

The Workhouse Register was produced, examined, and authenticated, from No. 275 to No. 365 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:—

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

Galway County Council Archives

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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.
	Adrahau	4	19	8				7	13	5			
	Castletaylor.	1	17	2				15	2	11			
	Drumless	3	15	10				61	2	8			
	Hilleely	4	19	5				57	16	2			
	Killeenavara	6	11	4				19	19	5			
	Rahacore	3	11	7				31	18	5			
	Shebinap	9	19	6	35	15	6	89	10		184	12	10
					£			35	15	6			184 12 10
					TOTALS ...								

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 32 : 16 : 9
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was - 33 : 14 : 6
Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was : 3 : 1 1/2
Average Cost in Infirmary : 4 : 4
Average Cost in Fever Hospital : 4 : 6

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

- 140 lbs W. Bread
113 " Meat.
7 gals. Milk
10 lbs Tea.
112 " Sugar.
120 Eggs
2 doz Wine
1 gal Whiskey
1/2 Bar Porter.
1 Doz Soda Water
11 Heads
170 lbs B Bread
1 gal Sampson
6 lbs Tobacco
1 Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 188 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns: In Money, In Kind, Total, £ s. d.

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. Includes rows 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 :-

Clothing Account.

Table listing names and amounts for Clothing Account, including James Duggan, Thos. Quinn, John Mahon, James Mc, Pat Leech, and Mick. Howard.

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

Establishment Account.

Table listing names and amounts for Establishment Account, including James Mullins, Maureen Power, Mick. Dwyer, J. O'Keefe, Maureen Power, Mary Moloney, M. J. Burke, do, Thos. Scardaman, and Thos. Corbett.

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

3. Workhouse Invoice Account.

	£	s.	d.
L. L. Ferdinand <i>ad. 5.</i>	1	5	.
M ^r : M ^r . Mahon Shoemaking	1	10	.
B. O. Loughlin <i>1 hrs Sup^t.</i>	1	.	.
M ^{rs} : Leesh. <i>Mangolds</i>	1	12	10
John Glyn <i>do</i>		19	5
M ^{rs} : Dwyer <i>do</i>	8	1	10
W. T. Taylor. <i>Cows.</i>	33	12	6
Jm. Karkawan. <i>o.p.r.</i>	10	.	.
Jefferys <i>frady</i> <i>Painting</i>	4	.	.
James Lally. <i>Mangolds</i>	18	9	.

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 Clerks Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

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

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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 forwarding copy of a ^{further} communication which they received from Mr. J. J. M. Namara who recently tendered for the supply of Breadstuffs to the Workhouse.

Ordered:—

The Guardians adhere to their former statement as to the samples — they were all received on the same day and none were opened until the following Board-day.

Resolved.

That the Clerk be allowed the usual sum of £20 for preparing the Parliamentary Votes Lists and that the consent of the Local Gov: Board be requested.

Letter from Archdeacon Daly requesting the Guardians to hand over a Protestant child named Rose Garden to the charge of the Rev: D. J. Roberts of Galway by providing a suitable nurse and placing her at school.

Ordered:— Archdeacon Daly's request to be complied with and £6 per annum to be allowed. The child to be produced once in six months for the Guardians inspection without any expense to them. A suit of clothes to be provided.

The Board accepted Mr. McBroys tender to build a Pump house for £13. 10. 0

The Board accepted Tho: French's tender to erect a Cow Shed for £7. 8. 0 he finding all materials

Ordered.

Red Rugs same as sample to be accepted from Mr. J. O'Kennedy at 9/9 each

The Guardians having considered Mr. P. C. Spelmaus letter to the Local Gov. Board relative to the Rate collector of No 2 District which they consider a very poor one.

Proposed by Mr. Geoghegan
 Seconded by Mr. Conolly and
 Resolved:-

"The Guardians do not wish to urge the collector to take legal proceedings at once against the Rate-payers who latterly are paying their Rates satisfactorily and are willing but unable to pay until they dispose of their crops. The Guardians wish to state that the collector has not asked any of them to attend on his account nor are they in the habit of attending specially to shield any officer. They have the fullest confidence in the Capacity and integrity of their Chairman."

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 - - - 11

Ditto disallowed - - - - - 7

The number of applicants admitted to the Workhouse was - - - 4

The number of cases of provisional Out-door relief was - - - 8

Do. in which relief was continued by the Guardians - - - 5

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - 14

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.)

