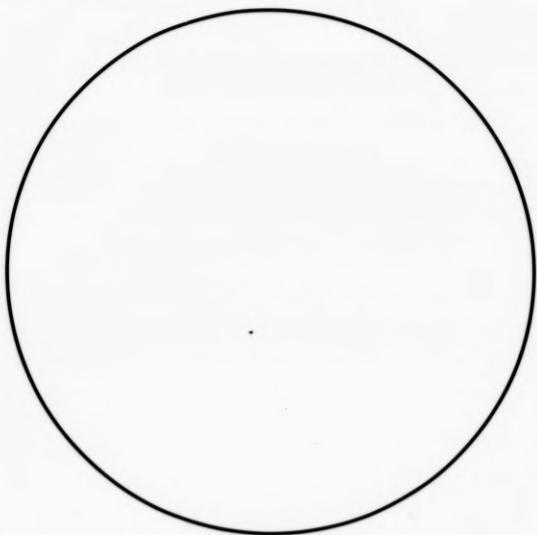




START OF ROLL

Galway Courthouse Archives

PLANETARY MICRO COPY TEST CHART (11 X 14")
PM - PMC



POINT SIZE
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6 Hg47j W9p09 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c
Y5a5o E1t9g
12 7n34a K2b8t
D6fmh 9ss9d
14 Wcuzl L1cdg
6Y3sl Okjdg

FUTURA

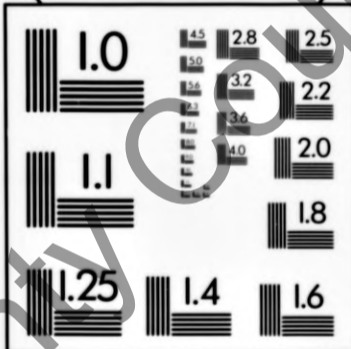
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4ef8k Gmn0c

12 Zl06x Ge92
7n34a 6Y3sl

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Oelvf 2xbiy
8 9ss9d L1cdg
33q7n E1t9g

6 Z35ig Hg47j Su1xi Y5a5
4 D6fmh Wcuzl 1p07 Y048 Z04x

POINT SIZE



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20 C6jfm Zm79a 3s43l iskrY

22 Tlwz2 zh9oz bunYr Dm525
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26 C6jfm Zm79a 3s43l iskrY

28 Oz7h9 B5e 1P Wo8nk 8tizx
30 Kp7Yc Rho9t Umkhq Ecafd
32 C6jfm Zm79a 3s43l iskrY

36 Tlwz2 zh9oz bunYr Dm525
40 KP7Yc Rho9t Umkhq Ecafd
45 C6jfm Zm79a 3s43l iskrY

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54 Kp7Yc Rho9t Umkhq Ecafd
60 C6jfm Zm79a 3s43l iskrY

60 Tlwz2 zh9oz bunYr Dm525
66 KP7Yc Rho9t Umkhq Ecafd
72 C6jfm Zm79a 3s43l iskrY

72 Oz7h9 B5e 1P Wo8nk 8tizx
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84 C6jfm Zm79a 3s43l iskrY

84 Tlwz2 zh9oz bunYr Dm525
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SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

150mm

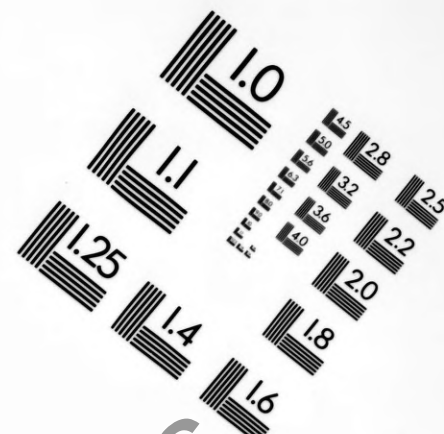
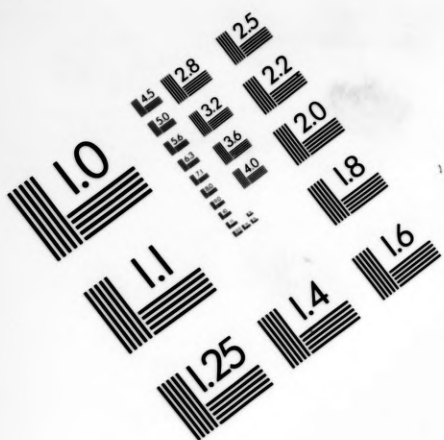
6"

PRECISIONSM RESOLUTION TARGETS

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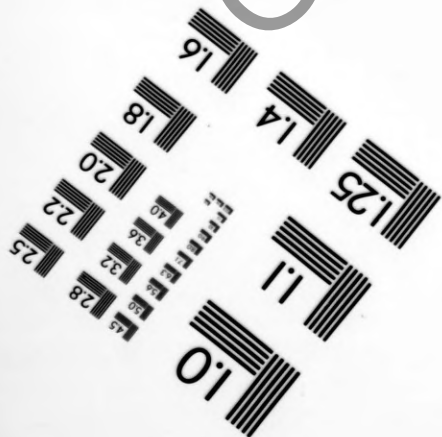
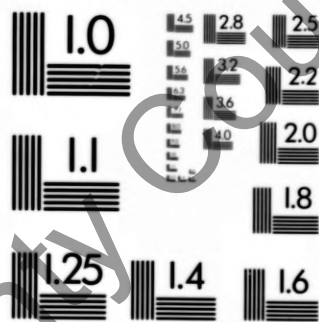


PRECISIONSM RESOLUTION TARGETS

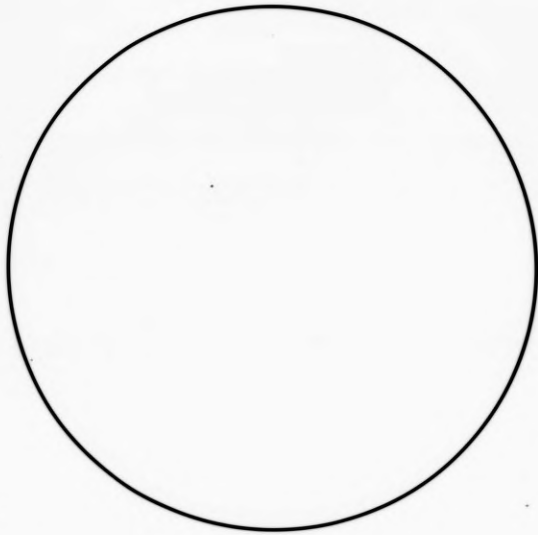
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PM-PLN 11"x14"
PLANETARY PHOTOGRAPHIC



150mm

6"

POINT SIZE

4 Z35lg 1j87 Y0r8j Z3dx
6 Hq47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

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D6fmh 9ss9d
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6Y3sl Okjdg

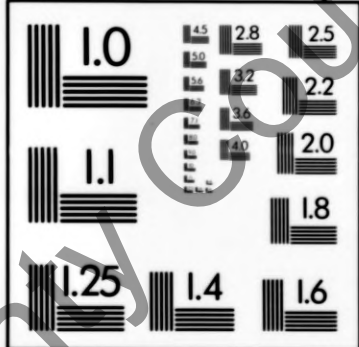
FUTURA

NEWS GOTHIC

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4ef8k Gmn0c
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Oelvf 2xbiy
8 9ss9d L1cdg
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4 D6fmh Wcuzl L1cdg W9pa9

