

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

Resolved unanimously.

That Two the Juridians of the Govt Union have heard with deep regret of the death of our esteemed Dispensary Medical Officer Dr M. A. Taaffe. In his death the District has suffered a loss which will not be easily repaired and in him the poor have lost a friend who never failed to attend punctually to their smallest wants. We take this opportunity of tendering our warmest sympathy to his afflicted family mourning over his early grave and we desire that a copy of this resolution be sent 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):

Mr. Fraughy will move on this day fortnight that Mary Gleeson be assisted to emigrate by £2:10:0

Resolved. That Mr. & Mrs. Hanlon be allowed £3 to enable them to emigrate, amount to be charged to Union at Large.

Resolved

That Catherine and Nora Glynn be assisted to emigrate by £4, amount to be charged to Cabernmore Division.

Mr. Nolan will move on this day fortnight that Brnq. Winkle and Pat Egan be assisted to emigrate by £3 and £1 respectively, both amounts to be charged to Kilkerton Division.

Mr. Heade will move that Brnq. Coyne be assisted to emigrate by £1 to be charged to Ballysahalan Division.

Ordered

That a special meeting of the Juridians be summoned for this day week to consider the what salary will be paid to the new Medical Officer of Govt Dispensary District and that the issue of the advertisement be postponed until after the decision.



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

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

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

The Minute Book of the Govt. Dispensary Committee was produced and by it, it appeared that Walter Shaw Taylor Esq. D.L. was appointed Chairman for ensuing year Mr. John Geoghegan Vice-Chairman and Mr. John Geraghty Hon. Sec.

The Clerk informed the Committee of Dr. Taaffe's death on 23<sup>rd</sup> inst and that he had asked Dr. Patrick Sherrett to take charge of the District pending the meeting of the Committee. They approved

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:—

of that arrangement and Resolved That Dr. Patrick Sherrett be requested to continue the discharge of the duties pending the appointment of a successor to Dr. Taaffe at the same rate of pay as the late Medical Officer

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 - 13  
Ditto disallowed - - - - - 1  
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 - 16  
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - 60

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

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



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

Dispensary District.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

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

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

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

3











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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 36 : 17 : 7  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 41 : 5 : 5  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was £ 2 : 1 1/2  
 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:—

1750 lbs. B. Bread  
 135 " Meat  
 224 " Bread Meal  
 112 " Sugar  
 960 Eggs  
 1 gal. Whiskey  
 3 lb Arrowroot  
 8 Heads  
 168 lbs. B. Bread  
 6 " Melanchol  
 112 " Soap

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

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

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

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

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
<b>Total, ... ..</b>			

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
James Lister Coals	24	18	1
Mrs M. J. Taaffe, Dr. Salary	35	10	6
Math. Diving Clothing	3	6	
M. J. Burke. Petty Cash	10		
John Casey, Cabbage Plants	13		3

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

2. Establishment Account.

	£	s.	d.
Mary Dolney - groceries	23	7	
Brig. Reilly Meat	3	10	11
Jacob Walsh do	16	10	8
Mary & Mary Jenson Emigration	2	10	

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







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

Letter from Mr. Reddington dated 3<sup>rd</sup> inst requesting to be informed if the Govt emigrants would be ready for inspection some day next week.

Mr. Bagot proposed and Mr. Lynch seconded that any family wishing to emigrate to Canada, the United States, or Australia who can contribute 10/- or more per head, shall be assisted out of the Poor Rates if approved of by the Inspectors.

A poll was taken on the above and 6 voted for and 9 against.

The following resolution was then unanimously passed —

Resolved

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):

Resolved — That the emigration Inspector be asked to select the Emigrants from Port Union after which the fundraiser will be prepared to consider his report.

Resolved.

That Anne Reilly be allowed £1 to assist her emigration. The amt. to be charged to Killybegs Division.

Proposed by Mr. John Burke seconded by Mr. J. P. Greene and Resolved That the salary of the new Medical Officer of Govt Dispensary District be in future £90 per annum together with £10 per annum for Sanitary and the usual Vaccination and Registration Fees.

Mr. Bagot proposed and Mr. Lynch seconded an amendment that the salary be fixed at £100, as it would otherwise be useless to advertise for a qualified Medical Officer.

