



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/69

16 April 1881 – 22 October 1881

Good. UNION.

Population in 1871-17973

Present Net Annual Value, £ 4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 9th day of April 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse	729	209														
Temporary Buildings																
Additional Workhouse	57	4														
Permanent Fever Hospital																
Fever Sheds																
Total	780	213														
Remaining on previous Saturday, as per last Return.			14	40	49	49	17	7	13	12	9	210	In Work-house Hospital } 63 In Fever Hospital } 4	In separate Wards, in Wards with other Inmates, } 3	5	
Admitted during the Week			32		3	1	2					38	TOTAL } 67	TOTAL } 3		
TOTAL			46	40	52	50	19	7	13	12	9	248	NIGHT LODGERS OR CASUALS.			
Discharged during the Week			25	2	3		2	1			1	34	Males	Females	Children under 15	TOTAL
Died													No. Relieved during week	32	2	34
Total Discharged and Dead			25	2	3		2	1			1	35	No. in Work-house at date	6		6
REMAINING ON THE ABOVE DATE			21	38	48	50	17	6	13	12	8	213	No. at corresponding period last year,			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of April 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	12	26	8	9	20	35	Bt. forward,	12	26	8	9	20	35
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,	12	26	8	9	20	35	TOTAL	12	26	8	9	20	35

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

the 16th day of April 1881

PRESENT: In the Chair— W.S. Taylor Esq. D.L. & Right Hon Sir W. G. Gregory.
Other Guardians:—

Messrs. John Josephagan, Richd. Burke,
M. Counolly, P. S. Pelman, W. Kerins,
J. Joseph, & John Bolan

The Minutes of last Meeting were read and signed.

Galway County

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. _____ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

£ 43 . 18 . 4

Paid during the week

£ 73 . 5 . 4

And that the Balance on the Account *to* of the Guardians was

£ 1179 . 19 . 9

The Book was signed by the Chairman.

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

Galway County Council Archives

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Lord Mayor	Arduellivan	2	1	11									
	Ballycsheloo	5	19	4									
	Redpo	18	19	4									
	Cahemore	17	11	1									
	Cuppero	21	13	10									
	Doonas	16	6	11									
	Good.	1	2	6									
	Hilbenny		13	8									
	Killiny	2	18	11									
	Kilteatho	5	2	6									
	Kilthomas	2	10	5									
	Kilwarro	9	19	5	104	19	10					508	17
				104 19 10						508 17			
The Collectors	Adasaban	7	13	9									
	Cash Topot.	25	12	11									
	Drumacoo	0											
	Killeely	12	13	9									
	Killeentwano		7										
	Roholan	7	17	6									
Shobanyp	17	18	6	56	35						376	23	
				56 35						376 23			
				161 33						884 310			

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.

4

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 £ 28 : 10 : 8

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 33 : 5 : 7

Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was 3/10 1/4

Average Cost in Infirmary 4/8 1/4

Average Cost in Fever Hospital 4/4 1/4

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

1470 lbs W Bread
 89. Meat.
 26 gallons Milk
 20 lbs Tea
 240 Eggs
 1/2 Bar Powder
 28 lbs Sugar
 210 lbs B Bread
 14 Flour

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 188 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.

5

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						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.											
Carried forward						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.
Thomas Leonard Emigration Expenses	2		
John Sealey Tobaccoes		13	4

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

2. Establishment Account.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-

Scales Order from Local Gov Board No 9548/81 dated 13th inst consenting to a sum not exceeding £2 being paid out of the Rates to assist the Leonard (Chargeable to Newarra E.D.) to emigrate to Philadelphia

Read

The following Letters from the Local Government Board for Ireland 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 Gov Board dated 14th inst approving of payment of 12/- to the Relieving Officer of Newarra District for serving Vaccination notices in that Dispensary District.

Read

Ordered

Write again to Professor Townsend and inform him that the judgement of the Court in the case of Rosegrove v The Guardians cannot be carried out without his directions.

Resolved

That the Relieving Officer of Govt. Division be paid £3 for six weeks extra employment on Relief works under "Relief of Distress Act"; and the Relieving Officer of Newarra District be paid £1 for same duty for a fortnight.

With reference to the workhouse Cemetery which the Board propose to repair it was Ordered.

That tenders be invited for this day fortnight to make 16 perches of wall, more or less, 3 1/2 feet high with rock coping to enclose the Burial Ground, the present gateway to be removed to the high road with a new iron gate 4 feet wide, the old gateway to be filled up and the rest of the wall of the enclosure to be repaired and dashed where it is required, and a stone cross to be placed over the gateway. Contractor to find all materials and attendances and his work to be approved of by a competent inspector before payment is made. The work to be ^{dry} masonry dashed, and the coping set in mortar.

The children and a nurse were brought before the Board for their inspection and clothes to the value of 5/- ordered to be given to Anne Fegan

10
 Letter from Mr. Ardaman, Rate Collector, stating that there are 2 years remuneration for preparing the jurors lists due to him viz 1879 & 1880, and that he refused to take that for 1880 until he was first paid for 1879 and as the number of names on the lists in that year cannot be ascertained (the lists having been lost) he was satisfied to take the average remuneration of the 3 previous years.

The Clerk was directed to state to the Local Government Board that if they consent, the Guardians will pay Mr. Ardaman the average of the 3 previous years.

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. 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 ...

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.)

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:—

There was only one candidate for the office of Fever Hospital Nurse — Mrs Murray who the Local Gov. Board previously declined to sanction. She was therefore not now elected and advertisement ordered to be issued in the local papers and Advertiser for a Fever Nurse specifying that testimonials without personal attendance will be sufficient. — Election to be on this day 3 weeks.

A notice of motion by Mr Spelman to increase the salary of the Schoolmistress to £30 per annum which was given for the

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 26th of March, but was not moved on that day in consequence of the Minute Book having been sent to the Galway Assizes was this day unanimously carried.

17

Popd. UNION.

