

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

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

Letter from Local Government Board N^o 2834, 1st November 1872, stating that D^r Brodie in his periodical Report says he found the Workhouse clean and orderly, the clothing and bedding good and sufficient, the provisions of good quality, and the buildings in a good state of repair, The privies are in the same state as when last reported, the Waggon recommended have not been provided, and the Board request the attention of the Guardians to this matter. — The School is conducted in a satisfactory manner, and the children appear clean and healthy. —

Letter from same N^o 2475, 1st November 1872, in reference to the patient Anne Fitzsimon, ^{who} was conveyed to the Workhouse on the Donkey and Cart, and died in the Fever Hospital about three hours after her admission. — and stating other circumstances connected with the case. — The Local Government Board have to point out that this case exemplifies in a very marked manner the importance of having a vehicle for the removal of sick persons to the Workhouse Hospital, and it seems that the chances of this Woman's recovery were lessened owing to the means used for her removal, and time which elapsed before she was removed, The Board have to refer the Guardians to the letters already addressed to them

on

the subject of providing a suitable conveyance for the removal of fever and other patients, and they trust that the Guardians will not any longer fail to provide a spring van, and either purchase or hire a horse for drawing it. — The Board have at the same time to observe that they do not think that the Guardians are discharging their duties towards the sick poor, so long as they fail to carry out the suggestion contained in this letter. —

It appears to the Board of Guardians that the Local Government Board do not seem to remark on the discrepancy in the views of this case taken by the two Doctors, one stating it to be a case of fever, and ordering removal to the Workhouse as soon as possible without stating any attending danger, while the other considered death to result from "hemorrhage from the lungs", under these circumstances the Guardians do not consider the Act, as throwing any blame on them for the usual mode of conveyance in which the Woman was made as comfortable as possible. —

The Guardians are in treaty for a spring van. —

Circular from Doctor Steele Registrar Royal Dublin Society with lists of queries to be answered relative to the Potatoe disease. —

Referred to a committee comprising Walter S Taylor Robt S Hattey and A Bellew Nolan Esq^s to answer the queries. —

Walter Shaw Taylor
Chairman.

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.)

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 _____

Galway County

(Signed,)

Clerk of the Union.

UNION.

Population in 1861—20501

Present Net Annual Value,—£ 1,3254. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of November 1872.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9 day of November 1872, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 9 day of November 1872.

PRESENT: In the Chair, Walter Shane Taylor

Other Guardians:—

Robt J Lattey, Arthur Alexander, Abellon Nolan, Pat C Spelman, Richd Molony, Michl Staunton, Martin Deely, Inr Geoghegan, Dan Geoghegan, Inr Rochford, Inr Hallinan, Inr Martz, George Taylor, Owen Sweeney, Inr Nolan, Martin Donohue.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2765 to No. 2779 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, - - - - - £ 25 : 9 : 8

And that the Balance on the Account against the Guardians was £ 185 : 5 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.			Remaining.			Total.			
		£	s. d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	.	2	141	13	4	141	13	6				
	Ballycahalan	.	11 10	57	1	8	57	13	6				
	Beagh	.	.	187	15	10	187	15	10				
	Bunnahow	.	3 8	47	8	6	47	12	2				
	Cahemore	.	.	139	7	6	139	7	6				
	Cappan	.	.	17	5	6	17	5	6				
	Derrus	.	6 10	137	1	5	143	11	6				
	Geat	.	.	164	6	3	164	6	3				
	Hilbeacanty	.	.	72	.	4	72	.	4				
	Killinny	.	.	153	5	10	153	5	10				
	Kiltarton	.	4 7	179	17	11	180	2	6				
	Killthomas	.	.	45	18	2	45	18	2				
	Kinnarra	.	5 6	274	10	3	274	15	9				
		7	15 9	1917	12	6				1925	8	3	
Michl Taylor	Ardrahan	.	2 8	54	8	1	54	10	9				
	Castle Taylor	.	.	66	1	9	66	1	9				
	Drumacorr	.	1 6 1	125	2	4	126	8	5				
	Killeely	.	9 1	125	13	2	126	2	3				
	Killeenarona	.	6 6	59	8	7	59	15	1				
	Rahasane	.	.	70	19	2	70	19	2				
	Stehanagh	.	15 1	99	16	.	100	11	1				
		2	19 5	601	9	1				604	8	6	
	Total			10	15 2	2519	1	7			2529	16	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 21 s. 15 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

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

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 3 : .

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

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

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

- 990 lb of Bread
- 1 Sack of Meal
- 566 qts of Milk
- 81 3/4 lb of Meat
- 4 Sheep heads
- 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 Officers, 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.					
Bar. 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.

