.														
	Drumacoo	.	.	.														
	Killeely	.	.	.														
	Killeenacana	.	.	.														
	Kilhasane	.	.	.														
Kilhanagh	.	.	.															
																38	16	
	Total						7	10	1							81	12	1

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, £ 37 s. 13 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 8 : 11

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 : 4 3/4

Average Cost in Fever Hospital, - - - - - : 5 : 1 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:—

- 970 lbs of Bread
- 81 lbs of Meat
- 6 Sheep's heads
- 725 qts of Milk
- 7 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. £ 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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

The number of Provisional Admissions to the Workhouse confirmed was - - - - 4

Ditto disallowed - - - - -

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 to advertise for an Apothecary, Salary for the Workhouse to be £30 a year, and for the Dispensary District £40 a year. election to take place on this day three weeks, personal attendance required Age not to exceed 60 years, -

ordered that Mrs Cooney get a cradle for two children she has at nurse. -

R. H. Meluskey

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 21 day of July 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	137												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital, Fever Sheds	51	3												
Total	780	140												
Remaining on previous Saturday, as per last Return			14	19	30	40	1	3	12	10	15	144	In Workhouse Hospital, 35 In Fever Hospital, 3	In separate Wards, with other inmates, 4
Admitted during the Week			3	2	1							6	Total, 38	Total, 4
TOTAL			17	21	31	40	1	3	12	10	15	150	NIGHT LODGERS OR CASUALS.	
Discharged during the Week			5	3								9	M. F. Children under 15. Total.	
Died				1								1	No. Relieved during Week, 3	
Total Discharged and Dead			5	4								10	No. in Workhouse at date, 1	
REMAINING ON THE ABOVE DATE			12	17	31	40	1	3	12	10	14	140	No. at corresponding period last year, 153	

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 27 day of July 1872.

PRESENT: In the Chair, Pat. C. Shelman
Other Guardians:— Martin Deely In. Gerghegan In. Rochford George Taylor In. Hallinan

(Signed,) _____
Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 2129 to No. 2141 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, - - - - £ 18 : 13 : 7

And that the Balance on the Account favor the Guardians was £ 568 : 74 : 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																				
	Ballycahalan																				
	Beagh																				
	Bunnahin																				
	Cahermore																				
	Cappaid																				
	Doonin																				
	Ennis																				
	Hilbeacanty																				
	Killinny																				
	Kiltartan																				
	Kilthomas																				
Kinnara																					
														42	16	1					
Michl Taylor	Ardrahan																				
	Castle Taylor																				
	Drumacor																				
	Killeely																				
	Killcennavara																				
	Rahasane																				
	Rehanagh																				
																38	16				
	Total																		81	12	1

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. 17 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 3 : 10

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 : 5 3/4

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:—

980 lb of Bread

1 Sack of meal

1 do meal

90 1/4 lb of meat

6 Sheep heads

7 1/4 qrs of milk

1/2 chest of Tea

4 lbs of Pepper

6 Bottles of ale

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 18th of July, 1847, 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:

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 Nos. I to IX and Car. forwd., and a Total row.

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. Mangau for Bread Meal

£	s.	d.
38	8	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
P. Neilan	28 1/2	11 1/2
J. Broderick	27 1/4	9 1/2
E. Broderick	27 1/4	9 1/2

The Sanitary officers did not send in Diarays

The Master referred the Board to an Entry in the Porters Book by which it appears the Infirmary Nurse did not return to the Workhouse until 1/4 past 10 Pm on Saturday last, — and it appearing that the Nurse was at the Gate a little after 9 o'clock, and the Gate being closed went back to D'Nolans and again returned at 10 1/4. — The Master is directed to caution the Nurse to be more punctual in future. —

The Schoolmistress applied for a fortnights leave of absence
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 for Orders made on them respectively as follows:—

Letter from Poor Law Commissioners N^o 20532, 26 July 1872, in reference to an order made on last Board day, to advertise for an apothecary at a salary of £30 a year for the Workhouse and £40 a year for Gort Dispensary. The Commissioners state that it does not appear there are any grounds for the proposed increase of the Dispensary salary from £30 to £40 a year, and the salary could not be increased to £40, without the usual notice being previously given as required by Article 13 of the General Regulations.—

