

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £27: 15 s. 9 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 41 : 5 : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 11

Average Cost in Infirmary, - - - - - : 4 : 11<sup>3</sup>/<sub>4</sub>

Average Cost in Fever Hospital, - - - - - : 5 : 0

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:—

1090 lb B. Bread.  
 109 1/2 Meat.  
~~227~~ 227 1/2 Milk  
 224 lb Tea.  
 112 " Sugar.  
 120 Eggs.  
 1 gal. Whiskey  
 1 doz. Oranges.  
 12 1/4 lb Biscuits  
 48 " B. Bread.  
 1/2 " 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 5 day of Decr 1884 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, - - - - -	7	14	2
In kind, - - - - -			
Total, - - - - -	£ 7	14	2

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.					Et. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					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. Burke. Exp. Remuneration	8	.	.
J. Dullea Do	5	.	.
P. Formally. Do	1	12	6
Jas. Tallon. Carriage for goods	.	10	.
Martin Diving Suits.	1	5	5
Dr. J. G. Chambers.	.	18	2

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

2. Establishment Account.

	£	s.	d.
Mary Glynn (Wid. Stephen's Inf.)	.	9	10
Frederick Milne Hoare	1	3	4
J. B. Kennedy Blankets.	18	.	.

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:—

*[Handwritten flourish]*

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

Resolved - That the extra pay given to the Receiving Officers of Anwarra District be discontinued for the future as the cause for such extra pay does not now exist.

Ordered - That Michael Madden be allowed a coat, pair of shoes & a shirt on going to service.

An order was made that the Constabulary be paid 6/6 for expenses attending the arrest of Ellen Dillon.

The following

"List

Chal  
Office  
Dis  
by  
the  
J  
8

Galway County Council Archives

Galway County Council Archives

ed from  
Indisifery  
st she  
riote

ster  
roy  
he

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*  
*Other Guardians:*

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

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

Galway County Council Archivist

[This is 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 29 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 quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P containing the names of Children born in the District who are over 3 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 RURAL SANITARY AUTHORITY.

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) :—

*S*

Next Meeting of the Guardians to be held on *Saturday* the  
*19<sup>th</sup>* day of *July* 1884

(Signed), *Walter V. Taylor*  
*Walter V. Taylor*  
Clerk of the Union

Galway County Council Archives



Gort - UNION.

56

Population in 1881—16612

Present Net Annual Value, £43072.10

STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of Jan. 1884

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 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse . . . . .		729														
Temporary Buildings, . . . . .		188														
Additional Workhouse . . . . .																
Permanent Fever Hospital, . . . . .																
Fever Sheds, . . . . .		7														
TOTAL, . . . . .		780														
Remaining on previous Saturday, as per last Return, . . . . .			18	32	53	50	4	7	10	9	9	194	Under Medical treatment in Infirmary Wards } 60	In separate Wards } .	}	
Admitted during the Week, . . . . .			13	2	2			1				18	Under Medical treatment in Fever Hospital } 7	In Wards with other Inmates, } 3		
TOTAL, . . . . .			31	34	55	50	4	8	10	9	9	212	Total, } 67	Total, } 3		
Discharged during the Week, . . . . .			14			1	1					16	NIGHT LODGERS OR CASUALS.			
Died, . . . . .						1						1	Males	Females	Children under 15	TOTAL
Total Discharged and Dead, . . . . .			14			2	1					17	No. Relieved during Week } 9			9
REMAINING ON THE ABOVE DATE, . . . . .			17	34	55	48	3	8	10	9	9	195	No. in Work-house at date } 2			2

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 12<sup>th</sup> day of Jan. 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.	64	101			64	101	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. forwd.,							TOTAL,	64	101			64	101

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

the 19<sup>th</sup> day of Jan. 1884

PRESENT: In the Chair, Mr. S. Taylor, D. J. O'Connell, W. M. Hennigan.

Other Guardians:—  
 Messrs. J. Geoghegan, John Keade,  
 John Nolan, Mack Conolly,  
 Martin Glynn, John Cunningham.

The Minutes of last Meeting were read and signed.

(8)

Galway County

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 Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Table with multiple columns and rows, mostly blank or faintly visible. Includes a large handwritten 'S' mark.

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, - - £400:19:0

Paid during the Week, - - - £289:17:7

And that the Balance on the Account of the Guardians was £735:7:2

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.

