

191/188

Corb. UNION.

Present Net Annual Value, £4315.10.0

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

Population in 1871— 17973

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	219										Total.			
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 Workhouse Hospital } 69 In Fever Hospital } 4 TOTAL } 73	In separate Wards, in Wards with other Inmates, } 3	5
Admitted during the Week, . . .			11	1	2	1						2			
TOTAL			37	42	54	53	14	9	14	14	10	248			
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 } 9 No. in Workhouse at date } 2		9
REMAINING ON THE ABOVE DATE, . . .			23	38	53	52	13	8	13	13	10	223			

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	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

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

Next Meeting of the Guardians to be held on Sunday the 9 day of July 1881

Signed, [Signature]
Clerk of the Guardians

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— Mr P. C. Spelman

Other Guardians:— Mr H. De Blaquiere, John Joseph, John Nolan

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.
Thos. Harriman	Adawellian		13										
	Ballycabalan	1	1	4									
	Belyb	9	13	4									
	Colemore	7	6										
	Coppers		7										
	Dooras	1	7	4									
	Foot.		2	6									
	Hilbeauty		8	8									
	Killing	4	2	10									
	Killerton		16	3									
Killomas	2	14	10										
Umanas	18	16	2	49	39						176	23	
					49	39					176	23	
Thos. Corbett	Asrabaw	6	7										
	Castletaylor	2	2	4									
	Drumado	24	8	7									
	Killybeg	8	18	7									
	Killeenavilla	4	13	5									
	Rahabane	8	10	5	66	16						177	11
Shahane	11	16	2										
					66	16					177	11	
TOTALS, £					115	199					353	14	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

£ 155. 14. 10

Paid during the week

£ 49. 12. 1

And that the Balance on the Account of the Guardians was

£ 157. 6. 6

The Book was signed by the Chairman.

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

The 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 2/11/2

Average Cost in Infirmary 4/3

Average Cost in Fever Hospital 3/4/2

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

1640 lbs to Bread
 172 . Meal
 280 . Meal
 27 1/4 gals Milk
 360 Eggs
 13 keels
 180 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 produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18th 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,	0.	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.						lt. 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.
Dr. J. Bunker Petty Cash.	10	.	.
Dr. J. Luing Breadstuffs	169	1	5
Dr. Murphy. Eggs.	12	19	.
Dr. Keenan Milk	9	.	.
Dr. J. Luing Bran.	8	10	8

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

2. Establishment Account.

Dr. J. Kelly Registrar	1	18	6
Dr. H. Taaffe do	2	11	.
Dr. John Daly. Currency Chgs	1	.	.
Dr. Keenan O.D.R.	10	.	.
Dr. Cooney. Flour	2	6	.
do do	1	16	3

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 to 17389 dated 6th inst. requesting the Guardians to reconsider their resolution of 25th ult., with a view of recovering the amount of the defalcations of the late Clerk from his Sureties.

Ordered.

The case having been allowed a trial already & failed to succeed they still adhere to their resolution of 25th ult.

A receipt for a Parliamentary Grant for Medical & Educational purposes in the year ended 25th March 87 amounting to £160. 5. 11 was signed.

From Dublin Castle forwarding copy of the Importation of Animals (Ireland) Order 103. prohibiting the importation of animals from England & Wales until the 31st July 1887.

Read.

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.:

Good having 27 defaulters
and some names ordered to be
submitted to the Board at their next
meeting that they may be summoned.

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

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:—

Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 9th day of July 1881
 Corp. UNION.
 Present Net Annual Value, £ 4315.10.0

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	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	225														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	4														
Fever Sheds																
Total	786	229														
Remaining on previous Saturday, as per last Return.			23	38	53	52	13	8	13	13	10	223	In Workhouse 166 Hospital 4 In Fever Hospital 3	In separate Wards with other inmates 3	5	
Admitted during the Week.			14	2	3			1	1	1	1	23				
TOTAL	37	40	56	52	13	9	14	14	11	246						
Discharged during the Week.			15	1	1							17				
Died.																
Total Discharged and Dead.			15	1	1							17				
REMAINING ON THE ABOVE DATE.			22	39	56	57	13	9	14	14	11	229				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th 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.	12 7	18 10					Bk. forward,						
No. II.			5	8	12	18	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	10	5	8	12	18

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] :-

Sam. M. Smith

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 16th day of July 1881.

PRESENT: In the Chair— James Gallraith Esq. & J. Geophagan
 Other Guardians: Messrs J. DeBlaquiere W. Herries
 M. Geophagan H. Coen. J. Burke
 and John Nolan.

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 *W.C. J.* 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.		
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 £ 49 : 18 : 1
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 36 : 1 : 6
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was 3/0 1/4

Average Cost in Infirmary 4/3 1/2

Average Cost in Fever Hospital 4/11 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 :-

1610 lbs W Bread
125. Meat
2 1/2 gals Milk
112 lbs Sugar
240 Eggs
1/2 Bar. Poter
1/2 doz. Brandy
10 heads
210 lbs B Bread
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, 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.

