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

District	Nature of Expenditure	Amount

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

John Geoghegan

Next Meeting of the Guardians to be held on Saturday the 10th day of March 1883

Signed, [signature]
Clerk of the Union.

Gort UNION. 239

Population in 1881 16612 *Present Net Annual Value,* £ 43072. 10. 10

STATE of the Workhouse for the Week ending Saturday, the 3rd day of March 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse	729	232										
Temporary Buildings												
Additional Workhouse												
Permanent Fever Hospital	57	11										
Fever Sheds												
Total,	780	243										
Remaining on previous Saturday, as per last Return.			19	42	68	57	17	9	12	12	16	252
Admitted during the Week,			4	1	3	2	.	.	.	.	1	11
TOTAL			23	43	71	59	17	9	12	12	17	263
Discharged during the Week,			6	3	2	1	2	.	1	1	2	18
Died,			.	.	.	.	.	.	.	.	2	2
Total Discharged and Dead,			6	3	2	1	2	.	1	1	4	20
REMAINING ON THE ABOVE DATE,			17	40	69	58	15	9	11	11	13	243

RETURN OF SICK AND LUNATICS. Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS.
In Workhouse Hospital 71	In separate Wards, .	
In Fever Hospital 11	In Wards with other Inmates, 3	
TOTAL, 82	TOTAL, 3	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	2	.	.	2
No. in Workhouse at date	1	.	.	1

No. at corresponding period last year 228

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of March 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	73	128	.	.	73	128
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	73	128	.	.	73	128

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of March 1883.

PRESENT: *In the Chair—* John Geoghegan Esq.
Other Guardians—
Mess. John Nolan, Mich. Connolly, John Quinn (Carker), Martin Cole & Thomas Quinn

(56)

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 - - - - - - £ 117 · 6 · 6

Paid during the week - - - - - - £ 70 · 9 · 10

And that the Balance on the Account to Cr. of *the Guardians was* £ 839 · 4 · 9

The Book was signed by the Chairman.

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

241

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
Thos. Hardaman	Ardamillivan	9	2	10				33	17	8			
	Ballycahalan	5	10	2				67	18	7			
	Beagh	27	4	1				98	4	7			
	Cahermore	4	14	2				76	1	5			
	Cappard	1	3	8				35	16	6			
	Dooras	2	14	6				133	8	3			
	Govt.	.	.	.				118	11	3			
	Kilbeacondy	3	4	2				64	12	1			
	Killinny	10	.	2				125	13	.			
	Kiltaith	10	15	9				70	16	1			
	Kilchomers	17	10	10				71	14	3			
	Kinvarra	22	9	6	114	9	10	229	12	8	1126	6	4
	£	.	.	.	114	9	10	.	.	.	1126	6	4
Thos. Corbett	Ardrahan	9	12	10				32	5	5			
	Castle Taylor	45	10	7				40	1	10			
	Doorascoo	7	15	8				167	3	6			
	Killaly	18	1	7				214	16	9			
	Killeenowa	.	.	.				93	2	6			
	Kabosane	14	14	5				172	12	11			
	Shehaugh	.	.	.	95	15	1	103	13	10	823	11	9
	£	.	.	.	95	15	1	.	.	.	823	11	9
	TOTALS	£10	.	.	210	4	11	.	.	.	1950	3	1

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.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was Debit Provision Account, and Credit Invoice Account.	36	2	3
The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.	41	4	5
And the General average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	4½
Average Cost in Fever Hospital		3	10½

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 :—

1720 lbs W Bread
126 " Meat
280 " O Meat
6½ gals Milk
10 lbs Tea
112 " Sugar.
240 Eggs.
2 ag Wine
198 lbs B Bread
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 3rd *day of* March 1883 *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	4	7	0
In Kind, ...	2	4	
Total, ... £	6	11	0

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

943

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. Article and quantity.	By Order on Contractors. Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	By Order on Contractors. 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.
Jos. MacMahon Shoemaking	1	11	.
Fanny Kelly Flannel	1	11	8
W. Daniels Goods	6	5	.
W. Drummond Seeds	3	5	1
Mich Corbess Straw	.	13	3
J Haidaneau O D R.	10	0	0
Board of Works Seed Loan	573	4	0

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.

Galway County Council Archives

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.*

£	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:—

245

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

Galway County Council Archives

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

Sealed Order of Local Govt. Board approving of payment of £2 to Mich. Donohoe to assist his emigration to New York

The sum to be charged to Ardamullivan

"Read"

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

Letter from Local Govt. Board inquiring if the Guardians have directed the Relieving Officer to attend once a week at Ardrahan

Resolved —

That Mr. Burke, Relieving Officer of Kinvarra District be instructed to attend once a week (Thursday) at Ardrahan to receive applications for relief.

An order was received for £15 amount of Parliamentary Grant for Sanitary purposes for 1/2 year ended 29th Sep. last

Ordered —

That £513. 4. 0 balance of Seed Loan due 1st August last be paid to the Board of Works this day.