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	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ardenham		8	4						
	Castle Taylor									
	Drummers		14	7						
	Kilbally		18	11						
	Mallemore		1	13	17	15	9			
	Dabocane									
	Shehaugh									
		£			17	15	9			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £27: 15 s. 9 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 41 : 5 : 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 : 5

Average Cost in Fever Hospital, - - - - - : 4 : 6

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

1110 lbs Bread  
99 " Meat.  
32 pgs Milk  
112 lbs Sugar.  
120 Eggs  
1/2 doz Potatoes  
1 doz Salt Water  
36 lbs B Bread  
35 " 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 Outdoor 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 Outdoor 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 Outdoor Relief was

	£	s.	d.
In Money, - - - - -			
In kind, - - - - -			
<b>Total, - - - - -</b>	<b>£</b>	<b>s.</b>	<b>d.</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. 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. forwd.					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:—

	£	s.	d.
1. Clothing Account.			
Johnny Terney Butter	3	7	10
Robt. Hayes do	2	1	3
John Lee Potatoes		12	
Patrick Tully do		10	7
Patrick Mubau do		12	6
Stephen Mannion do		8	9

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

2. Establishment Account.

McLaughnan Line	6	3	
W. J. Robley Railway Fines	16	2	
W. J. Robley Voe & Ref. Fees	23		6

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



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

*[Large handwritten flourish or signature]*

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

Circular from Local Govt. Board stating that it has been decided that Loans under the Labourers Act are to be repayable within a period of 30 years.

The Board adopted a resolution of the Mullamoe Guardians that when labourers cottages are built, to prevent them becoming a burthen on the Rates, the Government as for some measure suspending the Guardians to give labourers employment in improving neglected properties in the Union at the expense of the proprietors in possession.

Ordered - That the Clerk furnish the Board on this day week with the amount paid for Registration and Vaccination Fees and salary as Sanitary Officers to each of the Medical Officers of this Union for the year ended 29<sup>th</sup> Sep last.

Collected Corbett's Warrants were this day signed.

Relieving Officer Sandeman wrote that he was confined to the house for the past day or two suffering from a sore throat.

The following rates are struck off:—

Districts	Poor Rate	Sect Rate	Reasons
Ardamultree	12 8	1	Vacant Ho <sup>12/8</sup> , Error in tot.
Ballysalban		3 9	Error in tot.
Beagh		1	Do
Cahernore		1 10	Do
Castle Taylor	1 5		Error in rating, Error in tot.
Doonals		10 1	Error in Rating
Port	7 14 6		Vacant Houses & Ruins, Error in tot.
Shilleelagh		7	
Shillinby	10 3	5 10	Error in Rating
Shillintan		10	Error in tot.
Shilshomas	1	5 10	Error in tot & rating 7/10
Knock	6 6		Vacant Houses & Ruins.
<b>Total</b>	<b>£ 97 9</b>	<b>£ 19 9</b>	

Poor Rate £ 9: 7: 9  
 Sect Rate £ 1: 9: 9  
 Total £ 10: 17: 6

*[Handwritten flourish]*

*[Handwritten flourish]*

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

The number of Provisional Admissions to the Workhouse confirmed was	-	8
Ditto disallowed,	-	"
The number of Applicants admitted to the Workhouse was	-	"
The number of cases of Provisional Outdoor Relief was	-	"
Do. 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	-	65
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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on *Sunday* the *26<sup>th</sup>* day of *Jan* 1884

(Signed), *[Signature]*  
*[Signature]*  
Chairman of the Union

Cadway Council Archives

14 and 15 Vic., c. 68. }

1

*Port.*

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on *Saturday* the *19<sup>th</sup>* day of *Jan.* 1884

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

*Other Guardians:*

*(See Guardians present.)*

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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

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

63

[This is 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 29 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 quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P containing the names of Children born in the District who are over 3 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 :—

64

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

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) :—

Letter from Comptrol Surveyor stating that  
he will at next session apply  
for a presentment for remedying  
the nuisance in the George's Fort  
Complained of  
Read.

Letter from Mr. Walter H. Neilan informing  
the Board that he has carried  
out the order of the Land Commission  
to improve a Labourer's cottage on  
his farm at Glanbrack.

