

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

7

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 16<sup>th</sup> Sep. requesting to be informed at what meals and to what classes potatoes are ~~supposed~~ proposed to be given.

Ordered. Potatoes are to be given to the healthy classes for dinner only.

Ordered. Poor Pat Mullins a child out at nurse be charged to the Union at Lough.

Resolved. That John Stanton be appointed caretaker of Maundersgrove graveyard at 10/- a year. He is to allow no trespassers, but may cut the grass if he wishes

The Board accepted the following tenders:—

Thomas Crow	-	5 tons hay	@	£2	per ton
Thomas Lambert	-	8 "	"	£2	"
John Dely	-	5 "	"	£2	"
Harry Grady	-	5 "	"	£2	"

Thomas D <sup>o</sup> Mahon	making mens shoes	@	6/-	per pair
"	womens "	"	5/-	"
"	Boys Boots	"	5/3	"
"	Girls do	"	5/-	"
"	womens Hospital shoes	"	3/6	"
Mens shoes	soled & welled	3/-	do	soled only 2/3
womens "	"	2/6	do	" 1/9
Boys Boots	"	2/3	do	" 1/8
Girls "	"	2/-	do	" 1/6
Mens 6	Tips 3	&	Patches 3	<del>per pair</del> each.

Andrew Skil	making mens jackets	1/4	each.
"	Lower	-/11	"
"	vest	-/5	"
"	mending each article	3	"

Further consideration of tenders postponed to this day week.

Summonses having been served on 2 defaulters under the Vaccination Act in the Kinnarra Dispensary District, fines of 6<sup>d</sup> & costs were imposed.

4

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 ... ..	...	...	...	76
Do. in which relief was continued by the Guardians ... ..	...	...	...	31
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	31

The number of applicants for whom relief was not ordered ... ..	...	...	...	2
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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:—

5

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:—

5

Population in 1871—17973.

UNION.

Present Net Annual Value, £ 4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 17<sup>th</sup> day of Sep. 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 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	199													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	6													
Fever Sheds															
<b>Total</b>	<b>780</b>	<b>205</b>													
Remaining on previous Saturday, as per last Return.			16	39	53	44	11	5	15	12	9	204	In Workhouse Hospital } 58 In Fever Hospital } 6	In separate Wards, in Wards with other inmates, } 3	5
Admitted during the Week.			26		1							27	TOTAL, 64	TOTAL, 3	
<b>TOTAL</b>			<b>42</b>	<b>39</b>	<b>54</b>	<b>44</b>	<b>11</b>	<b>5</b>	<b>15</b>	<b>12</b>	<b>9</b>	<b>231</b>			
Discharged during the Week.			21	2	1							24			
Died.			1		1							2			
Total Discharged and Dead.			22	2	2							26			
REMAINING ON THE ABOVE DATE.			20	37	52	44	11	5	15	12	9	205	No. at corresponding period last year, 1880		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17<sup>th</sup> 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	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 24<sup>th</sup> day of Sep. 1881.

PRESENT: In the Chair—

Other Guardians:— Mich<sup>l</sup>. Connolly Esq. Sir W. H. Gregory & Jas. Fallraith Esq.  
Messrs James Daly, W. S. Taylor, John Bayot, H. De Blaquiere  
Rich<sup>d</sup> Burke, J. J. Geraghty, P. Spellman, J. Burke  
J. Nolan, A. Cochrane.

The Minutes of last Meeting were read and signed.

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

District	Nature of Expenditure	Amount

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

Michael Connolly

Next Meeting of the Guardians to be held on Saturday the 24<sup>th</sup> day of Sep. 1881

Signed, *[Signature]*  
Clerk of the Union.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ s. d. \_\_\_\_\_  
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was \_\_\_\_\_  
Debit Maintenance Account, and Credit Provision Account.

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

1110 lbs. to Bread.  
103. " Meas.  
3 1/2 gas Oils  
56 lbs Sugar.  
360 Eggs.  
17 Sheep's heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14<sup>th</sup> day of Sep. 1894

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

	£	s.	d.
In Money, ... ..	6	0	0
In Kind, ... ..		15	8
Total, ... ..	£	6	15 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 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.
Res: K. V. Daly. 1/4 Salary.	2	10	.
Res: M. Connolly.	12	10	.
D. Dullea.	17	10	.
M. Dullea.	7	10	.
K. Fona	7	10	.