The Board have been for a long time endeavouring to obtain the services of an apothecary at the salary of £60 a year for Workhouse and Gort Dispensary, and a suitable person has not yet proposed for the office, and as the primary object (at the request of the ratepayers of the District) is to secure the services of an efficient and respectable man, they are satisfied to increase the salary by £10 a year, for the purpose of encouraging a man to keep a Medical Establishment in the Town of Gort for the benefit of the Ratepayers who do not resort to the Dispensary, as well as for the efficient discharge of services ^{to those} who are obliged to go there, and as a sum of £40 a year is allowed for apothecary services in the Kinvara District, the Board hope the Commissioners will not object to an equal sum for the Gort District which is considerably more extensive.—

I give notice that I will on this day fortnight move that the Salary of apothecary for Gort Dispensary District be increased £10 and fixed at £40 a year.—

27th July 1872.

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 - - -

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.)

I will move on this day week that Tho^d Shaughnessy get a suit of clothes to enable him to leave the workhouse

July 27th 1872

Martin Deely

It appearing from Sec 57, 1 & 2 Vic Chap 56 that the child is liable for the support of its parent, - ordered that Tho^d Carty residing at Ballycahan be proceeded against at the next Petty Sessions, for the support of his Mother Mary Carty now an inmate of the Workhouse, -

Michael Stanton

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Cork

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 July 1872.

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and Return of Destitute Persons.

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

Table detailing destitute persons relieved out of the workhouse, categorized by relief district and type of relief.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 3 day of August 1872.

PRESENT: In the Chair, Michl. Staunton subsequently Pat. C. Spelman Other Guardians:—

In Georgegan In Rochford Martin Coen George Taylor

The Workhouse Register was produced, examined, and authenticated, from No. 2612 to No. 2613 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. 2614 to No. 2615 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ 4 : 11 : 6

Paid during the week, - - - - £ 5 : 17 : 3

And that the Balance on the Account for the Guardians was £ 562 : 3 : 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.							
Tho Hardiman	Adamullivan	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycahan	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Beagh	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Bunnahow	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Cahermore	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Cappard	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Domis	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Gort	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Hilbeacanty	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Hillinny	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Hiltartan	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Hilthomas	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Kinvara	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
											412	16	1							
Michl Taylor	Ardrahan	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Drumacor	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Hilleely	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Killeenavara	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Kahasane	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Pekhanagh	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
											38	16	.							
Total											81	12	1							

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, £ 40 s. 9 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 19 : 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 2 : 8/4
 Average Cost in Infirmary, - - - - - : 3 : 5/4
 Average Cost in Fever Hospital, - - - - - : 4 : 4/4

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

- 960 lbs of Bread
- 7 1/4 meat
- 6 Sheep's heads
- 7 1/4 qts of Milk
- 1/2 gal of Whiskey
- 4 doz of Porter
- 1 1/2 doz of ale
- 14 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. forwd.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. ^{Sundry} Out-door Relief Invoice Account

£ s. d.

	£	s.	d.
Registration All Ireland fees for 9 th to 30 th June	2	12	
" At K. Nolan do 6 Mo do	9	10	

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

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

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

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

The Master reported the Milk Tests as follows

	Suet	cream
P. Neilan	28/4	13/4
J. Broderick	26/4	8/4
E. Broderick	27/4	10

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 - - - - - "

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 Prolieving 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.)

Reports were received from Thomas Flaherty and William Clarke Infirmary patients containing complaints against the Infirmary Nurse, - the Doctor was called before the Board and stated as to Flaherty, that he ordered a Blister to be followed by a dressing of lead, the Nurse carried out his instructions of which he subsequently approved, and as to William Clarke the Nurse emphatically denies all his complaints, and the Doctor states that he always investigated his complaints and found them to be incorrect, - the Doctor thinks him not right in the head, and that there is no reliance to be placed on his statements, -

I will move on this day week that Pat^r. Hennessy get a pair of shoes to enable him to leave the Workhouse

Mich^r. Staunton

Walter Shaw Taylor

Chairman

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Saturday, the 3^d day of August 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:*

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 a list containing the names of 36 defaulters under the compulsory vaccination act

Ordered to be given to the Relieving officer to notice the parties and to summon at least six of them. -

Walter Shaw Taylor
Chairman.