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 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.
Mr. Holoney. Groceries	18	17	9
Miss' Diving Clothing	1	15	.
Do Farrell Reparaties	2	1	.
Do Emma's Lunatic	1	.	.
W. H. Harley. Coal.	.	19	3

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

2. Establishment Account

W. Daniel food	22	.	.
Kate Ford. Balance of Joby	1	5	.
Subshop & Sons. Wall Paper	1	14	6
Miss' Diving W. Fragar Wall	10	.	.

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 Government Board dated 15th inst stating with reference to the Guardians resolution of the 9th inst that they see no sufficient ground for abandoning the legal proceedings against the sureties of the late Clerk, Ordered.

The Guardians are of opinion that more money would be lost by taking proceedings, than the amount of the debt.

Circular from same dated 13th inst calling attention to the fact that in some instances appointments as assistants to the workhouse nurses have been unduly made and pointing out that salary is not legally payable to any officer or assistant who is not appointed in the manner prescribed by the 28th article of the General Regulations. Read.

Letter from same stating with reference to report form L of the Kinnara Dispensary District for quarter ended 30th June that the amount of vaccination performed is not in proportion to the population and that defaulters are not presented. Ordered.

When the list is next furnished the parties will be presented.

Mr Karaman, Relieving Officer laid before the Board a letter which he received from a woman named Mary Cunningham residing at Castle Daly informing him that her son (who was her only support) was arrested under the "Coercion Act" and applying for such Out Door Relief as would feed & clothe her and which would amount to at least £1 per week. Ordered.

Referred to Local Gov. Board and say that the man arrested lived in

in the Loughrea Union, the applicants
live in Loughrea. The Board
wish to know how they are to act

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:—

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

On Application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be
supplied:—

The following Letters on matters arising under the Medical Charities' Act, 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.:

*And so has been 9 defaulters
no order was made with
reference to them*

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

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:—

22

CONFEDERATION 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 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 5 and under 9 years of age.	Children under 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	216															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	57	3															
Fever Sheds																	
Total	780	219															
Remaining on previous Saturday, as per last Return.			23	39	56	57	12	10	16	14	8	229	In Work-house Hospital	67	In separate Wards, in Wards with other Inmates,	1	S
Admitted during the Week.			16									16	In Fever Hospital	3		3	
TOTAL			39	39	56	57	12	10	16	14	8	245	TOTAL	70	TOTAL	3	
Discharged during the Week.			13	4	2	2		1	1	2	1	26	NIGHT LODGERS OR CASUALS.				
Died.													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			13	4	2	2		1	1	2	1	26	No. Relieved during week	16		16	
REMAINING ON THE ABOVE DATE.			26	35	54	49	12	9	15	12	7	219	No. in Work-house at date	5		5	
													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 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.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

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

the 23rd day of July, 1881.

PRESENT: In the Chair— Mr Stephen Leech.

Other Guardians:—

Mr J. De Blaquiere, John Burke,
Martin Coew and John Nolan

3

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] :—

Stephen Leech

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 £ 16. 13. 0
 Paid during the week £
 And that the Balance on the Account *W.C.P.* of the Guardians was £ 1328. 2. 5
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The <i>Stadamen</i>	Adamellian	9	18	5									
	Bally Cahalan	1	4	6									
	Belfo.			5									
	Calernore	4	4	5									
	Coffard												
	Doonas	2		6									
	Port												
	Hillbeary	22	14										
	Killybeg	1	1	9									
	Killicka		14	14									
	Killomas	27	4	1	69	25					106	19	10
					69 25						106 19 10		
The <i>Combeles</i>	Ardraban												
	Cash Lipt												
	Downmead												
	Killybeg												
	Killcushanna												
	Rohacane												
Shelanaga													
										177 " "			
TOTALS, £				69 25						284 " 9.			

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 29 : 3 : 3
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 35 : 6 : 3
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 3/10/4
 Average Cost in Infirmary 4/2/4
 Average Cost in Fever Hospital 5/7/4

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 :-

157 lbs W Bread	168 lbs B Bread
101 . Meat	21 . Flour
280 . Omeal	6 . Tobacco
18 1/4 gals Milk	1 . Snuff
1/2 chest & 10 lbs Tea	
5 lbs Sugar	
360 Eggs	
1/2 Bar Porter	
1/2 Doz Ale	
1st L. Sugar	
1/2 Doz Brandy	
1 Bay Salt	
11 lbs	

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 16th day of July, 1888

In Money,	£ 4 . 0 . 8
In Kind,	1 . 7 . -
Total,	£ 5 . 7 . 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 Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		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.
J. McKeahon Shoemaking	1	4	.
J. Doherty Currier's Chimney	1	5	.
J. Kaidaman O.D.R.	10	.	.
D. Dullea Sunaries	2	11	.

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

2. Establishment Account.

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

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 Government Board No. 15240 dated 22nd inst requesting to be informed if the Guardians have yet taken any steps relative to the painting of the workhouse.

Ordered. As there are no funds available at present the Guardians desire to postpone the matter until the new rates are made.

An order for £1554. 18. 8 being 1st instalment of the Seed Rate due by this Union on the 1st of August, was received from the Board of Works.

