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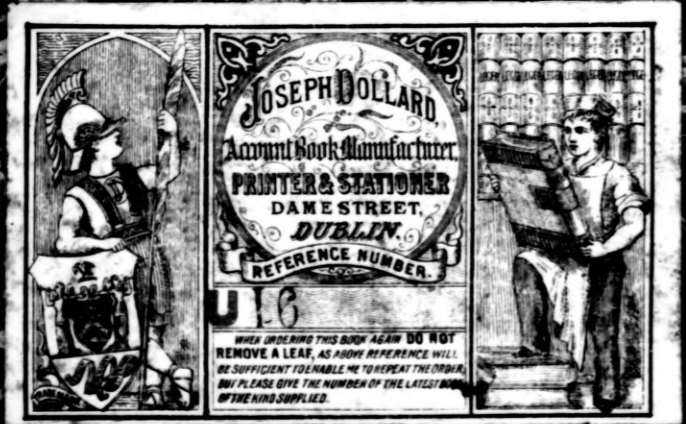
**GORT POOR LAW UNION  
BOARD OF GUARDIAN MINUTES**

**G01/12/72**

**25 NOVEMBER 1882 – 2 JUNE 1883**

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Galway UNION.  
 Present Net Annual Value, £ 430 9/4

Population in 1871 17973

STATE of the Workhouse for the Week ending Saturday, the 18<sup>th</sup> 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	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	285										Total			
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	4													
Fever Sheds															
<b>Total</b>	<b>780</b>	<b>289</b>													
Remaining on previous Saturday, as per last Return.			19	34	59	49	8	4	10	13	12	208	In Workhouse Hospital } 68 In Fever Hospital } 4	In separate Wards, In Wards with other inmates, } 3	E
Admitted during the Week.			2	1		2						1			
<b>TOTAL</b>			<b>21</b>	<b>35</b>	<b>59</b>	<b>51</b>	<b>8</b>	<b>4</b>	<b>10</b>	<b>13</b>	<b>13</b>	<b>214</b>	<b>TOTAL</b> 72	<b>TOTAL</b> 3	
Discharged during the Week.			3									1			
Died.															
Total Discharged and Dead.			3			1						1			
REMAINING ON THE ABOVE DATE.			18	35	59	50	8	4	10	12	13	209	No. at corresponding period last year	212	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18<sup>th</sup> 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	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	24	43			24	43

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 25<sup>th</sup> day of Nov. 1882.

PRESENT: In the Chair— Mr. P. Corbett W.  
 Other Guardians—  
 Messrs W. S. Taylor J.P., J. Heade J. Maguire  
 W. Moran. Mick Connolly.  
 Thos. Quinn, John Dunn (Wm.)  
 John Geaghegan + Mrs. Coen

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, <sup>not</sup> 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:—

*[Handwritten scribble]*

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 4 3  
 Paid during the week - £ 1 2 2  
 And that the Balance on the Account <sup>agt.</sup> the Guardians was - £ 327 10 1  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Abraham	.	.	.				5	11	.			
	Castletown	.	12	.				4	8	3			
	Drumacoo	2	.	7				47	11	5			
	Hilleely	.	2	7				47	15	7			
	Hilleenara	5	6	4				19	17	.			
	Rohacore	.	8	8				29	11	1			
	Shehaugh	.	8	8	8	10	2	6	5	7	154	3	11
					8	10	2				154	3	11
	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 £ 30 : 2 : 7
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 35 : 10 : 7
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 : 2 1/2
Average Cost in Fever Hospital : 5 : 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 :-

1530 lbs W. Bread
118 " Meat
7 gal Milk
1/2 cwt Tea
112 lbs Sugar
240 Eggs
1/2 doz Potatoes (large)
2 doz Ale
9 Beads
102 lbs B Bread
14 " Flour
112 " Soap
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 18 day of Nov 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns: In Money, In Kind, Total. Values are represented by dots and lines.

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

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

Table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Article and quantity, Value. 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.

Table with columns: Name, £, s., d. Entries include B. Broadbeck Hauler, Andrew Shell Tailoring, J. B. Kennedy (Coburg), Thos. French (Carpenter), Edm. Kelly, Mangold, B. O'Loughlin (Mrs Sup).

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

2. Establishment Account.

Table with columns: Name, £, s., d. (Empty table structure)

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 —

*[Large handwritten flourish or signature]*

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

Circular from Local Gov: Board dated 18<sup>th</sup> inst stating that owing to a deficient potato crop they entertain no doubt there will be unusual poverty in particular districts and an increased number of applications for relief and they therefore suggest that such arrangements should be made as may be necessary for the relief of the destitute poor in the manner authorised by the Laws at present in force

“Read”

Ordered: “That the Sub Sanitary Officers state by next Board day in writing what number of notices they have served as Sanitary Officers for nuisances in their several districts”

Resolved: That Mr. Donohoe be allowed £1 to assist in defraying his expenses to America.

Ordered: That John Moylan's residence in Derrin be visited by Sub Sanitary Officer and reported on by this day week

The Rate Books were this day signed.

The collectors Warrants were this day signed.