J. S. Ferdinand for advertisements

2 10

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

3. Workhouse Invoice Account.

	£	s.	d.
J. S. Mangan for Bread & Meal	26	7	4
Denis Dullea for Butter	2	.	1

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

Sundry

4. Out-door Pooling Invoice Account.

	£	s.	d.
Extern Hosp. W. M. Corbet for Pat Kennedy at St. Josephs	7	10	.
Registration D. Ireland fees for Sep. q.	1	12	.
Elect. & Tho. Kelly printing Jurors lists	3	.	.
" Michl. Halvey posting Notices of Rates	1	.	.

Sundry

Credit Treasurer and Debit Out-door Pooling 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
J. Broderick	27 3/4	15 1/2
E. Broderick	24 1/4	13 1/2
P. Neilan	28 1/2	14 1/2

The Sanitary Officers did not send in Diaries

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

The number of Provisional Admissions to the Workhouse confirmed was 14

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 2

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

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

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

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

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

The Notice for increase of collectors poundage being read

Proposed by Mr Ino Rockford seconded by Mr Ino Harte.

That the collectors poundage be increased from 6 to 9 per lb

Proposed by A Bellew Nolan Esq seconded by Arthur Alexander Esq

That Mr Rockford's Motion be postponed till it be ascertained what is paid to Collectors in the Unions of Ballinasloe Galway Loughrea and Tuam, -

agreed to Unanimously

Take notice that I will move on this day week that Tho' Flaherty and family be changed from Beagh & Division to the Union at large

Daniel Geoghegan

The following contracts were agreed upon to 29 September 1873

Martin Healy for Mens Shoes at 7/ per pair. Womens Shoes at 6/ per pair. and childrens Boots at 5/ per pair.

Robert Glynn for Corduroy at 2 1/2 per yard

do Winsey at 8 do

do Print Calico at 5/2 do

Wm Joy Trize Ws Irish at 5/6 do

Mr Kennedy Twill cotton sheeting at 7/6 per do

do Black & white Thread at 2/8 per lb

do Mens caps 1/2 & Boys caps 1/1 each

John Gegan Tailor, Making Men & Boys suits at 3/ each, Over coats 7/6 each, & repairs 3 each article.

The Warrants for collection of the new Rates were signed this day

Martin Deely

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

Read Letter from _____ dated _____ stating that _____

Cork UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43254. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of November 1872.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	229	148														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	3														
Fever Sheds																
Total	780	151														
Remaining on previous Saturday, as per last Return,			15	22	32	38	4	2	10	15	17	155	In Workhouse Hospital, 34	In separate Wards, in Fever Hospital, 3	3	
Admitted during the Week,			7	1					1			9	Total, 37	Total, 3		
TOTAL			22	23	32	38	4	2	11	15	17	164				
Discharged during the Week,			10	1								13				
Died,																
Total Discharged and Dead,			10	1								13				
REMAINING ON THE ABOVE DATE,			12	22	32	38	4	2	11	15	15	161				
													NIGHT LODGERS OR CASUALS.			
													M.	F.	Children under 12.	Total.
																5
													No. Relieved during Week,			
																5
													No. in Workhouse at date,			
													No. at corresponding period last year, 150			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9 day of November 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 16 day of November 1872.

PRESENT: In the Chair, *Martin Deely*
Other Guardians:—
*In^o S. Bagot, Nich^o Molony, In^o Rochford, Daniel Geoghegan,
In^o Geoghegan, In^o Hallinan, Anth^y Cosgrave.*

(Signed,)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2780 to No. 2788 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, - - - - - £ 1 : 1 : 1

Laid during the week, - - - - - £ 41 : 13 : 7

And that the Balance on the Account against the Guardians was £ 226 : 19 : 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							114	13	6			
	Ballycahalan							57	13	6			
	Beagh							187	15	10			
	Burnahow							47	12	2			
	Cahermore							139	7	6			
	Cappard							17	5	6			
	Dorris							143	11	5			
	Coat							464	6	3			
	Kilbeacanty							72		4			
	Killinny							153	5	10			
	Kiltarton							180	2	6			
	Kilthomas							45	18	2			
	Kinwara							274	15	9			
											1925	8	3
Michl. Taylor	Ardrahan							54	10	9			
	Castle Taylor							66	1	9			
	Drumacoo							126	8	5			
	Killeely							126	2	3			
	Killeenavanna							59	15	1			
	Rahasane							70	19	2			
	Shehanagh							100	11	1			
											604	8	6
	Total										2529	16	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 35 s. 5 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 26 : 16 : 10

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 3 : -

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

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:—

- 1000 lb. of Bread
- 1 Sack of W meal
- 681 qts of milk
- 80 lbs of meat
- 4 Sheep heads
- 1/2 Gal of Whiskey
- 8 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
				Bt. forward			
o. I.				No. X.			
o. II.				No. XI.			
o. III.				No. XII.			
o. IV.				No. XIII.			
o. V.				No. XIV.			
o. VI.				No. XV.			
o. VII.				No. XVI.			
o. VIII.				No. XVII.			
o. IX.				Total,			
r. forwd.							