Resolved. That the Local Government Board be requested to use their influence with the Government not to press at present for the Seed Rate, as the funds are very low and a great amount of Seed Rate still uncollected. The payment of this sum now, will bring the Union greatly into debt.

A letter was received from Mr Kilroy stating that he had completed the gully trap at Mr Reingrove's house and requesting to have it inspected and paid for.

Ordered. That Mr Lounsend be requested to make the necessary inspection.

A copy of the Minutes of the Dispensary Committee of Kiwara district were laid before the Board by which it appears that the Medical Officer obtained a fortnight's leave of absence during which time the Medical Officer of Ansbaw District will perform his duties.

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.:

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

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:—

The Sanitary Officer of Gort District reporting the existence of a nuisance in Barbach St. caused by the parties on the opposite side throwing slops and refuse of a filthy description into the Channel; and recommending that the Channel be newly paved and the parties be notified to discontinue the practice of throwing such slops etc. on the Channel.

Ordered:—

That the parties on the opposite side of the Street be notified not to throw any slops or other refuse into the Street otherwise proceedings will be taken against them and that the Road Contractor be notified to look after the nuisance.

Corp. 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 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, 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	219														
Temporary Buildings																
Additional Workhouse	07	2														
Permanent Fever Hospital																
Fever Sheds																
Total	780	221														
Remaining on previous Saturday, as per last Return, }			26	36	54	49	12	19	15	12	7	219	In Work-house Hospital } 66	In separate Wards, in Wards with other Inmates, } 3	9	
Admitted during the Week, . . .			21	6		11		1	2	2		34	In Fever Hospital } 2			
TOTAL			47	41	54	50	13	9	16	14	9	253	TOTAL } 68	TOTAL } 3		
Discharged during the Week, . . .			27	4								32				
Died,												1				
Total Discharged and Dead, . . .			27	4								32				
REMAINING ON THE ABOVE DATE, . . .			20	37	54	50	13	9	16	13	9	221				

NIGHT LODGERS OR CASUALS.			
Males	Females	Children under 15	TOTAL
2	5	5	31
2	2	4	8

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd 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.	7	10	5	8	12	18	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	10	5	8	12	18

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 Shaw Taylor
Chairman

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 30th day of July 1881

PRESENT: In the Chair— *Walter Shaw Taylor Esq. D.L.*

Other Guardians: *Mr. Coew, J. Nolan J. Quinn, & John Fenerty.*

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 £ 77 : 17 : 8 Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 34 : 9 : 10 Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary 4/2 1/2

Average Cost in Fever Hospital 4/0 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 :-

- 159 lbs 10 Bread.
- 137. Meat.
- 16 fals Milk
- 112 lbs Sugar.
- 360 Eggs.
- 11 heads.
- 174 lbs B Bread.
- 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 produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 16th day of July, 188

In Money,	£ 4 . 0 . 8
In Kind,	1 7 .
Total,	£ 5 . 7 . 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.						Et. 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.
J. Daly. Chimneys	1	5	-
James B. Laughlin Super	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 23rd inst. stating in reply to the Guardians inquiry that it will be legal for them to give Poor Law Relief in food or fuel or either of them (Mrs Mary Cunningham (whose son was arrested under the Coercion Act.) on obtaining an order from the Local Gov^t. Board and which order they were prepared to issue if the Guardians desire it.
"Read"

From same to 19134 dated 27th inst. stating with reference to the Guardians resolution of the previous day that they see no sufficient reason for abandoning the legal proceedings against the sureties of the late Clerk and forwarding for the Guardians information copy of a letter which they have received from Mr J D Holow Sobel, on the subject. The Local Gov^t. Board think that under the circumstances the Guardians are not discharging their duties towards the ratepayers in this matter.

Ordered.

That the Clerk summon a full Board on this day fortnight (August 15th) to consider what action will be taken in the matter of the sureties of the late Clerk of the Union and to consider letter of the Local Gov^t. Board dated 27th inst. on the subject.

From same dated 27th inst. requesting the Guardians to use their influence with the Committee of Management of the Dispensary District to hold meetings and appoint their honorary officers.

Ordered.

The Clerk be requested to summon a meeting in Anarohan on Wednesday next.

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
Chairman

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

day of _____ 188

Signed, _____
 Clerk of the Union.

Corp. UNION.

Population in 1871—1797³

Present Net Annual Value, £43115.10.0

STATE of the Workhouse for the Week ending Saturday, the 30th 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	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.							Boys and Girls above 9 and under 15 years of age.				Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied		Males		Females		Boys		Girls		In Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	207															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	51	2															
Fever Sheds																	
Total		780	207														
Remaining on previous Saturday, as per last Return.			20	37	54	50	13	9	16	13	9	22					
Admitted during the Week.			21	3	3				2	1	1	3					
TOTAL			41	40	57	50	13	9	18	14	10	25					
Discharged during the Week.			23	5	3	2			1	3	2	3					
Died.																	
Total Discharged and Dead.			23	5	3	2			1	3	2	3					
REMAINING ON THE ABOVE DATE.			18	35	54	47	13	8	15	12	7	20					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th 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.	7	10	5	8	12	18	Bt. forward,						
No. II.	7	7	8	8	15	15	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,	14	17	13	16	27	33	TOTAL						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 6th day of August 1881.