POINT SIZE



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K P7Yc Rho9t Umkh9 Eeafd
C6Jfm Zm79a 3s43l iskrY I26FRKM EB7AU FUDWM BOONF
Oz7h9 B5eIP Wo8nk 8tizx I4C9E83 B18AJ Z7QYI OKJDG

SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT) POINT

PRECISIONSM RESOLUTION TARGETS

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Galway County Council Archives

**THE
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FILM HAS TIGHT
BINDINGS**

Galway County Council Archives



**Gort Poor Law Union
Archive Collection
Summary List**

G01/12/

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**Board of Guardian Minutes**

G01/12/1-2	Missing
G01/12/3	8 June 1844 - 5 July 1845
G01/12/4	Missing See Rough Minutes GS01/12/109
G01/12/5	3 April 1846 – 26 March 1847
G01/12/6	2 April 1847 – 28 January 1848
G01/12/7	4 February 1848 – 1 December 1848
G01/12/8	Missing See Rough Minutes G01/12/113
G01/12/9	19 October 1849 – 30 July 1850
G01/12/10	6 August 1850 - 24 March 1851
G01/12/11	31 March 1851 - 20 October 1851
G01/12/12	Missing See Rough Minutes G01/12/117
G01/12/13	25 May 1852 – 22 November 1852
G01/12/14	November 1852 – 9 May 1853
G01/12/15	16 May 1853 – 24 October 1853
G01/12/16	31 October 1853 – 3 April 1854, CLOSED due to fragile physical condition
G01/12/17	17 April 1854 – 9 October 1854
G01/12/18	16 October 1854 – 9 April 1855
G01/12/19	16 April 1855 – 4 October 1855
G01/12/20	18 October 1855 - 27 March 1856
G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
G01/12/22	2 October 1856 – 21 March 1857
G01/12/23	2 April 1857 – 24 September 1857
G01/12/24	8 October 1857 – 1 March 1858
G01/12/25	6 April 1858 – 28 September 1858
G01/12/26	2 October 1858 – 29 March 1859
G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
G01/12/28	Missing See Rough Minutes G01/12/134
G01/12/29	27 March 1860 – 25 September 1860
G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
G01/12/31	1 October 1861 – 25 March 1862
G01/12/32	1 April 1862 – 23 September 1862



G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 – 17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 - 20 March 1866
G01/12/40	27 March 1866 - 18 September 1866
G01/12/41	25 September 1866 – 19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition: Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 – 11 MARCH 1871
G01/12/50	8 MARCH 1871 – 9 SEPTEMBER 1871
G01/12/51	11 November 1871 – 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 – 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 - 6 September 1879



G01/12/66	13 September 1879 – 20 March 1880
G01/12/67	27 March 1880 – 2 October 1880
G01/12/68	9 October 1880 – 9 April 1881
G01/12/69	16 April 1881 – 22 October 1881
G01/12/70	29 October 1881 – 6 May 1882
G01/12/71	13 May 1882 – 18 November 1882 - CLOSED due to fragile physical condition
G01/12/72	25 November 1882 – 2 June 1883
G01/12/73	9 June 1883 – 8 December 1883
G01/12/74	15 December 1883 – 14 June 1884
G01/12/75	21 June 1884 – 20 December 1884 - CLOSED – due to fragile condition
G01/12/76	2 January 1885 – 4 July 1885
G01/12/77	11 July 1885 – 2 January 1886
G01/12/78	17 July 1886 – 22 January 1887
G01/12/79	5 February 1887 – 6 August 1887
G01/12/80	13 AUGUST 1887 – 3 MARCH 1888
G01/12/81	22 September 1888 – 5 October 1889
G01/12/82	19 October 1889 – 31 October 1891
G01/12/83	14 November 1891 – 9 December 1893
G01/12/84	6 January 1894 – 18 January 1896
G01/12/85	1 February 1896 – 26 February 1898
G01/12/86	12 March 1898 – 29 July 1889 - Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
G01/12/87	2 September 1899 – 15 June 1901
G01/12/88	24 August 1901 – 22 August 1903
G01/12/89	Missing
G01/12/90	28 October 1905 – 9 November 1907
G01/12/91	23 November 1907 - 7 November 1908
G01/12/92	21 November 1908 – 23 October 1909
G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
G01/12/94	22 October 1910 – 23 September 1911
G01/12/95	7 October 1911 - 21 September 1912
G01/12/96	5 October 1912 – 6 September 1913
G01/12/97	6 September 1913 - 25 July 1914



G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 – 12 April 1919
G01/12/101	10 May 1919 – 14 May 1921
G01/12/102 – 103	Missing

Indoor Relief Register

G01/12/104 24 August 1914 - 11 August 1920 - Restricted Access

Indoor Relief List

G01/12/105 March 1917 - 30 September 1919 - FRAGILE – IN POOR CONDITION

Incoming Letter Book

G01/12/106 11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR
CONDITION – [OIL] STAINED

Provision Receipt and Consumption Account and Provisions Check Account

G01/12/107 29 September 1917 - 30 November 1919

**Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1845 – 17 April 1846
G01/12/110	24 April 1846 – 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 – 24 October 1853
G01/12/121	31 October 1853 – 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



GORT POOR LAW UNION ARCHIVE COLLECTION

G01/12/

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

G01/12/81

22 SEPTEMBER 1888 –

5 OCTOBER 1889

Go/12/81

Council Archives

JOSEPH DOLLARD
Account Book Manufacturer
PRINTER & STATIONER
DUBLIN
REFERENCE NUMBER
U 18
WHEN ORDERING THIS BOOK AGAIN DO NOT
REMOVE A LEAF, AS HOME REFERENCE WILL
BE SUFFICIENT TO ENABLE ME TO REPEAT THE ORDER,
BUT PLEASE GIVE THE NUMBER OF THE LATEST BOOK
OF THE KIND SUPPLIED.
TELEPHONE No. 70.

Population in 1881— 16612

Port UNION.

Present Net Annual Value, £ 4345.74

STATE of the Workhouse for the Week ending Saturday, the 15th day of Sep. 1888

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		Age 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 8 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	129	165														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	67	7														
Fever Sheds																
Total	196	172														
Remaining on previous Saturday, as per last Return.			19	31	39	47	3	8	12	12	172					
Admitted during the Week.			49	11	6	11	1	2	1	71						
TOTAL			68	42	45	58	4	10	13	12	243					
Discharged during the Week.			50	10	9	1	1	2	1	70						
Died.																
Total Discharged and Dead.			50	10	9	1	1	2	1	71						
REMAINING ON THE ABOVE DATE.			18	32	38	42	7	3	8	12	172					
												Under Medical treatment in Infirmary Wards		In separate Wards, in Wards with other inmates.		
												7		3		
												TOTAL, 60		TOTAL, 3		
												NIGHT LODGERS OR CASUALS.				
												Males	Females	Children under 15	TOTAL	
												No. Relieved during week	57	8	4	66
												No. in Workhouse at date	1			1
												No. at corresponding period last year, 190				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of Sep. 1888 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.	159	247			159	247	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. forward,							TOTAL	159	247			159	247

