

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 16. 19 s. 2 d.

	£    s.    d
Debit Provision Account, and Credit Invoice Account.	16. 19. 2
The Cost of Provisions and Necessaries consumed was -	17. " . 2
Debit Maintenance Account, and Credit Provision Account.	17. " . 2
And the general average Cost of an Inmate for the week was -	11s
Average cost in Infirmary,	2s 6d
Average cost in Fever Hospital,	3/-

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:

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 ; 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, checks 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. Article and quantity. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ 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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

£    s.    d

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 ; 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.

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

## 3. Workhouse Invoice Account.

L	s.	d.

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

## 4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The Health of the inmates, continues, satisfactory

Galway County Council Archives

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 P.L. Commissioner, No 21,199. 19<sup>th</sup> Aug<sup>t</sup> 1857  
stating that they have given instructions to Messrs  
Geale & Dwyer to prepare the Lease of Fairystile~~

~~Letter from same No 21,278. 25<sup>th</sup> Aug<sup>t</sup> 1857 referring to the  
collection of the present balances of the Rates, and  
requesting the Collector, will be called upon to lodge  
the balance in hand, and close their accounts.~~

~~Ordered that the Collector be informed of the above~~

~~Letter from same No 21,365. 26<sup>th</sup> Aug<sup>t</sup> 1857  
forwarding copies of Evidence on the charges preferred  
by the New Macdades against the Master, and  
calling upon the Master to desist in his resignation,  
and directing that the Porter may be warned as  
to his conduct in future.~~

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

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

## Port UNION.

Present Net Annual Value, £43005.16.0

Population in 1851, 26,287

22<sup>o</sup> day of August 1857.

## STATE of the WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in such building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Males.	Fem.	
Workhouse,	1150	132									
Temporary Buildings,	100										
Additional Workhouse,	56	3									
Permanent Fever Hospital,											
Fever Sheds,											
Total,	1306	135									
Remaining on previous Saturday, as per last Return,			21	43	6	10	18	5	7	15	20
Admitted during the Week,			1								1
TOTAL,			22	43	6	10	18	5	9	15	20
Discharged during the Week,							4				11
Died,											
Total Discharged and Dead,							4				11
REMAINING ON THE ABOVE DATE,			15	43	6	10	14	5	7	15	20
											135

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of \_\_\_\_\_ 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.	
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. forward							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the 17<sup>th</sup> day of Aug<sup>t</sup> 1857

PRESENT: In the Chair,

James Lahiff

Other Guardians: Tom Baggott & Tom Bryan Pat Burke  
Mich Staunton Mich Boyle Tom Broderick  
Tom Forrest.

The Minutes of last Meeting were read and Signed.

Signed,

Clerk of the Union.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic. c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 280 to No. 287, 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 Clerk laid before the Board the Treasurer's Receipts for £9.5.0 lodged by the Master as receiver for May, and £1.10.0 lodged by the Clerk as received by him for Maintenance of Chas Harrakil a pensioner.

D<sup>r</sup>. Treasurer the above

C<sup>r</sup>. Gort E Division. £1.10.0  
Union at large 9.5.0

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. 10. 0

Paid during the week, - - - - - £ 6. 4. 11

And that the Balance on the Account in favour of the Guardians was £ 3. 11. 0

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.
Tho <sup>r</sup> Hardiman	Ardranullivan Ballynahoolan Beagh. Bunrakoo Cahermore Caprae. Doors Gort Kilbeacarty Killinny Kiltartan Kilthomas Kiwarra		1	8	5	2	3	1	9	1	2
			1	8	6	19	10	5	3	12	12
			3	12	.	5	9	8	5	9	7
			5	9	8	11	19	7	12	7	12
			11	19	7	.	12	7	1	7	7
			1	7	.	3	6	7	3	6	7
			3	6	7	16	6	2	16	6	2
			19	5	4	19	5	4	71	2	12
Miche Taylor	Adrahan Rathle Taylor Mahasane Stehanagh		7	12	10	13	2	.	7	12	10
			13	2	.	1	11	10	1	11	10
			1	11	10	1	13	.	1	13	.
Edw <sup>r</sup> Staunton	Drumacoo Killeenavarra Killeely		10	16	2	2	9	9	22	7	95
			2	9	9	22	7	95	35	13	84
			35	13	84	118	6	72			
Tho <sup>r</sup> Hardiman	Kilnardugha Beagh Kiltartan Kilthomas Kilsteedy Kiwarra Killeenavarra Killeenreen Ardrahan Kilbeacarty		64	6	2	15	9	10	2	15	7
			15	9	10	2	15	7	3	2	3
			3	1	3	3	1	3	3	1	3
			25	18	3	29	7	2	25	18	3
			25	2	4	2	25	2	4	2	4
			24	.	2	24	.	2	24	.	2
			70	19	55	70	19	55	70	19	55
			37	4	10	108	4	4	37	4	10
			139	19	115	139	19	115	139	19	115
			821	10	72						

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.