PRESENT: In the Chair— *W. S. Taylor Esq. D.D.* & *John Joseph Esq.*

Other Guardians:—
Messrs. P. Spellman, John Burke, Martin Coes, John Nolan, Stephen Leech, William Kerins, Martin Joseph Esq., John Grafty, Michael Connolly.

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: £ 21 = 15.6.0
 Paid during the week: £ _____
 And that the Balance on the Account bock of the Guardians was £ 1523.12.3
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The 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.												
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 £ 77 17 8
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was 34 9 10
Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was 3/-
Average Cost in Infirmary 4/1 3/4
Average Cost in Fever Hospital 4/0 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 :-

1500 lbs W Bread
146 . Meat
280 . Omeal
13 3/4 gals Milk
56 lbs Sugar
240 Eggs
1 gal Whiskey
4 lbs Pepper
6 heads
228 lbs B Bread
14 Flour
6 lbs Tobacco
1 . Smugg

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 30th day of July 1884

whereby it appeared that in that week the Total Expenditure in Out-door Relief was
In Money, ... 3 12 8
In Kind, ... 1 2 6
Total, ... £ 4 15 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 :-

Table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and Quantity, Value), and a corresponding set of columns on the right. Rows include No. I to No. XVII and a TOTAL row.

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

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

1. Clothing Account.

Handwritten list of clothing account entries:
James Malone Groceries £ 98 7 8
James Curtis Coal 114
J B Knox & Son Ass 2 2 3
O'Neill & Thompson Surgical Inst 4 4 6
John Daly. Sewing Machine 1 10

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

2. Establishment Account.

Handwritten list of establishment account entries:
Inch' Roshford Lining 1 11 6
Inch' Dining Clothing 19 10
Reel Burke. O.D. 10
M. Dining evening hall Room 6
Board of Works. Seed Rate 1065 10 9

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 Boards of Works.

No 25826/81 dated 4th inst. stating its reply to the Guardians resolution of the 23rd ult. that they will accept all the Seed Rate which is now collected and give time for the balance to the 25th inst.

Ordered. Amount of Seed Rate collected (£1065.10.9) be sent to the Boards of Works at once.

An order for £10 Parliamentary Grant for Sanitary purposes was received.

Ordered. That Mr J Dholan, Solicitor, be directed to send in his Bill of costs for the late proceedings taken by this Board against the executor of the late Clerk, and to state what additional evidence he has for success in any further proceedings.

Resolved. That the Local Government Board be requested to issue the necessary seals order for the relief of the families of suspects from this Union now in Galway Jail, under the Coercion Act, applications being made to this Board for their relief.

The Board accepted Thomas Leech's tender to enclose the Burial ground of Inverness for the sum of £7.

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 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...	...	...	...	...	27
Ditto disallowed ... ..	...	...	...	...	7
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	—

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	5
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	5
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	22

The number of applicants for whom relief was not ordered	2
---	-----	-----	-----	-----	---

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.)

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:—

Govt. UNION.

Population in 1871—17973

Present Net Annual Value, £4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 6th day of August 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. 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 5 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	206													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	87	2													
Fever Sheds															
Total	780	208													
Remaining on previous Saturday, as per last Return,			18	35	57	47	13	8	15	12	7	209	In Work-house Hospital } 59 In Fever Hospital } 2	In separate Wards, in Wards with other Inmates, } 3	5
Admitted during the Week,			18	4	3	1	1					27			
TOTAL			36	39	57	48	13	9	15	12	7	236	TOTAL	61	3
Discharged during the Week,			18	5	2	1	2					28			
Died,															
Total Discharged and Dead,			18	5	2	1	2					28			
REMAINING ON THE ABOVE DATE,			18	34	55	47	13	7	15	12	7	208			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 6th day of August 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.	14	17	13	16	27	33	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	14	17	13	16	27	33

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

the 13th day of August 1881.

PRESENT: In the Chair—

Other Guardians:

Messrs J. De Beasquiere, Martin Josephson
John Josephson, P.C. Spellman.
& 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] :-

John Josephson

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 - £ 33 : 1 : 3
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 33 : 9 : 9
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 3/10 3/4
Average Cost in Infirmary : 4/2 3/4
Average Cost in Fever Hospital : 5/2

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

1550 lbs W Bread.
117 - Meat
13 1/4 gals. Drills
56 lbs Sugar
240 Eggs.
7 heads.
204 lbs R Bread
112 - W. Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of August, 1887, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3. 16. 8
In Kind,	13. 4
Total,	£ 4. 10. 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.					Bl. fwd.					
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.
Joseph Handman. O.D.P.	10	.	.
Imley Burke. P.H. Cook	10	.	.
John Daly. Sewing Chicago	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:—

Scaled order from Local Government Board No 21059/81 dated 10th inst. Authorising the Guardians of Good Union to administer out door Relief in food & fuel or either of them—from the date of this order to the 8th of October next, inclusive—to the families of suspects detained under the Protection of Persons and Property (Ireland) Act 1881.

