



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

G01/12/70

29 October 1881 – 6 May 1882

Galway County Council



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Galway County Council Archives

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Population in 1871 - 17973

UNION.

Present Net Annual Value, £ 43115 10 0

STATE of the Workhouse for the Week ending Saturday, the 22nd 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, 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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	56													
Temporary Buildings															
Additional Workhouse	57	3													
Permanent Fever Hospital ..															
Fever Sheds															
Total,	780	59													
Remaining on previous Saturday, as per last Return, }			18	40	57	43	11	5	4	12	10	204	In Work-house Hospital } 56	In separate Wards, in Fever Hospital } 3	5
Admitted during the Week, . . .			17	6			2		1	2	1	29	In Work-house Hospital } 3	In separate Wards, in Fever Hospital } 3	
TOTAL			35	46	57	43	13	5	5	14	11	233	TOTAL } 59	TOTAL } 3	
Discharged during the Week, . . .			16	8		1	3	4	1	3	1	37			
Died,															
Total Discharged and Dead, . .			16	8	1	1	3	4	1	3	1	38	No. Relieved during week } 17	No. in Work-house at date } 3	
REMAINING ON THE ABOVE DATE,			19	38	50	42	10	1	4	11	10	195	No. at corresponding period last year, 194		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd 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.	16	21	10	23	26	34	Et. forward, No. X. No. XI. No. XII. No. XIII. No. XIV. No. XV. No. XVI. No. XVII.							
No. II.														
No. III.														
No. IV.														
No. V.														
No. VI.														
No. VII.														
No. VIII.														
No. IX.														
Car. forward,							TOTAL	16	21	10	13	26	34	

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29th day of October. 1881.

PRESENT: In the Chair— James Galbraith Esq JP. afterwards John Josephagan
 Other Guardians:— Messrs J. D. Daly, J. L. Bagot, W. Harris, H. DeBlagiere,
 M. Josephagan P. Burke, John Josephagan, P. C. Spelman
 M. Coen. M. Connolly, J. Burke, ~~P. Connolly~~, P. Corbett,
 J. Nolan, A. Cosgrove, & Stephen Leech,
 The Minutes of last Meeting were read and signed.

Galway County Council

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 - £ 12 . 9 . 2.
 Paid during the week - £ 18 . 4 . 10
 And that the Balance on the Account ^{of} ~~the~~ the Guardians was - £ 327 . 7 . 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.	
Mr. Hardaman.	Cordamulliscan													
	Ballycobelan													
	Beagh													
	Cahermore													
	Cappoos													
	Doman	1	16	1										
	Doon													
	Hill County													
	Hill County													
	Trillickmas	6	1	8	£ 8	1								
Terravale														
TOTALS,					£ 8	1						£ 55	2	8

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. 30 18 1
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was - 32 17 11
Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was : 3 1/2
Average Cost in Infirmary : 4 1/5
Average Cost in Fever Hospital : 4 1/2

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

1400 lbs. W Bread.
123 " Meat.
280 " O. meat
24 3/4 gals Milk
70 lbs. Sugar.
240 Eggs.
1/2 gal. Whiskey
12 bot. ale.
11 beads.
15 lbs. B Bread.
14 " Flour.
6 " Tobacco.
1 " Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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.						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.
John Duly Mangoldo.	2	6	10
Michl Duly. do	1	2	6
Pat Leech do	1	9	2
Jos. Mullins do	2	10	7
John Joyce.		15	

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

2. Establishment Account.

	£	s.	d.
James Hee. do.	4	18	9
Thomas Quinn. do	5	5	
Eav. Lynes. do	2	9	2
D. O'Laughlin. 1 Mrs. Sup.	1		
Timothy Sandawan. O.D.A.	10		
Michl. Diving Turnips	1	6	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):

In pursuance of his notice of motion Mr Foraghy moved that the Schoolmistress be allowed meat rations and it was unanimously Resolved.

That she be allowed 5/4 lbs meat per week.

The Rate books were this day signed.

The Collector's warrants for Districts 101 & 2 were also signed.

Resolved. That the following rates be cancelled and struck off the books:—

E. Division	Poor Rate	School Rate	Cause.
Ballycubalan	.	1 3	Error in tot.
Cahemore	5	11	do.
Doonas	1 8	.	do.
Font.	16 2	.	Error in tot, ruins, etc.
Killeenavanna	.	1	Error in tot.
Kiltarton	10	9	Error in valuation Book.
Kivarra	2 16	.	Errors in tot, ratings, ruins, etc.
Shehaugh	1 6	.	Error in tot.
Total	9 5 4	3 11	

In pursuance of his notice Mr Spelman moved a resolution condemnatory of the action of the Government in arresting Mr Parnell. M.P.
The Chairman considered it had no reference to Poor Law business, and refused to put it from the Chair. He immediately afterwards declared the Board adjourned to this day week.

2

The Minutes, before signing were ordered to be amended as follows:—
 After the Chairman left, and the business of the Board not having been ended, the Do. took the Chair and Mr. Fallon, 78 having been admitted to the House with other business the resolution of which a notice was given on the 15th Oct. and signed by the Chairman of the 22nd Oct as correct. — was proposed & seconded and unanimously passed by a Board of 13 members.

Orders.

The Clerk is directed to amend the Minutes by the above entry, Mr. Blaquiere dissenting

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 2
 The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 19
 Do. in which relief was continued by the Guardians 20
 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).

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

An Estimate of the 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 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 5th day of Nov. 1881.

Signed John Burke
Clerk of the Union.

Galway UNION.

Population in 1881 17973

Present Net Annual Value, £ 48115 10.0

STATE of the Workhouse for the Week ending Saturday, the 5th day of Nov. 1881

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building to 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 3 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Male	Fem.	Boys	Girls				Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	210												
Temporary Buildings														
Permanent Fever Hospital	57	1												
Fever Sheds														
Total	780	211												
Remaining on previous Saturday, as per last Return.			19	38	50	42	10	1	14	11	10	195	58	3
Admitted during the Week.			16	7	2	1	1	1	2	3	34	1	3	7
TOTAL			35	45	52	43	11	2	15	13	229	59	3	
Discharged during the Week.			14	8				1			18			
Died.														
Total Discharged and Dead.			14	8				1			18			
REMAINING ON THE ABOVE DATE.			21	42	52	43	11	1	15	13	211			190

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th 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.	16	21	10	13	26	34	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.						
Et. forward,							TOTAL	16	21	10	13	26	34

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5th day of Nov. 1881.