Population in 1871—17973 Present Net Annual Value, £43115.10.0

STATE of the Workhouse for the Week ending Saturday, the 16th day of April 1881

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 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	208													
Temporary Buildings															
Additional Workhouse	57	4													
Permanent Fever Hospital															
Fever Sheds															
Total	780	212													
Remaining on previous Saturday, as per last Return.			21	38	48	50	17	6	13	12	8	213	In Work-house Hospital } 62 In Fever Hospital } 4	In separate Wards, } In Wards with other inmates, } 3	
Admitted during the Week.			30	2	2	1	1	1				37	TOTAL, } 66	TOTAL, } 3	5
TOTAL			41	40	50	57	18	6	14	12	8	250	NIGHT LODGERS OR CASUALS.		
Discharged during the Week.			31	2			2	2				37			
Died.															
Total Discharged and Dead.			31	2		1	2	2				38	No. Relieved during week } 29 No. in Work-house at date } 5	Males } 1 Females } 1 Children under 15 } 2	TOTAL } 32
REMAINING ON THE ABOVE DATE.			20	38	50	50	16	6	12	12	8	212	No. at corresponding period last year,		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of April 1881 authenticated and laid before the Board of Guardians at this Meeting.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	24	8	9	18	33	Bt. forward,	10	24	8	9	18	33
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,	10	24	8	9	18	33	TOTAL	10	24	8	9	18	33

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

the 23rd day of April 1881

PRESENT: In the Chair— *Richardson Esq. W. H. Gregory*

Other Guardians:—

*Messrs. M. Josephson R. Burke.
J. Josephson J. Josephson P. Schelman
M. Coen J. Nolan. A. Capraro,
Stephen Leach.*

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, *W. H. Gregory*
Clerk of the Union.

20

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 £ 41 : 6 : 9
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 33 : 10 : 7
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 1/2
Average Cost in Fever Hospital 4 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 :-

1460 lbs B. Bread
290 - Meat
280 - O. Meal
2 1/2 gals Milk
56 lbs Tea
112 - Sugar
240 Eggs
1 gal Whiskey
1 Bag Salt
240 lbs B. Bread

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 188 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.

21

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						B. 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.					
Carried forward,						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.
Timothy Ardaman (Pensioner under)	3	.	.
Rich Burke (Relief of Distressed)	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.

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov^t Board, dated 22nd inst approving of payment of £3 9/11 to the Relieving Officers of Govt & Kinnaird Districts respectively for their services under Relief of Distress Act.

Read

From same dated 22nd inst stating with reference to Collector Kinnaird's letter to the Board on the 16th inst that there can be no difficulty in getting the required return of jurors for 1879 from the Clerks of the Peace

Ordered

Ordered Write to the Clerk of the Peace and inform him that the Local Government Board have ordered the Board of Guardians to apply to him for the number of names on the jury list of this Union for 1879, and send him copy of Local Gov^t Board's letter.

Circular from Valuation Office informing the Guardians that Mr W. Doherty has been appointed to revise the Valuation of this Union and that he will commence same about the 20th inst.

Read

A copy of a Petition to Parliament by the Guardians of Cork Union praying "that the laws of removal existing in Great Britain may be repealed and that there be enacted instead a law similar to that existing in Ireland which enables the poor of any portion of the United Kingdom to relieve themselves ^{in their own lands} "found destitute" was adopted by this Board and ordered to be forwarded to the Senior member for Galway to be presented to Parliament.

Letter from Mr Townsend C. E. saying that he would forward plan & specification of the gully to be constructed at Mr Roseingone's house on his return to Galway early this week.

Read

2/6
 Letter from Mr James Curdson Coal Contractor
 Stating that he is prepared to supply
 10 Tons of coal on the same terms as
 his last contract viz 20/9 per Ton.
 Ordered: To be supplied

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. 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

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.)

27

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:—

Lford UNION.

Population in 1871— 17973

Present Net Annual Value, £ 4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 23rd day of April 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	216													
Temporary Buildings															
Additional Workhouse	51	4													
Permanent Fever Hospital															
Fever Sheds															
Total	780	220													
Remaining on previous Saturday, as per last Return.			20	38	50	50	16	6	12	12	8	22	In Work-house Hospital 17 In Fever Hospital 4	In separate Wards, in Wards with other inmates, 3	
Admitted during the Week.			43	4	7	2	1					57			
TOTAL			63	42	57	52	17	6	12	12	8	269			
Discharged during the Week.			40	4	4	1						48			
Died.															
Total Discharged and Dead.			40	4	4	1						49			
REMAINING ON THE ABOVE DATE.			23	38	53	51	17	6	12	12	8	220			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd day of April 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse, (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	7	12	8	9	15	21	Et. forward,	7	12	8	9	15	21
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,	7	12	8	9	15	21	TOTAL	7	12	8	9	15	21

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

the 30th day of April 1881

PRESENT: In the Chair— Walter S. Taylor D.L.

Other Guardians—

Me^{rs} M. Connolly, Rich Burns,

P. C. Spelman, John Grogan,

& John Josephson.

The Minutes of last Meeting were read and signed.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount	

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

Walter S. Taylor
April 30 1881

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, _____
Clerk of the Union.

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

Galway County Council Archives

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
The ^S Hardman	(Adanullivan															
	(Baley calalus															
	(Beepo															
	(Cubermore															
	(Cufford															
	(Doonal															
	(Cond.															
	(Kilbenny															
	(Killing															
	(Kiltat															
(Kiltomas																
(Kilvarra												508	1	7		
											508	1	7			
The ^S Corbett	(Changhan															
	(Cesh) Soft.	5	13	11												
	(Drumshoo															
	(Killicy	2	13	9												
	(Killemore	46	10	10												
(Kilbanna																
(Shehanagh	7	7	5	62	7	4						313	14	11		
											62	7	4	313	14	11
TOTALS, £											627	4		821	16	6

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

36

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 29 : 8 : 5
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 41 : 2 : 11
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was 3/7
Average Cost in Infirmary 4/6
Average Cost in Fever Hospital 4/5 3/4

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

1420 lbs W Bread	1 lb B Blue
111 Meat	5 Tobacco
28 3/4 gals Milk	1 Sugar
10 lbs Tea	
112 Sugar	
360 Eggs	
1/2 Bar. Pottd.	
24 lb Pepper	
18 Sheep's heads	
204 lbs B Bread	
14 Flour	
112 Soap	
7 Starch	

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 23 day of April 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 2 . 5 . 2
In Kind,	2 . 17 . .
Total,	£ 3 . 2 . 2

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

37

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque 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. forwkd.					
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.					
Carried forward,						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.
Tom Kadamian O D Relief	10	.	.
Mrs. Loupneau Lived	1	6	8
D. P. Farrell Reproduction Tax	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.