“Read”

Two Shillings each, per week were allowed to the families of Messrs. Hazel & Cunningham arrested under this Act.

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 Mr J. D. Nolan, Solicitor, forwarding his bill of costs of the proceedings taken by the Guardians against the Surdies of the late Clerk, which amounts to £20. 14. 2. of which Mr Nolan states exceeds his legal professional charges by £11. 1. 0. He also states he felt surprised at the latter part of the Guardians resolution of the 6th inst as it would be quite unprofessional that he as Solicitor of the Guardians should disclose and give publicity to the evidence on which he would rely in the event of any further proceedings being taken.

including

including additional evidence he is prepared to give.

Ordered. In answer to Mr Nolan's letter to the Local Govt. Board on 27th June. the Guardians forward the enclosed Bill of Costs of Mr Nolan amounting to £20. 14. 2 to which is to be added a probable £7 cost of 2 dismissals already taken out against the Guardians. In consequence of so much money being already expended on the recovery of £36. 13. 7 and not being aware that the Solicitor can have any additional evidence beyond that given on the last trial we think that under all these circumstances it would not be in the interest of the ratepayers to take any further proceedings in the matter, and we hope the Local Govt. Board will take the same view.

Resolved. That the Master be allowed £5 for taking the census, and that the Local Government Board be requested to sanction same.

The Schoolmistress obtained 3 weeks leave of absence during which time her sister will perform her duties.

Relieving Officer Hardaman obtained leave to absent himself from the Board on next Saturday.

Dr Lauffe Sanitary Officer reported that he was called on to visit Mr Rosenkrantz's house in the town of fort in the hall of which a quantity of water was lodged which issued through the wall. He stated that it was more a case of Engineering than of Sanitary Inspection.

Ordered.

Write again to Mr Townsend C.E. to come and inspect the gully trap which was constructed at the gable of Mr Rosenkrantz's house.

2

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...	24
Ditto disallowed	—
The number of applicants admitted to the Workhouse was	1

The number of cases of provisional Out-door relief was	8
Do. in which relief was continued by the Guardians	8
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	19

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:—

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:—

Corp. UNION.

Population in 1871— 17973

Present Net Annual Value, £ 4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 13th day of Aug^r 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	205										Total.					
Temporary Buildings																	
Additional Workhouse	57	2															
Permanent Fever Hospital																	
Fever Sheds																	
Total	780	207															
Remaining on previous Saturday, as per last Return, . . .			18	34	55	47	13	7	15	12	7	208	In Work-house Hospital } 55 In Fever Hospital } 2	In separate Wards, in Wards with other inmates, } 3	S		
Admitted during the Week, . . .			19	3	1						1	24	TOTAL, } 57	TOTAL, } 3			
TOTAL			37	37	56	47	13	7	15	13	7	232	NIGHT LODGERS OR CASUALS.				
Discharged during the Week, . . .			19	3	1	2						25	Males	Females	Children under 15	TOTAL	
Died,																	
Total Discharged and Dead, . . .			19	3	1	2						25	No. Relieved during week } 19 No. in Work-house at date } 4	3	-	22	
REMAINING ON THE ABOVE DATE, . . .			18	34	55	45	13	7	15	13	7	207	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 13th day of Aug^r 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] :-

J. L. Neville Bagot

Galway County

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

Signed, _____
Clerk of the Union.

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.	14	17	13	16	27	33	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	14	17	13	16	27	33

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of August 1881.

PRESENT: In the Chair— *John L. Neville Bagot Esq. J.P.*
Other Guardians:— *Meprs. Mich^l Connolly & Wm Kerins.*

D. Pughan Esq. J.P.

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 £ 28 : 6 : 8

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 32 : 13 : -

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 £ 6/7

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

1450 lbs Bread
 117 Meat
 280 O. Meal
 2 1/4 gal Milk
 56 lbs Sugar
 360 Eggs
 13 Sheep heads
 192 lbs B Bread
 114 Flour
 112 W. Soda
 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 13th day of August, 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3	6	8
In Kind,	1	3	3
Total,	£ 4	9	11

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.					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.
John Daly. Christy Cheung	2		

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 Clerks, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows):

Circular from Local Gov^t Boards dated 18th inst forwarding for the Guardians information the substance of an opinion of Counsel on the 7th section of the Seeds Act. by which it appears that payment of the amount due can only be obtained from the person to whom the seeds were sold and if he has parted with his holding before the rate is made he must be rated in a special rate

Resd^d

From same dated 13th inst forwarding a copy of the 1st section of the Local Gov^t Board (Ireland) Act 1881 which provides that for an extension of the time previously allowed for paying the special Seed Rates. In these Electoral Divisions where the Seed Rate was postponed last year the Guardians may apply for leave to collect it by 4 equal yearly instalments, and in the Divisions where the 1st instalment has been collected, the 2nd may be divided into 2 equal yearly instalments and payments to the Boards of Works made in like manner.

Ordered.

A special meeting to be summoned on 3rd September to consider this circular.