PRESENT: In the Chair— Mr P. C. Spelman
Other Guardians:—
Messrs J. De Blaquiere, Rich^d Burke,
W^m Kerin, John Burke & 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: -

4

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 - - - - - £ 26.2.8
 Paid during the week - - - - - £ 353.10.1
 And that the Balance on the Account against 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.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
<i>[Handwritten scribble]</i>															
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 : 18 : 5
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 33 : : 1
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was - 3 1/2
 Average Cost in Infirmary - 4 5/2
 Average Cost in Fever Hospital - 4 2 1/2

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

14 10 lbs to Bread
 10 7/4 - Meat.
 22 3/4 gal. Milk
 1/2 chest Tea
 112 lbs Sugar.
 120 Eggs.
 2 Doz Wine
 1 gal. Whiskey
 1/2 Bar. Porter.
 1 Doz Ale
 11 keas
 174 lbs B Bread
 6 Tobacco
 1 Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 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. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
No. I.					Bt. 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.
O'Neill & Thompson. Surgical Inst.	4	18	6
Deaf & Dumb. Institute.	7	10	.
Edw Townsend C.E. Fees.	15	13	.
M. J. Burke. Parham, Washers	20	.	.
Thos. Karaman Jones Linn	4	2	.

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

2. Establishment Account.

	£	s.	d.
M. J. Burke do	12	1	3
Thos. Cobett do	2	13	.
John Dolan Drapers		17	6
Stephen Regan do	1	8	7.
Edmund Kelly do	10	17	6
M. Donohoe do	.	16	4
Thos. Cumiff do	3	13	4
Edw Kelly do	1	5	10.
James Lally do	1	9	7

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

3. Workhouse Invoice Account.

	£	s.	d.
Mrs Holmesy. Groceries	23	14	2
Richd Burke. do Relief	10	.	.

✓

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

4. Out-door Relief Invoice Account.

	£	s.	d.

✓

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

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

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

Galway County Council Archives

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

✓

✓

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

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):

Circular from Local Gov^t. Board
calling for a return of alkali works in
the Gov^t District.
Orders.

Inform the Local Gov^t. Board that there
are no such works in the Union.

The Board accepted James Keble's tender to
make 4 large forms and a washing
trough for £6.10.0

Resolved

That the Clerk be allowed the
usual sum of £20 as remuneration for
preparing the Parliamentary Valuation Lists in 1881,
and that the Local Government Board
be requested to sanction same.

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...	...	...	...	...	...	34
Ditto disallowed ... ..	...	...	...	...	...	—
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	...	—

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	...	6
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	...	...	...	...	...	20

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 and 15 Vic., cap. 68.

An Estimate of the Medicines, &c., required by the Medical Officer of the Kewarra 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 Medicines

ordered to be supplied

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 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] :-

P. P. Sullivan

Next Meeting of the Guardians to be held on Saturday the 12th day of Nov. 1881

Signed, *Imley Burke*
Clerk of the Union.

Galway County

Corb. UNION.

Population in 1879 73

Present Net Annual Value, £ 4315 10 0

STATE of the Workhouse for the Week ending Saturday, the 5th day of Nov. 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 3 and under 5 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Male	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	209												
Temporary Buildings														
Additional Workhouse	51	1												
Permanent Fever Hospital														
Fever Sheds														
Total	780	210												
Remaining on previous Saturday, as per last Return,			21	42	52	43	11	1	15	73	13	211		
Admitted during the Week,			16	1	2	1		1	1			22		
TOTAL			37	43	54	44	11	2	16	13	13	233		
Discharged during the Week,			2	1	1							23		
Died,														
Total Discharged and Dead,			2	1	1							23		
REMAINING ON THE ABOVE DATE,			16	42	53	44	11	2	16	13	13	210		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 5th day of Nov. 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.	13	21	10	13	23	34	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.						
Out forward,							TOTAL	14	21	10	13	24	34

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12th day of Nov. 1881

PRESENT: In the Chair—
Other Guardians:—

No Board, a sufficient number of Guardians not attending

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 £ 42 : 2 : 2
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 34 : 1 : 8
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 3/0 3/4
 Average Cost in Infirmary 4/5
 Average Cost in Fever Hospital 4/2 1/2

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

1500 lbs W Bread.
 114 " Meat.
 280 " Omeal
 19 3/4 gal Milk
 120 Eggs.
 13 Heads.
 192 lbs R 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 20th day of Nov. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	2.	19.	1
		15.	7
Total,	£	3.	14. 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.					Bt. forwd.					
No. II.					No. X.					
No. III.					No. XI.					
No. IV.					No. XII.					
No. V.					No. XIII.					
No. VI.					No. XIV.					
No. VII.					No. XV.					
No. VIII.					No. XVI.					
No. IX.					No. XVII.					
Carried forward,							TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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 19th day of Nov 1881

Signed, John Burke
Chairman

49

Gorb. UNION.

Population in 1881. 17973
Present Net Annual Value, £ 43115.10
STATE of the Workhouse for the Week ending Saturday, the 12th day of Nov. 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.	Male	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.....	729	218														
Temporary Buildings.....																
Additional Workhouse.....	51	2														
Permanent Fever Hospital.....																
Fever Sheds.....																
Total.....	780	220														
Remaining on previous Saturday, as per last Return, ..			16	42	53	44	12	2	16	13	13	210	In Work-house Hospital } 60	In separate Wards, in Wards with other inmates, } 3	9	
Admitted during the Week, ..			23	4	3	2		2	2		2	38	In Work-house Hospital } 2	In separate Wards, in Wards with other inmates, } 3		
TOTAL			39	46	56	46	11	4	18	13	15	248	TOTAL } 62	TOTAL } 3		
Discharged during the Week, ..			16	4	1			2	2		3	28	NIGHT LODGERS OR CASUALS.			
Died, ..													Males	Females	Children under 15	TOTAL
Total Discharged and Dead, ..			16	4	1			2	2		3	28	No. Relieved during week } 25	No. in Work-house at date } 3	6	34
REMAINING ON THE ABOVE DATE, ..			23	42	55	46	11	2	16	13	12	220	No. at corresponding period last year, 1937	7		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of Nov 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	21	10	13	24	34	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.						
Et. forward,							TOTAL	14	21	10	13	24	34

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 19th day of Nov 1881.