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

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

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



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

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

The following Accounts of Expenses (or, statement of Salaries due, as the case may be) under the Medical Charities Act were laid before the Board, and directions were given for Payment thereof, or such other directions as may be given :

Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 23 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 188 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	188 .		
_____ District,	-	-	£
_____ District,	-	-	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee after the annual Election of Guardians and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

[Handwritten scribble]

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

B/S

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

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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 for directions were given thereon, as follows :-

John Geoghegan

Next Meeting of the Guardians to be held on Saturday the 11th day of Nov. 1882

Signed, [Signature]
Clerk of the Union.

Galway County

Population in 1871 17973
STATE of the Workhouse for the Week ending Saturday, the 4th day of Nov. 1882.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building in each date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 6 and under 8 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	200														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	4														
Fever Sheds																
Total	786	204														
Remaining on previous Saturday, as per last Return.			16	33	57	49	8	4	11	13	12	208	In Workhouse Hospital } 63 In Fever Hospital } 4	In separate Wards, In Wards with other Inmates, } 3	9	
Admitted during the Week.			7	1	2							10	TOTAL, 67	TOTAL, 3		
TOTAL.			23	34	59	49	8	4	11	13	12	218	TOTAL, 67	TOTAL, 3		
Discharged during the Week.																
Died.																
Total Discharged and Dead.			5	2		2						9	No. Relieved during week } 4 No. in Workhouse at date }			
REMAINING ON THE ABOVE DATE.			18	32	59	48	8	4	11	13	12	204	No. at corresponding period last year } 210			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 4th day of Nov. 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.													
No. II.	25	46			25	46							
No. III.													
No. IV.													
No. V.													
No. VI.													
No. VII.													
No. VIII.													
No. IX.													
Car. forward,													
TOTAL	25	46			25	46							25 46

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 11th day of Nov. 1882.

PRESENT: In the Chair— Mr John Geoghegan.
Other Guardians— Mr W Taylor J.P. D.L., D. C. Spelman
J. Burke, John Quinn, J. Heasle,
Mich. Coen, Martin Flanagan

The Minutes of last Meeting were read and signed.

(8)

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

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

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

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

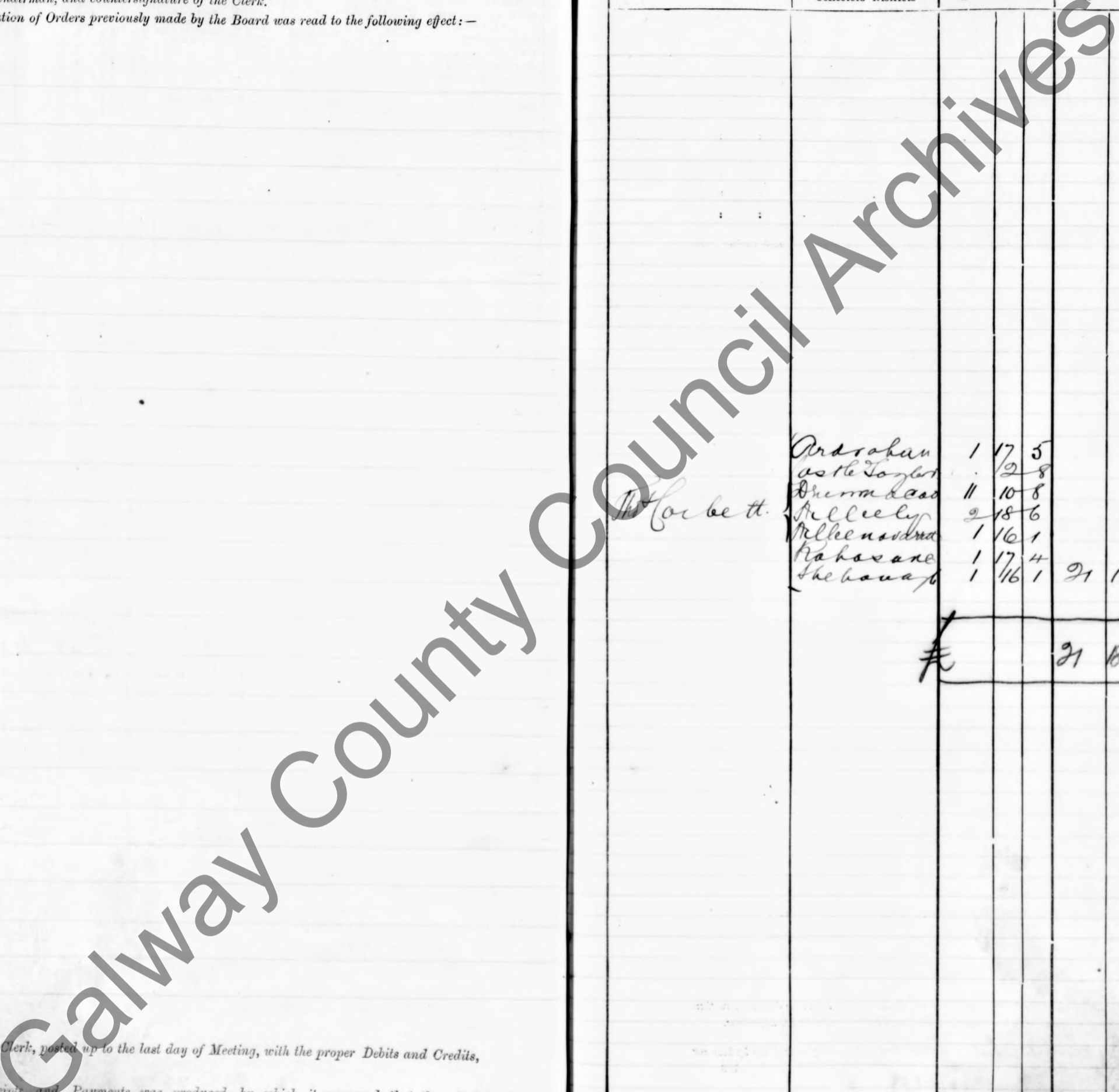
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week