The following rates were cancelled:-

Dists	Poor Rates		Sess Rates		Reasons.
	2	0	2	0	
Adamullwan	7	8	14	2	Errors in totos & vacant Hs.
Adrahan					
Ballynahalan					
Beagh	1	11			Errors in totos, etc.
Cahernore	1	8		4	Do
Cappan					
Castletaylor	9	3			Do
Donas		1			Do
Drumcree	6	4		2	Do 25.15.4
Gort	6	4			vacant houses & Enst. 7
Kilbeacnty				1	Error in tot.
Killeely					
Kilkenavara					
Killinny	8		1	10	Do
Kiltartan	5	4	15	11	Do
Kilthomas				2	Do
Kinvarra	7	8	1	19	Do Ruins & vacant Hs.
Kilbarmac					
Stebagh		2	1	8	Errors
9 5 5 2 16 6					12-1-6

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 - 4  
 Ditto disallowed - - - - - 4  
 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 - - - - - 6  
 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 - - - - - 1

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

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

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

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

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

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



Population in 1871 17973

GORT UNION.  
Present Net Annual Value, £43094

STATE of the Workhouse for the Week ending Saturday, the 25<sup>th</sup> 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, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	215												
Temporary Buildings														
Additional Workhouse	57	9												
Permanent Fever Hospital														
Other Sheds														
<b>Total</b>	<b>786</b>	<b>224</b>												
Remaining on previous Saturday, as per last Return.			18	39	59	50	8	4	10	12	13	209	In Workhouse Hospital 66 In Fever Hospital 7	In separate Wards, In Wards with other inmates, 3
Admitted during the Week.			6	4	1	7	4	2	18			18		
<b>TOTAL</b>			24	39	59	57	9	4	14	12	15	227	<b>TOTAL</b> 73	<b>TOTAL</b> 3
Discharged during the Week.			4									5		
Total Discharged and Dead.			4	1								5		
REMAINING ON THE ABOVE DATE.			20	39	58	57	9	4	14	12	15	222	No. at corresponding period last year 214	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25<sup>th</sup> 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. & 31, & L.)		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, & L.)		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	Bk 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	24	43			24	43

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2<sup>nd</sup> day of Dec. 1882.

PRESENT: In the Chair— Mr. Patrick Corbett.  
Other Guardians—  
Messrs W. S. Taylor J.P. & Co., J. Burke, Martin Coen, John Keade, Martin Flanagan, John Nolan, James Foy, W. Keran, Tho<sup>s</sup>. Quinn, John Durnall (Clerk) & J. Seaghegan

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	

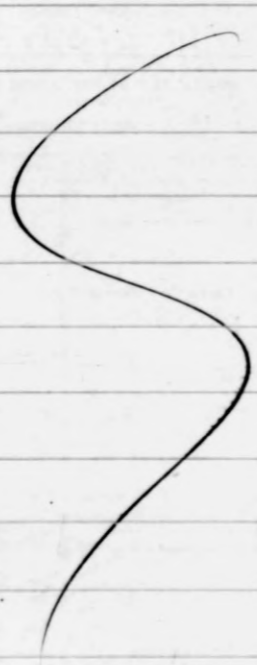
and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]. :-

P. C.

Next Meeting of the Guardians to be held on Saturday the 2<sup>nd</sup> day of Dec. 1882

Signed, *Wm. S. Taylor*  
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—



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

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

Paid during the week

And that the Balance on the Account *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.	
	Adanullian							1	4	8				
	Ballycabale		6	8				17	11					
	Beesh	1	10	10				2	7	6				
	Cherino	1	16	5				2	1	4				
	Castlegrove							9	10					
	Castlegrove		16					3	13	9				
	Castlegrove							7	12	6				
	Chelbessy							1	4	7				
	Chelling							1	4	4				
	Chelliston								4	8				
	Chelbessy	8	3	9	12	13	8	12	19	10	33	19	11	
					12	13	8				33	19	11	
	Adanullian							5	16					
	Castlegrove		6					4	2	3				
	Cherino		15	3				46	16	2				
	Chelling							47	15	1				
	Chelliston		11	1				12	5	11				
	Chelbessy							29	11	1				
	Chelbessy				1	12	4	6	5	1	152	11	7	
					1	12	4				152	11	7	
	TOTALS				14	5					186	11	6	

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



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

35280  
82  
Sealed Order of Local Govt Board dated 29<sup>th</sup> Nov. Approving of payment of £3 (£1.10 each) to Bridget Cogan and Mary Connell to assist their emigration. Both sums 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):

In compliance with the Board's order of 18<sup>th</sup> inst Sub San. Officer Harbomau reported that the number of Sanitary Reports sent in by him since January last was 13. In Sub San. Officer Burke's district there was one.

"Read"

The Board adopted a Resolution of the Kilrush Board of Guardians recommending to the Local Govt Board the immediate necessity of opening some useful <sup>works</sup> such as a revival of the Land Improvements of '79 making it specially applicable to the tenants independent of the landlords in order to give employment to the labourers and small farmers.