(Signed,)

Clock of the Union.

UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43237. 15. 0

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

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various sub-totals.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Rows include No. I through No. XVII and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 10th day of August 1872.

PRESENT: In the Chair, Walter Shaw Taylor
Other Guardians:— Pat^r. & Spelman Rich Molony J^r. Geoghegan Mich^l Staunton Martin Deely Owen Sweeney J^r. Kookford J^r. Nolan J^r. Hallinan

The Minutes of last Meeting were read and signed.

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

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. 6 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 2 : 5

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, - : 5 : 8 1/2

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

- 890 lbs of Bread
- 81 1/4 lbs of meat
- 6 Sheepsheads
- 711 qts of milk
- 7 Gal of Whiskey
- 3 Doz of Porter
- 2 Bot^s 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.	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.

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

2. Establishment Account.

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

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

The number of Provisional Admissions to the Workhouse confirmed was 8

Ditto disallowed - - - - - 7

The number of applicants admitted to the Workhouse was 1

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

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

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

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

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

There being no personal appearance of Candidates for the offices of Apothecary to the Workhouse and Dispensary District, and some candidates having written letters requesting a postponement, It is ordered that the appointment be postponed to this day fortnight for personal attendance of candidates, an advertisement to be put in the General advertiser for one post, -

Ordered that the Milk contractors be again noticed that if their Bonds are not executed by this day week the supply will be refused. -

Ordered that the Hay on the Workhouse land be sold on this day ^{fortnight} ~~week~~ by tender. -

I will move on this day week that Mary Qualter get a suit of clothes to enable her to leave the Workhouse. -

Aug 10. 1872

Michl. Staniston.
Sam. Street

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Saturday, the 10th day of August 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:*

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Proposed by Martin Deely seconded by John Rochford Unanimously Resolved that the Salary of the Apothecary for Govt Dispensary District be increased from £30 to £40 a year. - and the Board refer the Commissioners to their resolution of the 27th Ult. -

Take notice that I will move on this day week to rescind the order given to the Relieving Officer to notice defaulters under the compulsory Vaccination Act, as there is a resolution of the Board on the minutes, making the Notice given by the Doctor at registry of birth sufficient.

Pat C. Shelman

10 Aug 72
J. J. [Signature]

Galway County Council

(Signed)

Clerk of the Union.

Govt UNION.

Population in 1861 - 20501

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

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

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 10th day of August 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. Includes rows for Nos. I to IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of August 1872.

PRESENT: In the Chair, James Galbraith
Other Guardians: Walker J. Taylor, In^o Rochford, In^o Geoghegan, In^o Hallinan

D. Brodie [Signature]

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2651 to No. 2661 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, - - - - - £ 7 : 0 : 0

Baid during the week, - - - - - £ 13 : 11 : 0

And that the Balance on the Account *in* favor of the Guardians was £ 510 : 3 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Thos Hardiman	Ardamullivan																	
	Ballycahan																	
	Beagh																	
	Bunnahou																	
	Bahernore																	
	Capthand																	
	Dorris								8	5	9							
	Corr								23	3	11							
	Kilbeacanty																	
	Killenny																	
	Kiltartin																	
Kilthomas																		
Kinvara																		
														42	16	1		
Wm. Taylor	Ardrahan																	
	Castle Taylor																	
	Drumacree																	
	Killeely																	
	Killeenavanna																	
	Kilhasane																	
	Shehanagh																	
	Total															81	12	1

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 Debit 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. 14 d. 9

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	20	:	19 : 10
Debit Maintenance Account and Credit Provision Account.			
And the general average Cost of an Inmate for the Week was -		:	2 : 11 1/2
Average Cost in Infirmary, - - - - -		:	3 : 9 3/4
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:—

- 840 lbs of Bread
- 1 Sack of Wmeal
- 89 lbs of Meat
- 6 Sheep's heads
- 664 q^t of Milk
- 1 gal of Whiskey
- 4 doz of Porter
- 2 Bot^s 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:—

REF. DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		REF. 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.
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. Washhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read—(this on the first meeting in every month)—
 Number of successful cases,