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29th day of Sep. 1888

PRESENT: In the Chair— Mr. Tho. Sweeney

Other Guardians:—
 Messrs H. S. Taylor D.D., A. B. Nolan Esq.
 J. M. Allan, M. Hanagan, J. Keane,
 J. Quinn, J. Gillane, Tho. Lambert,
 A. O'Neil, Henry O'Keefe, Tho. Hooney,
 J. Cunningham, Tho. Green, Tho. Cunniff,
 Michael Forde.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
Debit Provision Account, and Credit Invoice Account. **23:18:11**

The Cost of Provisions and Necessaries consumed was
Debit Maintenance Account, and Credit Provision Account. **25:14:4**

And the General average Cost of an Inmate for the week was : 2:8
Average Cost in Infirmary : 3:5 3/4
Average Cost in Fever Hospital : 4:7 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:—

1150 lbs W Bread
68 1/2 " Meat
33 gal Milk
360 Egg
1/2 Bar Pork
1 Tin Biscuits
9 1/4 lbs Butter
60 " Bread
2 Sheep feed
1 Cow do

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.			£	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.
Bridget Lally Emigration cost	2		
Arch ^r Daly 1/4 Salary	2	10	
Rev. Mr. Connolly "	17	10	
D. Dullea "	14	10	
Sr. Mr. Doyle "	42	10	

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

2. Establishment Account.

	£	s.	d.
Sr. Mr. A. Irvine "	5		
Sr. Mr. E. Brennan "	5		
T. Hardiman "	5		
Richard Burke "	5		
Catherine Holden "	5		
Kate Ford "	7	10	
Mr. J. Burke "	20		
Pt. Nolan "	25		
P. Gormally "	4		
Mrs. M. P. Dineeney "	1	10	
Mr. Halvey "	1	5	
J. Mr. Philip's 1/4 Books &c.	12	10	

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

3. Workhouse Invoice Account.

	£	s.	d.
Lora Gough 1/2 year rent	30	0	2
D ^r Kelly 1/4 salary	35	.	.
D ^r McAllins "	35	.	.
D ^r Moran "	35	.	.
Ch ^r s. C. Hynes 1/2 year rent	4	.	.
Ch ^r s. A. Whiskey "	4	5	.
D ^r Nolan 1/4 salary	2	10	.
D ^r Kelly "	2	10	.
D ^r McAllins "	2	10	.
D ^r Moran "	2	10	.
J Hardiman "	1	5	.
Richarda Burke "	1	5	.

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

4. Out-door Relief Invoice Account.

Ch ^r s. J. Burke "	2	10	.
Ch ^r s. Dullea 1/4 sup ⁿ	4	.	.
Ch ^r s. J. Burke 1/4 salary	2	10	.
Thos. Hardiman 1/4 sup ⁿ	7	10	.
P. Stack 1/4 salary	1	.	.
Gas Griffin 1/4 glazing	1	.	.
John Kelleher scavenging	13	.	.
Gas Hussey "	13	.	.
Gas Galbraith 1/2 year rent	3	10	.

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

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

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

Thos. J. Burke 1/2 year rent	3	10	.
J. W. Blake Costs Gough V. Guardians	4	15	6
J. Hardiman boat of Rowa	.	15	.
J. Moran 2 Lunatics	2	2	.
J. Hardiman O. D. R.	20	.	.
Richarda Burke O. D. R.	10	.	.
Thos. Keltor Miss H. O. R. ap.	5	.	.

Relieving Officer Hardiman was granted 4 days leave of absence from 1st prox during which time his son will discharge his duties.

The consideration of the Collector's accounts was adjourned to the day following.

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

Proposed by Mr. J. Corbett.
Seconded by Mr. J. Keane and
Resolved — "That we the Govt Board of Guardians congratulate Mr. John Dillon on his release from Dundalk Prison where he was confined at the instance of the Chief Pasha of Ireland Arthur Balfour as a victim to the coercion policy of a tyrannical and villianous government whose intention he has publicly declared to be to death Ireland's chosen leaders for the sole cause of defending their poorer countrymen from rapacious landlordism; and we hope Mr. Dillon will be long spared to continue his able advocacy of the Irish cause till his efforts are crowned with success"

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

Scaled Order dated 14th inst sanctioning Emigration assistance of £2 to Bridget Lally chargeable to Kilkenny Division. Read

Scaled Order dated 2nd inst amending regulations under the Vaccination Act. 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):-

A receipt for Parliamentary Grant of £172:15:5 was this day signed

Resolved - That an inmate named John Wade be sent to St. Mark's Hospital for treatment and that he be accompanied by the Master. Expenses not to exceed £2.

Ordered - That judy Lunnans be allowed 15/- worth of clothes.

Ordered - Send cheque for £4:15:6 Costs in Gough & Guardians to Mr Blake, Solicitor.

The following tenders were accepted:-

Mich^l McCarthy White Bread @ 4³/₈ per 46 loaf
Brown do @ 4¹/₄ " "

Fanny Tierney Oatmeal @ 11³/₃ per cwt
Flour @ 1⁷/₄ " 84
White Bran @ 6⁹/₄ " cwt

John M^r Namara Beef & Mutton @ 5³/₈ per lb
Sheepheads @ 8⁰ cwt
Cows do @ 1⁸ "

Michael Hayes Lump Sugar @ 3¹/₁ per cwt
Rice @ 13³/₃ "
Arrowroot @ 6⁷/₇ "
xx Porter @ £1:10 per barrel
xx Porter @ 1⁶/₆ per doz

Thomas Glynn Tobacco @ 3³/₃ per lb
Snuff @ 3⁵/₅ "
Soda Water @ 1⁶/₅ per doz
Whiskey @ 16¹/₅ per gallon
xx Brandy @ 4⁸/₅ per bottle
Marsala Wine @ 16¹/₅ per doz
Malaga (Kelly) @ 19¹/₅ "
Wax Candles @ 1¹⁰/₁₀ per lb
Paraffin do @ 6⁰/₀ "
Washing Soda @ 4³/₃ "
Starch @ 3⁰/₀ per lb
Blue @ 4⁰/₀ "

Martin Grady Black Pepper @ 8^o per lb.
 " White as @ 1/4^o per lb.
 " Arrowroot Powders @ 5^o per lb.
 " Cassia Ale @ 1/11 per doz

Da. F. Burke Port Wine @ 17^o 9^o per doz
 " Irish Brown Soap @ 17^o 1/2 per doz

Ernest Broderick }
 Mrs John Broderick } Milk as required @ 9^o per gal.
 James Hurley }

James Griffin Gloving @ £3:0:0

Resolved - The samples of Tea to be sent to Dr Cameron for analysis. The person who has best Tea to get contract for Sugar.

Ordered - Advertised again for all Stationery, Printing & other advertisements for the next fortnight.

Consideration of remaining cases was adjourned to next meeting.

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...	...	...	...	71
Ditto disallowed ... ..	...	...	...	"
The number of applicants admitted to the Workhouse was ... ..	...	...	...	"
The number of cases of provisional Out-door relief was ... ..	...	...	...	3
Do. in which relief was continued by the Guardians ... ..	...	...	...	2
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	157
The number of applicants for whom relief was not ordered was ... ..	...	...	...

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).

God UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 22nd day of Sept 1888

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT - In the Chair,

OTHER GUARDIANS.