### 3. Workhouse Invoice Account.

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

#### 4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Cut-door Peetie 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 health of the inmates, continues satisfactory

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

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

Letter from Poor Law Commissioners No 21, 199  
19 Augt 1857, Stated that they have given instructions to Messrs Gale and Dryer to prepare the Lease of Fairy hill.

Letter from same No 21, 278, 26 Aug<sup>t</sup> 1857, referring to the collection of the balances of Rates outstanding and directing the collector to lodge the balances in their hands, and close their accounts.

ordered that the Collector be informed of the above.

Letter from same No 21, 365, 26 Augt 1857.  
forwarding copies of evidence on the charges preferred by the Rev Mr Madden against the Master and calling upon the master to send in his resignation, and directing that the Porter may be warned as to his conduct in future.

The Master having been called upon sent in the following

Gortmellan  
27 August 1857

Gentlemen

In pursuance of the Commissioners request I will resign the office of Master of this Workhouse if will be necessary for me to remain until 29<sup>th</sup> Sept next in order to get in the contractors Bills and close my account.

I am

The Guardian  
Gortmellan

Gentlemen  
Prob Servant  
Mech McLean

Resolved that in consequence of the Master having sent in his resignation a full Board be summoned for this day fortnight to fix the Salary to be given to his successor before advertising.

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

7

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 Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Resolved that the Poor Law Commissioners be requested to send this Board of Guardians a copy of the opinion furnished to the Ballinalee Board where a three year residence <sup>in the Union</sup> is required previous to application for relief, and whether this residence applies to a first or second application. —

The Clerk laid before the Board the estimate for the New Rate, which was agreed to. —

I hereby give Notice that the estimate for the new rate be reconsidered on this day fortnight Augt 27<sup>th</sup> 1857 C. T. O' Bryan

I hereby give notice that I will on this day fortnight move that Hanna Kelly be removed from her Electoral division to the Union at large. —

The Clerk laid before the Board the abstracts of the Union accounts to the 25 March last as Audited by Mr Martin which were signed by the 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 1851, 96287

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of April 1857.

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 5 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Males.	Fem.	
Workhouse, . . .	160123										
Temporary Buildings, . . .	100	~									
Additional Workhouse, . . .	36	4									
Permanent Fever Hospital, . . .											
Fever Sheds, . . .											
Total, . . .	1306127										
Remaining on previous Saturday, as per last Return,	15	43	61014	5	7	1520	135		In Work-house Hospital, } 27 In Fever Hospital } 4 Total, 31	In separate Wards, } 2 In Wards with other inmates, } 2 Total, 2	
Admitted during the Week, . . .	12	1	1	1	1	1	5				
TOTAL,	1645610155	7	1620	140							
Discharged during the Week, . . .	17	1	1	1	1	1	313				
Died, . . .											
Total Discharged and Dead, . . .	17	1	1	1	1	1	313				
REMAINING ON THE ABOVE DATE, . . .	1538691457	1617127									

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

RELIEF DISTRICT.	Number of cases relieved.	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.		Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Cases.	Persons.
		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.	Number of cases relieved.					Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.		
No. I.								Et. forward					
No. II.								No. X.					
No. III.								No. XI.					
No. IV.								No. XII.					
No. V.								No. XIII.					
No. VI.								No. XIV.					
No. VII.								No. XV.					
No. VIII.								No. XVI.					
No. IX.								No. XVII.					
Car. forward								TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on ~~Monday~~ the 3 day of September 1857

PRESENT: In the Chair, *James Cahiff*.

Other Guardians:

*Henry E. Paton*, *John B. Bunting*, *John Bagot*, *Henry Cahiff*.

The Minutes of last Meeting were read and Signed.

*Signed,*

Clerk of the Union.

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  
stating that dated

## Post UNION.

Population in 1851, No 257

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of Augt 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.			Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Males.	Fem.	Boys.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	160123										
Temporary Buildings, . . .	100										
Additional Workhouse, . . .	360										
Permanent Fever Hospital, . . .	56										
Fever Sheds, . . .											
Total, . . .	130127										
Remaining on previous Saturday, as per last Return,	15 43	6 16 14 5			7 15	20	135				
Admitted during the Week, . . .	1 2	. . . 1 . . .			1 . . .	5					
TOTAL, . . .	16 45	6 10 15 5			7 16	20	140				
Discharged during the Week, . . .	1 7	. . . 1 1 . . .			1 . . .	3 13					
Died, . . .		. . . . .									
Total Discharged and Dead, . . .	1 7	. . . 1 1 . . .			1 . . .	3 13					
REMAINING ON THE ABOVE DATE, . . .	15 38	6 9 14 5			7 16 17	127					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 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.	
No. I.							Et. forward					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Car.forward							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 3 day of September 1857

PRESENT: In the Chair,

Other Guardians:

Signed,

Clerk of the Union.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 287 to No. 292, 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, - £10.15.0