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	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.

3. Washhouse Invoice Account.

	£	s.	d.
L Sangan for Bread & Meal .	9	13	9

Debit Washhouse 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:—

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Sacr.	cream
J Broderick	25 ³ / ₄	11 ¹ / ₂
E Broderick	27	12
P Neilan	27 ³ / ₄	13

The Sanitary officers did not send in Diaries

The Master reported that Mr. W. Kennedy informed him that he will not take the contract given by the Board, as the articles are so few he will not supply them. -

Ordered that the articles be selected from other Tenders

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

Read Letter from _____ dated _____ stating that _____

UNION.

Population in 1861—20501

Present Net Annual Value,—£43254. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of November 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 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	149														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds	51	3														
Total	780	152														
Remaining on previous Saturday, as per last Return,			12	22	32	38	4	2	11	15	15	151	In Workhouse Hospital, In Fever Hospital,	37	Inseparate Wards, In Wards with other inmates,	3
Admitted during the Week,			7	2			1	1		1	1	12	Total,	40	Total,	3
TOTAL			19	24	32	38	4	3	12	15	16	163				
Discharged during the Week,			6	1					1	1	1	10	No. Relieved during Week,	6		
Died,						1						1	No. in Workhouse at date,	1		
Total Discharged and Dead,			6	1		1			1	1	1	11	No. at corresponding period last year, 1872			
REMAINING ON THE ABOVE DATE,			13	23	32	37	4	3	11	14	15	152				

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 23rd day of November 1872.

PRESENT: In the Chair, James Galbraith
Other Guardians:—Walter J Taylor Robt J Hattey Martin Deely J Hallinan J George

(Signed,)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2789 to No. 2800 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:

Galway County Council

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 :

Paid during the week, - - - - - £ 41 : 7 : 5

And that the Balance on the Account against the Guardians was £ 266 : 16 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Thos Hardiman	Ardamullis an							141	13	6						
	Ballycahalan							57	13	6						
	Beagh							187	15	10						
	Bunnahon							47	12	2						
	Cahermore							139	7	6						
	Cappaid							17	5	6						
	Doonys							143	11	5						
	Govt							464	6	3						
	Kilbeacarty							72		4						
	Killenny							153	5	10						
	Kiltarton							180	2	6						
	Kilthomas							45	18	2						
Kinwama							274	15	9			1925	8	3		
Michl Taylor	Ardrahan							54	10	9						
	Castle Taylor							66	1	9						
	Drumacor							126	8	5						
	Killeely							126	2	3						
	Killeenavanna							59	15	1						
	Mahasane							70	19	2						
	Shehanagh							100	11	1			604	8	6	
Total														2529	16	9
Lodged by Clerk of Union					1	10										

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 27 s. 3 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 27 : 2 : 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 3 : 1

Average Cost in Infirmary, - : 2 : 1

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

990 lbs of Bread
 746 9/5 of Milk
 94 1/4 lbs of Meat
 4 Sheeps heads
 1/2 chest of Tea
 2 bus of Sugar
 1 Stone of Rice
 1/2 Gal of Whiskey
 8 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.									
Ar. forwd.									

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

Robt. Glynn Blankets &

33 9 1

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

L S Mangan for Bread & Meal

£ 9 s. 12 d.

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

Sundry

4. Out-door Relief Invoice Account.

Clerk's Petty Bills

" James Slater under Juris, Ireland Act

£ 1 s. 3 d.
35

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

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

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

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Lact.	cream
J Broderick	24 3/4	11 1/4
E Broderick	27 3/4	16 1/2
P Neilan	27 3/4	17 1/4

The Sanitary officers did not send in Diaries

The Master reported the lateness of the hour at which Milk is delivered

Ordered that the Milk be delivered in future, between the hours of 8 and 1/2 past 8 in the morning, and not later than 1/2 past 6 in the evening -

The Master reported that he sent a small quantity of J Broderick's milk to D Cameron Dublin to be Analyzed. -

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 the Local Government Board No 4348, 22^d November 1872 approving of eight pence in the £ being allowed to the Poor Rate collectors on all sums collected and lodged with the Treasurer.—