40

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov. Board dated 29th inst forwarding a letter and enclosed received from Commissioners of National Education relative to their District Inspector's report on the State of the Workhouse Schools by which it appears that the general condition of the schools is very satisfactory and that if the Union were contributory and the schools an ordinary national one the teacher would be entitled to receive fees amounting to £11. 9. 6.

"Read"

41

From same date 29th inst sanctioning the increase of the salary of the Workhouse Schoolmistress from £25 to £30 per annum.

"Read"

Letter from Commissioners of National Education informing the guardians that they have promoted Kate Ford teacher of the Workhouse School from the lower to the higher division of 3rd Class.

"Read"

Letter from Mr Townsend, E. forwarding plan and specification of proposed sewers to be constructed at Mr Rosegrove's house in Lond.

Ordered.

Advertisements to be issued (to be considered on this day fortnight) for a contract to construct the necessary sewers etc at Mr Rosegrove's house according to plan & specification prepared by Mr Townsend.

The Board accepted the tender of Miss Dwyer to enclose the workhouse Burial Ground and make the necessary repairs for the sum of £16.

The following notice was given:—

Will move on this day week that Kate Craven charged to Cahernore Division be charged to Kinnaird Martin's Geophagans.

48.

STATE

49
Gow-UNION.

Population in 1871-17973.

Present Net Annual Value, £43110.10.0

STATE of the Workhouse for the Week ending Saturday, the 30th day of April 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building in each above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	223														
Temporary Buildings																
Additional Workhouse	07	2														
Permanent Fever Hospital																
Fever Sheds																
Total	780	225														
Remaining on previous Saturday, as per last Return.			23	38	53	57	17	6	12	12	8	220	In Workhouse Hospital } 65	In separate Wards, in Wards with other Inmates, } 3		
Admitted during the Week.			40	5	5	4	1	1	1	1	56					
TOTAL			63	43	58	55	17	7	12	13	9	276	TOTAL	67	TOTAL	3
Discharged during the Week.			39	4	5	7	1				50					
Died.											1					
Total Discharged and Dead.			39	4	6	1	1				51					
REMAINING ON THE ABOVE DATE.			24	39	57	54	17	6	12	13	9	225				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th day of April 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	7	12	8	9	15	21	Bt. forward,	7	12	8	9	15	21
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,	7	12	8	9	15	21	TOTAL	7	12	8	9	15	21

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-

John Geraghty

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

Signed, _____ Clerk of the Union.

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

the 7 day of May 1881

PRESENT: In the Chair— Mr John Geraghty.
Other Guardians:— Messrs. Pres^{nt} Burke, Stephen Leach, J. Burke, W. Herin & M. Geraghty

The Minutes of last Meeting were read and signed.

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. _____ both 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

The Book was signed by the Chairman.

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

Galway County Council Archives

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Hardaman	Adanellivau	3		8											
	Ballycubane	11		4											
	Ballyn	15													
	Calahone														
	Cappo														
	Doonee	4		47											
	Co. S.	14		16											
	Hill County														
	Hilltop	2		36											
	Hilltown	6		19	32	10	1					47	5	6	
					32	10	1					47	5	6	
Thos Corbett	Arasahay														
	Castle T. S.														
	Drumcase														
	Hilltop														
	Hilltown														
												313	14	11	
												313	14	11	
												32	10	1	
TOTALS,					£	32	10	1				£	789	6	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.

52

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 40 13 4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 35 8 2

Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 31

Average Cost in Infirmary : 4/3

Average Cost in Fever Hospital : 4/14

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 :-

1560 lbs W Bread	5 lbs Tobacco
98 " Mead	
280 " Omeal	
33 gal. Milk	
112 lbs Sugar	
240 Eggs	
1 gal Whiskey	
2 " Arrowroot	
2 " Sugar	
1/2 Doz Brandy	
1/2 " S Water	
7 Seeds	
264 lbs B Bread	

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 30 day of April 1881

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

	£	s.	d.
In Money,	2.	16.	2
In Kind,		13.	6
Total,	£	3.	9. 8

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

53

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque 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. 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.					
Carried forward						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.
Mrs W. Moloney Groceries	23	19	10
J. W. Wallerhillan Milk	8	8	11
D. O'Brien - Deagr Dub Dist	15		
J. J. O'Connell Coal	10	8	
Thos W. Wilson - Shoemaker	3	3	1

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

2. Establishment Account.

J. J. O'Connell, Petty God	10		
Michael Larkin (Bureau)	1	10	
John D. Molau - Law	76	19	2

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov. Board dated 6th inst requesting the guardians would send for their inspection the plan & specification of the gully trap etc to be constructed at Mr Rosey's house.

Ordered.

Plan & specification to be forwarded to Local Gov. Board.