Paid during the week, - £8.13.1

And that the Balance on the Account in favor of the Guardians was - £4.2.11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.						
			£	s.	d.	£	s.	d.	£	s.	d.				
Mr. Hardiman	Ardranullian Ball, Caherlawn Bally Ballymalor Caherone Caherford Dormo Gort Killucanally Killiney Kiltartan Kilthomas Kilvarna		1	8	5	2	3	1	9	12	1	8	5		
												1	8	6	
												19	10	6 <i>1</i>	
												19	10	6 <i>1</i>	
												3	12	.	
												6	9	8	
												11	19	7	
												.	12	9	
												1	7	.	
												3	6	7	
												16	6 <i>5</i>	.	
												19	5	.	
												71	2	12	
Michael Taylor	Ardran Castro Taylor Rathasale McLough		7	12	10	.	13	2	.	11	10	10	10	10	
												1	11	10	
												1	13	.	
Edward Staunton	Guruaoo Killucanava Killully		10	16	2	2	9	9	22	7	9 <i>4</i>	35	7	38 <i>4</i>	
												.	.	.	
												118	6	4 <i>5</i>	
												7	1	7	
Mr. Hardiman	Bilmedagh Beagh Kiltartan Kilthomas Kilkedy		64	6	2	15	9	10	2 <i>1</i>	15	70	3 <i>2</i>	64	6	2
												31	17	3 <i>2</i>	
												25	18	3 <i>2</i>	
												25	74	2 <i>2</i>	
												20	10	5 <i>2</i>	
												70	19	5 <i>2</i>	
												35	40	2 <i>08</i>	
												139	19	11 <i>4</i>	
												139	19	11 <i>4</i>	
												79	10	7 <i>3</i>	
John O'Brien	Kilicra														
Edward Staunton	Killucanava														
Michael Taylor	Killeeney														
E. Shaughnessy	Ardran Kilbraeant														

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 Necesaries received during the week, was £12. 3s. 11d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.  
12. 3. 11

The Cost of Provisions and Necesaries consumed was - - - 15. 18. 10

Debit Maintenance Account, and Credit Provision Account.

15. 18. 10

And the general average Cost of an Inmate for the week was - " 1. 11

Average cost in Infirmary.

" " 2. 6

Average cost in Fever Hospital,

" " 3 "

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

412 lbs Bread

60 lbs Meal

200 qrs Drift

320 lbs New Drift

1 bush Catt

52 3 lbs Tea

16 lbs Sugar

4 lbs Rice

12 lbs Pepper

1 Bottle lime

2 pints Whisky

4 Bottles Porter

35 Boxes Limp

6 lbs Candles

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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. Article and quantity.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. 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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

£ s. d.


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

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

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

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

### 3. Workhouse Invoice Account.

L. o. d.

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

#### 4. Out-door Relief Invoice Account.

L. S. L.

~~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 Medical officer reports the health of the inmates remains satisfactory

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

leaving them to fluctuating interpretations of a confused and ill-defined act of Parliament, and the fluctuating interpretations of local Inspectors.

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

*Letter from Poor Law Commissioner 2nd Sept 1857 No. 22.202*  
 referring to the Guardians' Resolution of the 27 Ult requesting a copy of an opinion furnished to the Guardian, of Bellinashoe Union, on the admission of paupers where a three year residence in the Union is required previous to application for relief the Commissioners request the Guardians will inform them more specifically of the communication to which they allude and of the particulars of any case in which information may now be required

In reply to the above communication the Guardians wish to state a specific case for the consideration of the Commissioners. Hon'r Quin was an inmate of the Workhouse, she then went out for about nine months, one week of this time was spent out of the Union, on her return is she to be placed on her former Electoral division, or will the absence of the pauper for one month or for one day out of the Union necessitate that she should be placed on the Union at large.

The Guardian, of Gort Union cannot help considering a concise and intelligible memorandum of the law of chargeability should be sent to the different Boards of Guardians instead of

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

The number of provisional admissions to the Workhouse confirmed was	- - -	2
Ditto disallowed	- - -	-
The number of applicants admitted to the Workhouse was	- - -	3

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

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

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

The number of applicants for whom relief was not ordered

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 our clerk advertise for the usual supplies of Provisions and necessaries for the half Year ending 25 March 1858, also for Medicines and Medical appliances, free of any charge for empty Tenders to be considered on the 24 Sept Inst.

14 and 15 Vic., c. 68;  
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the *Gort*  
UNION, on *Thursday, the 3rd day of Sept* 1857.—  
continued.

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

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

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

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

Galway County Council Archives

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

*Read Letter from Poor Law Commissioners dated 28 Augt 1857  
stating that*

*They have received the Medical Officer's return Form S relating to the first Dispensary District from which it appears that the Dispensary has not yet been suitably fitted up, and the Commissioners request the Guardians attention to the subject.*

*Ordered that the Commissioners be informed the Guardians have advertised for a contract for fitting up the Dispensary according to Dr Geary's suggestion.*

*Signed,*

*Clerk of the Union.*

*101*  
**UNION.**

*Population in 1851, 287*

*Present Net Annual Value, £*

*5<sup>th</sup> day of Sept 1857.*

**STATE of the WORKHOUSE for the Week ending Saturday, the**

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, 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 5 years of age.			Infants under 5 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 5 years of age.	Children above 2 and under 5 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150120															
Temporary Buildings, . . .	100															
Additional Workhouse, . . .	565															
Permanent Fever Hospital, . . .																
Fever Sheds, . . .																
Total, . . .	1306125															
Remaining on previous Saturday, as per last Return, . . .	1538	69145							7	16	17	127				
Admitted during the Week, . . .	3											3				
TOTAL, . . .	1838	69145							7	16	17	130				
Discharged during the Week, . . .	2								1		1	4				
Died.. . .	1											1				
Total Discharged and Dead, . . .	3								1		1	5				
REMAINING ON THE ABOVE DATE, . . .	1835	69145							6	16	16	125				