"Read"

S. P. H. G. G. G.

Next Meeting of the Guardians to be held on Sunday the  
21<sup>st</sup> day of Jan 1884

(Signed),

*[Signature]*  
Clerk of the Union

Galway County Council Archives

Gort — UNION. 66

Population in 1881—16612 Present Net Annual Value, £43072.10

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of Jan. 1884

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building on the above date	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	739	720														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds	87	6														
<b>TOTAL</b>		<b>780</b>														
Remaining on previous Saturday, as per last Return,			17	34	55	48	3	8	10	9	9	196	Under Medical treatment in Infirmary Wards } 62	In separate Wards } 4		
Admitted during the Week,			14	2	2	4		1	1		1	23	Under Medical treatment in Fever Hospital } 6	In Wards with other inmates } 3		
<b>TOTAL</b>			<b>31</b>	<b>36</b>	<b>57</b>	<b>52</b>	<b>3</b>	<b>9</b>	<b>11</b>	<b>9</b>	<b>10</b>	<b>218</b>	<b>Total</b>	<b>68</b>	<b>Total</b>	<b>3</b>
Discharged during the Week,			7		2							9	NIGHT LODGERS OR CASUALS.			
Died,						1						1	Males	Females	Children under 15	TOTAL
Total Discharged and Dead,			7		2	1						10	No. Relieved during Week } 10	1	2	13
REMAINING ON THE ABOVE DATE,			22	36	55	51	3	9	11	9	10	208	No. in Workhouse at date } 3	1	2	6
													No. at corresponding period last year 225			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 19<sup>th</sup> day of Jan. 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.	64	101			64	101	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. forwd.,							TOTAL,	64	101			64	101

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 26<sup>th</sup> day of Jan. 1884

PRESENT: In the Chair, W. Patrick Corbett Esq.

Other Guardians:—  
 Messrs J. D. Daly Esq., J. Gallwey Esq., J. Lynch Esq.,  
 W. S. Taylor Esq., J. D. Blayney Esq., Martin Coen,  
 John Keate, Martin Harrigan, John Timony,  
 J. Wrenney, M. Connolly, P. Hanley, J. Dwyer,  
 M. Humphreys, J. Greene & Major Blake Esq.

The Minutes of last Meeting were read and signed.

Galway County



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 33-13 s. 5 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 35: 9: 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<sup>3</sup>/<sub>4</sub>

Average Cost in Fever Hospital, - - - - - : 5: 3

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:—

1200 lbs BREAD  
 130 " MEAT.  
 24<sup>3</sup>/<sub>4</sub> lbs MILK  
 12 lbs TEA.  
 112 lbs SUGAR.  
 120 Eggs.  
 24 Pints PORTER.  
 1 Doz Soda Water.  
 176 lbs POTATOES.  
 30 lbs BREAD  
 112 " SOAP.

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

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

The Outdoor 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 Outdoor 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 Outdoor Relief was

£ s. d.

In Money, - - - - -  
 In kind, - - - - -

Total, - - - - - £ \_\_\_\_\_

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

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

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

Pat Kennedy	Butter	5	13	8
Andrew Shill	Flour		12	
Jim Hardaman	O'D Kelly	10		

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

2. Establishment Account.

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



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

Sealed Order of Local Gov Board dated 17<sup>th</sup> Jan. prescribing that the time within which a petition against a Provisory Order under the Labourers Act, shall be one calendar month.

"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):—

Mr Shaw-Taylor's motion that the Rate collectors be not paid their foundry till the Board considers that a satisfactory collection has been made and a list produced of uncollectable arrears was allowed to drop.

Mr. Muel Connolly's motion to reduce the Salaries of the Medical Officers of Anarobay & Kinvara Dispensary District by £30 each per annum and the Salary of the Medical Officer of the Workhouse by £20 per annum was rejected by 13 votes to 4. It was seconded by Mr John Cunningham.

The following was the voting:—  
For

W. S. Taylor Esq  
John Heade  
John Cunningham  
Muel Connolly.

4

against

Major Blake Esq  
J. J. Daly Esq  
James Galbraith Esq  
A. J. Lynch Esq  
A. De la Roche Esq  
Martin O'Lea  
Merton Hannagan  
John Furin (Dorm)  
W. Sweeney  
Patt Hanley  
John Burke  
Edw. Corbett  
Thos. Greene.

13

The following notices were given:—

"I will move on this day fortnight that the Salary of the Medical Officer of the Dispensary District be increased by £30 per annum."  
(Signed) John Heade.

I will move on this day fortnight that the Chargeability of Muel Maloh be changed from Killeenassara & Division to whatever Division he may be chargeable.  
(Signed) Patt Hanley.