Paid during the week

And that the Balance on the Account *apt* 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.	
	Ardrahan	1	17	5					5	16				
	Castle Taylor			28					5		3			
	Drum na Cois	11	10	8					49	17				
<i>Dr. Corbett.</i>	Ballycally	2	18	6					47	17	8			
	Millenstown	1	16	1					18	3	4			
	Rahosane	1	17	4					29	11	1			
	Shebeenagh	1	16	1	21	18	9		6	13	9	162	14	1
		£			21	18	9					162	14	1
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 £ 33 : 10 : 3
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 33 : 11 : 6
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 : 4
Average Cost in Fever Hospital : 6 : 3/2

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 :-

146 lbs. Bread
139 " Meat
280 " O. Meal
6 p. gal. Milk
240 Eggs
1 doz Malagattins
1 doz Potatoes (large)
2 doz Ale
2 s. Sugar
4 lbs Pepper
12 Seeds
126 lbs. Bread
14 " Flour
10 " Starch
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

Table with columns for In Money, In Kind, and Total, with sub-columns for £, s., and d.

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 for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value.

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.

Table listing clothing accounts for J. J. M. Hamann, James Mullins, John Gillane, James Harts, and J. Kennedy.

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

2. Establishment Account.

Table listing establishment accounts for John Mahon, John Deely, R. Burke, W. S. Taylor, and James Nestor Mangdos.

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 Lord Govt.
Board dated 6th inst. informing the Guardians
that a Constabulary Report has been
referred to them calling attention to
the want of a supply of pure water
owing to the Pump being out of order
Ordered.

Contractor to be noticed
to put the Pump in repair by this
day week and if he does not to have
it repaired at his expense

Letter from Board of Works requesting to
be informed if the Board are now
in a position to pay the Seed instalment
due 1st Aug. last amounting to £1013. 4. 0
Resolved.

That the Board of Works
be requested to give more time as the
Guardians are at present in debt to
their Treasurers.

Ordered.

That the Rate Collectors
furnish lists of arrears and
uncollectable Rates, by this day week

Ordered.

Advertiser for Contractor to
build Pump House as the Board
could not agree with Mr. Kilroy.

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	-	-	-	10
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-
The number of cases of provisional Out-door relief was	-	-	-	10
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	-	-	-	15
The number of applicants for whom relief was not ordered	-	-	-	2

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

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

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

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

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

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

The following Accounts of Expenses (or, statement of Salaries due, as the case may be) under the Medical Charities Act were laid before the Board, and directions were given for Payment thereof, or such other directions as may be given :

_____ Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 188 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the half-year ended _____ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.] Reports (Form P containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