Letter from same No 4348, 22^d November 1872, giving their sanction to the payment of £35 to the Clerk of the Union, for services under the Juries (Ireland) act.—

Galway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was - - - - - 7

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - - - 6

The number of cases of provisional Out-door relief was - - - - - 1

Do. do. in which relief was continued by the Guardians - - - - - 1

The number of other applicants in the Relieving Officers Books relieved by order of the Guardians was - - - - - 1

The number of applicants for whom relief was not ordered was - - - - - 0

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

The Board accepted the following Tenders to 29th September 1873

Robert Glynn for flannel at	11/6 per Yard
do Linsey Woolsey	7/4 w do
do Bengal Stupe	8/4 w do
do Sheeting 27" wide	1/3 w do
do Thread at	2/8 per lb

Knitting Cotton & Worsted to be purchased by Master

John Geoghegan

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 _____

Carl UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43254 . 0 . 0

STATE of the WORKHOUSE for the Week ending Saturday, the 23^d day of Nov 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.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.										Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		Males.		Fem.		Boys.	Girls.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.								
Workhouse	729	146																		
Temporary Buildings																				
Additional Workhouse																				
Permanent Fever Hospital, Fever Sheds,	51	2																		
Total	780	148																		
Remaining on previous Saturday, as per last Return,			13	23	32	37	4	3	11	14	15	152	In Work-house Hospital, In Fever Hospital, Total, 40	In separate Wards, In Wards with other inmates, Total, 3						
Admitted during the Week,			4	2		1						7								
TOTAL,			17	25	32	38	4	3	11	14	15	159								
Discharged during the Week,			6	1							1	1	9							
Died,				1		1							2	No. Relieved during Week, 3						
Total Discharged and Dead,			6	2		1					1	1	11	No. in Workhouse at date,						
REMAINING ON THE ABOVE DATE,			11	23	32	37	4	3	11	13	14	148	No. at corresponding period last year, 156							

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 30 day of November 1872.

PRESENT: In the Chair, *In^o Geoghegan*
 Other Guardians:—
J. S. Bagot Rob^t Lattley A. Bellew Nolan Mich^l Staunton Martin Deely
In^o Rochford In^o Hallinan In^o Harro

Galway County

(Signed,)

 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2801 to No. 2807 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, - - - - - £ 45 : 18 : .

And that the Balance on the Account against the Guardians was £ 312 : 14 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan							141	13	6			
	Ballycahalan							57	13	6			
	Beagh							187	15	10			
	Bunnahou							47	12	2			
	Cahernore							139	7	6			
	Cappard							17	5	6			
	Domes							143	11	5			
	Gort							1,624	6	3			
	Kilheacanty							72		4			
	Killinny							153	5	10			
	Killanton							180	2	6			
	Kilthomas							45	18	2			
Kinvarra							274	15	9				
											1925	8	3
Michl Taylor	Ardrahan							52	10	9			
	Castle Taylor							66	1	9			
	Drumacoo							126	8	5			
	Killeely							126	2	3			
	Killeenavara							59	15	1			
	Rahasane							70	19	2			
								100	11	1			
											604	8	6
	Total										2529	16	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 30 s. 5 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

26 : 19 : 2

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 3 : 1

Average Cost in Infirmary, - - - - : 4 : 0 1/2

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

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

- 960 lbs of Bread
- 1 Sack of Omeal
- 1 Sack of Wmeal
- 706 qts of Milk
- 85 1/4 lbs of Meat
- 4 Sheep's heads
- 1/2 Gal of Whiskey
- 7 doz of Porter

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.
o. I.					Et. forward				
o. II.					No. X.				
o. III.					No. XI.				
o. IV.					No. XII.				
o. V.					No. XIII.				
o. VI.					No. XIV.				
o. VII.					No. XV.				
o. VIII.					No. XVI.				
o. IX.					No. XVII.				
r. forwd.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

Robt Glyn for clothing

20 5 11

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.
Martin Walsh for Meat	17	5	11
L S Mangan for Bread	7	10	.