Ordered —

That the Master purchase a Carpet for the Nurse Room at a cost not exceeding £5. 12. 0 also a grate and Chimney piece at a cost not exceeding £1. 5. 0 and that room to be papered at cost not exceeding £1. 10. 0 or at a total cost not exceeding £8. 10.

~~The Clerk received~~

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - - 11

Ditto disallowed - - - - - - - -

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

The number of cases of provisional Out-door relief was - - - - - 18

Do. in which relief was continued by the Guardians - - - - - 21

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - 67

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

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

Proceedings under the Medical Charities Act, 14 & 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:—*

Galway County Council Archives

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,* - - - - £

257

[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.)*

Galway County Council Archives

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:—

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount

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

Walter S. Taylor

Next Meeting of the Guardians to be held on Saturday the 17th day of March 1883

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

255

Gort UNION.

Population in 1881 16612 *Present Net Annual Value, £* 43072.10.0

STATE of the Workhouse for the Week ending Saturday, the 10th day of March 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse	729	232										
Temporary Buildings												
Additional Workhouse	51	15										
Permanent Fever Hospital												
Fever Sheds												
Total,	780	247										
Remaining on previous Saturday, as per last Return.			17	40	69	58	15	9	11	11	13	243
Admitted during the Week,			17	1	3	3	1	.	1	.	.	26
TOTAL			34	41	72	61	16	9	12	11	13	269
Discharged during the Week,			17	.	1	1	1	.	1	.	1	22
Died,												
Total Discharged and Dead,			17	.	1	1	1	.	1	.	1	22
REMAINING ON THE ABOVE DATE,			17	41	71	60	15	9	11	11	12	247

RETURN OF SICK AND LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date		OBSERVATIONS.
In Workhouse Hospital	72	In separate Wards,	.	
In Fever Hospital	15	In Wards with other Inmates,	3	
TOTAL,	87	TOTAL,	3	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	18	1	1	20
No. in Workhouse at date	1	1	.	2

No. at corresponding period last year 228

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of March 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	73	128	.	.	73	128
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	73	128	.	.	73	128

COPY *of* MINUTES *of Proceedings of the Board of Guardians, at a Meeting held on the* 17th *day of* March 1883.

PRESENT: *In the Chair—*

Other Guardians—

No Board, no Guardians attending

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 - - - - - - £ 117 . 6 . 6

Paid during the week - - - - - - £ 614 . 17 . 1

And that the Balance on the Account of the Guardians was - £ 287 . 17 . 8

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.

257

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 £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
TOTALS ...					

NOTE—A Total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was Debit Provision Account, and Credit Invoice Account.	34	3	7
The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.	40	16	7
And the General average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	3
Average Cost in Fever Hospital		3	10

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 :—

1650 lbs W. Bread
157 " Meat
3/4 gals Milk
1/2 Chest Tea
360 Eggs
1/2 Bar Porter
10 Heads
1/2 lbs B Bread
14 " Flour
1 " Snuff

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ...	£		

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

259

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. Article and quantity.	By Order on Contractors. Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	By Order on Contractors. Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. *Clothing Account.*

£	s.	d.

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

2. *Establishment Account.*

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

Galway County Council Archives

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.*

£	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:—

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

Galway County Council Archives

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):

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Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - -

Ditto disallowed - - - - - - - -

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

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

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

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

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

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

265

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:—*

Galway County Council Archives

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,* - - - - £

267

[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.)*

Galway County Council Archives

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:—

969

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount

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

Next Meeting of the Guardians to be held on Saturday the 24th day of March 1883

Signed, ...

Clerk of the Union.

271

Gort UNION.

opulation in 1881 16612 *Present Net Annual Value,* £ 43072. 10.0

STATE of the Workhouse for the Week ending Saturday, the 17th day of March 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse	729	199										
Temporary Buildings												
Additional Workhouse	57	96										
Permanent Fever Hospital												
Fever Sheds												
Total,	780	215										
Remaining on previous Saturday, as per last Return.			17	41	71	60	15	9	11	11	12	247
Admitted during the Week,			11	3	2	.	1	.	.	1	2	20
TOTAL			28	44	73	60	16	9	11	12	14	267
Discharged during the Week,			7	3	1	.	.	1	.	1	2	15
Died,					1						1	2
Total Discharged and Dead,			7	3	2	.	.	1	.	1	3	17
REMAINING ON THE ABOVE DATE,			21	41	71	60	16	8	11	11	11	215

RETURN OF SICK AND LUNATICS. Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS.
In Workhouse Hospital 75	In separate Wards,	
In Fever Hospital 16	In Wards with other Inmates, 3	
TOTAL, 91	TOTAL, 3	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	10	1	2	13
No. in Workhouse at date	2	.	.	2

No. at corresponding period last year 222

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17th day of March 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	73	128	.	.	73	128
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	73	128	.	.	73	128

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of March 1883.

PRESENT: *In the Chair—* W. Shawe Taylor Esq. J.P. D.L.