A poll was taken on the amendment and 2 voted for and 13 against.

The original resolution was then declared carried on the same poll.

Ordered — That advertisements be issued for a Medical Officer for Govt Dispensary District. Election to be on this day fortnight.

Resolved — That Mrs. & Mary Gleeson be allowed £2:10:0 to assist their emigration. The amt. to be charged to Ardara Division.

Mr. Keane will move on this day fortnight that Anne Lally be assisted to emigrate by £30/- to be charged to Ballycubalon Division.



The following notice was given by Mr. Bayot M.P. but the Chairman declined to receive it.

That I or some other functionary will move on the 1st day fortnight that Andover Dispensary District be divided in such manner as the J.M. Board of Guardians may think best for the convenience of the Sick poor and benefit of the rate payers - and added to J.M. Board of Guardians Dispensary District the attendance at each of the Dispensaries to be as usual and each Medical Officer to be paid £15 yearly in addition to present salary.

J. D. H. Bayot

Resolved.

That any money due to the late Dr. Laoffe on his death be paid to his Mother this day.

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	-	-	-	15
Ditto disallowed	-	-	-	4
The number of applicants admitted to the Workhouse was	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	21
Do. in which relief was continued by the Guardians	-	-	-	18
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	45

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.)

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

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

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

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



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

\_\_\_\_\_ Dispensary District.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 188 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

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

Galway County Council Archives

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

Large handwritten scribbles and lines covering the lower half of the page, including the number '2' and '17000' written vertically.







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:—

7

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 - £ 7 2 3  
 Paid during the week - £ 3 14 6  
 And that the Balance on the Account the Guardians was - £ 362 14 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.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. Hudsonau	Adamullis							9	12	8			
	Ballysahale	2	3	1				26	3	3			
	Beagh	1	12	1				10	17	2			
	Cahermore	11	7	2				36	6	11			
	Cappoat							35	5	2			
	Dooral	1	8	1				96	14	7			
	Goat	1	16	9				63	3	8			
	Kilbeacanty	5	3	2				11	7	10			
	Killybeg	<del>16</del>	<del>7</del>	<del>10</del>				<del>3</del>					
	<del>Killybeg</del>	<del>16</del>	<del>7</del>	<del>10</del>									
	Killing	16	7	10				31	9				
	Kiltard	1	17	2				27	1	3			
	Kilthomas			10				61	18	5			
	Kinnane	33	5	4	75	11	7	121	12	10	631	12	9
		£ . . .			75	11	7				631	12	9
Mr. Corbett	Araralan	6	4	8				15	11	7			
	Castleslo	1	1	5				20	19	4			
	Drumless	4	11	5				136	4	6			
	Killybeg	32	2	11				166	11	7			
	Killessan	15	4	6				67	15				
	Killessan	4	13	6				78	1	11			
	Keelagh	3	8	8	66	7	1	138	12	6	523	13	5
		£ . . .			66	7	1				523	13	5
TOTALS		£ . . .			140	15	8				1055	6	2

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.  
 Debit Provision Account, and Credit Invoice Account. 32:17:2  
 The Cost of Provisions and Necessaries consumed was . . . . . £ s. d.  
 Debit Maintenance Account, and Credit Provision Account. 11:5:2  
 And the General average Cost of an Inmate for the week was . . . . . : 3:1:2  
 Average Cost in Infirmary . . . . . : 4:3  
 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:—

1780 lbs W. Bread.  
 75 " Meat  
 10 " Tea  
 112 " Sugar  
 720 Eggs.  
 1/2 Bar Porter  
 1/2 doz Brandy  
 9 Hens.  
 168 lbs P. Bread  
 1 1/4 " Butter.  
 6 " Tobacco

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

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

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

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

	£	s.	d.
In Money, ... ..	...	...	...
In Kind, ... ..	...	...	...
<b>Total, ... ..</b>	£		

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Im Karaman ODA.	10		
W. Flatley. Coals.	1	4	9
Th. French. Carpenter		15	
Brig. Sykes. Emigration	1	10	
Thos Kealey. do	2		

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

2. Establishment Account.

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







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

Scaled Order from Local Gov. Board dated 9<sup>th</sup> inst approving of payment of £1. 10. 0 out of the rates of Kiltartin Division to assist the emigration of Martin Moran, £1. 10. 0 out of the rates of the Union to Prof. Hynes and £2 out of the rates of the Union to Mary Keally for the same purpose.