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

2. Establishment Account.

M. E. Brennan.	5	.	.
M. A. Irvine.	5	.	.
A. O. K. Galan	25	.	.
Peter Leeb	4	.	.
M. J. Burke.	20	.	.
M. Mulcahy.	6	.	7
M. Galan.	1	.	5
J. Kardamari.	5	.	.
P. Burke.	5	.	.
Lord George	30	3	2
Edw. Keeney.	1	.	15

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

3. ~~Workhouse Invoice Account~~

	P	s.	d.
M. L. Taaffe <i>1/2 Salary</i>	30	.	.
W. J. Malley	35	.	.
D. P. O'Harell	35	.	.
J. Galeraith <i>1/2 p<sup>ts</sup> rent</i>	3	10	.
W. Ryan	3	10	.
Ann Loft	4	5	.
E. Hayes	4	.	.
Ann Malaw	2	10	0
M. L. Taaffe	2	10	.
W. J. Malley	2	10	.
D. P. O'Harell	2	10	.
J. Hardman	1	5	.

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

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

A. Burke	1	5	.
M. J. Burke	2	10	.
Joe Forrest <i>1/2 Sup</i>	3	16	8
Pat Burke	4	3	4
Bo Laughlin	1	.	.
M. J. Burke <i>1/2 Salary</i>	2	10	.
M. Walsh <i>1/20 Salary</i>	10	.	.

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

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

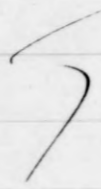
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Thomas Cross	10	10	0
John Cross	9	17	6
M. Loughran	13	4	.

County Council Archives

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

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



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 23<sup>rd</sup> inst approving of the introduction of potatoes to the dinner mess of the inmates.

Reas:

Circular from same calling for a return showing the salaries of the Workhouse Chaplains in 1880 the average number of paupers of each religion in the house in that year the number of visits paid and the average time spent by each Chaplain in the month in discharge of his duties in that year.

Resolves Ordered

From same calling for a return of the names of Magistrates and certain particulars regarding residences and rating. - Return ordered

Ordered. That the Guardians do apply to the d. & B to assist Mrs Langley and her family of 5 children to proceed to America where her husband is; Mrs Langley being destitute and having received £12 in aid of her passage from America - The Guardians propose to add £12 -

The Board accepted the following tenders:

Mrs. F Tierney	Best white Bread @ 7 <sup>3</sup> / <sub>4</sub> per cwt loaf
"	" Brown do - 6 <sup>3</sup> / <sub>4</sub> - - -
"	" Oatmeal - 13 <sup>5</sup> / <sub>6</sub> per cwt.
"	" 1 <sup>st</sup> Flour - 2 <sup>1</sup> / <sub>4</sub> - st.
"	" Bran - 6 <sup>1</sup> / <sub>4</sub> - cwt.

Martina Walsh.	Best <sup>rough</sup> Beef <sup>without bone</sup> & Mutton @ 6 <sup>1</sup> / <sub>2</sub> per lb.
"	Sheep's heads @ 10 <sup>0</sup> each.

Mrs Maloney.	Tea @ 2/- per lb.	Black Pepper @ 9/- per lb.
"	L. Sugar @ 7 <sup>0</sup> - - -	" do as 1/2 - - -
"	S. Sugar @ 26/6 - cwt	" do Biscuits 9 <sup>0</sup> - - -
"	Rice @ 18/- - - -	" do Whiskey @ 16/6 per gal
"	Arrowroot 11/6 - - -	" do Port Wine 26/- per doz
"	Marsala wine 17/- per doz	" do Soap 24/- per cwt.
"	Paraffin Candles 1/- lb.	" do Soda 9/- - - -
"	British Soap 7 <sup>0</sup> - - -	" do Starch 4/- per lb.
"	Dublin Moulds 6 <sup>0</sup> - - -	" do Blue 1/- - - -
"	Dipset do 5 <sup>0</sup> - - -	

Walter Kilau New Milk @ 10 per gallon for any quantity required not exceeding 8 gallons daily.