Other Guardians—

Messrs R C Spelman, J Heade, J Quinn (Dom.)

Martin Coen

(5)

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 1 *to No.* 1 *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, not made up by Treasurer, by which it appeared that there had been received during the week - - - - - £ _____

Paid during the week - - - - - £ _____

And that the Balance on the Account 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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
Thos Hardiman	Ballinsallivan	10	17	7									
	Ballyashdan	16	15	10									
	Beagh	34	7	1									
	Cahermore	7	17	5									
	Cassinduff	.	.	.									
	Donaghpatrick	.	-	.									
	Erriff	.	-	.									
	Kilbeaghty	.	-	.									
	Killeany	.	-	.									
	Killeeshin	.	-	.									
	Kilcolgan	.	-	.									
	Kinvarra	.	-	.	69	14	11						
	£	.	.	.	69	14	11	.	.	.			
Thos Corbett	Cloghaban	11	9	1				20	16	4			
	Castletaylor	18	1	1				22	.	9			
	Drumboe	26	10	7				140	12	11			
	Killeely	11	8	4				288	8	5			
	Killeenavara	9	.	5				84	2	1			
	Rahasane	81	12	11				91	.	.			
	Shrule	61	12	8	219	15	1	42	1	2	604	1	8
	£	.	.	.	219	15	1	.	.	.	604	1	8
	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.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - *Debit Provision Account, and Credit Invoice Account.*	42	7	7
The Cost of Provisions and Necessaries consumed was - *Debit Maintenance Account, and Credit Provision Account.*	42	1	7
And the General average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	3
Average Cost in Fever Hospital		3	10

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 :—

1760 lbs W. Bread.
115 " Meat
280 " O Meal.
10 lbs Tea.
112 " Sugar.
840 Eggs.
1 gal. Whiskey
1/2 Bar Porter
2 st Sugar.
4 Heads.
6 lbs M Candles.
112 " Soap.

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ...	£		

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

275

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. Article and quantity.	By Order on Contractors. Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	By Order on Contractors. 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.
Bridget Shill	Expenses to Hospital	2		
Ven Archdeacon Daly	p Sal	2	10	
Revd M Connolly	do	12	10	
D Dullea	do	17	10	
M. K. Doyle	do	12	10	
M A Irvine	do	5		
M E. Brennan	do	5		

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

2. Establishment Account.

		£	s.	d.
Kate Ford	do	7	10	
A O B Nolan	do	25		
R Formally	do	4		
M. J. Burke	do	20		
M Mulcahey	do	5		
J Hardaman	do	5		
R. Burke	do	5		
M Halvey	do	1	5	
Lord Gough	1/2 yrs Rent	30	3	2
Edw Kennedy	p Sal	1	15	

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

Galway County Council Archives

3. *Workhouse Invoice Account.*

		£	s.	d.
M H Taaffe	1/2 Sal.	2	10	.
W. J. Nally	do	2	10	.
F. Sherrett	do	2	10	.
J Galbraith	1/2 yrs rent	3	10	.
J. Burke	do	3	10	.
A Taylor	do	4	5	.
E. Hynes	do	4	.	.
M H Taaffe	1/2 Sal.	30	-	.
W. J. Nally	do	35	.	.
F. Sherrett	do	35	.	.
J Hardaman	do	1	5	.
R Burke	do	1	5	.
M. J. Burke	do	2	10	.

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

4. *Out-door Relief Invoice Account.*

J Forrest	1/2 Sup^t	3	16	8
P. Burke	do	4	3	4
B. O'Loughlin	do	1	.	.
M. Dulle	do	7	12	.
M. J. Burke	1/2 Sal.	2	10	.
P Stack	1/2 yr do	2	.	.
M. J. Burke	P. Cash	10	.	.
J Hardaman	O D R	10	.	.
R. Burke	do	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:—

Fanny Tierney	Breadstuffs	£104.17.10
Mich^l Donoboe	Emp^t	2.0.0
Jas Harte	Coffins	0.15.9
Ned Coppinger	Potatoes	1.6.0
A O K. Nolan	1/2 Sal.	2.10.4

277

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

Galway County Council Archives

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

Proposed by Mr. John Quinn
Seconded by Mr. Martin Loftus &
Resolved —
That we confine ourselves to the applications for relief and then adjourn as a tribute of our respect to the memory of the late Very Rev. Father Shannon P.P. V.F. and. That we express our sympathy & condolence with the relatives of the deceased & that a copy of this resolution be forwarded to them

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):

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - -

Ditto disallowed - - - - - - - -

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

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

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

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

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

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

281

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:—*

Galway County Council Archives

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,* - - - - £

283

[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.)*

Galway County Council Archives

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:—

285

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount		

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

Patt Corbett

Next Meeting of the Guardians to be held on Saturday the 31st day of March 1883

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

Gort UNION.

Population in 1881 16612 — *Present Net Annual Value,* £43094.10.6

STATE of the Workhouse for the Week ending Saturday, the 24th day of March 1883.