PRESENT: In the Chair— Mr P. C. Spelman.
Other Guardians: Mrs. Burke, Mich. Connolly, W. Kerins

A. Roughan d. J. P.
The Minutes of last Meeting were read and signed.

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

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

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

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 - - - - - £ 34. 11. 10

Paid during the week - - - - - £ 36. 15. 6

And that the Balance on the Account ~~against~~ the Guardians was - £ 462. 7. 4

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 - £ 28 16 s. d.
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 35 4 8
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/0 3/4
 Average Cost in Infirmary : 4/5
 Average Cost in Fever Hospital : 4/6 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 :-

1570 lbs W Bread.
 128 . Meat.
 30 gals Milk
 56 lbs Sugar.
 120 Eggs.
 1/2 gal. Whiskey
 1/2 Bar Onket.
 1 Doz. Ale.
 4 lb Pepper.
 144 . 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 5th day of Nov. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 2 19 1
In Kind,	15 7
Total,	£ 3 14 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.					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.

Dea. Kulson, Juley Trap.	£ 10 10
J. B. Kenney, Clothing	13 5
E. S. Wilcox, do	8 17 3
Thos. Kahanaw, Jerridick (79)	4 5
John Doohy, Manifold	12 9

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

2. Establishment Account.

John Deely, do	4 6 8
Michl. Diving, do	14 5
Paq Mulvertris, do	3 14 2
Michl. Connors, do	1 14 4
Thos. De Mahon, Shoemaking	7 18 7
John Broderick, Turnips	5 18 9
W. Leach, do	2 13 4
John Kelly, do	11 10 2

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael Conneely Turnips	1	8	10
M. S. Laffey. Examining sundries	1	1	.
M. J. Burke. Petty Cash.	10	.	.
P. Kardamaw. Outdoor Relief.	10	.	.

S

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 :—

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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 11th inst approving of
payment of £20 to the Clerk for preparing
the Parliamentary Votes lists of 1888.

"Read"

There was only one tender to purchase
the broken stones at the Workhouse
viz - Mr^s Lusk 8^d per yard which was
considered too low.

Resolved. That Mary Deane be allowed
£3 to assist her in emigrating to
Australia, and that the Local
Gov. Board be requested to sanction
same.

The abstracts of a/c for the year
ended 29th September 1888 which were
audited by Col. O'hara on the 18th inst
were this day signed by the Chairman.

The Matron was granted one month's
leave to recruit her health; during her
absence the Matron assisted by the
Schoolmistress will discharge her duties.

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

An Estimate of the 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:— *and the Medicines 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... .. 38
Ditto disallowed 2
The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was 10
Do. in which relief was continued by the Guardians 14
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 2

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).

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:—

65

Govt. UNION.

Population in 1881 - 17973 Present Net Annual Value, £ 43115. 10.

STATE of the Workhouse for the Week ending Saturday, the 19th day of Nov. 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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse	729	211															
Temporary Buildings																	
Additional Workhouse	57	1															
Permanent Fever Hospital																	
Cover Sheds																	
Total	780	212															
Remaining on previous Saturday, as per last Return,			23	42	55	46	11	2	16	13	12	220	In Workhouse Hospital	In separate Wards, In Wards with other inmates,			
Admitted during the Week,			20	3	1	2			1	1	1	29					
TOTAL			43	45	56	48	11	2	17	14	13	249	TOTAL	58	3		
Discharged during the Week,			21	4	4	1			1	1	1	34	NIGHT LODGERS OR CASUALS.				
Died,													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,			22	4	5	2			1	1	1	37	No. Believed during week	19	3	2	24
REMAINING ON THE ABOVE DATE,			21	41	51	46	11	1	16	13	12	212	No. in Workhouse at date	13			3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19th day of Nov. 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.	14	21	10	13	24	34	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.						
Et. forward,							TOTAL	14	21	10	13	24	34

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 26th day of Nov. 1881.

PRESENT: In the Chair—
Other Guardians:—

No Board, a sufficient number of Guardians not attending

Next Meeting of the Guardians to be held on Saturday the 26th day of Nov. 1881.

Signed, *[Signature]*
Clerk of the Board

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 £ 26: 19: 10
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 34: 10: 8
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 3/0 3/4
 Average Cost in Infirmary 4/15 1/2
 Average Cost in Fever Hospital 5/0 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 :-

1530 lbs Bread.	112 lbs Soap.
82 " Meat.	6 " Tobacco
280 " Oatmeal	
31 3/4 gals. Milk	
10 lbs. Tea.	
56 " Sugar.	
200 " Rice	
120 Eggs.	
1/2 gal. Whiskey	
2 doz. Potatoes	
2 doz. Arrowroot	
10 Shes's Heads.	
138 lbs. B. Bread.	
14 " Flour.	
6 " 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 produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19. day of Nov. 1881. whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3. 5. 9
In Kind,	10. 7. 6
Total,	£ 3. 16. 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.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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 3rd
day of Dec 1881.

Signed, [Signature]
[Signature]

Galway County

York UNION.

Population in 1871. 17973 Present Net Annual Value, £ 43115.10.0
STATE of the Workhouse for the Week ending Saturday, the 26th day of Nov 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.	Male	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	721	213												
Temporary Buildings														
Additional Workhouse	57	1												
Permanent Fever Hospital														
Fever Sheds														
Total	780	214												
Remaining on previous Saturday, as per last Return.			21	41	57	46	11	1	16	13	12	212		
Admitted during the Week.			12		1	1						14		
TOTAL			33	41	58	47	11	1	16	13	12	226		
Discharged during the Week.			10	1		1						12		
Died.														
Total Discharged and Dead.			10	1		1						12		
REMAINING ON THE ABOVE DATE.			23	40	52	46	11	1	16	13	12	214		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Nov 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	24	10	13	24	34	Dist. 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.						
Dist. forward,							TOTAL	14	21	10	13	24	34

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

PRESENT: In the Chair— Mr P. O. Spelman.
Other Guardians:— Messrs Michl. Connolly, Wm. Keran,
J. John Nolan.