In compliance with the notice given on 11<sup>th</sup> inst

Mr J. M. Joy Proposed and Mr Martin Cullen seconded and it was Resolved

That Colleson for better foundago be increased to 8 in £ on all Poor and Sced Rates collected and lodged by him with the Union Treasurer.  
Mr Shaw Taylor alone dissenting



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

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

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	4
Ditto disallowed	-	-	-	"
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	-	-	-	8
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	3

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

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

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

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

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 San. Officer of Govt. District reported that nuisances existed at the back of Mr. Gillane's house and on the road to Cullen and the requisite notices were ordered to be served to have same abated. He reported a similar nuisance in Glyn's lane

D. Taaffe also reported that Typhoid Fever existed in John Moran's house in Drummis and he recommended that the house be white washed and disinfected and the drains widened and dung heaps removed which was ordered.

33

Gort UNION.  
 Present Net Annual Value, £ 430 9 4  
 Population in 1871 17973  
 STATE of the Workhouse for the Week ending Saturday, the 2<sup>nd</sup> day of Dec. 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 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse	79	211													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	4													
Fever Sheds															
<b>Total</b>	<b>780</b>	<b>215</b>													
Remaining on previous Saturday, as per last Return.			20	39	58	57	9	4	14	12	15	222	In Workhouse } 69 Hospital } In Fever Hospital } 4	In separate } Wards, } In Wards } 3 with other } Inmates, }	S
Admitted during the Week.			4	3	1							8			
<b>TOTAL</b>			<b>24</b>	<b>42</b>	<b>59</b>	<b>57</b>	<b>9</b>	<b>4</b>	<b>14</b>	<b>12</b>	<b>15</b>	<b>230</b>	<b>TOTAL</b> 73	<b>TOTAL</b> 3	
Discharged during the Week.			6	4			1	1	2		1	15			
Dead.															
Total Discharged and Dead.			6	4			1	1	2		1	15	No. Relieved during week } 3 No. in Workhouse at date }	2	5
REMAINING ON THE ABOVE DATE.			18	38	59	57	8	3	12	12	14	215	No. at corresponding period last year	212	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2<sup>nd</sup> day of Dec. 1882, 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. 81, 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. 81, 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.	20	35			20	35	Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL	20	35			20	35

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9<sup>th</sup> day of Dec. 1882.

PRESENT: In the Chair—  
 Other Guardians—

*Michael Connolly Esq.*  
*Mr. W. Heraw, John Nolan, James Keane,*  
*John Feaghty, Thos. Quinn.*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

Signed, \_\_\_\_\_  
 Clerk of the Union.

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d. 30:19:3  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was - 36:1:6  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was : 3:2  
 Average Cost in Infirmary : 4:2  
 Average Cost in Fever Hospital : 4:6 1/4

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

1580 lbs B Bread  
 136 " Meat  
 280 " O. Meal  
 112 " Sugar  
 240 Eggs  
 4 lbs Pepper  
 1 Bag Salt  
 9 Loads  
 114 lbs B Bread  
 14 " Flour  
 6 " Maudles  
 112 " Soap  
 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, ...	...	...	...
<b>Total, ...</b>	£		

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.

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:—

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

The Master reports that the Chaplain refuses to use the wine supplied for altar purposes by Mr Slattery. That the Master get the wine required at Mr Slattery's expense and the wine supplied by him be returned.

The Master also reported that the Blankets which he informed the Board on the 25<sup>th</sup> ult. <sup>was so much required</sup> had not yet been supplied.

That the Master be empowered to purchase whatever Blankets he requires for the present at Mr. Kennedy's expense.

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):

A warrant dated 3<sup>rd</sup> inst authorising the removal of Laurence Murray from Leeds Union to Gorb was read

The following notice was given:—

I will move on this day week that Bridget Gittys Chargeability be changed from Cappah E Division to the Union at Lurg.

(Signed) John Keado

Resolved: That the Local Gov. Board be requested to have the Union of Gorb. scheduled under the Emigration clauses of Arris of Rent. (Ireland) Act

Ordered:— That advertisements be issued for tenders for insurance of the Workhouse and Poor Hospital for £6300. (Building £5700 & Goods £1200) Tenders to be considered on this day fortnight.

Ordered:— That 1/2 doz Blankets & sheeting be given to John Moylans family

Ordered:— That Mr. Quinn be employed to take Stock of clothing etc, at a remuneration of £2

Mr. Nolan gave notice that on this day fortnight he will move that Honor Cassey's emigration be assisted by £1. 10.

The Commissioners of Valuation wrote acknowledged receipt of lists of Tenements requiring Revision in Gorb Union.

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 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	-	-	-	8
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	8

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	-	-	-	10

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.)



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, 1858.]

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 7.
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 \_\_\_\_\_

Mrs. O'Connell's Account

base maittes			
Box Elastoplast			6
floor polish		6	6
plt seeds		1	9
gocoflake		2	2
staws hale root			10
cocoa		3	1
kangaroo food		1	2
		11	3 1/2
<b>Total</b>			<b>11 3 1/2</b>

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.)

Population in 1871 17973  
 Present Net Annual Value, £ 43094  
 STATE of the Workhouse for the Week ending Saturday, the 9<sup>th</sup> day of Dec. 1882

No. of Inmates for whom accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	308													
Temporary Buildings															
Asylum															
Permanent Fever Hospital	57	6													
Sheds															
Total	780	314													
Remaining on previous Saturday, per last Return.			18	38	59	57	8	3	12	12	14	215	In Work-house Hospital 66 In Fever Hospital 6	In separate Wards, In Wards with other inmates, 3	9
Admitted during the Week.			8		4	3		1				16			
Total			26	38	63	60	9	4	12	12	14	231	TOTAL 72	TOTAL 3	
Discharged during the Week.			10		3	1	0	1				15			
Total Discharged and Dead.			10	1	3	1		1				17	No. Relieved during week 8 No. in Work-house at date		
REMAINING ON THE ABOVE DATE.			16	37	60	53	8	3	12	12	13	214	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 9<sup>th</sup> day of Dec. 1882, 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] :-

*R. Corbett*

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.	20	35			20	35	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	20	35			20	35

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16<sup>th</sup> day of Dec. 1882.