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
Workhouse	729	231
Temporary Buildings		
Additional Workhouse		
Permanent Fever Hospital	51	15
Fever Sheds		
Total,	780	246

	Able-bodied Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Girls	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.
Remaining on previous Saturday, as per last Return.	21	41	71	60	16	8	11	11	11	250
Admitted during the Week,	7	4	1	2					1	15
TOTAL	28	45	72	62	16	8	11	11	12	265
Discharged during the Week,	6	4	2	1	2				2	17
Died,				1		1				2
Total Discharged and Dead,	6	4	2	2	2	1			2	19
REMAINING ON THE ABOVE DATE,	22	41	70	60	14	7	11	11	10	246

RETURN OF SICK AND LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital	74	In separate Wards,	
In Fever Hospital	15	In Wards with other Inmates,	3
TOTAL,	89	TOTAL,	3

OBSERVATIONS.

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	7			7
No. in Workhouse at date	3			3

No. at corresponding period last year 226

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24th day of March 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	75	133			75	133
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	75	133			75	133

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 31st day of March 1883.

PRESENT: *In the Chair*— Wm. P. Corbett — Chn.

Other Guardians— Rev. W. S. Taylor LL.D. Dh. P. C. Spelman. Mich. Connolly. J. Keane. John Nolan. John Quinn (Cortes)

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 - - - - - £ 417 : 8 : 9

Paid during the week - - - - - £ 13 : 3 : 3

And that the Balance on the Account of the Guardians was - £ 641 : 3 : 2

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.

289

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	TOTALS ...												

NOTE—A Total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - *Debit Provision Account, and Credit Invoice Account.*	44	10	11
The Cost of Provisions and Necessaries consumed was - *Debit Maintenance Account, and Credit Provision Account.*	41	18	7
And the General average Cost of an Inmate for the week was		3	2 1/4
Average Cost in Infirmary		4	3
Average Cost in Fever Hospital		3	10

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 :—

1770 lbs W. Bread
360 " Meat
10 " Tea
112 " Sugar
720 Eggs
1 Doz Altar Wine
2 doz Ale
2 lbs Arrowroot

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ... £			

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

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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. Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. 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.
Sarah Walsh.	Meat	22	17	2
Pat Kelly.	Heads	2	1	8
Martin Kelly.	do	2	7	6
W M Nilan.	Milk	1	14	6
John Walsh	Salt	.	16	3
D F. Burke.	Grocerie	3	5	3

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

2. *Establishment Account.*

E Slattery	Grocerie	9	19	9
Martin Grady.	do	16	2	10
P. Murphy.	Eggs.	15	11	7
J. Tierney.	Breadstuffs	55	11	3
M Moloney.	Grocerie	18	19	9
J W Glynn.	Goods	19	5	6
Mich Dwyer	Clothe	2	14	.
Comock & Co.	do	11	14	4
J. Sherrett	Registr. Fees	1	9	.

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

Galway County Council Archives

3. *Workhouse Invoice Account.*

	£	s.	d.
Thos French Carpenterwork	3	.	.
Eaw. Brady. 1/2 Salary	.	7	6
John Longbry. Straw	1	4	.
Thos. Hardaman Porridge	66	13	4
Thos. Hynes. Straw	.	14	2
Eaw. Birmingham. do		13	3

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 :—

Galway County Council Archives

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):

No 8093/83

Letter from Local Govt. Board dated 16th inst. stating with reference to the Guardians resolution of 3rd inst regarding the proposed increase in Collector Corbett's poundage fees that on the 7th ult there was a sum of £919 uncollected out of a total rate of £1288 struck on 25th Nov. & requesting to be informed if under these circumstances the Guardians are of opinion that the poundage fees ought to be increased

Ordered

295

Proposed by Mr. Keane
Seconded by Mr. Nolan
That the Guardians are still of opinion the Collector's poundage fees ought to be increased.

Mr. Shawe Taylor proposed & Mr. P. Spelman seconded an amendment "That the Collectors fees remain as they are.

A poll having been taken on the amendment there voted for 2 — against 4

The same poll was accepted on the Resolution which was declared carried.

Resolved.
That the Local Govt. Board be requested to send down the necessary forms and instructions under the Emigration Clauses of Arrears of Rent Act as there are a great many people applying and anxious to go off at once.

The Medical Officer was granted 4 or 5 days leave. Dr Sherett to do duty during his absence.

Galway County Council Archives

Mr. P. C. Spelman gave notice that he (if a Guardian of the Gort Union) will move on this day fortnight that Martin Moran be assisted to emigrate by £1. 10. 0

The Master lodged to credit of the Union the following sums:-

Repayment of Relief	£1 : 10 : 10
Cash for Broken Stones &c sold	£9. 2. 0
Do Cows & Calves &c sold	£49. 11. 5
	£60 . 4 . 3
Cow sold Mr. S. Taylor lodged yesterday	£13. 10. 0
Total	£73 . 14 . 3

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

The number of provisional admissions to the Workhouse confirmed was	4
Ditto disallowed	4
The number of applicants admitted to the Workhouse was	4
The number of cases of provisional Out-door relief was	20
Do. in which relief was continued by the Guardians	15 ~~22~~
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	6 8
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.)