See Guardians present Folio 1

An Estimate of the 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 30 & 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 Expenses incurred for each Dispensary District for the

half-year ended _____	188
_____ District	£ _____
_____ District	£ _____
_____ 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 29 of the Dispensary Regulations, to the New Members of the Committees, namely—

_____ Dispensary District, Mr. _____ of _____
By Minutes of proceedings of Aarabau Dist^t District on 21st inst it appears the Committee recommended that a wall 4 1/2 feet high be built between Kellys fields and the Doctors plot so far as the plot extends, not to exceed 5/- per perch and subject to the approval of Mr Shawe Taylor.
That possession of the dwelling house be given to the Medical Officer

"Approved"

Resolved— "The Guardians being satisfied that Aarabau Dist^t House has been duly completed, the Clerk is directed to attend at Aarabau on Monday to get possession from the Contractor and he is then to hand it over to the Medical Officer Dr. Mullins.
That Mr Rosengrave be also requested to attend"

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

Order dated _____ (state subject.)

Population in 1881 - *Webster* *Galway* UNION. Present Net Annual Value, £4315:14
 STATE of the Workhouse for the Week ending Saturday, the *29th* day of *Sept* 1888

No. of Inmates for whom 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		
House	179	171														
Workhouse	51	6														
Total	230	177														
Remaining on previous Saturday, after last Return.			26	35	37	43	7	4	7	11	12	182	62	1		
Admitted during the Week.			40	4	3	2	1	1				52	6	3		
Total			66	39	40	45	8	5	7	11	13	234	68	4		
Discharged during the Week.			42	2	6	1	1	2	1	1	1	57	42	1		
Dead.																
Total Discharged and Dead.			42	2	6	1	1	2	1	1	1	57	42	1		
REMAINING ON THE ABOVE DATE.			24	37	34	44	7	3	6	10	12	177	4	1		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29th* day of *Sept* 1888 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.
I.	159	247			159	247	Bt. forward,						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
Bt. forward,							TOTAL	159	247			159	247

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *6th* day of *Oct* 1888

PRESENT: In the Chair - *Mr. Tho. Luceaney*
 Other Guardians: - *Mr. Muel. Coe, Mr. Hallinan, Mr. Mestor, Mr. Hanagan, Mr. Keane, Mr. Gillane, Mr. Lambert, Mr. Rock, Mr. Hooney, Mr. Humphrey, Mr. Greene, Mr. Lunniffe, Mr. Nolan, Mr. St. John, Mr. Grogan.*

Thomas Luceaney
 Next Meeting of the Guardians to be held on *Saturday* the *6th* day of *Oct* 1888
 Signed, *[Signature]*
 Clerk of the Union

The Workhouse Register was produced, examined, and authenticated, from No. 1293 to No. 1509 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week
 Paid during the week
 And that the Balance on the Account of the Guardians was £ 47:10:0
 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.	
<i>J.H. Coled.</i>	Charabaw	2	17	3							
	Castle Taylor	2	6	9							
	Drumadero	2	13	10							
	Kelley	10	1	4							
	Kilfenabara		10	8							
	Kilshannagh	9	10	2							
		2			30						
		£					30		233	18	6
<i>J.E. H. H. H.</i>	Shahernore	1	12								
	Dooras										
	Killingny	1	13	4							
	Kilpatrick	10	7	2							
	Kilthomas	7	15	2	21	7	8				
					21	7	8	187		6	
		£					21	7	8	187	6
		£					51	78	184	10	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 - £ 2074 : 8
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 2578 : 10
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2 : 8
Average Cost in Infirmary : 3 : 5 3/4
Average Cost in Fever Hospital : 4 : 7 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:—

1250 lbs W Bread
130 3/4 Meat.
280 " O Meab
45 1/2 gal Milk
360 Eggs.
1 doz Ale
1 cwt Arrowroot
1 doz Oranges
1 1/2 - Lemons
11 3/4 lbs Biscuits
10 3/4 " Butter
11 8r Potatoes
114 lbs B Bread
4 Sheep Heads
2 Cows do
32 oz 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,			
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.					Ht. 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.

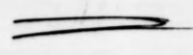
25 March 89.
The Queen's Pundage 10 14 4
J. E. Hozell do 21 10 7
J. E. Hozell do 10 8 1
J. E. Hozell O.D.R. 20 . .
R. E. Burke do 10 . .

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:—



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):—

Proposed by Mr. Cunningham
Seconded by Mr. Baugh. Rock &
Resolved:—

The Guardians of the Fort Union desire again to bring under the notice of Her Majesty's Government the subject of the outstanding Seed Rate. The burden of this rate is most severely felt. A portion of it has been already paid out of the funds of the Union which has tended to render the rates insufficient to meet the current expenditure. A large portion of the rate cannot possibly be recovered

as the persons who received the Seed are no longer resident and many who are still resident are so poor as to be unable to repay any portion of the amount assessed upon them. We therefore hope that the subject will receive the attention of Her Majesty's Government and that relief will be given to the Union in such cases where the rate is irrecoverable.

Copies to be sent to Southern and Western Unions.

The Porter was granted three days leave of absence.

The Fever Hospital nurse, who is a candidate for the Matronship of the Ballinasloe Union, applied for a testimonial which was ordered.

Two Stoves were ordered for the Workhouse at cost not exceeding £2:10:0 each.

The Board adopted a resolution with reference to the continued imprisonment of Mr. Tom Moroney.

The following tenders were accepted:-

P. H. Sheahan 30 Pair Blankets @ 14/11 per pair
36 Bed Rugs @ 5/3/2 "

Thos. M. Mahon Making Mens shoes @ 5/6
" Womens " @ 4/6
" Boys " @ 4/6
" Girls " @ 4/-
" Slippers " @ 3/-
" Mens shoes soled & welted 2/-
" " soles only 1/6
" Womens " soled & welted 1/6
" " soled only 1/-
" Boys Boots soled & welted 1/6
" " soled only 1/-
" Girls " soled & welted 1/4
" " soled only 1/-
" Ties & Patches — gratis

Anand Shill Making jackets 5/9
" Trowsers 1/4
" Hats 1/2
" Mending each article 4

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...	...	...	...	52
Ditto disallowed ...	...	...	...	"
The number of applicants admitted to the Workhouse was ...	...	...	...	"
The number of cases of provisional Out-door relief was ...	...	...	...	1
Do. in which relief was continued by the Guardians ...	...	...	...	1
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	158
The number of applicants for whom relief was not ordered was	...	...	...	—

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.

Gorb UNION

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 6th day of Oct. 1888

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

An Estimate of the 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 30 & 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 _____ 1888 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 _____	1888
_____ District	£ _____
_____ District	£ _____
_____ 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 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District. Mr. _____ of _____

The Clerk reported that on the 24th ulto he attended at Ardaraun, as directed & got up possession of the Dist^l House & offices from the Contractor's son, and he then handed over same to the Medical Officer of the District Dr Mullins.

Letter from Local Gov Board requesting to be furnished with a specification of the wall proposed to be erected in connection with Dist^l House

Ordered — Mr Rosengrave to draw up specification to be sent to the L.G.B.

Consideration of Charge for extra works carried out by Contractor was adjourned to this day fortnight.