PRESENT: In the Chair— *M<sup>r</sup>. P. Corbett.*  
 Other Guardians—  
*M<sup>r</sup>. H. S. Taylor, J. Feoghgan, M<sup>r</sup>. Quinn, M<sup>r</sup>. Connolly, John Keade, John Nolan, John Quinn (Clerk)*

Next Meeting of the Guardians to be held on *Saturday* the *16<sup>th</sup>* day of *Dec.* 1882  
 Signed, *Joseph Quinn*  
 Clerk of the Union.

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.  
 Debit Provision Account, and Credit Invoice Account. 29: 2: 4

The Cost of Provisions and Necessaries consumed was . . . . . 35: 18: 2  
 Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was . . . . . : 3: 2

Average Cost in Infirmary . . . . . : 4: 2

Average Cost in Fever Hospital . . . . . : 4: 6 1/4

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

574 lbs W. Bread.  
 108 " Meat.  
 19 3/4 gal Milk  
 1/2 chest Tea.  
 56 lbs Sugar.  
 120 Eggs.  
 2 gal Wine  
 1/2 Bn. Porter.  
 4 lb Pepper.  
 8 Heads.  
 10 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 9<sup>th</sup> day of Dec. 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... ..	£	s.	d.
In Kind, ... ..			
Total, ... ..	£	5	2 11

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
No. I.					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.
Res. H. V. Daly	per Sal.	9	10	
Res. M. J. J. J. J.	a	12	10	
J. Dulca	a	17	10	
M. K. Doyle	a	12	10	
K. J. J.	a	7	10	

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

2. Establishment Account.

		£	s.	d.
M. A. Irvine	a	5		
M. E. Brennan	a	5		
A. O. Holan	a	25		
P. J. J. J.	a	4		
M. J. Burke	a	20		
M. J. Mulcahey	a	5		
J. Handman	a	5		
R. Burke	a	5		

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

3. Workhouse Invoice Account.

		£	s.	d.
M. Halvey	for Salary	1	5	
M. Dullea	do		16	5
E. Kenney	do	1	15	
C. O. Holan	do	2	10	
M. Tasso	do	2	10	
H. J. Kelly	do	2	10	
F. Sherrett	do	2	10	
J. Hardaway	do	1	5	
R. Burke	do	1	5	
M. J. Burke	do	2	10	
F. Sherrett	do	3	5	
M. Tasso	do	3		
H. J. Kelly	do	3		

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

4. Out-door Relief Invoice Account.

James Forrest	for Sept.	3	16	8
Pat Burke	do	4	3	4
B. O'Laughlin	do	1		
M. Dullea	do	10		
M. J. Burke	for Salary	2	10	
Lord Gough	Rent	30	3	2
Blind & Deaf	for Rent	7	10	
Deaf & Dumb	do	7	10	

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

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

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

James Fallon	for takes	0	10	0
P. Kelly	do	0	10	0
J. O'Keefe	for	19	5	0
J. Hardaway	- O.D.R.	10	5	0
R. Burke	do	10	5	0
Thos. French	for takes	0	8	0
P. Maloney	Smith	0	13	8
Miss Koond	Butler	3	17	0
J. O'Keefe	Goods	38	10	3

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

The inmates were ordered a tea breakfast and meat dinner on Christmas and New Year Days.

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):

Letter from Local Gov<sup>t</sup> Board dated 13<sup>th</sup> inst requesting to be informed on what grounds the Guardians propose to increase Rate collector Corbett's fourpence from 6<sup>d</sup> to 8<sup>d</sup> in 1/2  
Ordered.

The great difficulty in collecting the Rates in Mr. Corbett's district and also to put him on the same footing as the other collectors

Letter from Local Gov<sup>t</sup> Board approving of payment of £2 to Mr. Guin for taking stock of the Workhouse goods. Read.

From same forwarding a form to be filled up on receipt of which they will consider the Guardians request to have the Union scheduled under Emigration Clauses of Arrest of Rent (Ireland) Act 1882.

From same forwarding copy of a letter relating to relief of distress which was read.

Resolved:—

That application be made to the Board of Public Works for £1000 under the Emigration Clauses of Arrest of Rent (Ireland) Act 1882

Ordered.

Advertise insurance of Workhouse again for this day fortnight and include cattle & fodder.

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

The Abstracts of the Union Accounts for 1/2 year to 29<sup>th</sup> Sep. 1882. which were audited by Col. O'Leary on 13<sup>th</sup> inst were this day signed by the Chairman

Orders - The R. O. Hardaman be directed to supply J. Moylan's family with the Blankets and sheeting ordered for him and that he sees that the Blankets & sheeting already in use should be burned.