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

4. Out-door Relief Invoice Account

	£	s.	d.
Officer Jim Hardiman for expenses	3	.	.
Registry D. Haynes fees for Sept ^r of	3	17	6
Clothing Mr. Gegan Sailor	14	9	
Thos Sullivan carriage of sick (Killeely)	5	0	
Railway carriage of coal	2	4	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
Broderrick	24 1/2	15 3/4
E Broderrick	28 1/4	16 1/4
P Neilan	28	17 1/2

The Sanitary officers did not send in Diarys

The Master informed the Board that 5 Tons of coal received by Railway from Ennis were found to be deficient 8 3/4 cwt when weighed at Gort

Ordered to write to Mr Nichols Secretary to know whether the Railway Company will make good the deficiency

The Porter applied for a testimonial and two days leave of absence to look for the Mastership at Mountbellew.—

Granted

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

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

Letter from the Local Government Board No 4567, 25 November 1872, stating that it appears from the Returns of Rates collected and lodged to the 16 Inst, that no lodgment has been made since the collectors received the warrants, that a balance of £266.16.10 appears against the ^{Union} on the Treasurers account, and the Guardians are requested to urge the Collectors to proceed at once to an active discharge of duty. —

Refers to collectors, Hardiman has lodged £266 this week. —

Letter from Dr Cameron City Analyst dated 26 November 1872, stating that he analysed a sample of milk sent to him from Gort Union, and found that it is milk to which twenty per cent of its weight of water had been added, or which had been deprived of its cream to a degree equal to the addition of that amount of water, he certifies that the sample is not a pure one. —

Ordered that James Bridenick pay the expence of this analysis, and supply pure milk in future. —

Walter Shaw Taylor.
Chairman

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 - - - 2

Ditto disallowed - - - - - - - - - -

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

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

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

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

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

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

Galway 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

Galway County

(Signed,)

Clerk of the Union.

UNION.

Population in 1861—24501

Present Net Annual Value,—£ 43254.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of November 1872.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and infirm, Boys and Girls, etc.), and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and remaining on previous Saturday.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and Relief District. Includes rows for Nos. I through IX and a Total row.

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

PRESENT: In the Chair, Walter S Taylor
Other Guardians: A Bellew Nolan Pat. C. Spelman Martin Deely Owen Sweeney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2808 to No. 2810 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, - - - - £ 266: 9: 7

Baid during the week, - - - - £ 46: 16: 5

And that the Balance on the Account against the Guardians was £ 93: 1: 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	22	8	4				119	5	2			
	Ballycahalan	1	10	4				56	3	2			
	Beagh	20	5					167	10	10			
	Bunmahow							47	12	2			
	Bahermore	8	13	4				130	14	2			
	Cappard							17	5	6			
	Doonus							143	11	5			
	Foot	197	18	6				266	7	9			
	Kilbeacanty	2	6	6				69	13	10			
	Killinny	2	2	3				151	3	7			
	Killinston	11	1	4				169	1	2			
	Killthomas		4					45	14	2			
	Kiwana							274	15	9			
					266	9	7				1658	18	8
Michl Taylor	Ardrahan							54	10	9			
	Castle Taylor							66	1	9			
	Drumacor							126	8	5			
	Killealy							126	2	3			
	Killeenarawa							59	15	1			
	Rohasane							70	19	2			
							100	11	1				
											604	8	6
	Total				266	9	7				2263	7	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 th: Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 25 s. 13 d. 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, -

Average Cost in Fever Hospital, -

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

- 960 lb of Bread
660 q of Milk
80 lb of Meat
4 Sheep's heads
7/2 Gal of Whiskey
6 Doz of Porter
2 Bot. 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 187 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns for In money, In kind, and Total, with monetary values in pounds, shillings, and pence.

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 for RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), and Total.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Master reported the Milk Tests as follows

	Sacr	cream
J Broderick	26 1/4	26 1/4
E Broderick	26	26
O Neilan	28 1/2	25 1/2

The Sanitary officers did not send in Diaries

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

The number of Provisional Admissions to the Workhouse confirmed was	- - - - -	2
Ditto disallowed	- - - - -	
The number of applicants admitted to the Workhouse was	- - - - -	4

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

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

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

Thos^d Philbin a pauper Inmate came before the Board and requested his Religious Registration to be changed from Roman Catholic to Protestant, -
Granted

The Board accepted the tender of Robert Glynn for supplying the following articles to 29th September 1873.
Caps for Men and boys all sizes at 7/11 each
Flannel at 1/2/4 per yard

Walter Shaw Taylor
Chairman. -

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

Read Letter from _____ dated _____ stating that

UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43254. 0. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of December 1872.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and infirm, etc.), and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and No. Relieved during Week.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a Total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14th day of December 1872.

PRESENT: In the Chair, Walter Shawe Taylor
Other Guardians:—
A. Bellew Nolan, Pat C. Spelman, Martin Deely, J. W. Rochford, J. Hallinan.