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.
 Debit Provision Account, and Credit Invoice Account. 26: 19: 10
 The Cost of Provisions and Necessaries consumed was - - - - - 34: 10: 8
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/0 3/4
 Average Cost in Infirmary : 4/5
 Average Cost in Fever Hospital : 4/5 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 :-

1480 lb. W Bread
 80 1/2 - Meat.
 28 3/4 gal. Milk
 1/2 chest. Tea
 112 lb Sugar.
 120 Eggs.
 1/2 light Whiskey
 1/2 Borr. Pork.
 1 Doz Ale.
 13 Beards.
 180 lb. B Bread
 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 day of Nov. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	3.	5	9 6
Total,	£	3	16 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.	Value.	Article and quantity.	Value.			£ s. d.	Article and quantity.	Value.	
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,							TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Mrs. Shaughnessy. Mangles	1	3	1
Mrs. Diving. Butter	2	1	8
B. O'Laughlin 1 Doz Supperants	1	.	.
Thomas Cummy. Butter	2	10	.
Michael Diving. Clothing	1	8	.

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

2. Establishment Account.

	£	s.	d.
Mrs. Moloney. Groceries	19	6	2
John B. Kenned. Clothing	10	1	6
Pat Taby. Carriage Groceries	.	10	.
Martin Walsh. Tea	17	16	.

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
 stating with reference to the emigration of
 Mary Deane, that no provision appears to
 have been made for her on landing.

Ordered.

The Queensland Government undertake
 to provide for her and find her employment
 on landing.

Letter from Local Government Board
 No 29160 dated 29th Nov. informing the
 Guardians that they have received from
 their Inspector D. Rouphan his yearly
 report on the Workhouse, the financial
 condition of which appears to be not
 very unsatisfactory, due provision having
 been made in the new rates for the
 liabilities to 29th Sep last as well as
 for the year ending 29th Sep. 1882.

D. Rouphan states that the Workhouse
 and its appurtenances are kept in good
 repair, and that discipline, order, and
 cleanliness are duly observed; but
 there appear to be no arrangements existing
 for the industrial training of the children,
 no teaching of that nature being
 imparted to either boys or girls.

D. Rouphan suggests that as some
 of the Bedsteads in use since 1877 are
 worn out and dilapidated, they should
 be replaced, and if small cup-boards or
 tables were placed between the beds
 they would add very much to the
 comfort of the patients.

Painting of the inside of the Workhouse
 which was not renewed since 1870
 is stated to be required and should
 be done during next spring.

Ordered.

With regard to the industrial
 training of the children — the grown
 girls are taught sewing and knitting
 and assist in ^{the} making up of the work.

The Boys assist on the farm in the way of sowing and weeding. The Board considers the children too young and too few to employ any tradesmen or additional teachers to afford them any further industrial training.

The question of painting the inside of the Workhouse to be brought under the notice of the Board in May next.

Twenty small tables for Infirmary and Infirm Ward (as required by the report) to be advertised for, and Twenty bedsteads according to the last pattern to be procured - cost not to exceed 11/6 each.

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 applicants admitted to the Workhouse was ... ..	...	...	...	...	2

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	12
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	10
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	2

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).

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

An Estimate of the 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:—

Circular from Local Gov. Board forwarding a Seal on which Superannuation allowances will in future be 'suspended' - Res

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 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

Next Meeting of the Guardians to be held on Saturday the 10th day of Dec. 1881

Signed, *James Burke*
Chairman of the Union.

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UNION.

Population in 1881. 17973 Present Net Annual Value, £ 4315.10.0

STATE of the Workhouse for the Week ending Saturday, the 3rd day of Dec. 1881.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building as at 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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	622	219												
Temporary Buildings															
Permanent Fever Hospital	57	#3													
Fever Sheds															
Total	786	625	219												
Remaining on previous Saturday, as per last Return.			23	40	52	46	11	1	16	13	12	214	In Workhouse Hospital	In separate Wards with other inmates.	E
Admitted during the Week.			24	2			3	1	1		1	32			
TOTAL			47	42	52	46	14	2	17	13	13	246	TOTAL	3	
Discharged during the Week.			24	2	2		2	1	1		1	33			
Died.			24	3	2		2	1	1		1	34			
Total Discharged and Dead.			48	5	4		4	2	2		2	67			
REMAINING ON THE ABOVE DATE.			23	39	50	46	12	1	16	13	12	212			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of Dec. 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	8	9	11	16	19	Et. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward.							TOTAL	7	8	9	11	16	19

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of Dec. 1881.

PRESENT: In the Chair— *Walter S. Taylor Esq. M.P. D.L.*
 Other Guardians:— *Wm. Keran, H. De Blaquiere, P.C. Spelman, Michl. Connolly, John Bolan & Martin Josephson*

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: -

Present Net Annual Value, £ _____

Population in 18 _____

STATE of the Workhouse for the Week ending Saturday, the _____ day of _____ 188

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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
Workhouse																			
Temporary Buildings																			
Additional Workhouse.....																			
Permanent Fever Hospital...																			
Fever Sheds.....																			
Total.....																			
Remaining on previous Saturday, as per last Return, }														In Work-house Hospital } In separate Wards, } In Fever Hospital }					
Admitted during the Week, . . }														TOTAL, }					
TOTAL														TOTAL, }					
Discharged during the Week, . . }														NIGHT LODGERS OR CASUALS.					
Died, }															Males	Females	Children under 15	TOTAL	
Total Discharged and Dead, . . }														No. Relieved during week; No. in Work-house at date;					
REMAINING ON THE ABOVE DATE, . . }																			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 _____ day of _____ 188 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.							Et. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 188

PRESENT: In the Chair—
Other Guardians:—

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 against 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.

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.
 Debit Provision Account, and Credit Invoice Account. 37: 19: 0
 The Cost of Provisions and Necessaries consumed was 34: 3: 8
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/-
 Average Cost in Infirmary : 4/3/2
 Average Cost in Fever Hospital : 5/5

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

1500 lbs to Bread
 157 " Meat
 280 " Oatmeal
 23 1/4 gal. Milk
 112 lbs. Sugar.
 120 Eggs.
 1 gal. Whiskey
 1 Doz Soda Wash.
 3 keats
 192 lbs. B Bread.
 14 " Flour
 7 " Lard

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 3rd day of Dec. 1881

In Money,
 In Kind,
 Total, £ 3. 7. 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.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ 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.
Thomas French. Carpenter.	1	.	.
John R. Kennedy. Clothing	12	10	
Timothy Sadauan. O.D.P.	10	.	.