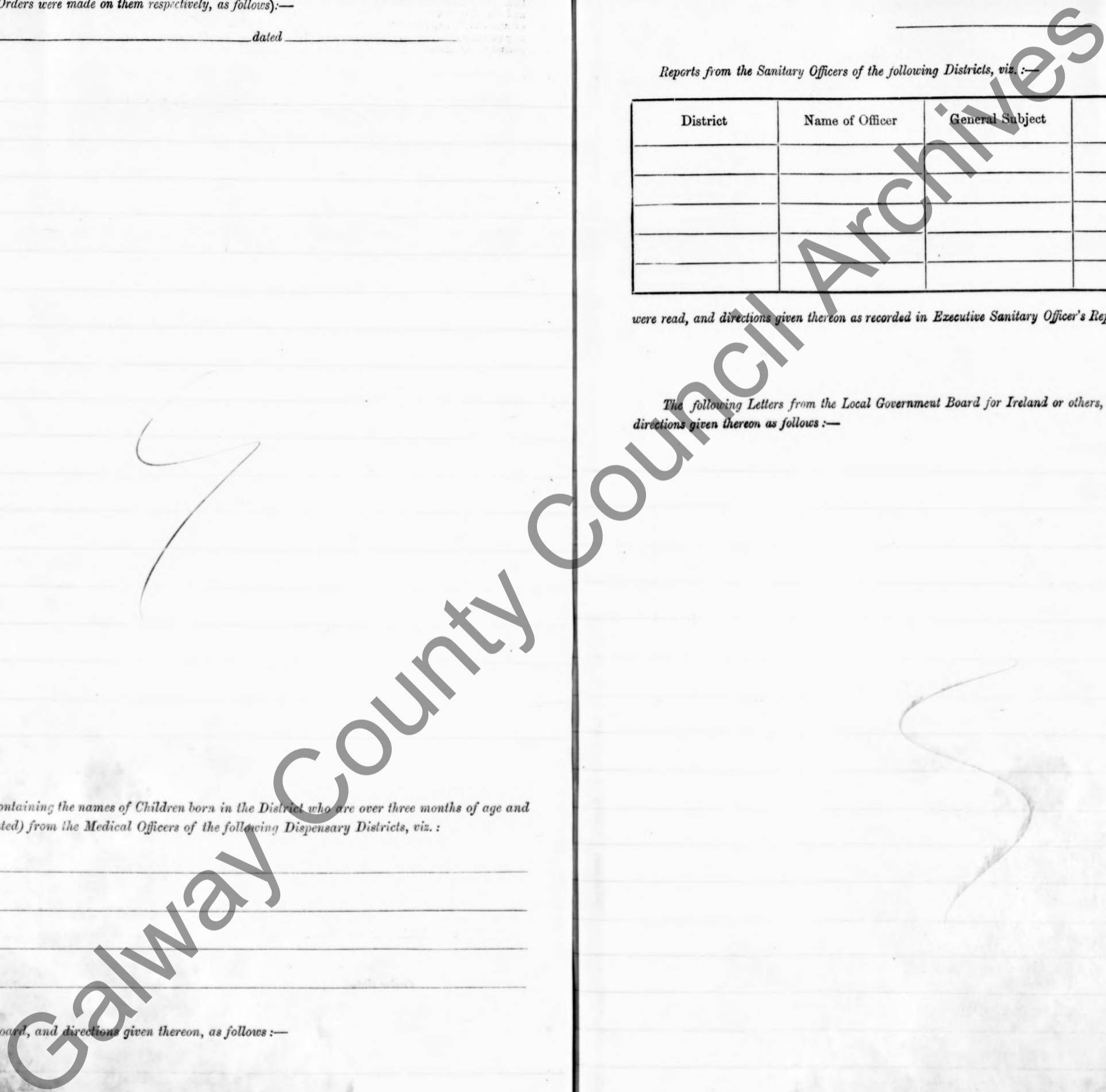
PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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



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

District	Nature of Expenditure	Amount

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

W. C. Corbett

Galway County

Next Meeting of the Guardians to be held on Saturday the 18th day of Nov. 1882.

Signed, *W. C. Corbett*
Clerk of the Union.

433 333
UNION. Present Net Annual Value, £ 430 9 4

population in 1871 17973
STATE of the Workhouse for the Week ending Saturday, the 11th day of Nov. 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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse	729	204															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	57	4															
Fever Sheds																	
Total	780	208															
Remaining on previous Saturday, as per last Return.			18	32	59	47	8	4	11	13	12	204	In Workhouse Hospital	69	In separate Wards, In Wards with other inmates,	3	
Admitted during the Week.			5	2	2							9	In Hospital	4			
TOTAL			23	34	61	47	8	4	11	13	12	213	TOTAL	73	TOTAL	3	
Discharged during the Week.			4									5	NIGHT LODGERS OR CASUALS.				
Died.													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			4									5	No. Relieved during week	4		4	
REMAINING ON THE ABOVE DATE.			19	34	59	49	8	4	10	13	12	208	No. in Workhouse at date				
																No. at corresponding period last year	220

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of Nov. 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.	24	43			24	43	Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Ar. forward,							TOTAL	24	43			24	43

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 18th day of Nov. 1882.