Mr. Slattery forwarded a bottle of the Malaga Wine which was returned last week and asked the Guardians to see for themselves if it is not up to sample. Orders - ~~That~~ The Guardians are satisfied with Mr. Conolly's opinion with regard to the quality of the wine supplied by Mr. Slattery

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

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	-	-	-	10

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 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,	-	-	-	-	£

[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:—

Galway County Council Archives

Population in 1881 16612

Govt. UNION.  
Present Net Annual Value, £ 43094

65

STATE of the Workhouse for the Week ending Saturday, the 16<sup>th</sup> day of Dec. 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	714														
Temporary Buildings																
Additional Workhouse	57	3														
Permanent Fever Hospital																
Fever Sheds																
Total	780	717														
Remaining on previous Saturday, as per last Return.			16	37	60	53	9	7	11	10	11	216	In Work-house Hospital } 63 In Fever Hospital } 6	In separate Wards, In Wards with other inmates, } 3	S	
Admitted during the Week.			1	3	2							8				
TOTAL			17	40	62	53	10	8	11	10	11	222	TOTAL, 69	TOTAL, 3		
Discharged during the Week.												3				
Died.												2				
Total Discharged and Dead.												5				
REMAINING ON THE ABOVE DATE.			17	38	62	51	10	7	11	10	11	217	No. at corresponding period last year 208			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16<sup>th</sup> day of Dec. 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.)	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	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.	
				Cases	Persons				Cases	Persons
No. I.	20	35		20	35	Bt. forward,				
No. II.						No. X.				
No. III.						No. XI.				
No. IV.						No. XII.				
No. V.						No. XIII.				
No. VI.						No. XIV.				
No. VII.						No. XV.				
No. VIII.						No. XVI.				
No. IX.						No. XVII.				
Car. forward,						TOTAL	20	35		20 35

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23<sup>rd</sup> day of Dec. 1882.

PRESENT: In the Chair— W. S. Taylor Esq. JP. DL.  
Other Guardians— Messrs William Keran & J. Holan

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

District	Nature of Expenditure	Amount

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

Galway County

Next Meeting of the Guardians to be held on Sunday the 23<sup>rd</sup> day of Dec. 1882  
Signed, *Walter L. Taylor*  
Clerk of the Union.

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - 34 : 15 : 70 . Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 35 : 10 : 3 Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary : 4 : 1 1/2

Average Cost in Fever Hospital : 5 : 10 1/2

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

- 159 lbs W Bread.
138 " Meat.
11 3/4 gal Milk
10 lbs Tea.
112 " Sugar.
120 Eggs.
1 doz Soda Water.
9 heads.
138 lbs B Bread
14 " Flour.
6 " Mandles.
14 " Soap.
1 doz Sapp Lib
6 lbs Tobacco.
1 " Muffs.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 16th day of Dec. 1882 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, showing amounts in pounds, shillings, and pence.

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 account entries with names and amounts in pounds, shillings, and pence.

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 —

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):

Letter from Local Gov<sup>t</sup> Board requesting to be informed of the exact state of Poor Rate collection for better collection  
 Order:—

Am <sup>t</sup> of Poor Rate collected	£ 1103. 19. 1
Am <sup>t</sup> collected	951. 7. 6
Am <sup>t</sup> Outstanding	£ 152. 11. 7

Am <sup>t</sup> of Poor Rate collected	£ 394. 10. 11
Am <sup>t</sup> collected	325. 18. 11
Am <sup>t</sup> Outstanding	£ 268. 12. 0

Circular from Local Gov<sup>t</sup> Board forwarding copy of a 'General Order' regulating the proceedings of Boards of Guardians and the appointment and duties of Union Officers 'Re ad'

Relieving Officer Hardman was excused from attending the Board meeting this day

5

*[Handwritten scribble]*

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	-	-	-	8
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	8

The number of cases of provisional Out-door relief was	-	-	-	5
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	-	-	-	15

The number of applicants for whom relief was not ordered	-	-	-	24
--	---	---	---	----

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:—

*[Handwritten scribble]*

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, _____	£ _____

[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 \_\_\_\_\_  
Mr O'Connor's account L 8 D

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

S

[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:—

S

81

Gout. UNION.  
Present Net Annual Value, £ 43004 -

Population in 1881 16612

STATE of the Workhouse for the Week ending Saturday, the 23<sup>rd</sup> day of Dec. 1882.

No. of Inmates for accommodation provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
House	729	212												
Temporary Buildings														
General Workhouse	57	6												
Fever Hospital														
Sheds														
<b>Total</b>	<b>780</b>	<b>218</b>												
Remaining on previous Saturday, per last Return.			17	38	62	57	10	7	11	10	11	217	In Workhouse Hospital 15 In Fever Hospital 6	In separate Wards, In Wards with other Inmates, 3
Admitted during the Week.			9	3								13		
<b>TOTAL</b>			<b>26</b>	<b>38</b>	<b>62</b>	<b>57</b>	<b>10</b>	<b>8</b>	<b>11</b>	<b>10</b>	<b>11</b>	<b>230</b>	<b>71</b>	<b>3</b>
Discharged during the Week.			5	1	2							10		
Discharged and Dead.			5	1	4			1				12	No. Relieved during week 8 No. in Workhouse at date 3	8 3
REMAINING ON THE ABOVE DATE.			21	37	61	57	10	7	11	10	10	218	No. at corresponding period last year 208	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23<sup>rd</sup> day of Dec. 1882, 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.	20	35			20	35	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.						
<b>TOTAL</b>	<b>20</b>	<b>35</b>			<b>20</b>	<b>35</b>	<b>TOTAL</b>	<b>20</b>	<b>35</b>			<b>20</b>	<b>35</b>

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30<sup>th</sup> day of Dec. 1882.