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

2. Establishment Account.

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

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

Orders.

That the Salaries be paid on next Board-day the 17th inst.

Orders.

The Clerk to write to Poor Rate Collectors Cribbitt to appear before the Board on Saturday next, 17th inst, in reference to having lodged no money to credit of him since 12th Nov.

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.

The usual Christmas dinner to be supplied to inmates of Workhouse.

Orders.

The Local Government Board to be applied to for permission to give £2.10 to Bridget Gilligan to assist her with clothes and fare to Queenstown, her passage being paid by her husband to America.

Mr J. D. Nolan, Solicitor, forwarded his Bill of Costs amounting to £44.0.9 which the Finance Committee reduced to £34.12.5. The Clerk to explain the deductions to Mr. Nolan.

The Board accepted Thomas French's tender to make 20 small tables, as suggested by Dr. Roupharo, for 2/6 each.

1901

S

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...	...	...	...	...	32
Ditto disallowed ... ..	...	...	...	...	1
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	3

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	12
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 ... ..	...	...	...	...	—

The number of applicants for whom relief was not ordered	3
---	-----	-----	-----	-----	---

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 and 15 Vic., cap. 68.

An Estimate of the 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:—

S

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:—

S

York UNION.

Population in 18 17973
 Present Net Annual Value, £ 43115.10.0
 STATE of the Workhouse for the Week ending Saturday, the 10th day of Dec. 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.	Male	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	205													
Temporary Buildings	57	1													
Permanent Fever Hospital															
Other Sheds															
Total	780	206													
Remaining on previous Saturday, as per last Return.			23	39	50	46	2	1	16	13	12	212	In Workhouse Hospital	In separate Wards, In Wards with other Inmates,	9
Admitted during the Week.			15	3	1			1		1		21			
TOTAL			38	42	51	46	2	2	16	14	12	233	TOTAL	TOTAL	
Discharged during the Week.			19	4			1	1		1		26			
Died.												1			
Total Discharged and Dead.			19	4			1	1		1		27			
REMAINING ON THE ABOVE DATE.			19	38	57	46	11	1	16	13	12	206	No. Relieved during week; No. in Workhouse at date.	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 10th day of Dec. 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] :-

John Geaghegan

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.	7	8	9	11	16	19	Dt. forward, No. X. No. XI. No. XII. No. XIII. No. XIV. No. XV. No. XVI. No. XVII.							
No. II.														
No. III.														
No. IV.														
No. V.														
No. VI.														
No. VII.														
No. VIII.														
No. IX.														
Dt. forward.							TOTAL	7	8	9	11	16	19	

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

PRESENT: In the Chair—
 Other Guardians:—

No Board a sufficient number of Guardians not attending

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	3	1
---	----	---	---

Paid during the week

£	57	12	10
---	----	----	----

And that the Balance on the Account against Guardians was -

£	396	6	9
---	-----	---	---

The Book was signed by the Chairman.

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

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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 26 : 3 : 10
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was 33 : 3 : 2
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 1/2
Average Cost in Fever Hospital 5 3/4

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

1400 lb of Bread
126 " Meat.
2 1/4 gals. Milk
10 lb Tea.
120 Eggs.
1/2 Bar Butter.
1 Doz Ale.
15 Heads
180 lb of Bread
10 " Dandles

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 3 day of Dec. 1881

In Money, ... 2. 19. 9 1/2
In Kind, ...
Total, ... £ 3. 7. 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 :-

Table with columns: 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. 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.

£ s. d.
Vertical columns for accounting entries.

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

- 2. Establishment Account.

Vertical columns for accounting entries.

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

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 24th the Dec.
day of Dec. 1881

Signed, [Signature]
Clerk of the Union.

Galway County

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Cork UNION.

Population in 1881, 17973 Present Net Annual Value, £ 3115. 10. 0

STATE of the Workhouse for the Week ending Saturday, the 17th day of Dec. 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 4 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Male	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	1														
Permanent Fever Hospital																
Fever Sheds																
Total	780	208														
Remaining on previous Saturday, as per last Return, . . .			19	38	57	45	11	1	16	13	12	206	In Work-house Hospital } 33	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week, . . .			23	3	3							30	TOTAL, } 34	TOTAL, } 3	9	
TOTAL			42	41	60	45	11	1	16	14	12	236				
Discharged during the Week, . . .			21	3	2							28				
Died,																
Total Discharged and Dead, . . .			21	3	2							28	No. Relieved during week, No. in Work-house at date } 24	2	1	27
REMAINING ON THE ABOVE DATE, . . .			21	38	59	45	11	1	16	13	11	208	No. at corresponding period last year, 201			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of Dec. 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	23	10	15	24	38	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	23	10	15	24	38

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of Dec. 1881.

PRESENT: In the Chair— Mr John Geoghagan D.C.
Other Guardians:—
Messrs P.C. Spelman & John Geoghagan

The Minutes of last Meeting were read and signed.

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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 - £ 113. 8. 0
 Paid during the week - £ 1. 3. 1
 And that the Balance on the Account *ap^t* the Guardians was - £ 284. 1. 10
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	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 £ 27 : 1 : 1
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 32 : 8 : 6
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was 3/-
 Average Cost in Infirmary 4 1/2
 Average Cost in Fever Hospital 5 3/4

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

1450 lbs. W Bread
 109 a Meat
 280 a O. Meal
 21 gal O. Milk
 112 lbs Sugar
 120 Eggs
 1 gal Whiskey
 1/2 Bar. Potet.
 3 lbs Pepper
 1 Bag Salt
 14 heads
 174 lbs B. Beans
 112 a 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 17th day of Dec. 1881, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, £ 3 4 9
 In Kind, 1 12 1/2
 Total, £ 4 16 1/8

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.	Article and quantity.			£ 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 (Sanitary)

	£	s.	d.
D. Ashholan 1/4 Salary	2	10	
M. J. Taffee do	2	10	
W. J. Hally do	2	10	
D. P. O'Connell do	2	10	
Mr T. Keadawan do	1	5	
M. J. Burke do	1	5	0
M. J. Burke do	2	10	0

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

2. Establishment Account.

	£	s.	d.
M. J. Burke do	2	10	
M. J. Taffee do	30		
W. J. Hally do	35		
D. P. O'Connell do	35		
James Forrest do	3	16	8
Pat Burke do	4	3	4
D. O'Leary do	1		
M. Donohoe do		16	8

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

Estab.
3. Workhouse Invoice Account.