Letter from Mr Townsend C.E. stating that he will inspect the gully trap at Mr Raleygroves early this week.

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...	...	...	...	...	25
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 ... ..	...	...	...	...	5
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	28

The number of applicants for whom relief was not ordered	2
---	-----	-----	-----	-----	---

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:—

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:—

Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 20th day of Aug^r. 1881
 Present Net Annual Value, £4315.10.0
 Cor. UNION.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	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	202										Total		
Temporary Buildings														
Additional Workhouse	57	2												
Permanent Fever Hospital														
Fever Sheds														
Total	780	204												
Remaining on previous Saturday, as per last Return,			18	34	55	45	13	7	15	13	7	207	In Workhouse Hospital	In separate Wards, in Fever Hospital
Admitted during the Week,			16	5	2		1		1			25	2	3
TOTAL			34	39	57	45	14	7	16	13	7	232	2	3
Discharged during the Week,			17	4	2			1	1	2		27		
Died,														
Total Discharged and Dead,			17	4	2			1	1	2		28		
REMAINING ON THE ABOVE DATE,			17	35	54	45	14	6	15	11	7	204		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 20th day of Aug^r. 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.	14	17	13	16	27	33	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	14	17	13	16	27	33

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 Geoghegan

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 27th day of August 1881.

PRESENT: In the Chair—

Other Guardians:—

John Geoghegan Esq. D.O.C.

Messrs J Lh Bagot. JP, Martin Cole, & M. Geoghegan.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 26 : 17 : 1
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 31 : 8 : 1
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/-
 Average Cost in Infirmary : 4/3
 Average Cost in Fever Hospital : 6/7 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:—

1440 lbs W Bread
 118 lbs Meas.
 56 Sugar
 240 Eggs
 228 lbs B Bread
 6 lbs 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 20th day of August, 1887 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 4 : 8 : 8
In Kind,	1 : 8 : 6
Total,	£ 5 : 17 : 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.					By 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.

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

5

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 Government Board dated 22nd inst apposing of payment of £5 to the Master for taking the Census.

"Read"

From same dated 22nd inst returning Mr Nolan's Bill of Costs which accompanied the Minutes of 13th inst.

Orders.

Postponed until this day week for a larger meeting.

Resolved.

That for the future, in all contracts for supplying this Workhouse, a preference be given to Irish material and Irish manufactured articles, provided that they satisfy the requirements of this Board, and that a copy of this resolution be sent to adjoining Unions asking for their co-operation.

Ordered.

That the following Gentlemen be formed into a Committee on this day week to examine into, and see what able-bodied paupers might be discharged from this House:—

Mr. W. S. Taylor, J. L. Bagot, John Josephagan, P. C. Spellman, and Martin Caw.

A special meeting was ordered to be summoned for this day week to consider an Estimate for a new rate.

Ordered.

That in the ensuing advertisements for supplies, the quantities required be stated.

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...	...	...	...	...	39
Ditto disallowed ... ..	...	...	...	...	—
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	—

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	7
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	5
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	28

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.)

344
601
39

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:—

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.:

Kivarra, having 41 defaulters.

Summons were ordered to be served on 23 for the next Petty Sessions in Kivarra

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

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:—

318

PORT UNION.

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

STATE of the Workhouse for the Week ending Saturday, the 27th day of August 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, 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	207															
Temporary Buildings																	
Additional Workhouse	51	4															
Permanent Fever Hospital																	
Fever Sheds																	
Total	780	211															
Remaining on previous Saturday, as per last Return,			17	35	54	45	14	6	15	11	7	207	In Workhouse Hospital	68	In separate Wards, in Wards with other inmates,	3	
Admitted during the Week,			24	7	2			1	4	4	2	44					
TOTAL			41	42	56	45	14	7	19	15	9	248	TOTAL	62	TOTAL	3	
Discharged during the Week,			21	4	3	2	1		2	2	2	37	NIGHT LODGERS OR CASUALS.				
Died,													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,			21	4	3	2	1		2	2	2	37	No. Relieved during week	24	5	10	39
REMAINING ON THE ABOVE DATE,			20	38	53	43	13	7	17	13	7	211	No. in Workhouse at date	4	1	4	9
													No. at corresponding period last year,			175	

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] :-

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of August 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.	14	17	13	16	27	33	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	14	17	13	16	27	33

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 3rd day of September 1881

PRESENT: In the Chair— Right Hon Sir W. B. Gregory D.L.

Other Guardians: Messrs John Josephagan, John Faraghty, P. Spellman, Martin Cole, Michl Connolly, Owen Sweeney, Pat Corbett, John Nolan, Stephen Keel, John Quinn.

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 £ s. d. 33 : 12 : 1

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ s. d. 32 : 17 : 4

Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was £ s. d. 3/-

Average Cost in Infirmary £ s. d. 4/3
Average Cost in Fever Hospital £ s. d. 6/7 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 :-

130 lbs W Bread	1 lb Tobacco
122 . Meat	5 1 . Butter
280 . Omeal	14 . Flour
10 1/2 pals Milk	112 . Soap
10 1/2 Chest Tea	
56 lbs Sugar	
2 cw. Rice	
360 Eggs	
128 Buns Soda	
2 st. L. Sugar	
12 bot S. Water	
18 Meads	
168 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 27 day of August, 1884.