Daniel F. Burke. Guinness & Porter @ 2/6 per 1/2 Bar.  
Soda Water @ 2/2 a day.  
Kennedy's (2 star) Brand 4/11 per Bot.  
Bass's Ale @ 2/3 per doz.

Martin Gray. Tobacco @ 3/7 per lb.  
Snuff @ 3/6 . . . .

John H. Gynn. Timber and Paints

William Daniel - Hardware

Joseph Dollard Books & Stationery &c.

James Gibb. 2 1/2 nails @ 1/3, 2 1/2 ac 1/4, 20 ac 10, 12 ds 6  
8 ds @ 4, 6 ds @ 3, 12 ds @ 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...  
Ditto disallowed ...  
The number of applicants admitted to the Workhouse was ...

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 29

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.)

3 1/2

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:—

Mich<sup>l</sup> O'Loughlin Coffins, @ 4/10 each. <sup>Shrouding 5/6</sup>

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:—

C



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

District	Nature of Expenditure	Amount	

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

Next Meeting of the Guardians to be held on Saturday the 1<sup>st</sup> day of Oct. 1881.

Signed, John Burke  
Clerk of the Guardians

Galway County

Galway UNION.

Population in 1871-17973

Present Net Annual Value, £43145.10.0

STATE of the Workhouse for the Week ending Saturday, the 24<sup>th</sup> day of Sept. 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	729	13	38	52	44	10	7	15	12	10	201	62	3	5
Temporary Buildings .....	57	57	16	1	2	1						20	6		
Additional Workhouse.....															
Permanent Fever Hospital..															
Fever Sheds.....															
<b>Total.....</b>	<b>786</b>	<b>786</b>	<b>29</b>	<b>39</b>	<b>54</b>	<b>45</b>	<b>10</b>	<b>7</b>	<b>15</b>	<b>12</b>	<b>10</b>	<b>221</b>	<b>68</b>	<b>3</b>	
Remaining on previous Saturday, as per last Return, ..															
Admitted during the Week, ..															
<b>TOTAL</b>															
Discharged during the Week, ..															
Died, ..															
Total Discharged and Dead, ..															
REMAINING ON THE ABOVE DATE, ..															
															No. at corresponding period last year, 209.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24<sup>th</sup> day of Sept. 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.	21	29	10	13	31	42	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	21	29	10	13	31	42

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

the 1<sup>st</sup> day of October 1881.

PRESENT: In the Chair - Right Hon. W. A. Gregory afterwards John Rago Esq.

Other Guardians: Mr. Michael Connolly, Mr. P. C. Spellman,  
John Burke, W. Martin J. Joseph,  
Martin Coen, 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  
 £ 99.0.8  
 Paid during the week  
 £ 273.14.2  
 And that the Balance on the Account the Guardians was £ 65.5.11  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. Col Mr. Hardaway	Quamellin												
	Ballycubbin												
	Beagh			10									
	Cahernane												
	Cassino												
	Doonbeg												
	Ennis												
	Kilbessent												
	Killybeg												
	Kiltartan												
Kiltinane													
Kinsale													
							10						63 3 8
Mr. Corbett	Ardrin			5									
	Cashlaugh			5	3	11							
	Drumacree			7	10	5							
	Killybeg			11	19	6							
	Kilbessent			5	12	6							
	Rubosane			19	9		26	12	1				
Sheboyne													
							26	12	1				150 19 10
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 £ 26 : 15 : 7  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was 32 : 2 : 7  
 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 4/2 1/2  
 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 :-

1240 lbw Bread.  
 87 - Meat  
 280 - Omeal  
 33 gals Milk  
 240 Eggs.  
 8 Hens.  
 48 lb B Bread  
 14 - Flour.  
 3 - M. Candles.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17<sup>th</sup> day of Sep. 1881

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

In Money,	5	14	4
In Kind,		13	2
Total,	£	6	7.6

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.						Bl. 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.