On the recommendation of the Dist^l Committee one ton of coal was ordered for the preservation of the medicines in the Dist^l House

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

29

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:—

Ordered — Apply to the Board of Works for deficiencies in Loans obtained for Gort & Labane Pumps.

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]:—

These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 30th June, 30th September 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:—

Labourers Act

Orders - The Solicitor to take the necessary steps for completing the Cottages which have been passed.

Thomas Sweeney

Population in 1881 - 16612 Govt UNION. Present Net Annual Value, £43115.74
 STATE of the Workhouse for the Week ending Saturday, the 13th day of Oct. 1888

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	79	177												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	5												
Cover Sheds														
Total	130	182												
Remaining on previous Saturday, as per last Return.			26	36	37	44	8	4	6	10	12	183	61	In separate Wards, in Wards with other inmates, } 3
Admitted during the Week.			36	6			1		1			44	5	
Total			62	42	37	44	9	4	7	10	12	227	66	TOTAL, 3
Discharged during the Week.			34	7	1				1			43		
Died.												2		
Total Discharged and Dead.			34	7	2	1			1			45		
REMAINING ON THE ABOVE DATE.			28	35	35	43	9	4	6	10	12	182		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of Oct. 1888 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.	154	236			154	236	St. 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	154	236			154	236

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20th day of Oct. 1888

PRESENT: In the Chair - Mr. Tho Sweeney.

Other Guardians: Mr. J. M. Allen, P. Hallinan, J. Keane, J. Quinn, J. Gillane, P. R. Keane, J. Gillane, Tho Green, Mack, J. Ford, J. P. Lafferty & Co.

Next Meeting of the Guardians to be held on Saturday the 20th

day of Oct. 1888

Signed, [Signature]
 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 £ 21 : 15 : 8
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 26 : 10 : 8
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2 : 8 1/4
Average Cost in Infirmary : 3 : 5 3/4
Average Cost in Fever Hospital : 4 : 7 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:—

1240 Cwt Bread
124 1/2 " Meat
1 Sack Meal
3 qrs Milk
360 Eggs
1 doz Ali.
2 Lbs Sugar
7 Lbs Butter
144 B Bread
3 Sheep Heads
1 Cow do
2 Lbs Tobacco
1/2 Sump

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.			£	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.

W. H. Nolan Lunatics 2 2
J. H. Hardman O.D.R. 20
K. B. Burke do 10
J. J. Crau Carriage 10
D. Nally Key 1

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

2. Establishment Account.

J. Mullins do 16
J. Dullea Small Bills 10
J. O'Donnell Cloth 15
Mary Linnane Mait. chedash 4
J. H. Nestor Post Exp. 13
Do Final do 57 1

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

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



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

Letter from the Treasurer dated 20th inst calling attention to the state of the Union Account, Overdraft £52.19.6 interest due to 30th June last £33.9.11 — and asking what arrangements the Guardians intend making to pay off the overdraft and work the account with credit balances in future so as to provide for the extinguishment of the interest due.?

Ordered — "The Guardians intend to make a new Rate on this day fortnight and will make every effort to have it collected early & to have credit balances and thus pay off the interest"

Resolved — That the Collectors be called on to lodge the following sums by this day fortnight without fail:—

Thos Guinness £30. 0. 0
 J. E. Hoyle £150. 0. 0
 J. E. Hoyle £70. 0. 0

On the recommendation of Dr. Nally, Catherine Hogan was ordered to be sent to St. Mark's Hospital for treatment and £30/- allowed for expenses of herself & mother.

The following tenders were accepted:—

Mr J. A. Leslie — Medicines &c

Mr J. Hoyle —

Some Blacklead	9 ⁰
Colza Oil	2 1/2
Petroleum	8 1/4
Blacking	1/5

J. W. Glynn

Boiled Oil	3/-
Whitlead	2/3
Whiting	4/-
Timber 12 ft 3 x 9 @	2/9
"	179
"	1/-
"	3/4 + 9
"	5/8 + 9
"	17 + 11
"	3/4 + 11
"	3 x 3
"	2 x 3
"	1 1/2 x 3

J. N. Leach - Whitewash Brushes 12/- Sweeping (No 12) 26/-
 Blacklead do, Bass do 16/- Twine 8/-
 Combs 10 Scissors 5/- Spoons 2/9
 Home Buckets 20/- Shoe Laces 4/- Shoos
 Brushes Razors 10/- Shovels 8/- Screws 4/-
 Green Paint 4 1/2 Paint Brushes 4 to 5/-

Mich Furey - Tinwork

James Harte - Coffins + Shrouding @ 5/3 each

George Gibbo - Nails.

Ross + Murray - Town Pump, ^{exclusive} fitting £9:10:0
 Janet Mullins - Coopering

Ordered - Advertise again for two days fortnight for remaining articles of clothing required.

Ordered - The Master to purchase Mangolds at price not exceeding 8/- per cwt.

The Guardians approve of Denis M^r Mahon as substitute for John M^r Namara as surety for Thomas M^r Mahon

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...	...	...	...	444
Ditto disallowed ...	...	...	...	"
The number of applicants admitted to the Workhouse was ...	...	...	...	4
The number of cases of provisional Out-door relief was ...	...	...	...	"
Do. in which relief was continued by the Guardians ...	...	...	...	"
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	1574
The number of applicants for whom relief was not ordered was	...	...	...	-

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, 1

Got UNION.
 MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
 the 20 day of April 1888

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

An Estimate of the 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 30 & 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 Expenses incurred for each Dispensary District for the

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

Galway County Council

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 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District Mr. _____ of _____

Letter from Board of Works requesting payment of £31.9.2 interest before 10th Nov. next.
Ordered — "The Amount will be paid when balance of Loan is obtained".

Ordered — Cheque for £13 to be this day issued to Contractor for Dist. Residence also cheque for £57.1.0 being payment in full for all costs + contracts in connection with same.

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

[Faint handwritten notes and scribbles on the page]

These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 30th June, 30th September 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 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 :—

Parliamentary Grant of £15 for Sanitary purposes in the year to 25th March last was this day received.

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 scribble]

Labourers Act

Hib

Thomas Greene

Next Meeting of the Guardians to be held on *Saturday* the *3rd* day of *Nov* 1888

Signed,

[Signature]
Chief of the Union.

Population in 1881— Present Net Annual Value, £43116.14-0
STATE of the Workhouse for the Week ending Saturday, the *27th* day of *Oct* 1888

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 8 years of age	Children 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	129	183												
Temporary Buildings	2													
Additional Workhouse														
Permanent Fever Hospital	51	3												
Fever Sheds														
Total	182	186												
Remaining on previous Saturday, as per last Return.			30	35	35	43	7	3	6	11	11	183	61	In separate Wards, In Wards with other inmates, 3
Admitted during the Week.			26	5	3		1		3	1	2	41	3	
Total			56	40	38	43	10	3	9	12	13	224	64	
Discharged during the Week.			25	2	2		3	1	3	1		37		
Dead.												1		
Total Discharged and Dead.			25	2	2		3	1	3	1		38		
REMAINING ON THE ABOVE DATE.			31	37	36	43	7	2	6	11	13	186		
												No. at corresponding period last year, 189		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *27th* day of *Oct* 1888 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.	154	236			154	236	St. 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	154	236			154	236

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *3rd* day of *Nov* 1888

PRESENT: In the Chair— *Mr. Thos. Greene* + afterwards *Mr. Thos. Sweeney*
Other Guardians:—