			£	s.	d.
Rev	St. Daly.	1/4 Salary	2	10	.
	M. Connolly.	do	12	10	.
Dr	D. Dullea	do	17	10	.
	M. Dullea.	do	7	10	.
	Kate Ford	do	7	10	.
	M. A. Dravin	do	5	.	.
	M. E. Brennan	do	5	.	.
	A. O. Holan	do	25	.	.
	Peter Luch	do	4	.	.
	M. J. Burke.	do	20	.	.
	M. Mulcahey.	do	5	.	.
	M. Sabey.	do	1	5	.

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

Out-door Relief Invoice Account.

Jim Kardan	do	5	.	.
Richd. Burke	do	5	.	.
Edw. Kenney.	do	1	15	.
Edw. Bradt.	do	.	15	.
Joseph Doland	Doth	23	14	6
Alex. Thom & Co.	do	17	6	.
James Frabb.	Insurance	7	4	6
D. J. Burke.	Insurance	6	12	2

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:—

Mary Deane	Emigration	3	0	0
Dr. Paraderick	Hamel	2	0	0
John M. Mahon	Shelton	1	13	9
John M. Mahon	Clothes	17	9	11
Pat Burke	Potatoes	0	12	4
Pat Scaniff	do	0	10	4
Thos. Ryan.	Series of Bull	1	8	0
D. A. O'Neill	Registration	0	18	0
B. Gilligan	Emigration	2	10	0

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:—

Sealed Order from Local Gov. Board dated 12th inst approving of payment of £3 to Mary Deane as Emigration Assistance. The sum to be charged to Union at Longf.

Do from same dated 21st inst approving of payment of £2.10 to Prayet Fillican for Emigration Assistance. The sum to be charged to Doores Electoral 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):

Letter from Veterinary Department informing the Guardians that £5 has been lodged to their credit being 1/2 the amount paid ^{by them} under Contagious Diseases Act for last 12 months.

"Read"

Letter from Valuation Office acknowledging receipt of lists of tenements requiring revision in Goreau Union.

"Read"

Letter from Local Gov. Board drawing the attention of the Guardians to the fact that if the balance of 1st instalment of the Seed Loan amounting to £489.7.11 is not at once remitted it will be necessary to consider the propriety of putting in force the powers given by the 5th section of the Seed Act.

Orders. The Guardians hope to be able to pay the amount in a short time.

Circular from same calling for a return of the amounts paid for Medical, Sanitary & Educational purposes for 1/2 year ended 29th of September last.

Return Ordered.

The Schoolmistress applied for permission for her Sister to remain with her during the Christmas holidays — "Granted"

Resolved Unanimously

That we the Board of Guardians of the Goreau Union earnestly request the Government to release Mr Parnell and other political prisoners confined under the coercion Act.

The Board adopted a resolution of the Ennis Board of Guardians bringing under the notice of the Government the necessity of simplifying and rendering more efficient the Arterial Drainage Act.

A deputation of able bodied people having waited on the Board for the purpose of obtaining relief or employment - and as the Act for relief of distress has now expired the Guardians would wish to know how these people are to be relieved as they decline to come into the Workhouse.

The Motion was granted an extension of leave for another fortnight.

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

The number of provisional admissions to the Workhouse confirmed was...
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).

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

An Estimate of the 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 Relieving Officers Books were inspected by the Board.

Ordered. That the inmates be supplied with a tea Breakfast on Thurs. day and New Year's day.

By the Punishment Book it appeared that Mary Poroanich was confined for 10 hours in the Reg. 5 Ward, for disobedience of Masters Orders, persisting in making noise

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:—

noise and using profane language
"Approved"

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

Next Meeting of the Guardians to be held on Wednesday the 31st day of Dec. 1881

Signed, Walter S. Taylor
Clk of the Union

UNION.

Population in 1871 17973

Present Net Annual Value, £ 43115.10.0

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STATE of the Workhouse for the Week ending Saturday, the 24th day of Dec. 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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	201													
Temporary Buildings	57	2													
Permanent Fever Hospital															
Fever Sheds															
Total	780	203													
Remaining on previous Saturday, as per last Return,			21	38	52	45	11	16	13	11	208	In Work-house Hospital } 53 In Fever Hospital } 2	In separate } Wards, } 3 In Wards with other } Inmates, } 3	4	
Admitted during the Week,			19	3	2						24				
TOTAL			40	41	54	45	11	16	13	11	232	TOTAL , 55	TOTAL , 3		
Discharged during the Week,			20	5	2						28				
Died,											1				
Total Discharged and Dead,			20	5	2						29	No. Relieved during week } 19 No. in Work-house at date } 1			
REMAINING ON THE ABOVE DATE,			20	36	52	44	11	16	12	11	203				No. at corresponding period last year, 195.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24th day of Dec. 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	23	10	15	24	38	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.						
Et. forward,							TOTAL	14	23	10	15	24	38

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

the 31st day of Dec. 1881.

PRESENT: In the Chair—

Walter Shawe-Taylor Esq J.P. D.L.

Other Guardians:—

Messrs James D. Lahiff J.P. H. De Blaquiere J.P.
 & Anthony Cagrove

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. 35 5 9
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 32 18 3
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/-
 Average Cost in Infirmary 4/11/2
 Average Cost in Fever Hospital 5/4

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:—

1430 lbs W Bread.
 305 . Meat.
 19 gal Milk
 10 lbs Tea
 56 u Sugar.
 120 Eggs.
 8 Hens.
 150 lbs B Bread.
 1 Dr Lamp Oil
 6 lbs Tobacco
 1 u 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 17 day of Dec. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, 3 4 9
 In Kind, 1 12 1
 Total, £ 4 16 10

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.	Article and quantity.			Value. £ s. d.	Article and quantity.	Value. £ s. d.	
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,							TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.
 |
 |
 |

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

2. Establishment Account.

|
 |
 |

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

9

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

4. Out-door Relief Invoice Account.

£	s.	d.