297

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:—

Galway County Council Archives

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,* - - - - £

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[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.)*

Galway County Council Archives

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:—

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount

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

P Corbett

Next Meeting of the Guardians to be held on Saturday the 7th day of April 1883

Signed, Mylory Burke
Clerk of the Union.

363

Gort UNION.

Population in 1881 16612 *Present Net Annual Value,* £ 43094.10.0

STATE of the Workhouse for the Week ending Saturday, the 31st day of March 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse	729	238										
Temporary Buildings												
Additional Workhouse												
Permanent Fever Hospital	51	9										
Fever Sheds												
Total,	780	247										
Remaining on previous Saturday, as per last Return.			23	41	70	60	14	7	11	11	10	247
Admitted during the Week,			6	1	.	4	2	.	1	.	.	14
TOTAL			29	42	70	64	16	7	12	11	10	261
Discharged during the Week,			8	1	1	.	1	1	.	.	.	12
Died,			.	.	.	.	1	1	.	.	.	2
Total Discharged and Dead,			8	1	1	.	2	2	.	.		14
REMAINING ON THE ABOVE DATE,			21	41	69	64	14	5	12	11	10	247

RETURN OF SICK AND LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date		OBSERVATIONS.
In Workhouse Hospital	77	In separate Wards,	.	
In Fever Hospital	9	In Wards with other Inmates,	3	
TOTAL,	86	TOTAL,	—	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	4	1	2	7
No. in Workhouse at date	1	1	2	4
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 31st day of March 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	75	133	.	.	75	133
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	75	133	.	.	75	133

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7th day of April 1883.

PRESENT: *In the Chair—* Mr Patrick Corbett — Chr

Other Guardians—

Messrs John Geraghty, John Heade, M Flannigan
Mich. Coen, John Quinn (Dorras)
Thos Sweeney, John Nolan, Mich. Connolly
John Burke, John Cunningham, Thos Greene
John Quinn (Corbes) & P. Birmingham

The Minutes of last Meeting were read and signed.

(14)

Galway County Council Archives

The Workhouse Register was produced, ~~examined~~ last, 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 - - - - - - £294 : 7 : 10

Paid during the week - - - - - - £316 : 7 : 7

And that the Balance on the Account to C. of *the Guardians was* - £349 : 3 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardomellin	.	.	.				23	.	1	~~23~~		
	Ballycabalan	.	.	.				51	5	9			
	Bengh	.	.	.				63	17	6			
	Cahinore	8	10	7				59	13	5			
	Cappard	.	.	.				35	16	6			
Wm Hardaun	Doorus	31	10	.				101	18	3			
	Grt.	31	2	9				82	8	6			
	Milbeacarty	40	19	8				23	12	5			
	Millinge	44	14	8				80	18	4			
	Millaitra	37	5	11				33	10	2			
	Millthomas	2	1	1				69	13	2			
	Minvarra	48	6	3	249	10	11	181	6	5	807	.	6
	~~Rahasane~~												
	~~Shelough~~												
	£	.	.	.	249	10	11	.	.	.	807	.	6
	Ardrahan	.	.	.				20	16	3			
	Carth Taylor	.	.	.				22	.	9			
Wm Corbett	Drumacoo	.	.	.				140	12	11			
	Killeely	.	.	.				198	14	6			
	Milleenabarra	.	.	.				82	19	6			
	Rahasane	.	.	.				82	15	5			
	Shelough	.	.	.	.	.	.	42	1	2	592	5	11
	£	.	.	.	.	.	.	.	.	.	592	5	11
	TOTALS £	.	.	.	249	10	11				1399	6	5

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.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - *Debit Provision Account, and Credit Invoice Account.*		:	:
The Cost of Provisions and Necessaries consumed was - *Debit Maintenance Account, and Credit Provision Account.*		:	:
And the General average Cost of an Inmate for the week was		:	3 : 2½
Average Cost in Infirmary		:	4 : 3
Average Cost in Fever Hospital		:	3 : 10

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 :—

163 bls. W. Bread
194 " Meat
10 " Tea
112 " Sugar
2 Cwt. Rice
600 Eggs.
1 gal Whiskey
1/2 Bar Porter
4 lbs Pepper
5. Heads.
162 lbs B Bread
102 " W Soda.
~~112~~ 10. Starch
6 " Tobacco
1 " Snuff

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ...	£		

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

307

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. Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors. 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.
Gunn & Cameron – adv.ts	.	6	.
J Dollard, Books etc	6	16	4
J Falconer ao	8	7	6
J Mac Philpin ao	13	12	6
P. O Leslie & Co. Medicines	92	11	1

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

2. *Establishment Account.*

	£	s.	d.
Thos. Hardaman Fees	6	13	4
Thos. Corbett ao	25	5	11
Thos. Mac Mahon Shoemaking	3	3	10
Jim Hardaman O.D.R.	10	.	.