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

RELIEF DISTRICT.	Number of cases relieved.	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. I.		Total relieved out of the Workhouse.	RELIEF DISTRICT.	Number of cases relieved.	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. I.		Total relieved out of the Workhouse.
		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.	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.	Number of cases relieved.	
No. I.													Pt. forward
No. II.													No. X.
No. III.													No. XI.
No. IV.													No. XIII.
No. V.													No. XIII.
No. VI.													No. XIV.
No. VII.													No. XV.
No. VIII.													No. XVI.
No. IX.													No. XVII.
Car. forward													TOTAL,

**COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 10<sup>th</sup> day of September — 1857**

**PRESENT: In the Chair,**

*John Bratyn*  
**Other Guardians:** *Shahiff A. Alexander James, Daly, O'Mulville, Harry Blaquire Redmond Burke, Pat Burke, Mr Forrest, Sir Mochfort Stanhope, Mr Broderick, Geo Taylor.*

*The Minutes of last Meeting were read and Signed.*

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 292 to No. 295, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week,

And that the Balance on the Account in favour of the Guardians was - £ 14.2.11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardanullinan Ballynahan Beagh Bunratty Cahernore Clashard Corrys Cort Kilbeacanty Killeeney Killarney Kitterton Kitthomas Kiwarda	1 85 2 31 9 13 1 86 19 10 52 3 12. 5 9 8 11 19 7 12 7 1 7 3 6 7 16 63 19 5 4 71 2 13									
Michael Taylor	Ardrahan Castle Taylor Rahasane Rahanagh	7 12 10 13 2 1 11 10 1 13. 11 10 10									
Edmund Staunton	Keanawoo Killeenavara Killaly	10 16 2 2 9 9 22 7 94 35 19 87									
Total		118 6 72									
Thomas Hardiman	Kiwardaugh Beagh Killarney Kitthomas Kilkeedy	64 6 2 15 9 10 26 16 10 38 31 17 32 25 7 83 297 2 32									
Cornelius O'Brien	Kiwarda	252 4 2 252 4 2									
Edmund Staunton	Killeenavara	24 . 2 24 . 2									
Michael Taylor	Killeeneen	70 19 52									
E. O'Shaughnessy	Ardrahan Kilbeacanty	37 4 10 2 10 84 4 139 19 11, 13 9 19 114 82 10 79									

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 Necesaries received during the week, was £11. 12s. 10d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	10. 12. 10
The Cost of Provisions and Necesaries consumed was - - -	11. 18. 8
Debit Maintenance Account, and Credit Provision Account.	11. 18. 8
And the general average Cost of an Inmate for the week was - - 2. 0 2. X	
Average cost in Infirmary, - - -	2. 7 2. X
Average cost in Fever Hospital, - - -	3. 2 3. X

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

420 lbs Bread  
12 lbs Suet and Gear  
14 lbs Oatmeal  
200 lbs Flour  
300 lbs Tea  
1 bush Lard  
11 Pounds Lard  
42 lbs Beer

56 oz Tea  
16 lbs Sugar  
4 lbs Rice  
1 lb Pepper  
2 pints Whisky  
6 lbs Candles  
2 lbs Potash  
3 Bottles 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 ; 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, checks 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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

£ s. d.

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

## 3. Workhouse Invoice Account.

L	s.	d.

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

## 4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The Medical Officer report, the health of the inmates, continues, satisfactory.—

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

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

Letter from Poor Law Commissioners, No 99689, 9 Sept  
referring to the proper mode of charging the cost of  
Relief to Honor Diney as requested by the resolution  
of the Board on the third instant, also giving a  
definition of the term three years residence, before  
making application for relief.

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 - - - - - 3  
Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - - 5-

The number of cases of provisional Out-door relief was - - - - -  
Do. do. in which relief was continued by the Guardians - - - - -

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

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

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.)

<sup>11</sup>  
Resolved that the salary for a new Master be fixed at £30 per annum and that the Clerk advertise for tenders for the office to be considered on this day fortnight.

Resolved that the Clerks Estimate for a new Rate be reduced by 20 percent, and that the following be the rates agreed upon for the ensuing year viz

Ardanullivan	1.0	Gort	2.8
Ardrahan	10	Kilbrecanty	11
Ballycahalan	1.0	Killeely	1.3
Beagh	10	Killeenavarna	9
Bunashow	10	Killinny	1.0
Cahermore	10	Kiltartan	11
Cappaw	11	Kilthomas	11
Castle Taylor	10	Kiwarra	1.0
Doores	1.0	Kahasane	1.0
Dromnaas	11	Stekanagh	1.0

Ordered that Hannah Nelly be transferred from Gort Electoral division to the Union at large -

I give notice that I will on this day fortnight move to have Peter, Biddy, & Mr. Cannon transferred from the Union at large to the E D of Gort

Inv Broderick

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 \_\_\_\_\_

## Pony UNION.

Population in 1851, 26287

Present Net Annual Value, £11053.13.