9

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

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

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

Galway County Council

By the Punishment Book it appeared that Michl Kilau beat an old man names Larkin with a stick
Ordered. To get 12 hours in Cell.

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

Three men names Michl. Kilau, John Ward, and Thomas Kilau were ordered to be confined for 12 hours each in the Refractory ward for an assault.

9

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 30th inst. stating in reply to the Guardians inquiry that the only way in which able-bodied persons can now be relieved is by the ordinary provisions of the Irish Poor Relief Act.

Read

The Board accepted Mr J A Nicholson's tender to supply 20 Redheads for 12/6 each

Circular from the Local Government Board dated 28th inst requesting that in future their copy of the minutes should be furnished in two parts

"Ordered"

Orders.

The Clerk to write to Poor Rate Collector Corbett enquiring reasons for making no lodgements since 12th Nov with exception of £16.3.1 on 12th Dec.

Mr J D Holan Solicitor, appeared before the Board with reference to the reductions made in his Bill of Costs, and the Clerk was directed to summon a full Board for this day fortnight to consider Mr Holan's explanations

Letter from John Glynn, Postman, requesting the Board to order him his usual Christmas Box.

Orders.

To get Five Shillings.

Read notice from Local Gov. Board, requiring the Guardians within 40 days to inform them if the Union will become contributory under the National School Teachers Act.

Orders.

The Guardians do not wish to be contributory

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Pop. in 1871. 17973

Corb. UNION.

Present Net Annual Value, £ 3115.10.0

STATE of the Workhouse for the Week ending Saturday, the 31st day of Dec. 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	212													
Temporary Buildings															
Additional Workhouse	57	2													
Permanent Fever Hospital															
Beer Sheds															
Total	786	214													
Remaining on previous Saturday, as per last Return.			20	36	52	44	11	1	16	12	11	203	In Work-house Hospital	In separate Wards, in Wards with other Inmates,	9
Admitted during the Week.			30	5	3	5			1	1		45			
TOTAL			50	41	55	49	11	2	17	12	11	248	TOTAL	62	3
Discharged during the Week.			27	2	1	2					1	34			
Died.															
Total Discharged and Dead.			27	2	1	2					1	34			
REMAINING ON THE ABOVE DATE.			23	38	54	47	11	2	17	12	10	214			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 31st day of Dec. 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	23	10	15	24	38	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	23	10	15	24	38

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7th day of Jan. 1882.

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

Other Guardians:— Messrs W. Keran. A De Blaquiere. P.C. Spielman. M. Connolly John Burke. John Nolan Anthony Cosgrave & Stephen Leach.

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]: -

Galway County

Walter S. Taylor

Saturday the Eighth

Next Meeting of the Guardians to be held on day of Jan. 1882

Signed, *John Burke*
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. A153 to No. A423 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: -

[Handwritten flourish]

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 - - - - - £ 393 - 18 - 10

Paid during the week - - - - - £ 14 - 8 - 8

And that the Balance on the Account as the Guardians was - £ 76 - 15 - 4

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 - £ s. d.
 Debit Provision Account, and Credit Invoice Account. 28 : 9 : -
 The Cost of Provisions and Necessaries consumed was - 37 : 14 : 0
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/2 3/4
 Average Cost in Infirmary : 4 : 4
 Average Cost in Fever Hospital : 5 : 9/2

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 :-

1380 lbs W Bread.
 158 .. Meat.
 280 .. Omeal
 17 3/4 gal. Milk
 150 Eggs.
 9 kegs.
 186 lb. B Bread
 4 .. Flour
 6 lb. Tobacco
 1 .. Snuff

S

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

In Money, £ s. d.
 In Kind, 3. 4. 9
 Total, 1. 12. 1
 £ 4. 16. 10

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

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

Relief District.	Name of Relieving Officer.	By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value. £ 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 :-

Clothing Accounts.

£ s. d.
 Fanny Tierney. Breadstuffs 179 19 6
 Walter Milan. Milk & Turnips 16 17 5
 Marley Gandy. Tobacco. 7 6 6
 Peter Murphy. Egg. 10 1 6
 Mrs Dolney. Groceries 106 4

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

Establishment Account.

W. Kalloran. Butter. 2 16 8
 Tho French. Carpenter. . 15 .
 John A. Stewart. Clothing 10 15 11
 Tho M. Mahon. Shoemaking 1 6 .
 Jim. Gardanan. Old Pick 10 . .
 Rich Burke. do 10 . .
 W. J. Kelly. Registration 2 1 .

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):

Read letter from Commissioners of Valuation informing the Guardians that Mr W. Doherty will commence the annual revision in Fort Union about the 9th inst. Read

Read Circular from Veterinary Department calling for a return of expenses under the Contagious Diseases Animals Act for the year ended 31st Dec. 81.

The death of Mr Walsh Inspector under Contagious Diseases Animals Act having been reported to the Board, advertisements were ordered to be issued for an Inspector on this day fortnight, salary to be same as before.

Ordered.

Advertisements for Contractor to maintain the Infirmary wards.

Ordered. That Irish Tweed be returned to Contractor, there being a perceptible difference between sample and goods supplied, and that he be requested to furnish goods equal to sample within a month from date.

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...	...	...	...	...	...	...	...	...	...	...	45
Ditto disallowed ... ..	...	...	...	...	...	...	...	...	...	...	3
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	...	...	...	...	...	...	3

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	...	...	...	...	...	...	8
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	...	...	...	...	...	...	7
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	...	...	...	...	...	...	17

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).

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

An Estimate of the 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 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] :-

Witness: S. Taylor
July 14/82

Next Meeting of the Guardians to be held on Saturday the 14th day of Jan. 1882.
Signed, Clerk of the Union.

Population in 1871. 17973. **Corb. UNION.** Present Net Annual Value, £ 4315. 10. 0
STATE of the Workhouse for the Week ending Saturday, the 7th day of Jan. 1882. 179

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.	Male	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	213														
Temporary Buildings																
Permanent Fever Hospital	57	2														
Cover Sheds																
Total	780	215														
Remaining on previous Saturday, as per last Return.			23	38	57	47	11	2	17	12	10	214	In Workhouse Hospital	63	In separate Wards, In Wards with other inmates,	3
Admitted during the Week.			17	2	3	1						24				
TOTAL			40	40	54	50	11	3	17	12	10	238	TOTAL	65	TOTAL	3
Discharged during the Week.			17	3	1				1		1	23				
Died.																
Total Discharged and Dead.			17	3	1				1		1	23	No. Relieved during week	15	2	1
REMAINING ON THE ABOVE DATE.			23	37	53	50	11	3	16	12	10	215	No. in Workhouse at date	3		3
																No. at corresponding period last year, 206

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 7th day of Jan. 1882 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	23	10	15	24	38	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.						
Et. forward,							TOTAL	14	23	10	15	24	38

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14th day of January 1882.