4

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	-	23
Ditto disallowed,	-	"
The number of Applicants admitted to the Workhouse was	-	"
The number of cases of Provisional Outdoor Relief was	-	2
Do. 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	-	63
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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

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

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



72

MINUTES of Proceedings of the Board of Guardians at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*  
*Other Guardians:*

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

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

73

[This is 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 29 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 quarterly, viz. on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P containing the names of Children born in the District who are over 3 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 RURAL SANITARY AUTHORITY.

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) :—

*[Handwritten flourish]*

*[Handwritten flourish]*

Galway County Council Archives

*Walter S. Taylor*

Next Meeting of the Guardians to be held on Sunday the  
2<sup>d</sup> day of Feb. 1884

(Signed), *Walter S. Taylor*  
Clerk of the Union

Population in 1881—16612

Gort. UNION. 76  
Present Net Annual Value, £ 43072.10

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of Jan. 1884

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 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	198														
Temporary Buildings																
Additional Workhouse	57	6														
Permanent Fever Hospital, Fever Sheds,																
<b>TOTAL</b>	<b>786</b>	<b>204</b>														
Remaining on previous Saturday, as per last Return,			22	36	55	57	3	9	11	9	10	208	Under Medical treatment in Infirmary Wards	64	In separate Wards	
Admitted during the Week,			17	4		1	1		1		1	25	Under Medical treatment in Fever Hospital	6	In Wards with other inmates,	3
<b>TOTAL</b>			<b>39</b>	<b>40</b>	<b>55</b>	<b>58</b>	<b>4</b>	<b>9</b>	<b>12</b>	<b>9</b>	<b>11</b>	<b>233</b>	<b>Total</b>	<b>70</b>	<b>Total</b>	<b>3</b>
Discharged during the Week,			19	4		1			2		2	28				
Died,						1						1				
<b>Total Discharged and Dead,</b>			<b>19</b>	<b>4</b>		<b>1</b>			<b>2</b>		<b>2</b>	<b>29</b>				
REMAINING ON THE ABOVE DATE,			20	36	55	57	3	9	10	9	10	204				No. at corresponding period last year 226

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 26<sup>th</sup> day of Jan. 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.	66	106			66	106	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. forwd.,							<b>TOTAL,</b>	<b>66</b>	<b>106</b>			<b>66</b>	<b>106</b>

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

the 2<sup>nd</sup> day of Feb. 1884  
 PRESENT: In the Chair, Mr. John Burke J.C.  
 Other Guardians:—  
 Messrs W.S. Taylor J.L., John Meade,  
 Michael, Michael Connolly,  
 Martin Glynn, & Peter Birmingham  
 Messrs Blake J.P.

The Minutes of last Meeting were read and signed.

Galway County



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 £ 41. 17 s. 10 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 36 : 0 : 11

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 3/4

Average Cost in Fever Hospital, - - - - - : 5 : 3

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:—

126 oles N Bread  
 96 a Meat.  
 3 sups gal. Milk  
 1 cwt Sugar  
 170 Eggs  
 7 1/2 lbs Potatoes

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2 day of Feb. 188 \_\_\_\_\_ whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, - - - - - £ 7. 14. 8  
 In kind, - - - - -  
 Total, - - - - - £ 7. 14. 8

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

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

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

Joseph Dollard Book, etc 10 17 7.  
 G. Neill & Thompson Inst. 1 1 .  
 J. & G. Boyd Cake 4 5 .  
 George Gray adv. 1 19 .  
 Arnott & Co. Linen 9 11 8  
 Jas. Skerrett. 11 7 .

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

2. Establishment Account.

W. D. R. Shouler Escort 6 6  
 G. Herbert & Scoble Timber 4 12 3  
 Geo. Maltress Groceries 39 12 5.  
 Frank Stank Milk 1 8 9  
 W. H. Keilow do 9 15 9  
 J. M. Sandeman G.D.R. 10 .  
 National Bank Emporia 79 8 .  
 John Kelly Butter 1 8 10  
 James Kelly Potatoes 8 1  
 John Kelly do 13 3  
 W. Moloney Groceries 4 4 1  
 The French Coffee & Work 2 3 10

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

J. F. Burke Groceries £ 15. 1. 1  
 Rich. E. Burke G.D.R. £ 10. 0. 0





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):—

Order - Three pieces of fringe supplied by Mr. Leffroy of Killaloe to be again resurveyed not being equal to sample and Mr. Leffroy to be informed if he does not give a supply equal to sample within a month the Guardians will advertise again.

The Clerk was granted four days leave of absence.

Mr. Heade's motion to increase Mr. Moran's salary by £30 per annum was withdrawn.