(Signed,) _____
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2811 to No. 2821 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, - - - - - £ 87 : 6 : 4

Paid during the week, - - - - - £ 48 : 1 : 10

And that the Balance on the Account against the Guardians was £ 53 : 17 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	8	4	2				111	1				
	Ballycahalan	1	16	7				54	6	7			
	Beagh	7	1	2				160	9	8			
	Bunnahou							47	12	2			
	Cahemore	4		8				126	13	6			
	Cappan							17	5	6			
	Donus							143	11	5			
	Gort	41	12	5				224	15	4			
	Kilbeacanty	8	6	3				61	7	7			
	Killinny		1					151	2	7			
	Kiltiston	12	16	6				156	5	8			
	Kilthomas	3	8	7				42	5	7			
Kinnara							274	15	9				
					87	6	4				1571	12	4
Michl. Taylor	Ardighan							54	10	9			
	Castle Taylor							66	1	9			
	Drumacor							126	8	5			
	Killeely							126	2	3			
	Killeenavara							59	15	1			
	Kahasane							70	19	2			
Stehanagh							100	11	1				
											604	8	6
	Total				87	6	4				2176		10

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 22 s. 4 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

26 : 4 : 9

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 3 : 1 3/4

Average Cost in Infirmary, - - - - : 4 : 2 1/4

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

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

- 920 lbs of Bread
- 1 Sack of Meal
- 695 qrs of Milk
- 70 1/4 lbs of Meat
- 4 Sheep's heads
- 1 1/2 Bottles of Wine
- 1/2 Gal of Whiskey
- 6 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.

Robt Glynn for Calico &c

21 9 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. Warehouse Invoice Account.

	£	s.	d.
Mitch. G. Hickie for Coal	14	15	10
S. S. Mangan for Bread & Meal	11	5	.
D. Dullea for Butter	1	12	6

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

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

	£	s.	d.
Edw. D. Dullea carriage of coal	1	.	.

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

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

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

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

The Master reported the Milk Tests as follows

	Sactr	cream
J. Broderick	26 1/2	15
E. Broderick	27 1/2	16 1/2
P. Neilan	29 1/2	15 1/2

The Sanitary officers sent 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 the Local Government Board No 5186, 7 Dec 1872 in reference to the analysis of James Broderick, Mills by Dr Cameron, and stating that the decision of the Guardians does not appear to meet the case. —

Letter from same forwarding a receipt to be signed by the Guardians for the Parliamentary Grant amount £172.18.11, for Educational and Medical purposes. —

Receipt signed and sent to the Treasurer. —

Walter Shaw Taylor
Chairman

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

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

Ditto disallowed - - - - - - - - - -

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

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 Pevolving Officers' Books relieved by order of the Guardians was - - - - -

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

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

Galway 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

Work UNION.

Population in 1861—20501

Present Net Annual Value,—£ 1,3254

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of December 1872.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 5 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse	729	149												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	57													
Fever Sheds,														
Total	786	149												
Remaining on previous Saturday, as per last Return,			11	23	31	37	4	3	11	13	14	147	In Workhouse Hospital, 36	In separate Wards, 3
Admitted during the Week,			2	2	1		2	1		1		9	In Fever Hospital, 3	Total, 3
TOTAL			11	25	33	38	4	5	12	13	15	156	Total, 36	Total, 3
Discharged during the Week,			2	1	1			1	1		1	7		
Died,														
Total Discharged and Dead,			2	1	1			1	1		1	7		
REMAINING ON THE ABOVE DATE,			9	24	32	38	4	4	11	13	14	149		

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 21st day of December 1872.

PRESENT: In the Chair, Walter Shawe Taylor subsequently J^r Galbraith
Other Guardians:—A. Bellew Nolan, Pat^r C. Spelman, J^r Rochford

(Signed,)

Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 2822 to No. 2826 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, - - - - - £ 285 : 7 : 5

Baid during the week, - - - - - £ 5 : " : "

And that the Balance on the Account ^{in favor} of the Guardians was £ 231 : 10 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Tho Hardiman	Adamullivan	14	0	.				96	15	.				
	Ballycahalan	3	8	8				50	17	11				
	Beagh	13	0	10				147	5	10				
	Burnahou	.	6	7				47	5	7				
	Cahernore	3	1	.				123	12	6				
	Cappard	1	1	1				16	4	5				
	Dorris	.	.	.				143	11	5				
	East	11	6	6				213	8	10				
	Kilbeacanty	10	9	11				50	17	8				
	Killinny	3	4	7				147	18	.				
	Kiltarton	22	5	5				134	.	3				
	Kilthomas	.	.	.				42	5	7				
	Kinvara	.	.	.				274	18	9				
								82	13	7			1488	18
Michl Taylor	Andrahan	.	.	.				54	10	9				
	Castle Taylor	.	.	.				66	1	9				
	Drumacoo	5	4	.				121	4	5				
	Killeely	.	.	.				126	2	3				
	Kilfenarona	.	.	.				59	15	1				
	Kahasane	18	14	.				82	5	2				
Meenanagh	5	16	11				94	14	2					
							29	14	11			574	13	7
	Total						112	8	6			2063	12	4
	Parliamentary Grant						172	18	11					

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, £ 38 s. 17 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

26 : 17 : 9

Debit Maintenance Account and Credit Provision Account.