A copy of a petition to Parliament by the Guardians of the South Dublin Union ~~was~~ praying that certain changes be made in the Irish Post Law was presented to next Board-day

Mrp Mrs Mulahoy was appointed to the office of Fever Hospital nurse

5

The following Letters on matters arising under the Medical Charities' Act, from the Local Government Board for Ireland, 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Currahaug having 7 Defaults
Good 17
Orders

No action to be taken against defaulters for

were laid before the Board, and directions given thereon as follows:—

a fortnight by which time it is expected most of the children will be vaccinated

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Spod - UNION. 65

Population in 1871-17973

Present Net Annual Value, £ 3115. 10. 0

STATE of the Workhouse for the Week ending Saturday, the 7th day of *May* 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	222													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	5	2													
Fever Sheds															
Total	780	224													
Remaining on previous Saturday, as per last Return.			24	39	57	54	17	6	12	13	9	225	In Work-house Hospital } 70 In Fever Hospital } 2 TOTAL, } 72	In separate Wards, in Wards with other Inmates, } 3 TOTAL, } 3	S
Admitted during the Week.			31	2	2	1					1	37			
TOTAL			55	40	59	55	18	6	12	13	10	262			
Discharged during the Week.			32	1	1	1		2				38			
Died.			32	1	1	1		2				38	No. Relieved during week } 31 No. in Work-house at date } 4		
Total Discharged and Dead.			32	1	1	1		2				38			
REMAINING ON THE ABOVE DATE.			23	40	52	53	18	4	12	13	9	224			

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-

John & Neville Bagot

Galway County

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, _____
Clerk of the Union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 7th day of *May* 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse, (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	7	12	8	9	15	21	Bt. forward,	7	12	8	9	15	21
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,	7	12	8	9	15	21	TOTAL	7	12	8	9	15	21

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

the 14th day of *May* 1881

PRESENT: In the Chair—

Other Guardians:—

John Lloyd Neville Bagot Esq. J.P.

Mp. Richard Burke, A. Cochrane

Martin Coen

D. Roughan, L.P.

The Minutes of last Meeting were read and signed.

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. _____ both 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 £ 105 . 9 . 6
 Paid during the week £ 73 . 14 . 10
 And that the Balance on the Account of the Guardians was £ 1385 . 6 . 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.

67

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	Amount Collected and Lodged			Total			Remaining			Total						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
The Sturdivant	Adamullivan							14	17	1							
	Ballycubreen							13	5	11							
	Beafo							29	19	9							
	Cahermore							26	4	4							
	Cappard									8	2						
	Doonagh							48	2	6							
	Good							69	7	10							
	Fulbeentz							27	5								
	Killinip							57		10							
	Kilshaha							10	7								
	Kilthomas							35	5	7							
	Thurara							142	17	6	475	11	6				
											475	11	6				
The Corbett	Chonagh	5	11	7				18	19	6							
	Casheltoft	3	10	6				6	18	7							
	Drumcree	1	16					80	8	4							
	Killvely	2	13	10				64	4	3							
	Killemoyne	1	5	9				29	13								
	Rohalant	4	17	7				33	14	7							
	Shanagh	10	18	4	30	13	7	49	3	1	283	1	4				
											30	13	7	283	1	4	
TOTALS											£	30	13	7	758	12	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 £ s. d.
36 5 7
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.
34 17 8
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 31-
Average Cost in Infirmary : 4/2
Average Cost in Fever Hospital : 4/4/4

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

1540 lb New Bread
122 . Meat
280 . Omeal
27 3/4 gal Milk
240 Eggs
4 lb Pepper
13 Beans
222 lb B B Bread
14 . Flour
6 . Candles
10 . Do
6 . Tobacco
1 . Snuff

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 May 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	£	3.	5. 2

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

69

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 Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and Quantity	Value £ s. d.				Article and Quantity	Value £ s. d.
No. I.					By forward.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Carried forward.					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.
Mrs' Longhouse Linn	1	10	-
Mrs' Larkins Building Wall	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.

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov^t Board forwarding queries to be answered by Miss Mulcahy who was appointed Fever Hospital nurse
"Read"

Letter from Clerk of Waterford Union forwarding copy of a Resolution passed by that Board proposing for certain changes in the Valuation Books
"Read"

The Clerk reported that he had received no answer from the Clerk of the Union respecting the number of jurors on the lists for this Union in 1879, though he had written 3 times within a few months

The abstracts of accounts of the Union for 12 years to 25 March last were forwarded to the Auditor on the 2nd inst.

The Board postponed taking tenders for the construction of a gully trap at Mr Rosenzweig's house until they received the plan & specification from the Local Government Board.

M. H. Mulcahy

81

POOR UNION.

Population in 1871—17973 Present Net Annual Value, £ 43115.10.0

STATE of the Workhouse for the Week ending Saturday, the 14th day of May 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	223														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	1														
Fever Sheds																
Total	780															
Remaining on previous Saturday, as per last Return.			23	40	52	53	18	4	12	13	9	224	In Work-house Hospital } 65	In separate Wards, in Wards with other Inmates, } 3	5	
Admitted during the Week.			35	8	4	1		2		1	2	53	In Fever Hospital } 1			
TOTAL			58	48	56	54	18	6	12	14	11	277	TOTAL } 66	TOTAL } 3		
Discharged during the Week.			38	9	3	3		2		1	2	53				
Died.																
Total Discharged and Dead.			38	9	3	3		2		1	2	53	No. Relieved during week } 38	No. in Work-house at date } 6	48	
REMAINING ON THE ABOVE DATE.			25	39	53	57	18	4	12	13	9	224	No. in Work-house at date } 8		8	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14 day of May 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	7	12	8	9	15	21	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	7	12	8	9	15	21

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of May 1881

PRESENT: In the Chair—

Other Guardians:—

Michael Connelley
Messrs. Rich^d Burke, John Faragher,
P. C. Spelman & W. Herins

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

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. _____ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week
 Paid during the week £ 2. 10. 0
 And that the Balance on the Account of the Guardians was £ 102. 16. 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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Guardians	Ardaraun	3	7	4									
	Ballycubalan	3	17										
	Beaumont	11	14	9									
	Cahermore		16	4									
	Cappad		4	4									
	Doonas	23	9										
	Forst	44	12	2									
	Hillbeacnty	3	14	4									
	Hilling	46	10										
	Hilltallon	6	9	10									
	Hillthomas		7	7									
Hillvarra	42	2											
					£ 187 5 6								
The Collector	Arong												
	Coeshill												
	Drumcree												
	Hilleely												
	Hilleenavara												
	Robson												
	Sheehan												
TOTALS,		£											