PRESENT: In the Chair— *Mr. Patrick Corbett* Ob.
Other Guardians—
Mr. W. S. Taylor J.P.S.L., *James Fogg*,
P. C. Spelman, *John Purke*,
John Nolan, *Mathew Flanagan*

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:—

S

Galway County Council Archives

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 - £ 13. 10. 0

Paid during the week - £ 93. 4. 9

And that the Balance on the Account *apt* the Guardians was - £ 341. 13. 12

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been 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 amount.
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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.

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£	13	.	10	.	0
£	93	.	4	.	9
£	341	.	13	.	2

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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. 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: 17: 2
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 34: 13: 8
Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was : 3: 5 1/2
Average Cost in Infirmary : 4: 3
Average Cost in Fever Hospital : 5: 3 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 lbs B. Bread.
103 " Meat.
3 gals. Milk.
10 lbs Tea.
112 " Sugar.
120 Eggs.
1 gall Whiskey
1/2 Bar. Pocket.
126 lbs B. Bread

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 188
whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns for In Money, In Kind, and Total, with sub-columns for £, s., and d.

debit 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 for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value in £ s. d.

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.

Table listing clothing expenses with names like Mrs. Sheehan, The Meane, Sawell Synnally, Luke Connors, James Nestor, and The Hogan Expence Co Hospital, with amounts in £ 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.

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:—

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

The Master complained that the Shoemaker and Clothing Contractor were not giving the necessary supplies of shoes & clothing in proper time.
Ordered.

The Shoemaker & Clothing Contractor to be informed that if they do not give the necessary supplies soon they will be purchased at their expense.

The Master was granted a days leave of absence. He returned to discharge his duties.

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

Sealed Order of Local Govt. Board approving of payment of £2.10.0 to Mrs. Sheehan to assist her Emigration. The sum to be charged to Govt. 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 Local Govt. Board approving of payment of £25 to the Clerk of the Union for preparing the Parliamentary Rates Lists during the present year
"Read"

Circular from same informing the Guardians that in case they wish to borrow money under the Emigration clause of Arrears of Rates Act it will be necessary to apply to the Commissioners of Public Works before the 31st Dec. next. The amount which they propose to borrow.
"Read"

The following notice was given:-

"I beg to give notice that on this day fortnight I will move that Rate Collector Gibbetts' poundage be increased to 8^d in £"
(Signed) "James Doy"

Resolved.

That Mrs. Connel and Bridget Gega be allowed £1.10.0 each to assist their emigration and the consent of Local Govt. Board be requested.

The Board accepted Thomas French's tender to Build a Pump house according to specifications for £22.

In compliance with the Board's order of 11th inst the Rate Collectors furnished lists of Arrears and uncollectable Rates and a special meeting was ordered to be summoned for 10 o'clock a.m. on next Saturday to consider same. Mr. Gibbetts' lists to be amended by giving observations as to cause of non-collection and both collectors to attend to give information.

Ordered - That 4 doz of Shaws be taken from Mr. Kennedy at 4/9 each.

9 Two notices of eviction were laid before the Board by the Relieving Officers

The Medical Officers of the Workhouse were recommending that an inmate named Thomas Hogan be sent to the Ear Hospital (St. Marks Dublin) for special treatment ordered.

Thos. Hogan to be sent to St. Marks Hospital for treatment and £1.5.0 to be allowed for expenses

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	-	-	-	9
Ditto disallowed	-	-	-	
The number of applicants admitted to the Workhouse was	-	-	-	9

The number of cases of provisional Out-door relief was	-	-	-	10
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	-	-	-	15

The number of applicants for whom relief was not ordered - - - 4

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

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

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

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

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

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

The following Accounts of Expenses (or, statement of Salaries due, as the case may be) under the Medical Charities Act were laid before the Board, and directions were given for Payment thereof, or such other directions as may be given :

_____ Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 188 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	188 .		
_____ District,	- - -	£	
_____ District,	- - -	£	

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect. (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that _____

[Handwritten scribble]

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.] Reports (Form P containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

[Handwritten scribble]

The Medical Officer of Galway District reported that a nuisance existed in Slippes! caused by the accumulation of manure heaps and he recommended that the parties owning such heaps be notified to remove same forthwith.