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of Sept 1857

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Children above 2 and under 5 years of age.			Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
					Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	150	125																
Temporary Buildings, . . .	100	-																
Additional Workhouse, . . .	50	5																
Permanent Fever Hospital, . . .																		
Fever Sheds, . . .																		
Total, . . .		130																
Remaining on previous Saturday, as per last Return, . . .			11	35	6	9	14	5	6	16	16	125	In Workhouse Hospital, 34	In separate Wards,				
Admitted during the Week, . . .			3	4	.	.	.	.	.	.	3	10	In Fever Hospital, 5	In Wards with other Inmates, 2	Total, 9			
TOTAL, . . .			21	39	6	9	14	5	6	16	14	135						
Discharged during the Week, . . .			1	1	.	.	1	.	.	.	.	3						
Died, . . .			.	.	.	.	.	.	.	.	2	2						
Total Discharged and Dead, . . .			1	1	.	.	1	.	.	.	2	5						
REMAINING ON THE ABOVE DATE, . . .			20	38	10	9	13	5	6	16	17	130						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of \_\_\_\_\_ 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.		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.		
	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.		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.	
No. I.							Bt. forward					No. X.					
No. II.												No. XI.					
No. III.												No. XII.					
No. IV.												No. XIII.					
No. V.												No. XIV.					
No. VI.												No. XV.					
No. VII.												No. XVI.					
No. VIII.												No. XVII.					
No. IX.												TOTAL,					
Car. forward																	

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

the \_\_\_\_\_ day of \_\_\_\_\_ 1857

PRESENT: In the Chair,

Other Guardians:

To Meeting, Caused by Nonattendance  
of Guardians.

Signed,

Clerk of the Union.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic. c. 81.

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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - L<sup>s</sup> - - - - -

Paid during the week, - - - - - L<sup>s</sup> - - - - -

And that the Balance on the Account of any of the Guardians was - L<sup>11</sup> - 2 - 0

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.			
Thomas Hartinan	Adamallian Ballynahan Beagh Bunashow Cahernore Clayhard Doris Eirt Kilbeacarty Killiney Kiltator Kithomas Kinvara				1 8 3		
					2 3 1		
					1 9 1 ½		
					1 8 6		
					19 10 5 ½		
					3 12 .		
					5 9 8		
					11 19 7		
					10 7		
					1 1 7		
					3 6 7		
					1 6 6 ½		
					19 5 ½		
							71 2 ½
Michael Taylor	Ardrahan Castle Taylor Nahasane Mechanagh						
					7 12 10		
					13 2		
					1 11 10		
					1 13 0		
							11 10 10
Edward Staunton	Dunnacor Killanvara Killaly						
					10 16 2		
					2 9 9		
					22 7 9 ½		
							35 7 3 8 ½
	Total						118 6 7 ½
Thomas Hartinan	Kilnaguragh Beagh Kiltator Kithomas Kilbally Kinvara						
					6 4 6 ½		
					15 9 10 2 ½		
					15 7 0 3 ½		
					3 1 1 7 3 ½		
					2 5 1 1 3 ½	2 9 7 2 3 ½	
					2 5 2 4 . . 2 5 2 4 . . 2		
					3 6 . . 2 4 . . 2		
					7 0 1 9 5 ½		
					3 7 4 4 1 1 2 1 0 8 4 4		
					13 9 19 11 2 1 3 9 1 9 1 1 ½		
							82 1 10 7 ½

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 Necesaries received during the week, was £9. 13 s. 6 d.

	£ . . . d.
Debit Provision Account, and Credit Invoice Account.	9. 13. 6
The Cost of Provisions and Necesaries consumed was - - -	15. 4. 11
Debit Maintenance Account, and Credit Provision Account.	15. 4. 11
And the general average Cost of an Inmate for the week was - - -	2. 2. "
Average cost in Infirmary, - - - - -	2. 7
Average cost in Fever Hospital, - - - - -	3. 02

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

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

	£ . . . 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, checks 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 Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer and Signed, namely:

1. Clothing Account.

£ s. d.