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

In Money,	£ s. d. 2 . 18 . 6
In Kind,	9 . 2
Total,	£ 3 . 7 . 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.					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.
Est.	R O Laughlin. 1 Mos. Expenses	1 . .
	Kennedy & Sons. Repairing Machine	2 9 8
	J. Edmundson & Co. Pump	5 9 .
	Messrs. Finlay & Co. Weighmaster	3 3 9

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

2. Establishment Account.

Income	Martin Walsh. Meat	46 3 5
	Mrs Holmes. Groceries	14 7 4
Exp.	Thos. McWhorter. Pharmacy	1 8 .
	Messrs. Diving Clothing	1 15 6
	D. Dullea. Taking Census	5 . .
	J. Hardaman. O.P.R.	10 . .
Estal.	J. French. Carpentering	17 . .

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

Galway County Council Archives

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

The Master reported that the potatoes at the W. House Farm were now fit for use and might be given to the Inmates if the Guardians so desire.

Approved

Ordered That Bridget Conolly be sent into service of Mrs. Early at 7/6 per quarter and that she be allowed 10^s worth of clothes.

Ordered That Thos. Kelly be sent into service of John Tully at 7/6 per quarter and that he be allowed 16^s worth of clothes.

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):

Ordered. That the Rate Collectors send in a list of persons, from each Electoral Division, who have not paid their rates, giving in every case the reason stated for their not having done so whether arising from inability or unwillingness - and also a similar list of persons who have not paid their Sced Rate.

Letter from Mr. T. Deeb stating that he has completed the walling in of Mount Cross graveyard and requesting to have it inspected

Ordered That Messrs Burke & Quinn P.L. be requested

requested to examine the wall of Mount Cross graveyard and to report if it has been finished in a workmanlike manner in accordance with the terms of the Specification.

The Board of Guardians having considered the circular of the Local Government Board relative to the collection of the Sced Rates, are of opinion that in the case of the Electoral Divisions in which no special rate has yet been made the sum due should be levied by means of four reduced instalments rates, and with respect to those Electoral Divisions in which rates have been made for the 1st instalment the Guardians desire that the second instalment shall be levied by means of two reduced rates.

Circular from Local Government Board dated 30th ult. forwarding revised list of Medicines and Medical & Surgical appliances (M & S) which have been prepared for instruction of Medical Officers when drawing up requisitions for Medicines etc.

Read.

The Clerk's Estimate for a new Rate for the year ending 29th September 1882 was agreed to as follows:-

Name of Division	Rate		Name of Division	Rate	
	£	d.		£	d.
Adamullivan at 1000	2	.	Kilbeenny at 1000 of	1	8
Anarban	1	7	Killeely	1	7
Ballycabalan	1	8	Kilkenavara	1	2
Beagh	1	8	Killing	2	.
Cobermore	1	7	Kiltaroo	1	4
Coppard	1	4	Kilthomas	1	8
Castle Lough	1	4	Kilwarra	2	2
Dooras	2	.	Rohosane	1	10
Drumacoo	1	3	Shehanagh	1	5
Fort	2	3			

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... 44

Ditto disallowed 1

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was 4

Do. in which relief was continued by the Guardians 4

The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 24

The number of applicants for whom relief was not ordered 1

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. That the Local Government Board be requested to sanction the sum of £2.10.0, to be expended in assisting to defray the emigration expenses, to America, of Catherine Bradstreet and her 3 children. The amount to be charged to Kilbeenny Division.

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 Clerk's claim for £3 for expenses at the Lost Galway Spring Accies having been referred to his Honor and on reading his report. The Guardians do not consider that he has any claim on them.

YORK UNION.

Population in 1871— 17973

Present Net Annual Value, £ 13115.10.0

STATE of the Workhouse for the Week ending Saturday, the 3rd day of Sep^r. 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	297														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	5														
Fever Sheds																
Total	786	302														
Remaining on previous Saturday, as per last Return.			20	38	53	43	13	7	17	13	7	211	In Workhouse Hospital 160	In separate Wards, in Wards with other inmates, 3		
Admitted during the Week.			24	5	1	1		1				33				
TOTAL			44	43	54	44	13	8	17	13	8	244	TOTAL, 68	TOTAL, 3		
Discharged during the Week.			26	7	1		1	3	2	1		41				
Died.																
Total Discharged and Dead.			27	7	1		1	3	2	1		42				
REMAINING ON THE ABOVE DATE.			17	36	53	44	12	5	15	12	8	202				
													No. at corresponding period last year, 176			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of Sep^r. 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.	19	24	10	13	29	37	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	19	24	10	13	29	37

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

the 10th day of Sep^r. 1881

PRESENT: In the Chair— Right Hon Sir W. B. Gregory.