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

Galway County Council Archives

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.*

£	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:—

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

Galway County Council Archives

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):

The Return of the Election having been read the Board proceeded to elect their Honorary Officers for ensuing year

Proposed by Mr. John Burke
Seconded by Mr. John Nolan &
Resolved.
That Mr. Patrick Corbett be Chairman

Proposed by Mr. P. Corbett.
Seconded by Mr. J. Heads &.
Resolved
That Mr. John Burke be Vice Chairman

Proposed by Mr. M. Connolly
Seconded by Mr. J. Burke &.
Resolved.
That Mr. Flannigan be Deputy Vice Chairman

Letter from Mr. Reddington stating that Mr. Wall one of the Emigration Committee would attend on the 10th & 11th inst to inspect Emigrants in the Gort Union.

Resolved.
That Mr. Wall be requested not to come for a fortnight to inspect Emigrants as the forms were only received yesterday and the guardians had no opportunity of knowing who the applicants are.

Resolved.
That Bridget Ayres be allowed 30/- to assist her emigration. The sum to be charged to the Union at Large.

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - -	14
Ditto disallowed - - - - - - - - -	6
The number of applicants admitted to the Workhouse was - - - -	4
The number of cases of provisional Out-door relief was - - - -	18
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 -	63
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.)

313

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:—

Galway County Council Archives

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,* - - - - £

315

[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.)*

Galway County Council Archives

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:—

317

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount

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

John Burke

Next Meeting of the Guardians to be held on Saturday the 14th day of April 1883

Signed, M. Long Burke
Clerk of the Union.

Gort UNION.

Population in 1881 16612

Present Net Annual Value, £ 43094 –

STATE of the Workhouse for the Week ending Saturday, the 7th day of April 1883.

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
Workhouse	729	233
Temporary Buildings		
Additional Workhouse		
Permanent Fever Hospital	51	8
Fever Sheds		
Total,	780	241

	Able-bodied Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Girls	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.
Remaining on previous Saturday, as per last Return.	91	41	69	64	14	5	12	11	10	247
Admitted during the Week,	5	7	2		2	1	2	3	2	24
TOTAL	96	48	71	64	16	6	14	14	12	271
Discharged during the Week,	9	6	3	1	2		3	3	1	28
Died,			1	1						2
Total Discharged and Dead,	9	6	4	2	2		3	3	1	30
REMAINING ON THE ABOVE DATE,	87	42	67	62	14	6	11	11	11	241

RETURN OF SICK AND LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital	72	In separate Wards, In Wards with other Inmates,	3
In Fever Hospital	8		
TOTAL,	80	TOTAL,	3

OBSERVATIONS.

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	4	5	7	16
No. in Workhouse at date				

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 7th day of April 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	75	133			75	133
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	75	133			75	133

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14th day of April 1883.

PRESENT: *In the Chair*— Mr. John Burke D.C.

Other Guardians—

Messrs. John Nolan, Peter Burningham, Martin Coen, John Heade

(5)

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 - - - - - - £ 31 - 11 - 11

And that the Balance on the Account of the Guardians was - £ 317 - 11 - 6

The Book was signed by the Chairman.

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

201

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 £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
	TOTALS ...				

NOTE—A Total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - *Debit Provision Account, and Credit Invoice Account.*	36	7	0
The Cost of Provisions and Necessaries consumed was - *Debit Maintenance Account, and Credit Provision Account.*	39	19	9
And the General average Cost of an Inmate for the week was		3	1½
Average Cost in Infirmary		4	3½
Average Cost in Fever Hospital		4	7½

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 :—

1790 lbs W. Bread
280 " O Meal
128 " Meat
1/2 Chest Tea
112 lbs Sugar
840 Eggs
1 Gal. Whiskey
1/2 Bar Porter
2 dz Ale
2 St Arrowroot
1/2 dz Brandy
4 Heads
180 lb B Bread
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, ...			
Total, ... £			

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

323

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. Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. *Clothing Account.*

		£	s.	d.
John Healy	Strad	2	2	.
John McMahon	do	.	19	2
Anne Kelly	Flannel	1	8	6
Mary Longbry	do	.	11	1
Bridget Hawley	do	4	14	2
Anne Murray	do	3	1	4
Celia Greene	do	2	5	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.

Galway County Council Archives

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.*

£	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 :—

325

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

Galway County Council Archives

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):

No 12165

Letter from Local Govt Board dated 13th inst stating that they will make no further objection to the increase to 8d in £ of Collector Corbetts poundage fees.

"Read"

The Board accepted James Curtin's tender to supply 20 tons best Scotch Coals @ £1:4:9 per ton.