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

2. Establishment Account.


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

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

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

*Copy*  
**UNION.**

Population in 1851, 26287

Present Net Annual Value, £ 13035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the

19<sup>th</sup> day of September 1857.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.			Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
					Males.	Fem.	Boys.	Girls.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, . . .	1150													
Temporary Buildings, . . .	100													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56													
Fever Sheds, . . .														
Total, . . .	1206													
Remaining on previous Saturday, as per last Return, . . .					20	38	6	2	13	3	6	16	17	130
Admitted during the Week, . . .					3	2	.	.	3	.	.	.	8	
TOTAL,					23	40	6	9	16	5	6	16	17	138
Discharged during the Week, . . .					3	4	.	.	.	.	.	.	7	
Died, . . .					.	.	.	.	.	.	.	.	.	
Total Discharged and Dead, . . .					3	11	.	.	.	.	.	.	1	
REMAINING ON THE ABOVE DATE,					20	36	6	9	16	5	6	16	17	131

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of \_\_\_\_\_ 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.	
No. I.							Et. forward					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Car. forward							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the 21<sup>st</sup> day of September 1857

PRESENT: In the Chair,

*Ino Martyn*

Other Guardians: *W<sup>r</sup> H Gregory M<sup>r</sup> Capt FMS Taylor*

*O Brodie P.L.I* *O Mulville Redmond Burke J Baggott*  
*Henry Taliff Henry Blaquine Wm Buttler*  
*C T O'Bryan Arthur Alexander A B Nolan*  
*Pat Burke Jno Forrest Jno Broderick*  
*Nich Stanton Jno Rockfort*

Signed,

Eck of the Union.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 295 to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £

And that the Balance on the Account of the Guardians was - £4. 2. 11  
The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Thomas Hardiman	Ordamulchan Ballyenthalan Bush Bunmalow Cahernore Crappard Doors Gort Kilbucanty Killinny Litterton Rathomas Kinnarre	1 8 5 2 3 1 . 9 1/2 1 8 6 19 10 5/4 3 11 . 5 9 8 11 19 7 . 12 7 1 1 7 3 6 7 . 16 6/4 19 5 4/4	..	..	71 2 1/2
Michael Taylor	Andraham Castle Taylor Rahasam Mahanagh	7 12 10 . 13 2 1 11 10 1 13 .	..	..	11 10 10
Edmund Stanton	Kennaroe Killevarane Killely	10 16 2 2 9 9 22 7 9/4	..	..	35 7 38/4
<i>Total</i>		..	..	..	118 6 7/4
Thomas Hardiman	Kilwardagh Bush Litterton Rathomas Kilkedy	64 6 2 15 4 10 2/4 15 7 0 3/2 3 11 7 3/2 25 7 8 3/4 29 7 2 3/4	..	..	118 6 2
Cornelius O'Brien	Kinnarre	25 2 4 . 2 2 5 2 4 . 2	..	..	24 . . 24 . . 2
Edmund Stanton	Killevarane	70 19 5/2	..	..	70 19 5/2
Michael Taylor	Killeeney	37 4 10 2 10 8 4 4	..	..	37 4 10 2 10 8 4 4
John Chaymury	Andraham Killevarane	13 9 19 1/2 39 19 1/2	..	..	82 10 7/4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ 19 . 10s . 10d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.  
19 . 10 . 10

The Cost of Provisions and Necesaries consumed was - - - 15 . 8 . 11

Debit Maintenance Account, and Credit Provision Account.

15 . 8 . 11

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

Average cost in Infirmary, - - - 2 . 0 $\frac{1}{2}$

Average cost in Fever Hospital, - - - 2 . 7

Average cost in Hospital, - - - 3

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

108 lbs Bread  
48 lbs Meal  
200 qrs. Skin Milk  
308 lbs New Milk  
1 bush Gall  
52 lbs Tea  
10 lbs Sugar  
6 lbs Rice

72 lbs Pepper  
1 Bot Wine  
3 Bot Poles  
20 Boxes Lard  
6 lbs Candles

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

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

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

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

In money,	-	-	-	£ s. d.
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, checks 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. Article and quantity. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
			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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

L	s.	d.

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

## 4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

The Medical officer reports the general health of  
the Inmate, remains satisfactory.—

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.)

The Board proceeded to consider tenders for the office of Master, of which there were seven, five of the candidates only appeared, and after an examination, two were selected when it was

Proposed by Mr Alexander seconded by Mr Rockfort  
That Dan McNamara the present Porter be appointed Master.

Proposed by Mr Baggot seconded by Mr Beattie  
That Dan Duggan be appointed Master,  
upon a poll taking place the votes were  
for Dan McNamara — 11  
Dan Duggan — 6

Resolved that Daniel McNamara now appointed Master of the Workhouse being the most competent candidate and being in our employment as Porter for a period of five years, we have the greatest confidence in him and do appoint him accordingly

Resolved that the following members of the Board be appointed a Committee to take stock of all Munro property in the house

Henry Lakiff  
W<sup>m</sup> Mulville M<sup>r</sup>  
Patt Burke  
John Forrest  
Corn<sup>d</sup> O'Brien

I hereby give notice that I will move on this day fortnight that Mary Ward and her daughter be transferred from Castle Taylor Electoral division to the Union at large.