PRESENT: In the Chair— W.S. Taylor Esq JP DL after Mr. Georgean Esq & Co  
Other Guardians—  
Messrs A B Nolan Sr, J Heade, J Quinn (Doonin)  
J Nolan, Mounolly, P C Spelman,  
Thos Quinn,

Galway County

Matthew S. Taylor.

Next Meeting of the Guardians to be held on Saturday the 30<sup>th</sup> day of Dec. 1882  
Signed, Matthew S. Taylor  
Clerk of the Union.

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 47: 19: 7  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 36: 8: 6  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was £ 3: 2  
 Average Cost in Infirmary £ 4: 1 1/4  
 Average Cost in Fever Hospital £ 5: 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:—

182 lbs N. Bread.  
 325 - Meat.  
 10 gal Milk  
 112 lbs Sugar.  
 240 Eggs.  
 1/2 Bar Potatoes  
 2 doz ale.  
 2 doz S. Sugar  
 1 doz S. Water.  
 2 Heads.  
 156 lbs B. Bread.  
 112 " Soap.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28<sup>th</sup> day of Dec. 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... ..	£ 3: 12: 7
In Kind, ... ..	1: 8: 0
<b>Total, ... ..</b>	<b>£ 5: 10: 7</b>

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.

M. J. Burke Juniors	£ 8: 17: 7
D. Harrington Juniors	5: 10: .
J. B. Kennedy Clothing	11: 17: 6

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

2. Establishment Account.

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

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 :—*

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

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

The Clerk was prevailed upon attending the Board this day in consequence of a severe cold.

*[Handwritten flourish]*

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 dated 22<sup>nd</sup> Dec. requesting the Guardians to have the sum of £1013. 4. 0 2<sup>nd</sup> instalment under Sect. Supply Act 1880<sup>th</sup> be paid before 1<sup>st</sup> Feb next; otherwise it will be necessary to put in force the powers vested in them by the 5<sup>th</sup> Section of the Act.

"Read"

From same forwarding forms to be filled up for obtaining Parliamentary grant for Medical & Educational expenses.

"Return Orders"

Ordered - That Poor Rate Collector Corbett send in a return of what he considers uncollectable arrears of Poor Rate due on striking of last rate - on Saturday next;

The Board accepted the tender of the "Patrician Assurance Co of Ireland" to insure the Workhouse & Fever Hospital Buildings and the food in each for £6550 at £5. 10. 0 premium per annum

Ordered - That Mr. Kennedy be informed that the Blankets supplied by him this day are not required and that they be returned to him; other Guardians being the majority at the Board protested against this order and repeatedly called for a poll, which they were refused J. B.

Mr. J. Boland wrote with reference to the notice served on him requiring him to construct a Channel to carry off water in Glynis Lane, that he is satisfied to do so as far as his own boundary, but no farther. He suggested that Lord Gough should

should be noticed to continue the work.

Ordered.

Requisite notices to be served on  
Mrs Gugh's Agent.

The Postman was ordered a Christmas  
Box of 5/-

Ordered.

That James Kelly be allowed  
ten shillings to purchase clothes.

John Burke

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 - - - 4

Ditto disallowed - - - - - 4

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

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

Do. in which relief was continued by the Guardians - - - 8

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

[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 :—

95

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

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

District	Name of Officer	General Subject	Particulars

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

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

~

Population in 1871 16612  
 STATE of the Workhouse for the Week ending Saturday, the 30<sup>th</sup> day of Dec. 1882  
 Govt. UNION.  
 Present Net Annual Value, £ 13094 = 97

Name of Inmates for accommodation 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 6 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 Buildings	729															
General Workhouse	57															
Fever Hospital																
<b>Total</b>	<b>780</b>															
Remaining on previous Saturday, or last Return.			21	37	61	57	10	7	11	10	10	218	In Workhouse Hospital } 64 In Fever Hospital } 6	In separate Wards, In Wards with other Inmates, } 3	S	
Admitted during the Week.			3	3	2		1				1	10				
<b>TOTAL</b>			<b>24</b>	<b>40</b>	<b>63</b>	<b>57</b>	<b>10</b>	<b>8</b>	<b>11</b>	<b>10</b>	<b>11</b>	<b>228</b>	<b>TOTAL</b> } 70	<b>TOTAL</b> } 3		
Discharged during the Week.			5	1	1			1				8				
Discharged and Dead.			5	1	1			1				8	No. Relieved during week } 3 No. in Workhouse at date } 1	Males } 2 Females } 2 Children under 15 } 2	TOTAL } 7	
REMAINING ON THE ABOVE DATE.			19	32	62	57	10	7	11	10	11	220				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 30<sup>th</sup> day of Dec. 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.	20	35			20	35	Bk. 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	20	35			20	35

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 6<sup>th</sup> day of Jan. 1883.