327

Resolved —

That Martin Moran be assisted to emigrate by 30/- to be charged to Killarton Division

Ordered —

A special meeting to be summoned for 11 o.c. on 21st inst to consider lists of applicants under Emigration Clauses and notices to be posted calling on heads of families who have made application to come before the Board.

Mr Birmingham will move on this day fortnight that Margt & Mary Hanlon be assisted to emigrate by 30/- to be charged to the Union at Large.

Letter from Mr Reddington giving instructions for filling up forms under Emigration Clauses.

Galway County Council Archives

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 - - - - 1

The number of cases of provisional Out-door relief was - - - - 90

Do. in which relief was continued by the Guardians - - - - 14

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - 61

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

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

Proceedings under the Medical Charities Act, 14 & 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:—*

Galway County Council Archives

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,* - - - - £

331

[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:—*

Ardrahan *Dispensary District, Mr.* _____ *of* _____

Mcp.rs John Morrissy, Pat Greany, Thos. Nilan & John Feeney

Gort District

Mcp.rs John Geoghegan, John Rochford, P H Sheehan, Martin Glynn, Mich.l Diving, James Nestor & Pat Coleman

Kinvarra District

Mcp.rs Martin Greene, Pat Curtin, H O Flannigan, Wm Flatley, Frank Kilkelly, Andrew Quinn, John Faby, Martin Connolly, John O Dea & James St George.

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.)*

Galway County Council Archives

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:—

333

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

_____

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

District	Name of Officer	General Subject	Particulars

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

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

Galway County Council Archives

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

District	Nature of Expenditure	Amount

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

Patt Corbett

Next Meeting of the Guardians to be held on Saturday the 21st day of April 1883

Signed, Wm Ley Burke
Clerk of the Union.

Gort UNION.

Population in 1871 16612 *Present Net Annual Value, £* 43094-10-0

STATE of the Workhouse for the Week ending Saturday, the 14th day of April 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse	729	234										
Temporary Buildings												
Additional Workhouse												
Permanent Fever Hospital	51	9										
Fever Sheds												
Total,	780	243										
Remaining on previous Saturday, as per last Return.			17	42	67	62	14	6	11	11	11	241
Admitted during the Week,			5	2	3	.	.	2	1	.	.	13
TOTAL			22	44	70	62	14	8	12	11	11	254
Discharged during the Week,			3	1	4	1	1	.	.	.	.	10
Died,			.	.	1	.	.	.	.	.	.	1
Total Discharged and Dead,			3	1	5	1	1	.	.	.	.	11
REMAINING ON THE ABOVE DATE,			19	43	65	61	13	8	12	11	11	243

RETURN OF SICK AND LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital	67	In separate Wards,	
In Fever Hospital	9	In Wards with other Inmates,	3
TOTAL,	76	TOTAL,	3

OBSERVATIONS.

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	5	1	3	9
No. in Workhouse at date	.	1	3	4

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 14th day of April 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.	75	133	.	.	75	133
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL	75	133	.	.	75	133

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of April 1883.

PRESENT: *In the Chair—* Wm Patrick Corbett — Chr.

Other Guardians—

Messrs John Burke, John Nolan, Thos Sweeney, John Cunningham, John Fraghty, John Heade, John Quinn (Donas) Thos Greene, Peter Birmingham

The Minutes of last Meeting were read and signed.

Galway County Council Archives

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 - - - - - - £ 174 - 0 : 3

And that the Balance on the Account to C. of *the Guardians was* - £ 143 - 11 - 3

The Book was signed by the Chairman.

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

337

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	TOTALS ...												

NOTE—A Total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - *Debit Provision Account, and Credit Invoice Account.*	39	12	11
The Cost of Provisions and Necessaries consumed was - *Debit Maintenance Account, and Credit Provision Account.*	38	16	9
And the General average Cost of an Inmate for the week was	3	1	1/4
Average Cost in Infirmary	4	4	
Average Cost in Fever Hospital	4	1	

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

16 Joles W. Bread
141 " Meat
10 " Tea
720 Eggs
2 dozy Wine
1 Gal Whiskey
2 St L Sugar
10 Heads
168 lbs B Bread
20 tons Coal
1 lbs Blue

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ... £			

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

339

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. Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. 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.
W. J. Nally. Registration	2	12	.
F. J. Sherrett. do		17	.
James Nestor Repairs	2	1	7
Thos French Carpenter	14	8	3
Mich Loughnane Lime		7	6

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

2. *Establishment Account.*

Martin Gill – Straw.	1	8	9
John Lane – do	1	1	3
Thos. McMahon – Shoes.	1	11	.
Wm Hardaman ODR.	10	.	.
Pat Healy. Straw	.	15	.
Martin Moran – Emigration	1	10	.

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

Galway County Council Archives

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.*

£	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:—

Galway County Council Archives

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):

Dr Skerrett Medical Officer of Ararahan Dispensary District applied for a fortnight leave of absence which was granted. He recommended as his substitute his brother Dr Patrick Skerrett.