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  
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 Officer's Books relieved by order of the  
Guardians was

The number of applicants for whom relief was not ordered

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 proceeded to consider tenders for supplies for six months, as follows:

Indian Meal	1 lb	Bannatyne Knew &	£11.15.0 per Ton
Rye Meal	do		10.15.0
Barley Meal	do		10.15.0
Oatmeal	do		15.10.0
Bread	In managan per	7 <i>1</i> / <sub>2</sub> p/lb	
Beef & mutton	The Welsh for 12 months	3 <i>1</i> / <sub>2</sub> p/lb	
Tea	Many Moly six months	3.4 p/lb	
Coffee	do	1.2 p/lb	
Cocoa	do	1.3.0 p/lb	
Can a Sugar	do	3.0.0 p/lb	
Sump Sugar	do	8 <i>1</i> / <sub>2</sub> p/lb	
Rice	do	1.3.0 p/lb	
Arrowroot	do	10 p/lb	
Black pepper	do	1.2 p/lb	
Port wine	do	1.16.0 per doz.	
& Porter	do	4.0 per doz.	
Whiskey	do	11.4 p/gal	
Mols Candles,	do	9 p/lb	
dipl do	do	8 p/lb	
Salt	Honor Kean Knew	2.6 p/lb	
Straw	do	1.9 p/lb	
Thread 3 <i>1</i> / <sub>2</sub> wide	Nich Kean	2.8 p/yard	
Corduroy	do	1.0 <i>1</i> / <sub>2</sub> p/yard	
Grey Calico	do	4 p/yard	
Chequer	do	7 p/yard	
Hussine thread	do	1.8 p/lb	
Black	do	1.10 p/lb	
Bone Studs	do	6 <i>1</i> / <sub>2</sub> p/gross	

Messrs Leslie Druggists, for Medicine and  
Medical Appliances, free of carriage & charges for Dispatches

14 and 15 Vic., c. 68}  
[No. 27.]

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE *Gort*  
UNION, ON *Thurs* day, the *24* day of *Sept.* 1857.—  
continued.

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

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

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

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

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

Read Letter from Poor Law Comr<sup>n</sup>s dated 11 Sept 1857  
stating that

that they have received a report from their Medical Inspector stating that the Dispensary Room in Gort District requires to be ceiled to prevent dust from coming through the floor of the female probationary dormitory.

Ordered to advertise for a contract for this work.

Letter from same 16 Sept 1857 forwarding a copy of a letter addressed to the Committee of Management of Ballinderry Dispensary in reference to the form of Vaccination Register used there and requesting the Guardian to provide a book in the form prescribed by the Commissioners to be supplied to the medical officer.

*(Signed)*

Clerk of the Union.

Gort UNION.

Population in 1851, 26287 Present Net Annual Value, £ 143,035.16. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of Sept 1857.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Males.	Fem.	
Workhouse, . . . . .	1130	125	125								
Temporary Buildings, . . . . .	100	—									
Additional Workhouse, . . . . .	—	—									
Permanent Fever Hospital, . . . . .	57	3									
Fever Sheds, . . . . .	—	—									
Total, . . . . .	130428										
Remaining on previous Saturday, as per last Return, . . . . .	20	36	69	16	3	6	16	17	131		
Admitted during the Week, . . . . .	4	—	1	—	—	—	—	5			
TOTAL, . . . . .	20	40	69	17	5	6	16	17	136		
Discharged during the Week, . . . . .	2	2	2	—	—	—	—	3	9		
Died, . . . . .	—	—	—	—	—	—	—	—	—		
Total Discharged and Dead, . . . . .	2	2	2	—	—	—	—	3	9		
REMAINING ON THE ABOVE DATE, . . . . .	18	40	49	15	5	6	16	14	128		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 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. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

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

PRESIDENT: In the Chair,

Other Guardians:

185

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

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

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

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

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

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

Paid during the week,

And that the Balance on the Account in favor of the Guardians was - £4. 2. 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardrahan Ballynahan Beagh Bunratty Caherconne Claphard Comer Gort Killeenacanty Kilfinny Kittarlon Kittthomas Kivane		1	8	5	2	3	1	1	8	5
			2	3	1	.	9	15	2	3	1
			1	8	6	1	8	6	1	8	6
			19	10	5 <i>1</i>	3	12	.	19	10	5 <i>1</i>
			3	12	.	5	9	8	3	12	.
			5	9	8	11	19	7	5	9	8
			.	12	7	1	7	.	1	7	.
			1	7	.	3	6	7	3	6	7
			3	6	7	.	16	6 <i>1</i>	3	6	7
			16	6 <i>1</i>	.	19	5 <i>1</i>	4	19	5 <i>1</i>	4
			19	5 <i>1</i>	4	71	21	2	71	21	2
Michael Taylor	Ardrahan Castle Taylor Rathasaur Mohareagh		7	12	10	.	13	2	7	12	10
			.	11	10	1	11	10	.	11	10
			1	13	.	1	13	.	1	13	.
Edmund Staunton	Bennavoe Killeenavore Killeely		10	16	2	2	9	9	22	7	9 <i>4</i>
			2	9	9	22	7	9 <i>4</i>	35	73	8 <i>7</i>
Total			.	.	.	.	.	.	118	67	4
Thomas Hardiman	Cahernagh Beagh Kittarlon Kittthomas Kilkedy		64	6	2	159	10	2 <i>7</i>	157	0	3 <i>2</i>
			157	0	3 <i>2</i>	157	0	3 <i>2</i>	317	3	3 <i>2</i>
			317	3	3 <i>2</i>	257	83	297	23	257	4
			257	83	297	257	4	257	4	257	4
			257	4	257	24	. <i>7</i>	24	. <i>7</i>	24	. <i>7</i>
			24	. <i>7</i>	24	70	14	5 <i>2</i>	70	14	5 <i>2</i>
			70	14	5 <i>2</i>	39	4	10	10	87	4
			39	4	10	39	19	14	39	19	14
			39	19	14	39	19	14	82	10	7 <i>3</i>

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.