Invoice	Name	Item	£	s.	d.
	Martin Wacobe	Meat	12	11	1
	Walker Milaw	Milk	11	11	3
	J. W. Flynn	Lobacco	15	3	
	P. Kelly	Sheep head	2	18	4
	M. Kelly	do	1	11	8

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

2. Establishment Account.

	P. Murphy	Eggs	13	8	
Estab.	Jenny Lindsay	Meat	174	8	9
Estab.	Mary Moloney	Greases	8	5	4
do	John Boland	Food	1	4	5
do	J. W. Flynn	Timber etc.	12	11	8
do	J. Dollard	Boots etc.	7	9	7
do	Ch. Hon.	Stationery etc.	10	8	6
do	J. Gunn & Cameron	do	3	16	
	P. A. Leslie	Medicines	196	3	2

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

## 3. Workhouse Invoice Account.

	£	s.	d.
Thomas Barbaucan Passage	31	9	10.
Thomas Corbett. do	9	4	4
Thomas Lambert. Kay	14	12	6
M. H. Laaffe Registration	2	17	.
John Deely. Kay	10	9	6.

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:—

The punishment Book was produced, by which it appeared that:—  
 Michael M<sup>o</sup> Inerney left the House in some clandestine way on the 24<sup>th</sup> Sep and returned under the influence of drink, also that he made use of very insulting language to the Chaplain for calling the Master's attention to the case.

Ordered: To be confined for twenty four hours in Refractory wards.

also  
 That Mrs Emma Bermingham assaulted Mary Smyth and bit her severely on the arm, causing a very ugly wound.

Ordered  
 To be summoned before the Magistrate

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

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

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

Circular from Local Gov. Board  
Calling for a return of Officers & Guardians.  
Return Ordered.

Mr Corbett, Poor Rate Collector, sent in a list of rate defaulters in his district.  
Ordered.

That Mr Corbett shall take legal proceedings, as soon as possible, against all those who have refused to pay sea rates and poor rates.

The undermentioned articles of clothing were accepted from Mr J. B. Kennedy, on condition that he complies with the terms of the following resolution.

Resolved.

That for all goods stated to be Irish Manufacture on tender from J. B. Kennedy - marked J. B. K., - Mr Kennedy shall provide a written guarantee from the respective makers that such goods are Irish Manufacture, otherwise the Board will not accept, and will get those articles at J. B. Kennedy's expense.

40 Pair Blankets @ 2/- per pair.

100 yds. Grey Frieze @ 6/6 per yd.

20 " " Tweed @ 2/9 " "

250 " Woollen material @ 1/5 " "

100 " " - for patterns 2/9 " "

150 " Linen Check @ 1/- " "

600 " Linen @ 1/10 " "

250 " Lining Calico @ 7/5 3/4 " "

160 " Linen muslin @ 1/10 1/2 " "

28 lbs. Housewife Thread @ 1/10 per lb.

30 " Worsted do @ 2/2 " "

20 gross bone Buttons @ 6/3 per gross.

24 woollen Shawls @ 4/- each

24 " Handkerchiefs @ 1/10 1/2 each

E. S. Wilson & Co., Ballymena

200 yds Twilled Linen Sheetting @ 9 1/8 per yd.

Ordered.

That the goods contracted for shall be supplied as soon as possible.

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...	...	...	...	...	47
Ditto disallowed ... ..	...	...	...	...	-
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	-

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

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

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

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

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

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

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 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 £ 12 : 19 : 6  
 Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 9 : - : 2  
 Debit Maintenance Account, and Credit Provision Account.

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

630 lb. lo Bread.  
 105 Meat.  
 9 1/2 gals. Drieh  
 10 lb Tea.  
 56 Sugar.  
 120 Eggs.  
 72 lb. lo Bread  
 3 keeso.  
 6 lb. de Candles  
 10 - D. Do.  
 1 Cook Oil

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

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.						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.
Mr Langley Emigration	12	.	.
James Diving Butter.	1	4	6

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):

Orders.

That application be made for the admission of Cath. Callinan to some blind institution in Dublin.

Orders.

That advertisements be issued for Sale of broken stones on this day fortnight.