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 £ 28 : 10 : 2

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 34 : 18 : 9

Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was £ 3/-

Average Cost in Infirmary £ 4/2

Average Cost in Fever Hospital £ 4/0 3/4

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

156 lb BREAD
 115 Meat
 240 Eggs
 1 Bag Salt
 9 Sheepheads
 22 lb B BREAD

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 14 day of May, 1851

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

	£	s.	d.
In Money, ...	2	16	20
In Kind, ...			
Total, ...	£	8	13 0

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 Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and Quantity	Value £ s. d.				Article and Quantity	Value £ s. d.
No. I.					No. I.				
No. II.					No. II.				
No. III.					No. III.				
No. IV.					No. IV.				
No. V.					No. V.				
No. VI.					No. VI.				
No. VII.					No. VII.				
No. VIII.					No. VIII.				
No. IX.					No. IX.				
Carried forward					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.
Par. Larkin Building Wall	1	10	.
Timothy Karsman O'Reilly	10	.	.

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

2. Establishment Account.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov. Board dated 19th inst returning plan and specification of the gully trap to be constructed at Mr. Rindiglow's house and observing that it appears to be a good and sufficient one.

Read.

There were three tenders for the construction of this gully trap viz £12, £11 & £10.10 but the Board considered them all too high and ordered another advertisement for this day week.

Letter from General Valuation Office forwarding the revised valuation lists of this Union for 1881 by which it appears the valuation of the Union is £3108. 13. 0.

"Read."

Resolved.

The Clerk of the Peace for the County not having replied to any of the applications made to him for the number of names on the jurors lists of this Union in 1879, that the Local Government Board be now requested to sanction payment to Mr. Hardman of the average remuneration allowed him for the last 3 years for preparation of jurors lists.

John Geaghan

Good UNION.

Population in 1871—17973

Present Net Annual Value, £43115.10.0

STATE of the Workhouse for the Week ending Saturday, the 21st day of May 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	229	229										Total.		
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	1												
Fever Sheds														
Total	780	230												
Remaining on previous Saturday, as per last Return,			25	39	53	57	18	4	12	13	9	224	In Work-house Hospital } 67 In Fever Hospital } 3	In separate Wards, in Wards with other inmates, } 3
Admitted during the Week,			38	6	4	2	3		1	3	2	59	TOTAL, 68	TOTAL, 3
TOTAL			63	45	57	53	21	4	13	16	11	282		
Discharged during the Week,			38	5	3	1	2					53		
Died,												2		
Total Discharged and Dead,			38	5	3	1	2					55		
REMAINING ON THE ABOVE DATE,			25	40	54	52	19	4	13	14	9	230	No. at corresponding period last year,	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 21st day of May 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	7	12	8	9	15	21	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	7	12	8	9	15	21

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

the 28th day of May 1881

PRESENT: In the Chair— *John Geoghagan. D.O.C.*
 Other Guardians:—
Mr. Michael Connolly. Rich^d Burke.
P. C. Sheehan, John Burke.
William Terins John Geoghagan
& John Molloy

The Minutes of last Meeting were read and signed.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, _____
 Clerk of the Union.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 37: 5: 3
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 34: 0: 0
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was 3/-

Average Cost in Infirmary 4/2

Average Cost in Fever Hospital 4/0 3/4

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

1490 lb to Bread.
128. Meas.
280. Oueal
25 1/2 gal. Milk
1/2 chest Tea
112 lb Sugar.
2 cw. Ribs
360 Eggs.
1/2 gal. Whiskey
9 Seaso.
246 lb B Bread
14. Flour.
112. Soap.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, he having been duly entered up by him for the last week ended Saturday, the 21 day of May 1881

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

In Money,	£	3	7	2
In Kind,				
Total,	£	3	16	2

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 Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque 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.					
Carried forward,										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.
To ^s . French. Carpentery	1	5	
Pa ^r . Larkin Wall.	1	10	

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

2. Establishment Account.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov: Board dated 27th inst informing the Guardians that they have received from Dr. Roughan his 12 yearly report on the Guardians the financial condition of which is fairly satisfactory but that there will probably be a balance against the Union of £200⁰ on 29th of September. Dr. Roughan reports that the manner in which the several officers discharge their duties is ~~fairly~~ of a generally favorable character. The Inspector suggests that Rates should now be collected for 12 years ended 20 March last.

last, that the Chimney Shafts which show signs of decay should be cemented and he also observes that the inside of the Workhouse should be painted this season.

Ordered.

Stack having been taken last November the Guardians think it will be time enough to take it next 1/2 year.

Advertisements to be issued for cementing any Chimney Shafts which the Master may point out as requiring present repair.

The consideration of painting to be deferred until the next rate is struck

Ordered

That the Clerk communicate with the Board of Works relative to the public road leading from Fort ^{to Ballytinney} for the construction of which the late Baronial Sessions granted £100 for the purpose of giving relief to the able bodied poor of the district, and which said road has now been temporarily stopped and 180 men thrown out of employment. Owing to one of the parties through whose land the road passes having refused to allow the work to be carried on through his land though the said road is an old public work partly made since 1847.

The

The stoppage of this road has caused and will cause a great deal of distress in the district. Also that the Guardians ask the Local Gov. Board to recommend to the Board of Works to carry out those public works caused by the ^{Emergency} Sanitary Schemes for giving employment to the able bodied poor of the district as they consider such works more beneficial and less demoralising than some bearing under "relief of Distress Act"

Ordered.

Advertisement to be issued for 120 Tons Best Scotch Coal free of cost delivered in the workhouse store.

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. 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 ...

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.)

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:—

The Board accepted Mr. Kilroy's tender to construct the Gully trap at the Rennyway House for the sum of £10. 10.

The abstracts of the Union Accounts for 1/2 year to 25 March last which were audited on the 25 inst were this day signed by the Chairman.