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

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

The Master reported the Milk Tests as follows

	Lact	cream
P Neilan	23 1/4	13
W Broderick	26 1/4	10
E Broderick	27 1/4	11

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 - - - - 10

Ditto disallowed - - - - -

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

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

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

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

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

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

It appearing that the breakfast for eight paupers consists of two lbs of Indian Meal and two lbs of Oatmeal which must be cooked overnight. It is ordered on the approval of the Doctor that Oatmeal be solely used for stir about and prepared in the morning, and that the sheep's heads now used for Soup be reduced from 6 to 4 weekly. -

Ordered that the School be removed from the boys to the Girls Schoolroom and that a Carpenter be employed for one day to remove and put up the fittings. -

W. C. Spelman

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Saturday, the 17 day of August 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 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

Letter from Poor Law Commissioners No 22,250. 16th August 1872, giving their sanction to an increase of salary for an apothecary for Gort Dispensary District, from £30 to £40 per Annum. -

D^r Brodie called the attention of the Chairman to irregularities at Ardahan Dispensary and there not being any medicine there, the chairman said there would be a meeting of the Committee immediately to take the matter into consideration. -

Pat. C. Shelman

Galway County Council

(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 17 day of August 1872.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	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.	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	121												
Temporary Buildings														
Additional Workhouse	51	4												
Permanent Fever Hospital														
Fever Sheds														
Total	780	125												
Remaining on previous Saturday, as per last Return.			11	15	29	35	1	1	9	10	12	123	In Workhouse Hospital, 29 In Fever Hospital, 4	In separate Wards, with other inmates, 4
Admitted during the Week			6	2	1	2				2	1	14	Total, 33	Total, 4
TOTAL			17	17	30	37	1	1	9	12	13	137		
Discharged during the Week			5	2	1		1			1	2	12	No. Relieved during Week, 3	
Died													No. in Workhouse at date,	
Total Discharged and Dead			5	2	1		1			1	2	12	No. at corresponding period last year, 142	
REMAINING ON THE ABOVE DATE.			12	15	29	37	1	1	9	11	11	125		

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. forw.						
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,						

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

PRESENT: In the Chair, *Pat. C. Shelman* subsequently *James Galbraith*
Other Guardians:—
Rich^d Molony, Mich^l Staunton, J^r Rochford, J^r Geoghagan, Owen Sweeney, Martin Coen, George Taylor,

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, £ 18 s. 19 d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 11 : 2

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 2 : 11/2

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

Average Cost in Fever Hospital, - - - - - : 5 : 8

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

850 lb^s of Bread

69 1/2 lb^s of meat

4 Sheep's heads

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account

£ s. d.

Jimmy Hardiman Hoff: for expenses

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
P Neilan	28½	12
H Brodenick	26½	9½
E Brodenick	27	10½

The Sanitary officers did not send in Diaries

The Master requested 12 days leave of absence; the Matron and Porter to do 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):—

Circular from Poor Law Commissioners N^o 122, 17 August 1872, forwarding a copy of the Local Government Board (Ireland) Act 1872, (35 & 36 Vic. c. 69.)

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 - - - 12

Ditto disallowed - - - - - "

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

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

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

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

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

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

The Board unanimously appointed Mr James W Murtagh Apothecary to the Workhouse at a Salary of Thirty pounds per Annum. - and the Board ^{approved} of his appointment by the Committee of the Govt Dispensary District, as apothecary for the District at a Salary of £40 per Annum. -

The Hay on the Workhouse farm was this day sold to Mr Edw Broderick at £2 per Ton, to be removed within fifteen days. -

Walter Shaw Taylor Esq.

Chairman. -

2476

477

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coast UNION,
on Satur day, the 24th day of August 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:*

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

The Committee of Management of the Port Dispensary District have this day appointed Mr James W Montagh apothecary for the District at a Salary of Forty pounds per Annum.

Walter Shaw Taylor
Chairman.