A bill amounting to £12:18:0 for advertisements in *Irish News* was this day ordered to be paid the Clerk having previously informed the Board that advertisements for which £9:7:0 is charged were inserted without any authority.

A resolution of the Mountmellick Board asking the Guardians cooperation to oppose the Doctors Superannuation Bill while its terms are to empower a body or Board to fix the allowances tho' they say no part thereof was marked.

"Read"



S

S

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

The number of Provisional Admissions to the Workhouse confirmed was	-	25
Ditto disallowed, - - - - -	-	-
The number of Applicants admitted to the Workhouse was	-	"
The number of cases of Provisional Outdoor Relief was	-	"
Do. 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	-	66
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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Saturday the 9<sup>th</sup> day of Feb. 1884

(Signed), Angley Bush  
Clerk of the Union

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*  
*Other Guardians:*

*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

82

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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

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

Galway County Council Archives

83

[This is 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 29 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

3

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]  
Reports (Form P containing the names of Children born in the District who are over 3 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 :—

84

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

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) :—

Notices were ordered to be served  
on the owner of a Puffing in  
Keating's lane and on the Landlord  
of Keating's Lane to have nuisances  
abated.



John Geoghegan

Next Meeting of the Guardians to be held on Sunday the

9<sup>th</sup> day of Feb. 1884

(Signed),

Angus Burke  
Clerk of the Guardians

85

Galway County Council Archives

Gort. UNION. JL

Population in 1881—16 612 Present Net Annual Value, £43072:10/11

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>nd</sup> day of Feb. 1884

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	739	739														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	57	6														
<b>TOTAL,</b>		<b>780</b>														
Remaining on previous Saturday, as per last Return,			20	36	55	57	3	9	10	9	11	204	Under Medical treatment in Infirmary Ward } 71	In separate Wards }	E	
Admitted during the Week,			12	4	1	2	1					20	Under Medical treatment in Fever Hospital } 6	In Wards with other inmates, } 3		
<b>TOTAL,</b>			<b>32</b>	<b>40</b>	<b>56</b>	<b>53</b>	<b>4</b>	<b>9</b>	<b>10</b>	<b>9</b>	<b>11</b>	<b>224</b>	<b>Total,</b>	<b>77</b>		<b>Total,</b>
Discharged during the Week,			12	3								15	NIGHT LODGERS OR CASUALS.			
Died,					1							1	Males	Females	Children under 15	TOTAL
<b>Total Discharged and Dead,</b>			<b>12</b>	<b>3</b>	<b>1</b>							<b>16</b>	No. Relieved during Week } 8	3	-	11
REMAINING ON THE ABOVE DATE,			20	37	53	53	4	9	10	9	11	208	No. in Workhouse at date } 2	1		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 ending Saturday, the 2<sup>nd</sup> day of Feb. 1884 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.	66	106	.	.	66	106	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. forwd.,							TOTAL,	66	106	.	.	66	106

COPY of MINUTES of Proceedings of the Board of Guardians of a Meeting held on the 9<sup>th</sup> day of Feb. 1884

PRESENT: In the Chair,

Other Guardians:—

*J. Geoghegan Esq.*  
*Mr. W. P. Taylor Esq.* *A. De Blaquiere Esq.*  
*Martin Coe,* *John Seade,* *M. Mouldy.*  
*Th. Greene,* *John Lavin (Clerk)*  
*Peter Burmighan,* & *Major Blake Esq.*

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 £ 29. 2s. 1 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26:12:7

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, - - - - - : 4:3 1/4

Average Cost in Fever Hospital, - - - - - : 5:3

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:—

1270 lb. Bread  
 146 lb. Meat.  
 34 gal. Milk  
 112 lb. Sugar  
 240 Eggs  
 1 gal. Whiskey  
 21 Pints Porter  
 30 lb. 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2 day of Feb. 1884 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, - - - - -	£	s.	d.
In kind, - - - - -			
Total, - - - - -	£	7:19:8	

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. 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. forwd.					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 Nestor	Repairs	1	.	.
Peter Grady	Printing	1	10	.
John Garity	Potatoes	1	2	.
John Glynn	Goods	19	4	2
John Madamau	O.D.R.	10	.	.
Thos M Mahon	Shoemaker	7	5	1

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

2. Establishment Account.

Inc. Hard Expenses & Hospital	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:—

*[Large decorative flourish]*

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

A receipt for a Parliamentary Grant of £189:13:4 was this day signed

Ordered - That a piece of flannel be taken from Mr Keane @ 1/5 per yard

Letter from Mr. H. K. Lefroy declining to receive back his frieze as he considers it quite equal to sample

Ordered - The Guardians have satisfied themselves that the frieze is not equal to sample and decline to take it.