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:—

113

County UNION.

Present Net Annual Value, £ 43115.10.0

Population in 1871—17973

STATE of the Workhouse for the Week ending Saturday, the 28 day of May 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	222														
Temporary Buildings.....																
Additional Workhouse.....	57	1														
Permanent Fever Hospital.....																
Fever Sheds.....																
Total.....	780	223														
Remaining on previous Saturday, as per last Return.			25	40	57	52	19	4	13	14	9	230	In Workhouse Hospital	69	In separate Wards, In Wards with other Inmates,	3
Admitted during the Week.			33	51	2	3	2	1	1	2	50					
TOTAL			58	45	25	54	22	6	14	15	11	280				
Discharged during the Week.			34	9	2	1	5	1	1	2	2	56				
Died.																
Total Discharged and Dead.			34	9	2	1	5	1	1	2	2	57	No. Relieved during week	32	No. in Workhouse at date	3
REMAINING ON THE ABOVE DATE.			24	36	53	53	17	5	13	13	9	223				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 28 day of May 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (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.	7	12	8	9	15	21	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	7	12	8	9	15	21

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 4 day of June 1881

PRESENT: In the Chair— Walter S. Taylor Esq. M.P. & L.
 Other Guardians:—
Messrs. Rich^d Burke Esq. M.P. Connolly.
P. Spelman M. Coen, Sheriff

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount	

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:—

Galway County

Walter S. Taylor
Chairman

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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. _____ both 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 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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>of his Const.</i> J. S. Hardam.	Adanullivan												
	Ballycabale	2	1	11									
	Brough	4	17	11									
	Cahemore												
	Cassard												
	Doonas	16											
	gort.	15	6	10									
	Killesanty	3	18	3									
	Killiclin			16									
	Killiclin	19	8	3	63								
				63									
<i>of his Const.</i> J. S. Corlett.	Asrabau												
	Cashel		17	5									
	Drumacoo	7	5	7									
	Killuly	6	4	2									
	Killessane	4	16	5									
	Rahosane	20	8	3	38	12	2						
				38	12	2							
TOTALS,		£	107	12	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 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

£ 70. 2. 7

Paid during the week

£ 12. 15. 0

And that the Balance on the Account of the Guardians was

£ 1611. 16. 5

The Book was signed by the Chairman.

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

The 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: 8: 0
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 33: 6: 9
 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: 1/4
 Average Cost in Fever Hospital £ 4: 1/1

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 26 day of May, 1881, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	£	4.	3. 8

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 Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		
			Article and Quantity	Value £ s. d.				Article and Quantity	Value £ s. d.	
No. I.					Carried 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.					
Carried forward							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.
H. S. Taylor, Inmate Cost.	21	7	6
B. S. Louplin Superann.	1	.	.
J. Quinn Salary Exp. Board	1	13	.
D. Tully Repairs	1	2	.
Wm. Robertson Tailor	1	1	.

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

2. Establishment Account.

	£	s.	d.
L. Shi' Babou Shoes		19	6
Marlin Walsh Head	33	6	10
J. McKeelone Groceries	16	10	9
P. Larkin Building Wall	1	10	0

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland 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 Gov. Board dated 3^o inst requesting the Guardians to reconsider the subject of painting the inside of the Workhouses.
 Ordered. Adjourned this day fortnight.

From same dated 3^o inst informing the Guardians that they have no power to sanction a payment to the Gardamens for preparing jurors lists which is determined in any other way than by the scale laid set forth in the order in Council of 4^o June 1877.
 "Read"

Ordered. That a piece of flannel be purchased from Mrs. Stinson at $\frac{1}{3}$ per yard.

Ordered. That Ellen Cahiff be sent into the service of John Egaw of Lisbrien at $\frac{1}{6}$ per quarter.

Ordered. That an iron gate be purchased for Kivara's new goose yard and tender inside for setting same and pier.

Letter from Local Gov. Board dated 3^o inst informing the Guardians that they have communicated their resolution of the 28^o ultimo urging the carrying out of Baronial works in the Union, to the Commissioners of Public Works.

"Read"
 J. M. Millie Bayot

Corb. UNION.

Population in 1871—17978

Present Net Annual Value, £ 23115.10.0

STATE of the Workhouse for the Week ending Saturday, the 4th day of June 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	223													
Temporary Buildings															
Additional Workhouse	51	2													
Permanent Fever Hospital															
Fever Sheds															
Total	780	225													
Remaining on previous Saturday, as per last Return.			24	36	53	53	17	5	13	18	9	223	In Workhouse Hospital } 70 In Fever Hospital } 2	In separate Wards in Wards with other inmates, } 3	S
Admitted during the Week.			44	3	3	1	1	2	2	1		57	TOTAL } 72	TOTAL } 3	
TOTAL			68	39	56	54	18	7	15	14	9	280			
Discharged during the Week.			26	2	4	1	1	1	1	1		55			
Died.															
Total Discharged and Dead.			26	2	4	1	1	1	1	1		55			
REMAINING ON THE ABOVE DATE.			23	37	52	53	17	7	14	13	9	225			No. at corresponding period last year, 206

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 4th day of June 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	11	3	9	13	20	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,	10	11	3	9	13	20	TOTAL	10	11	3	9	13	20

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

the 11th day of June 1881

PRESENT: In the Chair—

Other Guardians:—

No Board a sufficient number of Guardians not attending

13/6/81.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:—

Next Meeting of the Guardians to be held on _____ the _____

day of _____ 188

Signed, _____
Clerk of the Union.

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 : 12 : 9
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 34 : 19 : 5
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2/11 1/2
Average Cost in Infirmary : 4/0 3/4
Average Cost in Fever Hospital : 3/6

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 :—

1550 lbs Bread.
146 Meat.
280 Oatmeal
24 1/2 gal Milk
112 lbs Sugar.
360 Eggs
2 Doz Wine
7 kegs
234 lbs B Bread.
14 Flour.