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 Gov. Board dated 11<sup>th</sup> inst requesting the Guardians should take into their serious consideration the possibility of not being able to procure the services of an efficient Medical Officer for Govt Dispensary District at the reduced terms Ordered —

The Guardians are of opinion that they will obtain the services of an efficient Medical Officer at the reduced terms

Ordered — That the Clerk be directed to cancel the entry of notice of motion by Mr. Bagot on last Board day as it was not received by the Chairman

The Guardians would wish to be informed if the Clerk acted properly in entering on the Minutes a notice of motion which the Chairman declined to receive

The entry above referred to was accordingly cancelled.

The Clerk obtained 5 or 6 days leave of absence from 16<sup>th</sup> inst. The Master will discharge his duties during his absence.

Resolved — That Prof. Winkler and Pat Egan be assisted to emigrate by 30/- and £1 respectively. Both sums to be charged to Kiltartin Division. Also that Prof. Coyne be assisted by £1, to be charged to Ballysahalan Division

Letter from Mr. Redington informing the Guardians that Mr. Wall a member of the Emigration Committee would inspect emigrants from Govt Union at Govt on 14<sup>th</sup> inst and Kenvarra on 15<sup>th</sup> inst.



A supply of Medicines for use of the Workhouse was ordered.

Notices of evasion against Redmond Burke and others, and J. O. Dwyer were laid before the Board

Resolutions from local Gov. Board calling for a return of Rates levied for Burial from purpose for 12 months ended 29<sup>th</sup> Sep. 82.

P. C.

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	-	-	-	17
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	16

The number of cases of provisional Out-door relief was	-	-	-	20
Do. in which relief was continued by the Guardians	-	-	-	18
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	66

The number of applicants for whom relief was not ordered	-	-	-	3
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The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

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

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

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

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

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



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

Dispensary District.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

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

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

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

Galway County Council Archives

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

*[Handwritten flourish]*

[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 :—

*[Handwritten flourish]*



Population in 1871

Goat UNION.

Present Net Annual Value, £ 43094

377

STATE of the Workhouse for the Week ending Saturday, the 12 day of May 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		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	238												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	9												
Fever Sheds														
<b>Total</b>	<b>780</b>	<b>247</b>												
Remaining on previous Saturday, as per last Return.			28	42	17	60	15	6	12	9	13	252	In Work-house Hospital } 19 In separate Wards } 1 In Fever Hospital } 9 In Wards with other Inmates } 3	
Admitted during the Week.			11	3	2	2	2					20		
<b>TOTAL</b>			<b>39</b>	<b>45</b>	<b>19</b>	<b>62</b>	<b>17</b>	<b>6</b>	<b>12</b>	<b>9</b>	<b>13</b>	<b>272</b>	<b>TOTAL</b> } 78 <b>TOTAL</b> } 15	
Discharged during the Week.			12	3	6	1	2					1		
Died.														
Total Discharged and Dead.			12	3	6	1	2					1		
REMAINING ON THE ABOVE DATE.			27	42	63	61	15	6	12	9	12	247	No. Relieved during week } 7 No. in Work-house at date } 2 No. at corresponding period last year } 210	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 12 day of May 1883 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons
No. I.	59	85			59	85	Bt. forward.						
No. II.	25	49			25	49	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Ar. forward.	84	134			84	134	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 19 day of May 1883.

PRESENT: In the Chair— Patrick Corbett  
 Other Guardians—  
Messrs H. S. Taylor JP, John Curragh, Martin Coen  
John Keats, Michael Coen John Quinn, John Lacey, John Nolan  
Michael Connolly, Hanley, John Burke, John Cunningham  
Thomas Green, Peter Birmingham

Next Meeting of the Guardians to be held on Sunday the 19<sup>th</sup> day of May 1883  
 Signed, John Curragh  
 Clerk of the Union.

The Minutes of last Meeting were read and signed.