Resolved

That Mrs Healy be allowed £2 to assist her emigration

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - - 9

Ditto disallowed - - - - - - - - 7

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

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

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 - 65

The number of applicants for whom relief was not ordered - - - 5

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

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

Proceedings under the Medical Charities Act, 14 & 15 Vic., cap. 68.

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

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

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

Galway County Council Archives

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,* - - - - £

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[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.)*

Galway County Council Archives

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

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 28th day of April 1883

Signed, Wm Leg Burke
Clerk of the Union.

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Gort UNION.

Population in 1881 16612 *Present Net Annual Value, £* 43094 =

STATE of the Workhouse for the Week ending Saturday, the 21st day of April 1883.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age. Boys	Boys and Girls above 9 and under 15 years of age. Girls	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.
Workhouse ..... Temporary Buildings	729	236										
Additional Workhouse ..... Permanent Fever Hospital Fever Sheds	57	11										
Total, ...	780	247										
Remaining on previous Saturday, as per last Return.			19	43	65	61	13	8	12	11	11	243
Admitted during the Week,			12	3	3	1	1	1	.	.	1	22
TOTAL			31	46	68	62	14	9	12	11	12	265
Discharged during the Week,			5	3	2	2	.	2	1	2	1	16
Died,			.	.	.	2	.	.	.	.	.	2
Total Discharged and Dead,			5	3	2	2	.	2	1	2	1	18
REMAINING ON THE ABOVE DATE,			26	43	66	60	14	7	11	9	11	247

RETURN OF SICK AND LUNATICS. Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS.
In Workhouse Hospital 68	In separate Wards, .	
In Fever Hospital 11	In Wards with other Inmates, 3	
TOTAL, 79	TOTAL, 3	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	8	1	.	9
No. in Workhouse at date	2	.	.	2

No. at corresponding period last year 221

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 21st day of April 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.) Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons
No. I.						
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward,						

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	Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL						

COPY *of* MINUTES *of Proceedings of the Board of Guardians, at a Meeting held on the* 28th *day of* April 1883.

PRESENT: *In the Chair—* Mr Patrick Corbett — Chn

Other Guardians—

Messrs Michl Connolly, John Nolan
John Burke. Thos Sweeney J. Quinn (Corbett)
John Geraghty Martin Coen Michl Coen
John Heade Thomas Greene

The Minutes of last Meeting were read and signed.

(11)

Galway County Council Archives

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 - - - - - - £ 235-15-0

Paid during the week - - - - - - £ 69-9-6

And that the Balance on the Account 6 Cr. *the Guardians was* - £ 309-16-9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
Wm Hardaman	Ardamullivan	13	7	5				9	12	8			
	Ballyaholan	22	19	5				28	6	4			
	Beagh	51	8	3				12	9	3			
	Cahermore	11	19	4				47	14	1			
	Cappard		11	4				35	5	2			
	Dooras	3	15	7				98	2	8			
	Gort	17	8	1				65	-	5			
	Kilbeacanty	7	1	5				16	11	.			
	Killinny	33	1	6				47	16	10			
	Kiltartan	4	11	9				28	18	5			
	Kilthomas	7	3	10				62	9	4			
	Kinvarra	26	8	3	199	16	2	153	15	2	606	1	4
	~~Rahas~~												
	£	.	.	.	199	16	2	.	-	.	606	1	4
Wm Corbett	Ardrahan	.	.	.				20	16	3			
	Castle Taylor	.	.	.				22	.	9			
	Drumacoo	.	.	.				140	12	11			
	Killeely	.	.	.				198	14	6			
	Killeenavarra	.	.	.				82	19	6			
	Rahasane	.	.	.				82	15	5			
	Shebagh	.	.	.	.	.	.	42	1	2			
	£	.	.	.	.	.	.	.	-	.	592	5	11
	TOTALS £	.	.	-	199	16	2	.	.	.	1198	7	3

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.

Galway County Council Archives

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.*

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was — *Debit Provision Account, and Credit Invoice Account.*	41	3	7
The Cost of Provisions and Necessaries consumed was — *Debit Maintenance Account, and Credit Provision Account.*	40	13	8
And the General average Cost of an Inmate for the week was		3	1¼
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		3	8

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 :—

1780 lbs W. Bread
129 " Meat
4 St. Oatmeal
112 lbs Sugar.
840 Eggs.
12 Bu Porter.
8 Heads.
210 lbs B Bread
21 " Flour.
6 " M Candles.
6 " Tobacco
1 " Snuff.

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total, ... £			

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

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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. Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. 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.
Andrew Shiell	Tailoring	.	13	4
Pat Keane	Straw.		10	10
R Burke	O D Relief	10	.	.
Margt. & Mary Hanlon	Emgt.	1	10	.
Martin Birmingham	Straw		12	1

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

2. *Establishment Account.*

Thos. McMahon	Shoemaking	2	15	.
James Harte	Office	1	1	.

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

Galway County Council Archives

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.*

£	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:—

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

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