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 4 day of June 1881

In Money,	...	...	...	...	...	£	s.	d.
In Kind,	...	...	...	...	...	3	3	8
						1	0	0
Total,	...	...	...	...	...	£	s.	d.
						4	3	8

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						Carried 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.					
						TOTAL,					

Credit Treasurer with Cheques.
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows):

Circular from Local Gov^t. Board
to 161-N. 87. dated 21st March transmitting
a form to be filled up showing
the expenses chargeable on the
Parliamentary Grant for Medical and
Educational purposes in the Union
for 1/2 year ended 25th March 1881

Letter from Commissioners of Public Works
informing the Guardians that in response
to the Stopping of Works Act 1st passed at
the Extraordinary Baronial Meeting they
have received a report from the Surveyor
Stating

Stating that he is taking all possible
steps to obtain the necessary consents.
on receipts of which he will order the
work to be resumed.

Port. UNION. 165

Population in 1871—17973

Present Net Annual Value, £4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 11th day of June 1881.

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	232													
Temporary Buildings	57	3													
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
Total	780	235													
Remaining on previous Saturday, as per last Return.			23	37	52	53	17	7	14	13	9	225	In Workhouse Hospital 72	In separate Wards, in Wards with other inmates, 3	
Admitted during the Week.			17	5	3		1	2	1	2	1	32			
TOTAL			40	42	55	53	18	9	15	15	10	257	TOTAL	75	3
Discharged during the Week.			17	1	1	1	1					21			
Died.															
Total Discharged and Dead.			17	1	1	2	1					22			
REMAINING ON THE ABOVE DATE.			23	41	54	57	18	8	15	15	10	235			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of June 1881. authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	11	3	9	13	20	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	10	11	3	9	13	20

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

the 18th day of June 1881.

PRESENT: In the Chair—

Other Guardians:—

10 Board, only one Guardian
N De Blaquere Esq. attending

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]—

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 32 : 17 : 1
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 35 : 15 : 6
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was - 3/-
 Average Cost in Infirmary - 2/2 1/2
 Average Cost in Fever Hospital - 4/8 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:—

1600 lbs W Bread
 132. Meat
 280. O. Meal
 30 1/2 gals Milk
 10 lbs Tea
 360 Eggs.
 1 Doz Apples
 1 Doz Soda Water
 4 lbs Pepper.
 15 Beans.
 216 lbs R Bread
 112. Soap.
 6. Tobacco

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 20th day of June 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3 . 3 . 8
In Kind,	1 . 0 . 0
Total,	£ 4 . 3 . 8

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						By forw.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						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.

161
Corb. UNION.
 Population in 1871—17973 Present Net Annual Value, £4315.10.0
 STATE of the Workhouse for the Week ending Saturday, the 18 day of June 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working;		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				In Hospital on the above date.	No. of Lunatics and Idlots in Workhouse on the above date.	
Workhouse	729	227												
Temporary Buildings														
Additional Workhouse	51	4												
Permanent Fever Hospital														
Fever Sheds														
Total	780	231												
Remaining on previous Saturday, as per last Return, . . .			23	41	57	18	8	15	15	10	235	In Work-house Hospital } 70 In Fever Hospital } 4 TOTAL, } 74	In separate Wards, } In Wards with other Inmates, } 3 TOTAL, } 3	5
Admitted during the Week, . . .			16	2	3				1	1	23			
TOTAL . . .			39	43	60	18	8	15	16	11	258			
Discharged during the Week, . . .			13	3	3		1		2	3	26			
Died,														
Total Discharged and Dead, . . .			13	3	3		1		2	3	27	No. Relieved during week } 17 No. in Work-house at date } 1 TOTAL } 18	20	
REMAINING ON THE ABOVE DATE, . . .			26	40	53	17	8	13	13	10	231			No. at corresponding period last year,

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18 day of June 1881 authenticated and laid before the Board of Guardians at this Meeting.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	11	3	9	13	20	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	10	11	3	9	13	20

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

the 25 day of June 1881.

PRESENT : In the Chair— J. H. Bagot Esq. J.P. & John Joseph Esq.
 Other Guardians : Messrs. Richd. Burke P. Cheliman J. Burke
 M. Coew. J. Holan A. Coogrove
 M. Joseph Esq. W. Kerins

Next Meeting of the Guardians to be held on Saturday the 25 day of June 1881
 Signed, *Richd. Burke*
 Clerk of the Board

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 £ s. d.

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 3/-

Average Cost in Infirmary 4/3

Average Cost in Fever Hospital 3 1/4

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

680 lbs Bread
 32 1/2 gal Milk
 1 gal Whiskey
 5 Bots Brandy
 12 kegs
 210 lbs Bread
 14 Flour

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 18 day of June 1881

In Money, ...	3	13	8
In Kind, ...		19	0
Total, ...	£	4	12

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 Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		
			Article and Quantity	Value £ s. d.				Article and Quantity	Value £ s. d.	
No. I.					dit. 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.					
Carried forward.							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.
J. Kordaman O.D.P.	10		
R Burke do	10		
D. Taaffe for Salary	30		
D. Hally do	35		
D. Farrell do	35		

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

2. Establishment Account.

	£	s.	d.
A. O'Connell for Secoy.	2	10	
D. Taaffe do	2	10	
W. J. Hally do	2	10	
D. T. Farrell do	2	10	
J. Kordaman do	1	5	
R. Burke do	1	5	
M. J. Burke do	2	10	
J. J. Forrest. 1/4 Super.	3	16	8
R. Burke do	4	3	4
R. O'Connell do	1		

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

3. Workhouse Invoice Account.

		£	s.	d.
Myles J Burke	Salary	2	10	.
Rev ^d M. Daly	do	2	10	.
Rev ^d M. Conolly	do	12	10	.
D Dullea	do	17	10	.
M Dullea	do	7	10	.
A. Ford	do	6	5	.
M A Irvine	do	5	.	.
M E Brennan	do	5	.	.
A O Polow	do	25	.	.
Peter Luch	do	4	.	.
Myles J Burke	do	20	.	.
Mich ^d Kelsey		1	5	.