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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 12 : 17 : 2  
 Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was - - - - - 41 : 2 : 8  
 Debit Maintenance Account, and Credit Provision Account.  
 And the General average Cost of an Inmate for the week was - - - - - : 3 : 1/2  
 Average Cost in Infirmary - - - - - : 4 : 3  
 Average Cost in Fever Hospital - - - - - : 4 : 7

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 lb W. Bread  
 126 lb Sweet  
 280 lb Apples  
 10 lb Tea  
 112 lb Sugar  
 960 Eggs  
 1 gal Whiskey  
 6 Sheep Heads  
 216 lb B. Bread  
 1 cut 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 12 day of May 1883 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... ..	£ 7-5-11 1/2
In Kind, ... ..	0-11-0
<b>Total, ... ..</b>	<b>£ 7-9-11 1/2</b>

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ - s. d.

5

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

2. Establishment Account

Andy Shells Tailoring	12 5
Donnet Gilpin Chambers	1 18 3
Miss Burke R. O. J. P. Kelly	10 - -
Brooks Thomas & Co. R. Paper	2 3 6
Ann Kelly Emigration	1 10 -
Donnet Boyle do	1 - -

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



3. Workhouse Invoice Account.

£ s. d.

Handwritten squiggle

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

4. Out-door Relief Invoice Account.

Handwritten squiggle

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

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

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

Galway County Council

The Board granted the following Sums to assist in the emigration of the parties, viz

Mary Washington	£2-0-0
Mary Murphy	1-10-0
Mary Roughey	2-0-0
Maria Cahill	1-10-0
Ann Kelly	1-10-0
Mary Wilson	2-0-0

The following notice was handed in

I will move on this day week that Leah Kealy and child be changed from Killybeg, E. Division to the Union at Ballysquin, Patrick Corbett

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

The very Rev. Mr. Daly's application for £3 being 1/2 year's maintenance of Rose Jordan, a protestant child out at nurse, was postponed to next meeting.

Thos Keane an inmate was ordered a pair of boots to enable him leave the workhouse and James Farley a pair of shoes

The Half-yearly Abstracts for help year ended 25 March 83 were laid before the Board and signed by the Chairman



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

The Clerk is requested to state whether notice was posted on Poreagh & Ballinacree Chapel stating the day Mr. Hall would attend to examine parties intending to emigrate

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 L. G. Board dated 15<sup>th</sup> inst. with reference to Guardians resolution of the 5<sup>th</sup> instant stating it would be better if the Guardians made a careful selection of the persons for emigration before the visit of a member of the Emigration Committee.

Read

Letter from Mr. Meadison, dated 17<sup>th</sup> May 1883 requesting that the Board of Guardians would not entertain any further applications for assisting emigration of poor persons as the Parliamentary grant for that purpose was almost entirely appropriated.

Order. Some parties, poor in need, and anxious to emigrate, not having seen the public notice requiring their attendance to meet Mr. Hall, did not present themselves before him. The Board therefore request that these poor people may be afforded another opportunity of appearing before Mr. Hall or other members of the Emigration Committee, for inspection.

Letter from L. G. Board dated 18<sup>th</sup> instant with respect to the refusal of Mr. Corbett, the Chairman (not the Clerk) to receive a notice of Motion from Mr. Bagot on the 5<sup>th</sup> instant and enclosing a copy of a letter from Mr. Bagot in reference thereto in which he also complains that Mr. Burke, the Chairman who presided at the Board's meeting on the 12<sup>th</sup> instant, refused to sign the Minutes, until the notice above referred to was first cancelled the Clerk having entered it on the Minutes, and requesting the L. G. Board to order an inquiry to prevent such action in future.

The Majority of the Board refused to receive Mr. Bagot's notice (which had reference to the amalgamation of the Dispensary Districts) in as much as the election of Medical Officer for Co. Wick Dispensary District was to have come off previous to the consideration of said notice.

From same dated 18<sup>th</sup> instant requesting to be informed if the father of Margaret & Mary Hanton whom the Guardians propose to assist to emigrate, is living?

"The father is dead"







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

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

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

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

half-year ended \_\_\_\_\_ 188 .

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Blank lined area for notes on page 14.

[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.:

Blank lined area for listing Dispensary Districts.