Galway County Council Archives

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:—

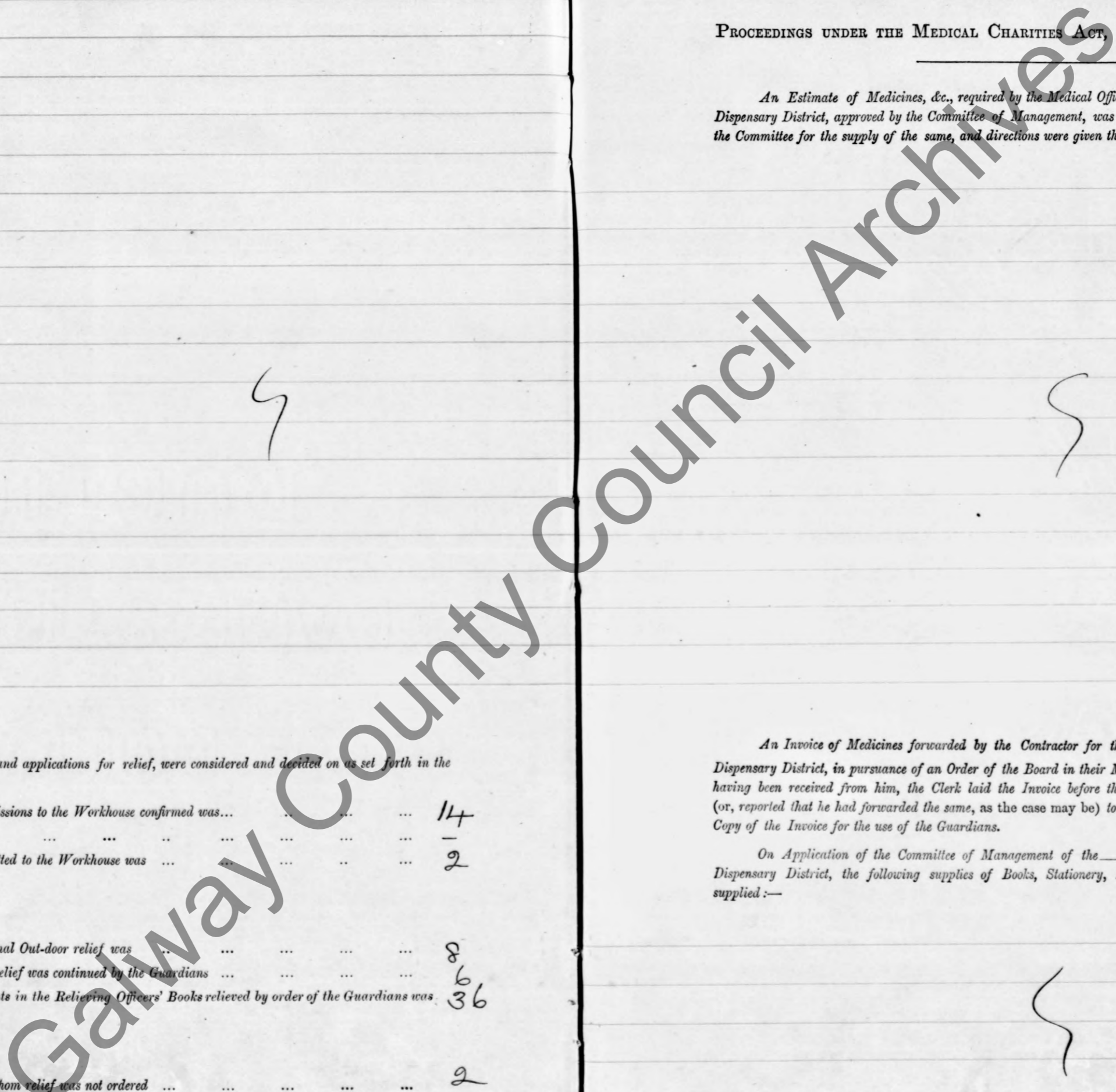
The cases of provisional relief, and applications for relief, were considered and decided on as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was... 14  
Ditto disallowed ... .. 2

The number of cases of provisional Out-door relief was ... 8  
Do. in which relief was continued by the Guardians ... 6  
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 36