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

4. Out-door Relief Invoice Account.

Linn Ardama	do	5	.	.
Riel Burke	do	5	.	.
Chasas	Boots	9	19	4
Edw Kennedy	Salary	1	15	.
M. J Burke	Electrician	4	12	9

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

Galway County Council Archives

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

Seales order from Local Gov. Board dated 23rd inst postponing the making of the 2^o Special Seed Rate in the Electoral Divisions of Gow Killiny & Kivoores for another year.

Read

The following Letters from the Local Government Board for Ireland 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):

Circulars from the Local Gov. Board transmitting forms to be filled up showing the expenses chargeable on the Parliamentary Grant for Medical Educational & Sanitary Purposes in the time for papers ended 25th March last.

"Returned Orders".

From same dated 24th inst approving of the appointment of Miss Mary Mulcahy to the office of Fever Hospital Nurse at a salary of £20

From same dated 10th inst forwarding a letter which they received from an inmate of the Workhouse named Thomas Keilaw preferring a complaint against the Medical Officer of the Workhouse and requesting that the Guardians will obtain an explanation from him as to the allegations contained in it.

The following letter was received from the Doct. Gentlemen.

I beg to state for your information regarding the complaints made by a Pauper inmate of the Workhouse named Thomas Keilaw that the statements made in his letter are entirely untrue.

The time spent by me in daily attendance at the Hospital can be seen by the Porter's Book and I would refer the Board to the Hospital patients who have been under my care for the last 20 years. as to the attention paid to them.

I may add that complainant Thomas Keilaw is a notoriously bad character whom the authorities in this house for many years have tried to check for misconduct and that I believe it is on these grounds this complaint is now made against me.

A. Kelly Holan
Med. Officer.

Ordered

Ordered:

The Board after examining Kilau as to his report and hearing the Doctor's explanation, herewith sent, considers the allegations unfounded and the Doctor's explanation quite satisfactory.

The Board accepted James Curtin's tender to supply 120 tons of coal at 19/- per ton.

The Board accepted John Daly's tender to cement the chimney shafts of the workhouse for £8/-.

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. 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

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.)

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:—

Resolved.

The Board being informed that Mr J. Dolan is again taking proceedings against the sureties of the late Clerk without their authority and being reminded that they incurred the heavy loss of £76 in the last Cases in cost above we hereby require him to stop any proceedings in this or any other case without the special order of the Board.

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:—

175

Govt. UNION.

Population in 1871—17973 Present Net Annual Value, £4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 25th day of June 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	227												
Temporary Buildings														
Additional Workhouse	51	4												
Permanent Fever Hospital														
Fever Sheds														
Total	780	231												
Remaining on previous Saturday, as per last Return.			26	40	53	57	17	8	13	13	10	231	In Workhouse Hospital } 71	In separate Wards, in Fever Hospital } 5
Admitted during the Week.			26	5	2	1	1	1				37	In Fever Hospital } 4	In Wards with other inmates, } 3
TOTAL			52	45	55	58	17	9	14	14	10	268	TOTAL	75
Discharged during the Week.			25	3	3		3					35		
Died.			1									2		
Total Discharged and Dead.			26	4	3		3					37		
REMAINING ON THE ABOVE DATE.			26	41	52	52	14	9	14	14	9	231		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25th day of June 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	11	3	9	13	20	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	10	11	3	9	13	20

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2nd day of July 1881.

PRESENT: In the Chair—
Other Guardians:—

No Board, no Guardians attending

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:—

R. B. McManus
Chairman

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

Signed, _____
Clerk of the Union.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 37: 15: 6
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 35: 15: 6
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 2 1/12
 Average Cost in Infirmary 4/3
 Average Cost in Fever Hospital 3/6

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 :-

1620 lbs W: Bread 120 Tons Coal
 117 - Meat 6 lbs Tobacco
 280. O. Meal 1. Snuff
 28 3/4 gals Milk
 112 lbs Sugar.
 360 & 240 Eggs.
 2 doz & 1/2 Bar. Poter.
 1 Doz Ale
 14 lbs Arrowroot.
 2 St. L Sugar.
 1 Doz S. Water.
 11 Hens.
 186 lbs B Bread

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 18 day of June 1881

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

In Money,	£ 3. 13. 8
In Kind,	19. 0
Total,	£ 4. 12. 8

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque 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. 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.					
Carried forward.								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.

191/88

Corb. UNION.

Present Net Annual Value, £ 4315.10.0

2nd day of July 1881

Population in 1871—17973

STATE of the Workhouse for the Week ending Saturday, the 2nd day of July 1881

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 8 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	219													
Temporary Buildings															
Additional Workhouse	51	4													
Permanent Fever Hospital															
Fever Sheds															
Total,	780	223													
Remaining on previous Saturday, as per last Return.			26	41	52	52	14	9	14	14	9	231	In Work-house Hospital } 69 In Fever Hospital } 4 TOTAL, } 73	In separate Wards, in Wards with other Inmates, } 3	
Admitted during the Week, . . .			11	1	2	1						2			
TOTAL			37	42	54	53	14	9	14	14	10	249			
Discharged during the Week, . . .			14	4	1	1	1	1	1	1	1	25			
Died,															
Total Discharged and Dead, . . .			14	4	1	1	1	1	1	1	1	25	No. Relieved during week } 92 No. in Work-house at date } 92		
REMAINING ON THE ABOVE DATE, . . .			23	38	53	52	13	8	13	13	10	223	No. at corresponding period last year,		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2nd day of July 1881 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	10	11	3	9	13	20	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	10	11	3	9	13	20

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9th day of July 1881

PRESENT: In the Chair—
 Other Guardians:— Mr P. C. Spelman
 Messrs H. De Blaquiere, John Grogan,
 John Nolan

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

Next Meeting of the Guardians to be held on Sunday the 9 day of July 1881
 Signed, [Signature]
 Clerk of the Guardians