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:—

Blank lined area for notes on page 15.

Galway County Council Archives



415

God-UNION.  
 Population in 1881 16612 Present Net Annual Value, £ 43094 =

STATE of the Workhouse for the Week ending Saturday, the 19<sup>th</sup> day of May 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		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	221														
Temporary Buildings																
Additional Workhouse	57	8														
Permanent Fever Hospital																
Fever Sheds																
<b>Total</b>	<b>786</b>	<b>229</b>														
Remaining on previous Saturday, as per last Return.			27	42	63	61	6	6	12	9	12	247	In Workhouse Hospital } 66 In Fever Hospital } 8	In separate Wards, In Wards with other Inmates, } 3	S	
Admitted during the Week.			2	1	2	1	1	1	1	1	1	9				
<b>TOTAL</b>			<b>29</b>	<b>43</b>	<b>65</b>	<b>62</b>	<b>7</b>	<b>7</b>	<b>13</b>	<b>9</b>	<b>13</b>	<b>256</b>	<b>TOTAL, 74</b>	<b>TOTAL, 3</b>		
Discharged during the Week.			8	7	9	1	3	1	2	1	2	26	NIGHT LODGERS OR CASUALS.			
Died.													Males	Females	Children under 15	TOTAL
Total Discharged and Dead.			8	7	9	1	3	1	2	1	2	27	No. Relieved during week } 3 No. in Workhouse at date } 1	1	2	6
REMAINING ON THE ABOVE DATE.			21	36	63	61	12	6	11	8	11	229	No. at corresponding period last year			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19<sup>th</sup> day of May 1883, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	84	134	.	.	84	134	Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL	84	134	.			84 134

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 26<sup>th</sup> day of May 1883.

PRESENT: In the Chair— Mr. P. Corbett M.P.  
 Other Guardians—  
 Messrs John Burke, Martin Coen, Michael Coen  
 Martin Flannigan, Thomas Quinn.

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 \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188  
 Signed, \_\_\_\_\_ Clerk of the Union.

The Minutes of last Meeting were read and signed.

Galway County Council







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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was 39 : 6 : 2
Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was 41 : 13 : 1
Debit Maintenance Account, and Credit Provision Account.
And the General average Cost of an Inmate for the week was : 3 : 2 1/2
Average Cost in Infirmary : 4 : 3 1/4
Average Cost in Fever Hospital : 4 : 11

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 :-

1710 lb. n. Bread
72 " B. do
1/2 Chest Tea.
480 Eggs.
2 doz Wine
1 gal Whiskey
1/2 Bar Porter
2 lb. L. Sugar.
1/2 doz Brand
7 Beans.
150 lb B Bread
21 " Flour
6 " Tobacco
1 " Snuff

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Table listing clothing items and amounts for individuals like Cath O'gan, Anne Kelly, etc.

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

2. Establishment Account.

Table listing establishment expenses and amounts for individuals like Mary Synnery, Mary Donnelly, etc.

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







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

Scaled Order of local Govt Board dated 25<sup>th</sup> inst approving of payment of £4 to Cath. & Sara Glynn, & to Ann Reilly and £1.10 to Mary & Mary Keenan to assist their emigration to the United States. The am<sup>t</sup> to be charged to Cabernare, Killicenny and the Union at large respectively.

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 dated 22<sup>nd</sup> inst informing the guardians that a loan of £188-5-0 is required to assist the emigration of 23 persons from Govt Union in addition to the grant of £307 and stating that they will be prepared to give their consent to the guardians borrowing this amount on receiving the necessary particulars.

They request that an Emigration Account may be opened by the Treasurer as required by Rule 3.

A Special Meeting was ordered to be

Summed

Summed for this day week to consider the question of borrowing the £188-5-0.

The following were granted the same set off as their name to assist their emigration

Julia Keenan £1 charged to Ballyscholan  
Ann Byrne & 2 children £4-10 " " Newanna  
Kate Foley £1-10 " " Ballyscholan

Ordered — That the Newanna Dispensary Committee be summoned for Wednesday the 6<sup>th</sup> inst instead of Friday the 8<sup>th</sup> and that notices be given of the change and that Wednesday be the ordinary day of meeting in future.