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

**Govt. UNION.**  
Present Net Annual Value, £43165.10.0

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STATE of the Workhouse for the Week ending Saturday, the 8<sup>th</sup> day of Oct. 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	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	29	193															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	57	7															
Fever Sheds																	
<b>Total</b>	<b>780</b>	<b>200</b>															
Remaining on previous Saturday, as per last Return.			21	37	57	43	11	4	14	12	10	203	In Workhouse Hospital	62	In separate Wards, in Wards with other Inmates	3	9
Admitted during the Week			18	3			3				1	25					
<b>TOTAL</b>			<b>39</b>	<b>40</b>	<b>57</b>	<b>43</b>	<b>14</b>	<b>4</b>	<b>14</b>	<b>13</b>	<b>10</b>	<b>228</b>	<b>TOTAL</b>	<b>69</b>	<b>TOTAL</b>	<b>3</b>	
Discharged during the Week			23	1			3				1	28					
Died																	
Total Discharged and Dead			23	1			3				1	28					
REMAINING ON THE ABOVE DATE			16	39	57	43	11	4	14	12	10	200					
													No. at corresponding period last year			187	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 8<sup>th</sup> day of Oct. 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.	21	29	10	13	31	42	Bl. 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	21	29	10	13	31	42

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15<sup>th</sup> day of Oct. 1881.

PRESENT: In the Chair— *Right Hon Sir W. A. Gregory D.L.*  
Other Guardians:— *Messrs James Galbraith J.P. James Daly, J.P. Wm. Herries, Martin Grogan, John Geraghty, Pat Spellman, Michael Connolly, 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]:-

*W. A. Gregory*

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 £ 34 : 15 : 6  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 32 : 9 : 4  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was 3/0 1/2  
 Average Cost in Infirmary 4/4  
 Average Cost in Fever Hospital 4/0

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  
 98. Dress.  
 280. Omeal  
 30 1/2 gals. Omeal  
 57 lbs. Tea,  
 56. Sugar.  
 360 Eggs.  
 1 gal. Whiskey  
 1/2 Bar. Butter  
 10 beads.  
 132 lbs. B. Bread.  
 14. Flour.  
 28. 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 8th day of Oct. 1881.

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

In Money, ... ..	£	s.	d.
In Kind, ... ..	3.	16.	8
		9.	7
Total, ... ..	£	4.	6. 3

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.						No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
J. J. Burke. Petty Cash.	10	.	.
Timothy Karaman. O. P. Keefe	10	.	.
Thomas Boland. Mangold	1	9	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:—

Scaled Order from Local Gov. Board.  
No 25609/81. dated 10<sup>th</sup> inst approving of  
payment of £12 to Mrs Langley and her  
family for Emigration Expenses.  
The sum to be charged to Govt E. Division

"Read"

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

A certificate was received from  
Mr Lowland C.E. that Mr Kelly had  
executed the works at Mr Preengrave's  
house, in a satisfactory manner.

Letter from the Secretary of St. Mary's Blind  
Asylum, Merrion Dublin informing the  
Guardians that the blind girl Mary  
Callinan will be received into their  
institution

Orders.

Mary Callinan to be sent up with  
the Mission.

The Clerk reported that on the 12<sup>th</sup> inst he  
was served with a process against the  
Guardians by Thomas Keen for £3 expenses  
in attending the Galway Assizes as a  
witness in the case of Preengrave v.  
the Guardians  
Ordres.

Mr J. W. Holan to defend the  
Guardians in the case of Tho. Keen v.  
The Guardians are of opinion that  
Mr Holan should defend this case without  
charging them costs.

The following notices were given:—

"That I will move on this day  
"for next night that the Schoolmistress be  
"allowed next motions as given to the  
"former Mistress"

John Fenaghy.

"That I will move the following resolution  
"on this day for next night"

P. P. Spelman

Resolves.

"That we the Board of Guardians  
"of the Home Union protest in the strongest  
"possible manner, and in the interest of  
"peace, against the impolitic action of the  
"so called Liberal, but undevote Government  
"in arresting the chosen leader of the  
"oppressed people of Ireland Charles Stewart Parnell  
"and that we firmly pledge ourselves to



to adhere to the principles he has so ably  
and consistently advocated for the  
"Irish People."

Mr J B. Kennedy, Clothing Contractor, forwarded  
a letter which he received from Messrs Pim & Co.  
stating that the boombies, and linen checks  
sent him on the 5<sup>th</sup> inst were manufactured  
at their works at Greenmount. Harold's Cross.