PRESENT: In the Chair— W. S. Taylor Esq. M.P. & L.
Other Guardians:— Messrs. Richd. Burke, John Ganahy, P. C. Spelman, M. Connolly, J. Burke, John Molloy, A. Casgraves

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 - - - - - £ 20

Paid during the week - - - - - £ 244. 9. 11

And that the Balance on the Account against the Guardians was - £ 147. 14. 7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	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 £ 28 : 14 : 11
 Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 33 : 16 : .
 Debit Maintenance Account, and Credit Provision Account.
 And the General average Cost of an Inmate for the week was : 3/-
 Average Cost in Infirmary : 4/6 3/4
 Average Cost in Fever Hospital : 6/6 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:—

1520 lbs W. Bread.
 93 " Meat.
 2 3/4 gals Milk
 1/2 Chest Tea.
 112 lbs Sugar.
 1/2 Bar Porter.
 1/2 Doz Brandy.
 14 kegs.
 204 lbs B Bread.
 6 " Muffles.

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 Jan. 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	2. 12. 9
In Kind,	1. 18. 7
Total,	£ 4. 11. 4

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
No. I.					Bt. 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.

J. D. Holan Law Expenses	£ 38	s. .	d. .
--------------------------	------	------	------

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

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

By the Parish Meeting

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

9

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 Govt. Board requesting the Guardians to send them the last tender which they accepted for Medicines and Medical & Surgical Appliances. Orders

Circular from same forwarding a Statement showing the collection and expenditure of Poor Rate and the number of persons receiving Indoor and Outdoor Relief in Ireland for year ended 29th Sep. 81.

Resolved. That the Local Government Board be requested to issue an Order authorising the Guardians to give Outdoor Relief to the families of persons arrested under the Protection of Person & Property Act 1881.

Resolved. That the Local Government Board be requested to Sanction Payment of 10/- per week — since 8th Oct last to present date — to the family of a suspect arrested under the Protection of Person & Property Act, as through an oversight a continuance of the order which expired on the 8th Oct., was not applied for.

Mr J D Holan, Solicitor, appeared before the Board in reference to the reductions made in his Bill of Costs and consented to take £38 instead of £44. 0. 0 —

Resolved. That no Solicitor be employed in any case in connection with this Board, without a fortnight's notice, and the whole Board being summoned to consider the case —

The Board accepted Thomas French's tender to purchase portion of the Infirmary for £3. 18. 6.

Circular from Local Govt Board transmitting the usual instructions for the annual election of Guardians in March next. "Read"

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 ... ..	...	...	...	...	3
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...

The number of cases of provisional Out-door relief was ... ..	...	...	...	...	12
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	12
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	12

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 and 15 Vic., cap. 68.

An Estimate of the 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:—

2

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

195

Gort. UNION.

Population in 1871. 17973. Present Net Annual Value, £ 4315. 10. 0

STATE of the Workhouse for the Week ending Saturday, the 14th day of Jan. 1882.

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 3 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Male	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	215												
Temporary Buildings														
Additional Workhouse	57	1												
Permanent Fever Hospital														
Over Sheds														
Total	780	216												
Remaining on previous Saturday, as per last Return.			23	37	53	50	11	3	16	12	10	216		
Admitted during the Week.			21	2	1	3	2	1				30		
TOTAL	44	39	54	53	13	3	17	12	10	245				
Discharged during the Week.			22	2	1	1	2	1				28		
Died.												1		
Total Discharged and Dead.			22	2	1	1	2	1				29		
REMAINING ON THE ABOVE DATE.			22	37	53	52	11	3	16	12	10	216		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of Jan. 1882 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.
o. I.	15	29	10	15	25	44	Bt. forward,						
o. II.							No. X.						
o. III.							No. XI.						
o. IV.							No. XII.						
o. V.							No. XIII.						
o. VI.							No. XIV.						
o. VII.							No. XV.						
o. VIII.							No. XVI.						
o. IX.							No. XVII.						
Car. forward,							TOTAL	15	29	10	15	25	44

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 Geaghagan

Galway County

Next Meeting of the Guardians to be held on Saturday the 19th day of Jan. 1882

Signed, *John Burke*
Chair of the Union.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of Jan. 1882.

PRESENT: In the Chair—Mr John Geaghagan. D.C.
Other Guardians:—
Messrs W. S. Taylor J.P., J. D. Daly. J.P.,
Wm. Kerans, M. Geaghagan, Rich^d Burke
D. Geaghagan, John Geaghagan, P. C. Spelman
M. Connolly, J. Burke, J. Nolan, A. C. Cragg

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 - £ 288. 10. 0
 Paid during the week - £ 48. 0. 0
 And that the Balance on the Account *to* of the Guardians was - £ 92. 15. 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.

Galway County Council

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>J. S. Hardiman</i>	Adamullisau	218	12	11				105	15	2			
	Ballygalaw	60	9	9				103	6	1			
	Beap	160	1					195	11	2			
	Cahernaree	67	8	1				168					
	Caffers	71	15	10				38	18	1			
	Doonas	8	2	6				177	9	7			
	Doon	305	4	11				175	15	10			
	Kilbeggan	32	19					78	6	5			
	Killinny	62	17	2				130	7	5			
	Killcorry	161	12	9				110	8	2			
	Kilshomal	15	11					76	13	4			
Kilworth	38	10	1	1132	18		309	2	8	1609	13	11	
					1132	18					1609	13	11
<i>J. S. Corbett</i>	Adaphaw							135	4	4			
	Cathlapri							106	1	4			
	Drumlicoo	2	19	2				183	14	9			
	Killybeg							207	6	15			
	Killeshann							111	19	6			
	Kilshann	12	18	1	15	17	3	160	13	4	1076	19	9
					15	17	3				1076	19	9
TOTALS,					1148	15	3				2686	13	8

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.