Messrs. J. W. Allen, P. Hallinan, James Keenan, Martin Flanagan, J. Quinn, J. Fildan, Thos. Lambert, Pat Corbett, John Connolly, James Galbraith J.P., A. B. Nolan J.P., James O'Leary J.P., Mick Forde + Pat Cunningham + John Cooney

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 - £ 24 : 7 : 8
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 26 : 16 : 10
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was - £ 2 : 8 1/2
Average Cost in Infirmary - £ 3 : 5 1/2
Average Cost in Fever Hospital - £ 4 : 4

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

1360 lb. W. Bread
162 1/4 " Meat
58 3/4 gal. Milk
1 cut. Pie
240 Eggs
1 doz. ale
2 " Lemons
1 lb. Biscuits
6 1/4 lb. Butter
96 lb. B. Bread
1 Sheep's Head
1 Cow's " "
112 lb. Soap
2 lb. Tobacco
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 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 27th day of Oct 1888
whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	11	8	70
In Kind,			
Total,	£	11-8-10	

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

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

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

Credit Treasurer with Cheques.
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Mrs. Finney, Bread on ap.	100	-	-
D. Buller, Mangolds	50	-	-
Mrs. M. Carthy, Bread	25	13	5
Thos. E. Burke, O.D. Relief	10	-	-
Board of Works, Prepayment of loans	25	8	11
J. W. Rosegreave, Fees for extra work Disp. House	2	17	-

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 Treasurer of the Union, 27 Oct 88 stating that he had been desired by his Directors to inform the Guardians that they consider the Guardians should strike an adequate rate and have the balance of outstanding rates collected without delay, also suggesting that if the Guardians gave the Collectors an increase in poundage on all sums lodged before a certain date it would make them more active in their collections.

Ordered The Guardians beg to return their Treasurer their best thanks for his kind suggestions and to state that they have this day struck an adequate rate which they hope to have in course of collection in a month from this date.

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 2nd Nov. 1888 stating that they had received Mr. A. Burke's half-yearly report relating to the Union which is of a satisfactory nature as regards the general management and condition of the workhouse.

The financials state of the Union is reported to be most unsatisfactory, the Guardians being indebted to their Treasurer and others to the amount of £1252 while £484 from rate remains uncollected and recommending that the Guardians should require the Collectors to close the collection of the present rate and that no time should be lost in putting the new rate into course of collection, also recommending

that the floor of the Separation Ward, which is damp should be boarded and that 4 new desks be procured for the School, the old ones not being worth repairing.

Ordered. - The Guardians will take on consideration the advisability of boarding the floor of the Separation Ward and procuring new desks for the School - The Collectors are directed to use all their energy to close their collection without delay and the new rate books and Collectors' warrants to be ready for signature this day month.

The Guardians agreed to the following rate being struck to meet the requirements of the Union to 29 September 1889, being one penny in the £ in each P. Division less than the Clerk's estimate.

Adamullivan	1-5	Pilbeacanty	2-5
Araban	1-6	Pilleely	1-9
Ballycaghan	1-7	Pilleenavara	1-5
Beagh	1-7	Pillimny	1-6
Cahernore	1-4	Pietartou	1-6
Cappand	1-3	Piethomas	1-5
Castle Taylor	1-7	Pinwara	2-2
Doonns	2-2	Prabatane	1-8
Drumacoo	1-5	Sheehanagh	1-9
Goat	2-8		

The following tenders were accepted

Thos Glynn Tea at 2/3 per lb
 " Sugar " 14/6 " cat.

John B. Kennedy 700. Twilled Linen Sheetings @ 13 1/4 per yd
 " 500 Shirting Calico @ 5 3/4 "
 " 150 Lined Hooley @ 10 "
 " 30 Irish Fines @ 2/2 "
 " 24 per White Tape @ 3 3/4 per yd
 " 18 per Studs @ 6/6 " gross

P. A. Sheehan 300 Lining Calico @ 4 3/4 per yd
 " 150 Checks @ 7 1/2 "
 " 500 Irish Twisted @ 1/8 3/4 " lb.
 " 2 per Beels (Coats) @ 14/6 " pair
 " 240 Housewife thread @ 2/12 " lb

Thomas Greene

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...	...	...	...	124
Ditto disallowed ...	...	...	...	-
The number of applicants admitted to the Workhouse was ...	...	...	...	2
The number of cases of provisional Out-door relief was ...	...	...	...	-
Do. in which relief was continued by the Guardians ...	...	...	...	-
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	-
The number of applicants for whom relief was not ordered was	...	...	...	-

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.

Goat UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
 the 3 day of Nov. 1888

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

An Estimate of the 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 30 & 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 Expenses incurred for each Dispensary District for the

half-year ended _____	188
District _____	£ _____
District _____	£ _____
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 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

At a meeting of the Anasahan Dispensary Committee on the 22nd ultimo, it was resolved that a ton of coals be supplied the Dispensary 2 Forms for the waiting room cost not to exceed 4/- each and that a sample of Rahane pump water be sent to St. Cameron for analysis

"Approved"
J G

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.)

UNION. 62

Population in 1881—16602 Present Net Annual Value, £ 43115-14

STATE of the Workhouse for the Week ending Saturday, the 10 day of Nov. 1888

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	177															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	51	4															
Fever Sheds																	
Total	780	181															
Remaining on previous Saturday, as per last Return.			33	34	31	42	7	2	6	11	11	182	Under Medical treatment in Infirmary Wards	355	In separate Wards, In Wards with other inmates,		
Admitted during the Week.			55	4	3					1		64	Under Medical treatment in Fever Hospital	4		3	
TOTAL			88	38	34	42	7	2	7	12	12	248	TOTAL	59	TOTAL	3	
Discharged during the Week.			54	3	4	1	1		1	1	1	66	NIGHT LODGERS OR CASUALS.				
Dead.												1	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			54	3	4	2	1		1	1	1	67	No. Relieved during week	57	4	4	65
REMAINING ON THE ABOVE DATE.			34	35	35	40	7	2	6	11	11	181	No. in Work-house at date	9	2	-	11

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of Nov. 1888 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.							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. forward.							TOTAL						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of November 1888

PRESENT: In the Chair— Mr. Thomas Green
 Other Guardians:— Messrs. John Gilman, Thos. Lambert, Thos. Green & James Keane

Next Meeting of the Guardians to be held on the day of 1888
 Signed, Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - 31 : 5 : 6
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 27 : 13 : 9
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2 : 9
Average Cost in Infirmary : 3 : 10
Average Cost in Fever Hospital : 4 : 14

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. B. Bread
148 1/2 Doest
280 " Butter
61 1/4 lbs. Suet
240 Eggs
1 doz. Ale
1 Tin Biscuits
4 1/2 lb. Butter
164 - B. Bread
3 Sheep Heads
1 Cow
2 lb. Grass

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.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						Bt. forw'd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward.							TOTAL,				

Credit Treasurer with Cheques.
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Bridget Broderick	Suet	3	9	11
Mrs. J. Broderick	do	3	4	8
D. Dulla	Petty Bills	10	-	-
Miss Fwy	Fin work	1	-	6
John Galcom	Books &c.	6	10	-
Thomas M. Mahon	Shoes	5	1	3
Timothy Harman	O.D. Relief	20	-	-
Fady Conlan	Caring farryard	-	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:—