"Rest"

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 ... ..	...	...	106
Do. in which relief was continued by the Guardians ... ..	...	...	6
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	36

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:—

230

**Corb UNION.**

Population in 1871—17973 Present Net Annual Value, £4315.10

STATE of the Workhouse for the Week ending Saturday, the 15<sup>th</sup> day of Oct. 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.	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	198													
Temporary Buildings															
Additional Workhouse	5	6													
Permanent Fever Hospital															
Fever Sheds															
<b>Total</b>	<b>780</b>	<b>204</b>													
Remaining on previous Saturday, as per last Return,			16	39	57	43	11	4	14	12	10	200	In Workhouse } 16 In Hospital } 6 In Fever Hospital } 6	In separate Wards, } In Workhouse with other inmates, } 3	9
Admitted during the Week,			20	4	1			2	1		1	29	TOTAL, 66	TOTAL,	
<b>TOTAL</b>			<b>36</b>	<b>43</b>	<b>58</b>	<b>43</b>	<b>11</b>	<b>6</b>	<b>15</b>	<b>12</b>	<b>11</b>	<b>229</b>			
Discharged during the Week,			18	3	1			1	1		1	25			
Died,															
Total Discharged and Dead,			18	3	1			1	1		1	25			
REMAINING ON THE ABOVE DATE,			18	40	51	43	11	5	14	12	10	204			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 15<sup>th</sup> day of Oct. 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.	21	29	10	13	31	42	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	21	29	10	13	31	42

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22<sup>nd</sup> day of October, 1881.

PRESENT: In the Chair— Walter Shawe Taylor Esq JP. D.L.

Other Guardians:— Messrs P. C. Spelman & Martin Coen.

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 Shawe Taylor  
*Walter Shawe Taylor*  
 old 22/10/81  
 Chairman

Next Meeting of the Guardians to be held on Saturday the 22<sup>nd</sup> day of Oct. 1881.

Signed, *Walter Shawe Taylor*  
 Clerk of the Guardians



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. 29: 9: 9  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ s. d. 32: 18: 7  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was 3/0 1/2  
 Average Cost in Infirmary 4/4  
 Average Cost in Fever Hospital 4/1-

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

1480 lbs B Bread.  
 126 - Dress.  
 56 - Sugar.  
 480 Eggs.  
 1 doz Ale.  
 15 - Heads.  
 150 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 8<sup>th</sup> day of Oct. 1884

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

In Money, ... ..	£	s.	d.
In Kind, ... ..			
Total, ... ..	£	4	6. 8

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						Bt. 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.
St Marys Blind Asylum, Queen	8	10	.
W. J. Maley Registration Fees	2	10	6
Pat Metherins Straw	1	12	6
James Bourne Dringold	1	5	7
John Ryan do	2	16	3

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

2. Establishment Account.

	£	s.	d.
J. S. Wolan Law Expenses	1	2	9
D. Dullea Travelling Expenses	2	2	.

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

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

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

Letter from Board of Works requesting to be informed if the Guardians are now in a position to discharge the balance of the 1<sup>st</sup> moiety of the Seed Loan amounting to £489. 7. 11.

Ordered.

The Board be requested to wait until new rate is collected as our Bank ac is overdrawn.

Circular from Local Gov. Board giving instructions for obtaining loans from the Board of Works.

"Res"

Letter from Mr J Duolan, Solicitor informing the Guardians, that in the case of Nestor &c. The Guardians, the Plaintiff obtained a decree for 18<sup>/-</sup>. And requesting them to forward him Cheque for that amount and 4/9<sup>00</sup> costs.

Cheque ordered this day

Ordered. 24 Red Rups at 6/6<sup>00</sup> to be taken from Mr J B. Kennedy.

Ordered. Par Kennedy to be admitted into the workhouse, and allowed a pair of boots for his boy when taking his discharge.

440

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:—

5

5

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...	...	...	...	...	...	...	...	...	29
Ditto disallowed	...	...	...	...	...	...	...	...	1
The number of applicants admitted to the Workhouse was	...	...	...	...	...	...	...	...	1

The number of cases of provisional Out-door relief was	...	...	...	...	...	...	...	...	74
Do. in which relief was continued by the Guardians	...	...	...	...	...	...	...	...	24
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 ... .. —

7

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:—

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] :-

*James F. Brien*

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Next Meeting of the Guardians to be held on  
day of Oct. 1881

Signed, *James Brien*  
Clerk of the Union

Galway County Council Archives