*Wednesday 26th Nov. 4* By which it appeared that the Cost of Provisions and Necoparies received during the week, ~~week~~ £ 17. 18. 11 d. was £ 17. 18. 11 d.

*Wednesday 26th Nov. 5* Debit Provision Account, and Credit Invoice Account. £ s. d.  
 " " 29th Nov. 3 Debit Maintenance Account, and Credit Provision Account.  
 22. 6. 8 The Cost of Provisions and Necoparies consumed was - - - 22. 5. 8  
 And the general average Cost of an Inmate for the week was - - - 22. 5. 8  
 Average cost in Infirmary, - - - - - 2. 7  
 Average cost in Fever Hospital, - - - - - 3. "

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Check on Treasurer.	Article and quantity.			By Check on Treasurer.	Article and quantity.
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,			

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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.	
		By Check on Treasurer.	Article and quantity.			By Check on Treasurer.	Article and quantity.
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 Checks.

Debit each Relieving Officer with Checks 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 Checks 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.

£	s.	d.

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 ; 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.

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

Bread 3<sup>2</sup>  
Meal 4  
Milk 1  
4



# **GORT POOR LAW UNION ARCHIVE COLLECTION**

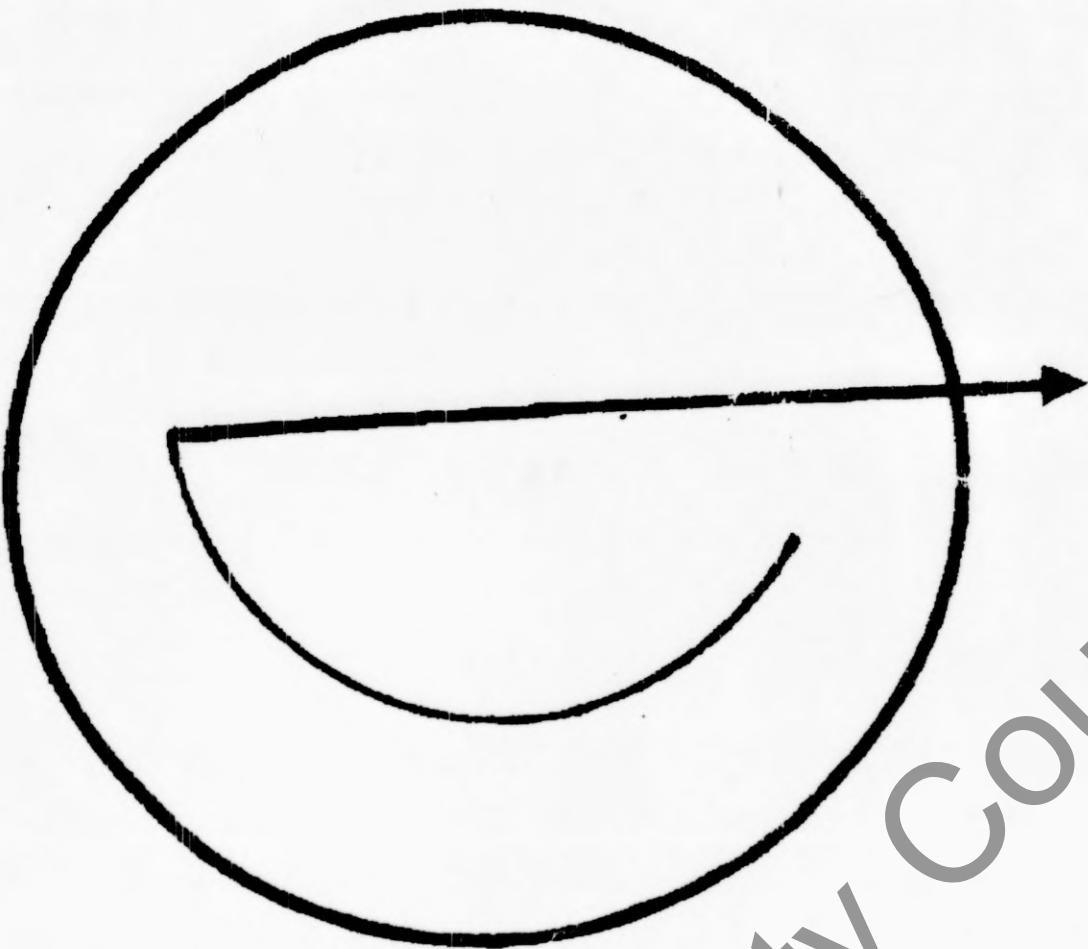
**G01/12/**

© Galway County Council

All Rights Reserved.

No part of this film may be reproduced or transmitted  
in any form without the permission of  
Galway County Council

Microfilm first produced 2008



**END OF ROLL**

Galway County Council