Ordered.

Requisite notices to be served.

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

District	Nature of Expenditure	Amount

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

P. 6

Meeting of the Guardians to be held on

Saturday the 25th

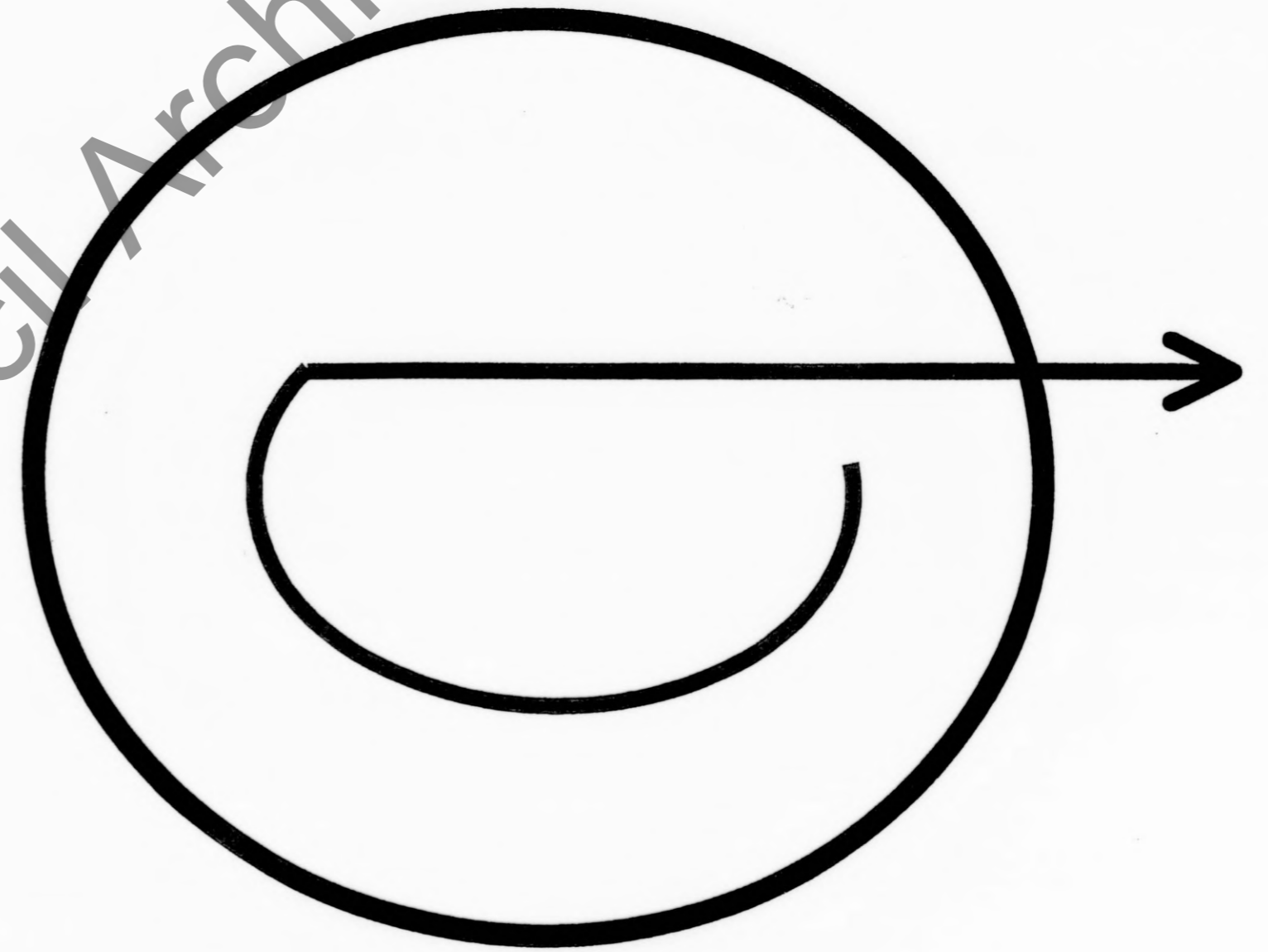
1882

Signed,

[Signature]
Clerk of the Union.

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END OF ROLL