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, 16th Nov. 18
Regarding Specification of the Boundary
Wall proposed to be erected in connection
with the Archdeacon Wispersey's Residence
Ordered,

The Guardians think that a
"Fiddler" wall will answer in this case
which requires no Specification - It
consists, in this case, of building 3 feet high
single stone wall, on 18 inches ^{high} of double stone
wall, without any mortar

70
Letter from Pili M. Donald acting for
Pump Contractor, stating that he would
charge £2 for erecting new pump
in George st. Court
Ordered,

The Guardians do not intend
getting a new pump at present, but order
that the Contractor put the existing pump
in proper repair at once, otherwise a
competent person will be employed to do the
work at his expense also that he visits
Rahane pump with a view of putting it
in proper order immediately

Letter from M. Donagh Solicitor, Galway
Requesting to be furnished with all the
papers in connection with the Rahonee
Cottages to enable him advise as to
the best steps to be taken

Postponed till Clerk's return from London
Ordered,
That the Authorities St. Martin's Hosp.
Dublin be applied to again to ascertain
when they are prepared to receive Cath.
Hogan suffering from Blindness into the
Hospital for treatment

Ordered,
That a Special Meeting of the
Board be summoned for this day 3 weeks
to sign the Rate Books and Collectors
Warrants which comes not be ready
for signature sooner

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...	...	...	...	...	119
Ditto disallowed ... ..	...	...	...	...	2
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	~
The number of cases of provisional Out-door relief was ... ..	...	...	...	...	-
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	-
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	-
The number of applicants for whom relief was not ordered was ... ..	...	...	...	...	...

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).

72

14 and 15 Vic., c. 68.

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 the 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 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 $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ 24 & 18 & 11 \end{matrix}$
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ 27 & 13 & 5 \end{matrix}$
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 2 & 9 \end{matrix}$
Average Cost in Infirmary $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 3 & 10 \end{matrix}$
Average Cost in Fever Hospital $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 4 & 14 \end{matrix}$

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:—

123 lbs White Bread
124 1/4 " Meat.
240 Eggs.
1 doz Brandy
1 " S. Water
3 1/4 " Butter
108 " B. Bread
3 Sheep's Heads
2 Cows do
2 1/4 lbs Soap.
10 " Starch
1 " Blue
32 oz Tobacco
8 " Snuff.

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

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

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

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

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

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

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. forwil.					
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.
Wm. Pigott Eggs	4	7	11
do do	8	6	6
J. M. Mabon Shoes	2	16	8
J. P. Moran Reg. Fee	2	6	0
M. W. Purby Bread	25	12	7

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

2. Establishment Account.

	£	s.	d.
Governors St. Marks Hospital Maid	5	16	0
R. S. Burke do R	10	0	0
Jim Hardiman do	20	0	0
M. Nawaia Meat	4	1	4
Deaf & Dumb Institute (Prof. Glynn)	7	10	0

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

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

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

Letter from Local Gov. Board dated 28th ulto, pointing out that the Guardians have assigned no reason for reducing the estimate of rate by a sum of £139.

Ordered— "The Guardians consider that with economy the reduced rate will be sufficient to meet the requirements of the Union."

The following notice was given:—
"I will move on this day fortnight that the Rate struck for Kilsenny Electoral Division be reduced by 5^s in the £."
(Signed) Thomas Lambert

Resolved— "That the same remuneration as last year be allowed to the Clerks & Rate Collectors for preparing the Parliamentary Voters Lists in 1888, viz.— Clerks £30, Collectors £5 each, and that the consent of the Local Gov. Board be requested."

Resolved— "That Mary Glynn an inmate aged 40 be sent to the Deaf & Dumb Institute for one year."

The Master was directed to purchase clothing cost not to exceed 30/- for Edward Egan of Ballinbiggan whose house & clothes were accidentally burned

[Faint handwritten notes, mostly illegible]

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...	...	...	...	...	34
Ditto disallowed ...	...	...	...	...	4
The number of applicants admitted to the Workhouse was ...	...	...	...	...	1
The number of cases of provisional Out-door relief was ...	...	...	...	...	2
Do. in which relief was continued by the Guardians ...	...	...	...	...	4
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	150
The number of applicants for whom relief was not ordered was ...	...	...	...	...	2

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

14 and 15 Vic., c. 68.

York UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *1st* day of *December* 1838

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

An Estimate of the 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 30 & 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 Expenses incurred for each Dispensary District for the

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

Galway County

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 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District. Mr. _____ of _____

Receipt for £100 final instalment of Loan for Ardaraun Dist^l Residence was this day signed.

Letter for Board of Works forwarding extract from their Assistant Surveyor's report on above Orders — "That D. Mullins be requested to get the glass doors for Cupboard for which he will be allowed & also to have the woodwork varnished"

From Local Gov Board dated 29th ult stating that they do not object to the construction of the boundary wall at Dist^l House in the manner described in the Guardians Minute of 17th ulto.

Ordered — Advertise for Contractor to build wall at — per perch. Contractor to find all materials.

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 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 £ 100 0 0
 Paid during the week £ 122 4 0
 And that the Balance on the Account of the Guardians was £ 1049 19 1
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Corbett	Ardrahan	1	8	4						
	Drummacoo	18	8							
	Fullerly	3	17	8						
	Kilfenabaw	2	4	4						
	Kahassaw	4	1	5						
	Stabanagh				29	19	9	145	19	6
	£				29	19	9	145	19	6
J. E. Hoyle	Cuhermore	4	3	3						
	Dooras	9	14	9						
	Killinny	1	11	1						
	Kiltartah		10	8						
	Kilthomas	3	18	6						
	Kimara	3	8	2	33	6	7	127	19	1
	£				33	6	7	127	19	1
J. P. Quinn	Adanulloran		10	5						
	Beagh	2	17	2						
	Goat	4	6	10	7	9	10	56	1	4
	£				7	9	10	56	1	4
	£				70	16	23	29	19	11

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 £ 28 s. 10 d. Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28 s. 6 d. Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2 s. 10 d.
Average Cost in Infirmary : 4 s. 1 1/4 d.
Average Cost in Fever Hospital : 5 s. 4 d.

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:—

1310 lbs Bread
13 1/4 Meat
280 " O. Meal
7 1/4 lbs Milk
2 cwt Sugar
240 Eggs
1/2 bar Butter
1 Dry Ale
1 " S. Water
1 Tin Biscuits
19 lbs Butter
156 " B. Bread
1 cwt Flour
4 Heads
3 lbs Tobacco
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 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.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						dit. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

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...	...	...	...	...	56
Ditto disallowed ... ..	...	...	...	...	..
The number of applicants admitted to the Workhouse was ... ..	...	...	...	...	..
The number of cases of provisional Out-door relief was ... ..	...	...	...	...	..
Do. in which relief was continued by the Guardians ... ..	...	...	...	...	..
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	152
The number of applicants for whom relief was not ordered was ... ..	...	...	...	...	..

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.

Gort. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *8th* day of *December* 1838

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

An Estimate of the 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:—

Labourers Acds.

Nil

Thomas Greene

Next Meeting of the Guardians to be held on *Saturday* the *15th* day of *Dec* 188*8*

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

Gort UNION.