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

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

- 940 lbs of Bread
- 1 Sack of Meal
- 746 qrs of Milk
- 76 lbs of Meat
- 4 Sheep's heads
- 1/2 Gal of Whiskey
- 6 Doz of Porter
- 4 lbs of Pepper
- 4 Doz of 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.			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.

Establishment Account.		1/4 Salary	2	10
Very Rev Dean Bermingham		do	12	10
Rev Michl. Connolly		do	15	
At Kelly Nolan		do	7	10
Jas W Muntagh		do	17	10
Denis Dullea		do	7	10
Maria Dullea		do	6	6
Mary McNamara		do	4	9 2
Bridget Smyth		do	1	10
Bridget O'Loughlin		do	14	
In Bermingham		do	25	
James Slator		do	1	
In St. Joyce for advertisements				

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

3. Washhouse Invoice Account.

S. S. Mangan for Bread & Meal

£	s.	d.
16	8	1

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

Sundry

4. Out-door Relief Invoice Account.

Etab. Pat Burke Officer

3.15.0

Saw do Saw off

2.10.0

6 5

Etab. Jim Hardiman Officer

3.15.0

Saw do Saw off

2.10.0

6 5

Etab. Jas Forrest Pension

2.10.0

Saw do do

1.6.8

3 16 8

Registry At Kelly Nolan fees for Sept q.

4 3 6

Sundry

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 following cheque for Petty Bills was signed

Clothing	In. Gegan Tailor	£ 10.0
Invoice	Ellen Murphy for Eggs	5.7
"	S. S. Mangan for Turf	7.6
Etab.	In. Daly repairs of roof & Gable Shoots	13.0
"	Edw. Kennedy Iron Work	4.0
"	James Gibbs for Nails	4.2
Burials	James Harte for Coffins	19.6
Clear &	Mich. Nolan carriage of Coffin to Kilscolgan	5.0
"	Railway carriage	10
		<u>£ 39.7</u>

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
J Broderick	27 1/4	15 1/4
E Broderick	28	17
P Neilan	29	18

The Sanitary officers sent in Diaries

The Master reported that John Donohue an inmate of the hoose aged 70 years died rather suddenly on Tuesday morning last, he was suffering from asthma and Bronchitis, the Police gave information to the Coroner but no Inquest was held.

The Schoolmistress applied for leave for her sister to stop with her for the Xmas holidays.

Leave granted for a fortnight

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

The number of Provisional Admissions to the Workhouse confirmed was - - - 5
 Ditto disallowed - - - - - - - - - - - - - - - 1
 The number of applicants admitted to the Workhouse was - - - 3

The number of cases of provisional Out-door relief was - - - -
 Do. do. in which relief was continued by the Guardians - - - -
 The number of other applicants in the Poor-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 proceedings be taken against Martin Brennan reputed father of Sally Tierney child, at next Longhrea Sessions for Maintenance in Workhouse of Gort to this date. -

The Board adopted the Memorial of the Simerick Board of Guardians to the Chief Secretary for Ireland, praying to obtain from the Treasury a refund of half the amounts paid to clerks of Unions for their public duties, and this Board have appointed Walter Shawe Taylor Esq Vice Chairman, to meet the deputation from the Simerick Board in Dublin, to present the Memorial, -

Robert Lacey

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. K. UNION,
on Saturday, the 21 day of December 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:*

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

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

Govt Dispensary District
Andrew Kelly Nolan M.D. 1/4 Salary 25. 0. 0
J.W. Murtagh Apothecary do 10. 0. 0

Kinnara Dispensary District
Denis Hynes M.D. 1/4 Salary 35. 0. 0
Robert Lathey

[This at the end of each half-year, in pursuance of Articles 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187.

District.	£
_____ District.	_____ £

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

(Signed,)

Clerk of the Union.

1074

Population in 1861—20501

Present Net Annual Value,—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of December 1872.

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

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28 day of December 1872.