Other Guardians: Messrs John Josephagan, P. C. Spellman, Michael Connolly & John Quinn

Next Meeting of the Guardians to be held on Saturday the 10th day of September 1881
Signed, W. H. Gregory, Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3943 to No. 3965 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:—

5

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 — £ 40. 4. 5
 Paid during the week — £ 86. 8. 8
 And that the Balance on the Account of the Guardians was £ 326. 8. 1
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The 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.	
Mr. Haradaw	Clidauclissau			5										
	Ballycassan	4	7											
	Bearh			5										
	Cahennel	2	11	8										
	Cappone													
	Dunco													
	Fort.	1	18	3										
	Kilbessy													
	Killiney			8										
	Shelton			18										
Witchonus	31	15	9											
Winnisara			15											
					43	5	8				63	14	2	
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 £ s. d.
 Debit Provision Account, and Credit Invoice Account. 33 11 7
 The Cost of Provisions and Necessaries consumed was 32 17
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 2/4
 Average Cost in Infirmary 2/4
 Average Cost in Fever Hospital 4/1 1/2

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

147olls W Bress.
 121. Meat
 31 3/4 gals Miel
 300 Eggs.
 13. Beans
 228 lbs B Bress.
 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 30 day of Sep. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, £ s. d.
 In Kind, 4 11 4
 Total, 5 7 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		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.						Et. 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.

Thomas Blaquiere. Tailor. £ s. d.
 Thomas Leach. Tailor. 7 16

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:—

4

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 9th inst requesting to be informed if the Medical Officer approves of the proposal to introduce potatoes into the dietary of the inmates

The following letter was received from the Medical Officer on the subject
Gentlemen

With reference to the letter of the Local Government Board regarding the introduction of potatoes into the dietary of the inmates - I consider such would be very desirable if applied to the same classes as last year.

I am etc

A. Kelly Holan
Med. Officer

Letter from same dated 9th inst with reference to the Guardians resolution of the 3rd inst consenting that the Poor Rate in the Electoral Divisions of Fort, Killybeg, & Kinnawarra be levied in 4 instalments and the rate in the other Electoral Divisions of the Union in two instalments

"Read"

Letter from Mr Corbett (Poor Rate Collector) requesting the Board to give him until the 24th inst or 1st Oct to make out a list of the persons in his district who have not paid their Poor and Poor Rates.

"Granted"

Mr Hardamaw forwarded the list of rate defaulters in his district

Resolved Unanimously

That the thanks of this Board be given to Mr Hardamaw for the very efficient & prompt manner in which he has collected both the Poor and Poor Rates and lodged them to the credit of this Union, and the Guardians hope that he will endeavour to have the outstanding rate collected before the 1st of October next.

Ordered That Provision, Medical & Surgical contracts be taken on this day fortnight.

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 means
ordered to be obtained.

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 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... 33
Ditto disallowed 1
The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was 7
Do. in which relief was continued by the Guardians 3
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 34

The number of applicants for whom relief was not ordered 2

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.)

Population in 1871— 17973

York UNION.

Present Net Annual Value, £ 43115. 10. 0

STATE of the Workhouse for the Week ending Saturday, the 10th day of Sep. 1881

Number of Inmates for which accommodation is provided	No. that can be accom. in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 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	729														
Temporary Buildings																
Additional Workhouse	5	5														
Permanent Fever Hospital																
Fever Sheds																
Total	780	780														
Remaining on previous Saturday, as per last Return,			17	36	53	44	12	5	15	12	8	202	In Workhouse Hospital } 64	In separate Wards, in Wards with other inmates, } 3		
Admitted during the Week,			16	3	2						1	22	TOTAL, } 69	TOTAL, } 3		
TOTAL			33	39	55	44	12	5	15	12	9	224				
Discharged during the Week,			17		2		1					20				
Died,																
Total Discharged and Dead,			17		2		1					20				
REMAINING ON THE ABOVE DATE,			16	39	53	44	11	5	15	12	9	204				
													No. at corresponding period last year, 170			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of Sep. 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.	19	24	10	13	29	37	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	19	24	10	13	29	37

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of Sep. 1881

PRESENT: In the Chair—

Other Guardians:—

John Geoghagan Esr.
Messrs J. H. Bagot. H. De Blaquiere, P. Spellman
John Burke Pas. Embett and
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] :—

John Geoghagan

Next Meeting of the Guardians to be held on *Saturday* the *17th* day of *Sept.* 1881

Signed, *John Burke*
 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 *debt* of the Guardians was £ 326. 8. 1
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The 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.
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 £ 31 : 10 : 9
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 32 : 19 : 5
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/0 1/4
 Average Cost in Infirmary : 4/4
 Average Cost in Fever Hospital : 3/8 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:—

1500 lbs W Bread
 110 Meat
 980 Omeal
 33 1/2 gals. Milk
 240 Eggs
 1 gal. Whiskey
 1/2 Bar. Porter
 6 Bos. Brand
 11 heads
 162 lbs B Bread
 1 lb. Butter
 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 10th day of Sep. 1881.

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

In Money,	£ 4 . 11 . 4
In Kind,	1 . 4
Total,	£ 5 . 11 . 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'd.					
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 K.	10	.	.
Richard Burke do	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.