PRESENT: In the Chair— Mr. John Burke D. U. I.  
 Other Guardians—  
 Messrs W. S. Taylor S. P. D. P. C. P. M. A. U.,  
 Mr. Quinn, John Nolan &  
 M. Flannigan

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

District	Nature of Expenditure	Amount

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

Next Meeting of the Guardians to be held on Sunday the 6<sup>th</sup> day of Jan. 1883  
 Signed, John Burke  
 Clerk of the Union.

The Minutes of last Meeting were read and signed.



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 30 : 1 : .  
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 42 : 14 : 4  
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 3 : 9 1/4  
Average Cost in Infirmary : 4 : 7 3/4  
Average Cost in Fever Hospital : 6 : 8 1/4

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

1190 lbs W. Bread  
300 " Meat  
8 1/2 gal Milk  
10 lbs Tea  
112 " Sugar  
1/2 Bar Porter  
2 doz Ale  
14 lbs S. Sugar  
4 Heads  
114 lbs B. Bread  
14 " Flour  
112 " Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, 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, ... ..			
<b>Total, ... ..</b>	<b>£</b>		

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.
Mary Maloney	Proceries	17	14	10
Sarah Walsh	Meat	30	.	3
Fanny Tierney	Breakstuff	138	12	.
Do	Brax	16	5	.
Peter Murphy	Eggs	13	7	2

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

2. Establishment Account.

		£	s.	d.
Launoch & Co.	Goods	41	13	8
Michl. Diving	Prokes	1	.	.
Jun Kaddaway	O.D.P.	10	.	.
Michl. Carr	Furniss	1	5	.

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 :—*

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

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

The Clerk was excused from attending the Board meeting this day in consequence of a severe cold.

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):

Before signature the Minute of last week "that Mr. Kennedy be informed that the Blankets supplied by him are not required and that they be returned to him" was amended by the addition of the following words — "other Guardians being the majority at the Board protested against this order and repeatedly called for a poll which they were refused".

Ordered

The majority of the Board on the 20<sup>th</sup> ult. having declined to receive the balance of Mr. Kennedy's contract for Irish Blankets against the protest and repeated request of the majority to put the matter to the poll, now on the Board of this day to avoid any litigation on the subject decide unanimously to accept them and order them to be taken at once into store, they being equal to sample and in accordance with the contract.

Mr. Shaw Taylor dissenting.

Letter from Local Govt. Board dated 5<sup>th</sup> inst requesting that the Guardians will call upon Collector Corbett to bring his collection to a close without delay.

Ordered —

Collector to be furnished with a copy.

Minutes from Local Govt. Board relating to the responsibility of Boards of Guardians in regard to the administration of relief:

Collector Corbett wrote to say that he was unable to furnish the list of arrests required, by this day and he was directed to have the list made out by 1<sup>st</sup> Saturday in February.

Letter from Commissioners of Valuation notifying that Mr. William Debeny ~~has~~ would commence the revision of valuation of the Union about the 11<sup>th</sup> January.

Ordered — Notice to be posted through the Union at once.

A mangle was ordered for the use of the Laundry.

Mr. Tho<sup>s</sup> Guerin gave notice that on the day fortnight <sup>he will move</sup> that John Neigh be allowed £2 to assist his emigration.

Ordered. That Honor Casey be allowed £1.10.0 to assist her emigration.

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	-	-	-	4
Ditto disallowed	-	-	-	7
The number of applicants admitted to the Workhouse was	-	-	-	.

The number of cases of provisional Out-door relief was	-	-	-	7
Do. in which relief was continued by the Guardians	-	-	-	15
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	-	-	-	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. 62.  
(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:—

Proposed by Thomas Guerin  
Seconded by John Nolan and Resolved.  
That we the Govt Board of Guardians hereby enter our strongest protest against the arbitrary action of the so-called Liberal Government in prosecuting and imprisoning John Mac Phelin Esq, the Proprietor of the 'Inquirer' for merely publishing undeniable facts in connection with the interests of tenant farmers and consequently of the Ratepayers of this Union, and we cannot fail to condemn the one-sided action of the Executive Government in administering the 'Criminal Act' by giving undue

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:—

Latitude to the howling Tory Press while the liberties of the Popular Press are being so unwarrantably assailed and we further consider these prosecutions conducive to much evil in exasperating the minds of the masses of the people.

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, £ \_\_\_\_\_

Notices from Local Gov<sup>t</sup> Board requesting the Guardians to inform them within 40 days whether they are willing to become contributory under the National School Teachers (Ireland) Act. The Guardians decided not to become contributory.

Ordered. - That John Callaghan be allowed 8/- to purchase clothes.

[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, _____	£ _____

Mr J Burke gave notice that on this day fortnight he will move that 30/- be allowed to assist Honor Connolly's emigration.

[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 \_\_\_\_\_

A supply of Medicines for use of Anraban District was ordered.  
J. B

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 :—

UNION.  
Present Net Annual Value, £ 42094

Population in 1871 16612

STATE of the Workhouse for the Week ending Saturday, the 6<sup>th</sup> day of January 1883.