PRESENT: In the Chair, Walter Shawe Taylor
Other Guardians:—A Bellew Nolan Robt Hatty Martin Deely Owen Sweceny

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2827 to No. 2832 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, - - - - - £ 169 : 17 : 2

Baid during the week, - - - - - £ 66 : 11 : 10

And that the Balance on the Account *for* the Guardians was £ 334 : 15 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullwan	11	6	2				85	8	10				
	Ballycahalan	3	13	1				47	4	10				
	Beagh	17		10				130	5					
	Bunmahow	4	4	1				43	1	6				
	Cahernore	6	16	9				116	15	9				
	Cahhard		6	3				15	18	2				
	Dromis							143	11	5				
	East	19	16	10				193	12					
	Kilbeacanty	7	14	10				43	2	10				
	Killinny	5	15	8				142	2	4				
	Kitterton	19	18	10				114	1	6				
	Kilthomas	1	16	8				40	8	11				
	Kinvara							274	15	9				
							98	10				1390	8	9
Micht Taylor	Ardrahan	8	3	6				46	7	3				
	Castle Taylor	1	8	4				64	13	5				
	Drumacor	24	15	9				96	8	8				
	Killeely	13	19	9				112	2	6				
	Killeenavara	4	4	2				55	10	11				
	Kahasane	5	10	8				46	14	6				
	Meenanagh	13	5					81	9	2				
							71	7	2			503	6	5
	Total						169	17	2			1893	15	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 141 s. 15 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 25 : 8 : 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - : 3 : -

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

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

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

- 910 lbs of Bread
- 1 Sack of Meal
- 732 qts of Milk
- 91 lbs of Meat
- 4 Sheep heads
- 1/2 chest of Tea
- 2 lbs of Sugar
- 1/2 Gal of Whiskey
- 5 doz of Porter

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

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

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

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

£ s. d.

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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.
L Shangan for Bread & Meal	8	19	8

Debit Washhouse 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
Brodwick	27	14 ¹ / ₄
E Brodwick	27	16 ¹ / ₄
Phelan	28 ¹ / ₂	16 ¹ / ₂

The Relieving officers sent in Diarys

The Porter requested leave of absence for one day

Granted

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 Pevsleving 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 Maintenance of John Murray at Cabra be discontinued, and that a sum of twelve shillings the fare from the Institution to Athenry, be forwarded to the Secretary, and a Messenger be sent to meet him at Athenry.

John Geoghegan

Galway County Council Archive

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed,)

Clerk of the Union.

Port UNION.

Population in 1861—20501

Present Net Annual Value,—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of December 1872.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Aged and Infirm persons, and adult persons above 15 years of age, but not working.			Boys and Girls above 9 and under 15 years of age.			Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse	729	143																		
Temporary Buildings,																				
Additional Workhouse,																				
Permanent Fever Hospital,	51	1																		
Fever Sheds,																				
Total,	780	144																		
Remaining on previous Saturday, as per last Return,			9	23	30	38	3	3	9	12	14	141	In Workhouse Hospital, In Fever Hospital,	36	In separate Wards, In Wards with other inmates,	3				
Admitted during the Week,			3	1					1			5	Total,	37	Total,	3				
TOTAL,			12	24	30	38	3	3	10	12	14	146	NIGHT LODGERS OR CASUALS.							
Discharged during the Week,			2									2	No. Relieved during Week,		2			2		
Died,													No. in Workhouse at date,							
Total Discharged and Dead,			2									2	No. at corresponding period last year,		152					
REMAINING ON THE ABOVE DATE,			10	24	30	38	3	3	10	12	14	144								

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 4th day of January 1873.

PRESENT: In the Chair, *In^o Geoghegan*
 Other Guardians:—
Martin Deely In^o Rochford

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2832 to No. 2839 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, - - - - £ 96 : 7 : 9
 Paid during the week, - - - - £ 173 : 1 : 3

And that the Balance on the Account favor the Guardians was £ 258 : 2 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Hardiman	Adamullian	4	14	4				80	14	6					
	Ballycaghan	5	17	4				41	7	6					
	Beagh	8	2	6				122	2	6					
	Bunmahon		19	4				42	2	2					
	Cahernore	18	1	8				98	14	1					
	Cappard		11	1				15	7	1					
	Downia	2	3	1				141	8	4					
	Gort	20	14	9				172	17	3					
	Kilbeacanty		19	6				42	3	4					
	Kilenny	3		7				139	1	9					
	Killarney	17	8	4				96	13	1					
	Kilthomas	1	19	9				38	9	2					
	Kinnara	11	15	6				263		3					
							96	7	9				1294	1	
Wm. J. Taylor	Adrahan							46	7	3					
	Castle Taylor							64	13	5					
	Drumacoo							96	8	8					
	Killeely							112	2	6					
	Killeenavara							56	10	11					
	Rahasane							46	14	6					
Skehanagh							81	9	2				503	6	5
	Total						96	7	9				1797	7	5

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