Ordered — That John Gansly be allowed 3/- per week to support 2 deserted children (his grandchildren) from the date of their discharge 5 weeks ago (21<sup>st</sup> April) as per verbal agreement of the guardians made that day. One to be charged to the Union at large and the other to Govt Union.



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

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

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	9
Ditto disallowed	-	-	-	4
The number of applicants admitted to the Workhouse was	-	-	-	4

The number of cases of provisional Out-door relief was	-	-	-	12
Do. in which relief was continued by the Guardians	-	-	-	8
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	96

The number of applicants for whom relief was not ordered - - - - 1

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

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

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



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

Dispensary District.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

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

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

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

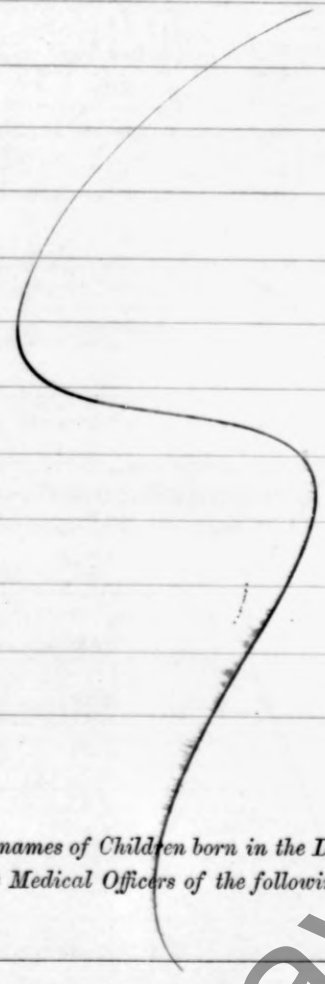
Order dated \_\_\_\_\_ (state subject.)

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:—

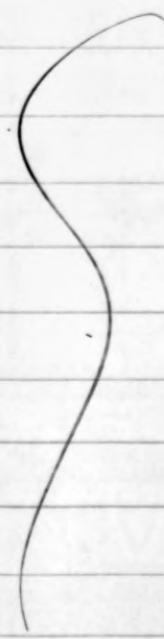
PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

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:—





Population in 1881 16612

Galway UNION. Present Net Annual Value, £43094-10-0

STATE of the Workhouse for the Week ending Saturday, the 26<sup>th</sup> day of May 1883.

Table with columns: Number of inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and summary rows for Admitted, Discharged, and Died.

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

Table with columns: District, Nature of Expenditure, Amount. Includes a large handwritten 'G' over the table.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 26<sup>th</sup> day of May 1883, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and summary rows for No. I to No. XVII and a Total row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2<sup>nd</sup> day of June 1883.

PRESENT: In the Chair— Mr. P. Corbett Esq. Other Guardians— Messrs. J. H. Baggot, N. Martin, C. J. O'Shea, Martin Flannigan, Mch<sup>r</sup>. O'Leary, John Quinn, J. J. Sweeney, John Nolan, Mch<sup>r</sup>. Connolly, Pat<sup>r</sup>. Hanley, John Cunningham, J. J. Freese

Next Meeting of the Guardians to be held on Sunday the 2<sup>nd</sup> day of June 1883. Signed, [Signature] Clerk of the Union.

The Minutes of last Meeting were read and signed.



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



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 188 - 7 - 10  
 Paid during the week - £ 31 - 6 - 0  
 And that the Balance on the Account of the Guardians was - £ 567 - 13 - 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.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. H. Hurdman	Quinmillian		16	11				8	15	9				
	Ballyshalay	6	10	2				19	13	1				
	Beagh	7	11	4				3	5	10				
	Calernore	2	3	3				34	3	8				
	Lauffert		7	3				34	17	11				
	Dorra	48	14	8				47	19	11				
	Enn	26	19	10				36	3	10				
	Hillscanty	8	9	4				2	18	6				
	Hillings	17	18	8				13	10	4				
	Hillcutts	25	12	2				1	9	1				
	Hillomas	1	5	8				60	12	9				
	Hurwarro	64	10	1	280	19	4	67	2	9	330	13	5	
							280	19	4			330		13
The Corbett	Ardraban	3	12	9				11	18	10				
	Castletaylor	2	8	4				18	11					
	Drumabas	7	6	4				128	15	2				
	Hillcutts	17	2	7				149	9					
	Hillscanty	46	16	2				20	18	10				
	Rahoon	4	12	6				73	9	5				
Shelbough	4	1	6	86		2	34	11		437	13	3		
						86		2			437		13	3
TOTALS ...						286	19	6			768		6	8