Number of Inmates for whom accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. in Hospital on the above date	
Workhouse	29	217												
Temporary Buildings														
Additional Workhouse	51	5												
Permanent Fever Hospital														
Buildings														
<b>Total</b>	<b>78</b>	<b>222</b>												
Remaining on previous Saturday, per last Return.			19	39	62	57	10	7	11	10	11	220	In Workhouse Hospital } 61 In Fever Hospital } 5	In separate Wards, in Wards with other inmates, } 3
Admitted during the Week.			4	1	2	1	2	1				11		
<b>Total</b>			<b>23</b>	<b>40</b>	<b>64</b>	<b>58</b>	<b>12</b>	<b>8</b>	<b>11</b>	<b>10</b>	<b>11</b>	<b>231</b>	<b>TOTAL, 66</b>	<b>TOTAL, 3</b>
Discharged during the Week.			3	3								2		
Discharged and Dead.			4	3	1							9		
REMAINING ON THE ABOVE DATE.			19	37	63	52	12	8	11	10	10	222	No. at corresponding period last year	215

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 6<sup>th</sup> day of January 1883, 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.	20	35	-	-	20	35	Bt. forward,	20	35	-	-	20	35
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
<b>Sum forward,</b>	<b>20</b>	<b>35</b>	<b>-</b>	<b>-</b>	<b>20</b>	<b>35</b>	<b>TOTAL</b>	<b>20</b>	<b>35</b>	<b>-</b>	<b>-</b>	<b>20</b>	<b>35</b>

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13<sup>th</sup> day of January 1883.

PRESENT: In the Chair— Mr. John Burke W.V.C.  
Other Guardians— Messrs. Mich. Connolly, Tho. Quinn, Martin Flanagan & Dan. Hoehgan

(5)

The Minutes of last Meeting were read and signed.

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

District	Nature of Expenditure	Amount

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

Next Meeting of the Guardians to be held on Saturday the 13<sup>th</sup> day of Jan 1883  
Signed, Ingley B. B. R. Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 247-16-0

Paid during the week - £ 244-2-8

And that the Balance on the Account against the Guardians was - £ 42-13-7

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.
Mrs. Hardman	Edsullivan							222	19	6			
	Dallypaddan							179	3	10			
	Beagh							381	13	1			
	Lisnara							178	19	7			
	Lisnara							43	11	4			
	Lisnara							185	10	6			
	Doon							495	15	4			
	Doon							127	12				
	Milbrenty							225	16	11			
	Milbrenty							289	4	8			
	Milthomas							133	11	5			
	Milthomas							379	15	9	2807	16	11
		£									2807 16 11		
Mr. Corbett	Quinlan	386	11					56		1			
	Castletown							114	18	7			
	Quinlan							276	7	16			
	Milbrenty	6	15	9				307	10	11			
	Milbrenty							107	14	4			
	Milbrenty							222	6	11			
		£			45 17 9			150 11 8			1185 9 5		
		£			45 17 9						1185 9 5		
		£			45 17 9						3787 6 7 1/2		

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 31 : 17 -  
 Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 42 : 13 : 6  
 Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 3 : 9  
 Average Cost in Infirmary : 4 : 8 1/2  
 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 :-

1510 lb. W. Bread  
 90 lb. Sweet  
 7 1/4 gals. Milk  
 10 lbs. Tea  
 2 cut. Pie  
 120 Eggs  
 1 gal. Whiskey  
 1 doz. Potatoes  
 2 doz. Ale  
 2 lb. Sugar  
 1 doz. Soda  
 11 Sheep's Heads  
 120 lb. B. Bread  
 4 lb. M. Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13<sup>th</sup> day of January 1883 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..	4	8	5
In Kind, ... ..	1	6	6
<b>Total, ... ..</b>	<b>£</b>	<b>5</b>	<b>14 1/2</b>

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.		
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.
James Creagan Straw	1	-	11

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

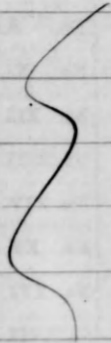
2. Establishment Account.

	£	s.	d.
James Ford Building Well	-	17	6
Mich. Loughnan, Line	-	12	6

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

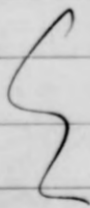
3. Workhouse Invoice Account.

£ 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 :—

Letter from the Matron calling the attention of the Board to the women engaged in the Laundry stating that the washing of the House including that of the Superintendent is done on Mondays by 8 women hard at work all day and that the only remuneration they receive is 1/2 lb. Meat and 1 pint of tea extra - that she had spoken to the Medical Officer to allow them some Meat and porter in addition which he would recommend and suggested that I should bring the matter under the Guardians Consideration the Guardians approve of the women being allowed 1/2 lb. Meat each on the washing days

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

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

Circular from L. G. Board stating their desire of being furnished weekly in future with a separate abstract showing the state of the collection of the local rate "Orders"

Letter from Dr. Nolan, stating that Dr. Stewart's Med. Office Ardara District is laid up with Typhus Fever since the 9<sup>th</sup> inst. Contrasted he believes in attending dispensary patients in his District and suggesting that provision should be made for the discharge of his duties during his illness

Ordered, That Dr. Frazer be requested to do the duties of Dr. Stewart during the illness of the latter.

Letter from Mr. Burke, Clerk's father, stating that the Clerk was confined to his bed with a severe cold and unable to attend Board meeting this day

Ordered, That Messrs do the duties