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1861— 20591

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

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of August 1872.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ 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, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

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 31 August 1872
only two Guardians attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2674 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 Committee of Management of the Gort Dispensary District have this day appointed Mr James Mustagh apothecary for the District, at a Salary of forty pounds per Annum. —

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, - - - - £ 12 : 3 : 1

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

And that the Balance on the Account *in* favor of the Guardians was £ 519 : 6 : 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.								
The Hardiman	Ardamullivan																				
	Ballycahan																				
	Keagh																				
	Bunnahore																				
	Cahermore																				
	Cappard																				
	Dornus								8	5	9										
	Gort								23	3	11										
	Kilbeacanty																				
	Killinny																				
	Kiltarton																				
Killthomas																					
Kinwara																					
														42	16	1					
Michl Taylor	Ardahan																				
	Castle Taylor																				
	Drumacor																				
	Killeely																				
	Killeenavana																				
	Rahasane				12	3	1														
	Shehanagh																				
																26	12	11			
	Total																		69	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, £ 16 s. 4 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 19 : 3

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 2 : 11/2

Average Cost in Infirmary, - - - - : 3 : 10/4

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

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

860 lbs of Bread

78 1/4 lbs of Meat

4 Sheep heads

640 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.

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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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

Read Letter from _____ dated _____ stating that _____

Galway County Council

(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 31st day of August 1872.

Table with columns for 'RETURN OF SICK AND LUNATICS', 'OBSERVATIONS', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'Children above 5 and under 9 years of age', 'Infants under 3 years of age', 'Total', 'In Hospital', 'No. of Lunatics and Idiots in Workhouse on the above date', 'In Workhouse Hospital', 'In Fever Hospital', 'In Wards with other inmates', '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, 1871'.

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.

Table with columns for '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.', 'Cases.', 'Persons.', 'RELIEF DISTRICT.', 'Number of cases relieved.', 'Number of Persons, including Applicant and Family, dependent on him or her.', 'Number of cases relieved.', 'Number of Persons, including Applicant and Family, dependent on him or her.', 'Cases.', 'Persons.', 'TOTAL'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of September 1872.

PRESENT: In the Chair, Walter Shawe Taylor subsequently James Galbraith Other Guardians:— Robt J Lattery Martin Deely Jnr Rochford Jnr Hallinan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2478 to No. 2493 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ " : " : "
Paid during the week, - - - - £ " : " : "
And that the Balance on the Account favor the Guardians was £ 519 : 6 : 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.

Galway County Council Archives

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	Ardamulhivan												
	Ballycahalan												
	Beagh												
	Bunnahow												
	Cahermore												
	Cappard												
	Doonus												
	Gort												
	Kilheacanty												
	Killinny												
	Kiltartan												
Michl Taylor	Kilthomas												
	Kimara												
	Ardrahan												
	Castle Taylor												
	Drumacor												
	Killeely												
Total	Killenavara												
	Kahasane												
	Shehanagh												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 15 s. 19 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 14 : 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 2 : 11 1/2

Average Cost in Infirmary, - - - - : 3 : 8 1/4

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

660 lbs of Bread

1 Sack of Meal

79 1/2 lbs of Meat

4 Sheep's heads

1/2 Chest of Tea

2 lb of Sugar

636 qts of Milk

1/2 Gal of Whiskey

1 doz of Ale

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.					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.
S. S. Mangan for Bread & Meal	34	14	7
Martin Walsh for Meat	31	11	3

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

4. Out-door Relief Invoice Accounts

	£	s.	d.
Denis Hyman Registry fees June of		3	6
Invoices Ellen Murphy for Eggs	3.0		
Clothing In'ogan Tailor	10.6		
" R. Glynne Cotton &	6.9		
Elect Railway carriage (Thom)	2.1	1	2 4

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

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

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

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
P Neilan	27 1/4	12 1/4
J Broderick	25 1/4	8 1/2
E Broderick	27	11

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^o 23,325, 30 August 1872 in reference to the rate outstanding and requesting that the Collector be required to submit Lists of defaulters, —

Ordered that an Estimate be prepared for a new Rate, —

Letter from same N^o 23,231, 2 Sept 1872 approving of the appointment of Mr James W. Murtagh as apothecary to the Workhouse at a Salary of £30 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 - - - - - 15

Ditto disallowed - - - - -

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

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

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

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

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

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

Ordered that Thomas Flaherty get 15/- to bear his expences to St Marks, Ophthalmic Hospital Dublin chargeable to the Electoral Division of Neagh

I give notice for a suit of clothes two shirts and a pair of Boots for Michael Connors going to service. -

Sep 7/72

Walter Shave Taylor

John Geoghegan