Cur. 2.12.7

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 36 : 14 : 0  
 Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 10 : 7 : 10  
 Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 3 : 3  
 Average Cost in Infirmary : 4 : 4  
 Average Cost in Fever Hospital : 4 : 6 1/2

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

1650 lbs A Bread  
 146 " Meat  
 600 Eggs  
 6 Hens  
 152 lbs B Bread

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Mr. J. Burt. Elect. Expenses	5	9	1
The Corbett. Balance of Purch	8	8	8
Mr. Maloney. Groceries	16	12	4
The French Carpenter	1	7	.
Kimship. Hardware ODA	10	.	.

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

2. Establishment Account.

	£	s.	d.
Mr. MacMahon Shoe	2	2	3
Mr. Diving food	10	.	.
Mr. Quinn Straw	11	7	.
Mr. Tally Exp.	1	.	.
Mr. Guttery do	1	10	.
Mr. Casey do	1	10	.

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







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

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

Letter from Local Gov: Board  
by 1931/83: dated 30<sup>th</sup> May stating that they  
had examined and passed the Returning  
account of expenses attending the Election  
of Guardians in Monagh last amounting to £5:9:1

Ordered — To be paid.

Letter from same dated 30<sup>th</sup> May calling  
attention to the fact that no direction  
was given to the Treasurer to open a

separate "Emigration Account" as required by  
their letter of 22<sup>nd</sup> ulto.

They also stated that the grant of  
£307 cannot be applied for until the  
Guardians decide on providing the sum  
of £188:5:0 required to supplement the  
grant

Proposed by Mr. Connolly  
Seconded by Mr. Heade and  
Resolved.

That a loan of £188:5 be applied  
for under the Emigration clauses of the  
Act of 1882 (Ireland) for the purpose  
of assisting emigrants.

It was decided to borrow the money for  
30 years.

Ordered — That the Treasurer be requested  
to open the Separate Emigration Account  
required by the Local Gov: Board.

Letter from Mr. Richard Burke P.O. stating  
that in compliance with their order  
he has attended at Anasaban Dispensary  
every Thursday since the 8<sup>th</sup> of March for  
the purpose of receiving applications for  
Relief and requesting the Guardians to  
allow him his travelling expenses at least  
during the time he is so employed

Proposed



Proposed by Mr. Lanley.  
 Seconded by Mr. Lanningan and  
 Resolved — That Mr. Burke R.O. be allowed  
 3/- per week from 8<sup>th</sup> March last for extra  
 duty in attending at Ardrahan Dispensary  
 weekly to receive applications, etc. for relief  
 and during the time the extra duty  
 may continue.

Resolved — That the following persons be  
 allowed the sums set opposite their names  
 to assist their Emigration — viz—  
 John Guttery 30/- Chargeable to Ardrahan E.D.  
 Mary Casey 30/- do " do "  
 John Brennan £2 do " do "

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	-	-	21
Ditto disallowed	-	-	4
The number of applicants admitted to the Workhouse was	-	-	9
The number of cases of provisional Out-door relief was	-	-	14
Do. in which relief was continued by the Guardians	-	-	10
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	71
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.)

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:—

A Letter was received from Mr. Reddington Stading that Mr. Ross would attend at Court on Tuesday the 5<sup>th</sup> June to examine into the arrangements which are being made for the despatch of emigrants and also to inspect any emigrants who did not appear before Mr. Wall

The Clerk was instructed to advertise for tenders for conveying about 83 emigrants from Galway.

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

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



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

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

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

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

half-year ended \_\_\_\_\_ 188 .

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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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:—



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] :-

*12 North Street*

Next Meeting of the Guardians to be held on *Saturday* the *9<sup>th</sup>*  
day of *June* 188

Signed, *Amey Burt*  
*Chairman of the Union*

Galway County Council Archives