90

Ordered - That James Farrell be applied to for balance of wages due to John Cooley and if he does not pay that he be summoned for the amount.

Ordered - That Mr. Kardanau be ordered to accept the price of one bag of potatoes from Mrs. Madden, charged against her husband, and that payment of the second bag be not enforced.

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	-	20
Ditto disallowed, - - - - -	-	3
The number of Applicants admitted to the Workhouse was -	-	"
The number of cases of Provisional Outdoor Relief was -	-	"
Do. 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 -	-	66
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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Tuesday the 16<sup>th</sup> day of Feb. 1884

(Signed), Amey Burt  
Clerk of the Guardians

16

Waterbury Council Archives

S

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*  
*Other Guardians:*

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

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

93

[This is 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 29 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 quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P containing the names of Children born in the District who are over 3 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 :—

94

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

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) :—

*M.H.*

Next Meeting of the Guardians to be held on Saturday the  
16<sup>th</sup> day of Feb. 1884

(Signed), *Angela Burt*  
Clerk of the Union

Galway County Council Archives

*59*

*9*



Population in 1881—16612

*Gort.* UNION.

Present Net Annual Value, £43072:10:0

STATE of the WORKHOUSE for the Week ending Saturday, the 9<sup>th</sup> day of Feb. 1884

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	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			Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Able-bodied		Males		Females		Boys	Girls	Children above 9 and under 15 years of age		Children above 2 and under 9 years of age	Infants under 2 years of age		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date
Workhouse																	
Temporary Buildings	79	198															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	57	6															
TOTAL		780															
Remaining on previous Saturday, as per last Return,			20	37	55	53	4	9	10	9	11	208					
Admitted during the Week,			14	2	1	1			1			19					
TOTAL			34	39	56	54	4	10	10	9	11	227					
Discharged during the Week,			16	2	1	1						20					
Died,			2	1								3					
Total Discharged and Dead,			18	3	1	1						23					
REMAINING ON THE ABOVE DATE,			18	36	54	53	4	10	10	9	11	204					
													Under Medical treatment in Infirmary Wards	16	In separate Wards		
													Under Medical treatment in Fever Hospital	6	In Wards with other inmates,	13	
													Total	22	Total	3	
NIGHT LODGERS OR CASUALS.																	
													Males	Females	Children under 15	TOTAL	
													No. Relieved during Week	13			13
													No. in Workhouse at date	1			1
													No. at corresponding period last year 245				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 9<sup>th</sup> day of Feb. 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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	136			84	136	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. forwd.,							TOTAL,	84	136			84	136

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

the 16<sup>th</sup> day of Feb. 1884

PRESENT: In the Chair,

*W. Martin Haunagan*

Other Guardians:—

*Thos. Martin O'Connell, John Heade,  
John Dolan, John Quinn (Clerk)*

The Minutes of last Meeting were read and signed.

(5)



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 £24:12 s. 11 d.

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	36	5	9
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	3
Average Cost in Fever Hospital, - - - - -		5	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:—

1230 lbs Bread  
 106 " Meat  
 168 " Omeal  
 27 1/2 gal. Milk  
 112 lbs Sugar  
 120 Eggs  
 1 gal Whiskey  
 2 lb L. Sugar  
 1 doz S. Water  
 36 lbs B. Bread  
 112 " Soap  
 1/2 " Stuff

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2 day of Feb. 1884 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, - - - - -	7	19	8
In kind, - - - - -			
<b>Total,</b>	<b>7</b>	<b>19</b>	<b>8</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. 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. forwd.					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:—

		£	s.	d.
1. Clothing Account.				
Mr Keane	Shaned	4	9	3
Mr Dising	Suit		13	10
Andrew Shields	Tailoring		6	
Mr Durin	Potatoes	1	5	6
Spink Walsh	Meat	22	17	4
James Helbert	Potatoes		18	3

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

2. Establishment Account.

		£	s.	d.
Mr Brennan	as		10	9
Mr Heally	as		8	5
James Keator	Repairs	1		
Caunock & Co	foods	34	1	9
McKenzie & Sons	as	13	17	4
Mr Saunders & Sons	as	1	15	6
R E Burke	Balance of Estab. Day		9	

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Outdoor 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