Population in 1881— *16612* Present Net Annual Value, *£43115.24*
STATE of the Workhouse for the Week ending Saturday, the *8th* day of *Dec*. 1888

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	<i>729</i>	<i>173</i>														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	<i>57</i>	<i>6</i>														
Fever Sheds																
Total	<i>780</i>	<i>179</i>														
Remaining on previous Saturday, as per last Return.			<i>35</i>	<i>34</i>	<i>36</i>	<i>37</i>	<i>7</i>	<i>2</i>	<i>6</i>	<i>11</i>	<i>11</i>	<i>179</i>				
Admitted during the Week.			<i>44</i>	<i>2</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>54</i>				
Total			<i>79</i>	<i>36</i>	<i>38</i>	<i>38</i>	<i>8</i>	<i>3</i>	<i>7</i>	<i>12</i>	<i>12</i>	<i>233</i>				
Discharged during the Week.			<i>43</i>	<i>3</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>53</i>				
Died.												<i>1</i>				
Total Discharged and Dead.			<i>43</i>	<i>3</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>54</i>				
REMAINING ON THE ABOVE DATE.			<i>36</i>	<i>33</i>	<i>35</i>	<i>37</i>	<i>7</i>	<i>2</i>	<i>6</i>	<i>11</i>	<i>12</i>	<i>179</i>				
												Under medical treatment in Infirmary Wards	<i>57</i>	In separate Wards, In Wards with other inmates,	<i>3</i>	
												Under Medical treatment in Fever Hospital	<i>6</i>			
												TOTAL	<i>57</i>	TOTAL	<i>3</i>	
												NIGHT LODGERS OR CASUALS.				
												Males	Females	Children under 15	TOTAL	
												No. Relieved during week	<i>44</i>	<i>3</i>	<i>4</i>	<i>51</i>
												No. in Workhouse at date	<i>9</i>			<i>9</i>
												No. at corresponding period last year, <i>196</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *8th* day of *Dec*. 1888 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.	<i>152</i>	<i>282</i>	<i>1</i>	<i>1</i>	<i>153</i>	<i>283</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.						
Out. forward,							TOTAL	<i>152</i>	<i>282</i>			<i>152</i>	<i>282</i>

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *15th* day of *Dec*. 1888

PRESENT: In the Chair— *Mr. Tho. Greene*
Other Guardians— *Mr. J. Allen, Messrs. Coen, J. Nestor, J. Keene, J. Gillane, Mr. Lambert, Capt. Rock, John Cooney, J. R. Hon. Viet Young*

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 - £ 25 : 17 : 4
Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28 : : 6
Debit Maintenance Account, and Credit Provision Account.

And the General average Cost of an Inmate for the week was : 2 : 10 1/2
Average Cost in Infirmary : 4 : 11 1/4
Average Cost in Fever Hospital : 5 : 4

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

- 1170 lb BREAD
- 162 " MEAT
- 55 gals MILK
- 1 cwt SUGAR
- 1 gal WHISKY
- 1 doz ale
- 1 " SWAGS
- 1 Tin BISCUITS
- 200 Eggs
- 4 lb PEPPER
- 120 " BREAD
- 2 Sheep HEADS
- 1 Cow do
- 2 lbs TOBACCO
- 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 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.			£	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.					
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.
Wm Daly p salary	2	10	
Res M Connolly	17	10	
D Dullea	17	10	
J m c Doyle	12	10	
J m a Irvine	5		

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

2. Establishment Account.

J m c Brennan	5		
J Aandman	5		
R C Bennett	5		
Cah Kalsen	5		
John Ford	7	10	
H J Bunt	2		
W K Nolan	2		
P J Connolly	4		
M M Jonez	1	10	
M Kalsen p duties	1	5	
J m c Philpitt 1/4 boots	11	5	

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

3. Workhouse Invoice Account.

	£	s.	d.
W J Nally Indal.	35		
J Mullins "	35		
J P Moran "	35		
Rob Molau	2	10	
W J Nally	2	10	
J Mullins	2	10	
J P Moran	2	10	
J Hardiman	1	5	
R E Bunt	1	5	
R J Bunt	2	10	
Do	2	10	
Mr Dulla	10		
D Stack	1	0	0

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

4. Out-door Relief Invoice Account.

J Hardiman	9	10	
J Griffin	15		
J P Moran	2	16	4
R J Bunt	3	1	
R E Bunt	2	5	4
R J Bunt	15		6
J Harrington	5	10	
J Dulla	10		
R E Bunt	10		

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

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

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

Heppel & Co. Good.	2	4	0
Mary Moore Buter	1	12	3
J M Leech Tea & Sugar	4	4	0
J P Steaney Bal. Coal	17	15	9
J Hardiman ODR	2	0	0
Do Soap	1	6	0
R E Bunt ODR	10	0	0
Do Groving	1	0	0
Wm Carr Potatoes	1	18	6

Resolved — That Emigration Assistance of £2 be allowed to Martin Fox chargeable to Govt Division

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

Ordered — That the usual tea breakfast and meat dinner be given to the Inmates on Christmas & New Year's days

Ordered — That potatoes be given to the Inmates for dinner each day, in the same proportion as before so long as the price per stone does not exceed 4s; the Medical Officer consenting

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

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

Letter from Local Govt. Board dated 7th Dec. stating that due notice of the proposals to remunerate the Clerk & Collectors under the Franchise Acts should be given.

Order— Notice each Guardian that this matter will be considered on this day month.

The Board approved of a resolution of Union Guardians with reference to the removal of ferrets from Scotland.

Letter from Registrar General requesting the Guardians would give directions for the introduction of hot water pipes into the Strong Closets;

Order— The Guardians have no funds at present for making the suggested improvement.

Letter from Board of Works applying for a sum of £228: 0: 10 balance of Debt Loan.

Order— "The Guardians are unable to collect any outstanding Sess Rates and are therefore unable to pay this demand."

The Clerk reported the death of one of his sureties and it was resolved that Messrs Rich Burke & John P. Kennedy, be accepted as sureties, that the Solicitor be directed to draw up the Bond and that expenses not exceeding 10/- be allowed.

In pursuance of notice Mr Lambert moved the reduction of the Rate struck on Kibbessawney Smeath Division by 5th in £, but having no second the motion fell through.

Proposed by Mr. J. Keane
 Seconded by Mr. G. Gillane & Resolved:-
 "That we the Gort Board of Guardians
 at our meeting assembled this day
 strongly condemn the system of jury
 packing in Ireland whose principal
 champion is "Peter the Packer"; for
 in every case innocent victims are
 sacrificed to long terms of imprisonment
 That we sincerely sympathise with
 the four young men who were
 convicted at the late Wicklow
 Assizes viz Michael Cahill, Michael
 Bradnally, Roone and Keilly, of
 charges to which we believe them
 to be innocent"

A pair of boots was ordered for
 Mr. Cooley's Child, a pair of shoes
 for Patrick Tully and clothing not
 exceeding 12/- for Mary A. Keilly and her
 2 children.

Resolved - "That the next meeting
 of the Board of Guardians be held on 12th Jan. and that the
 Board be not adjourned to that 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...	...	...	...	54
Ditto disallowed ... ..	...	...	...	4
The number of applicants admitted to the Workhouse was ... ..	...	...	...	4
The number of cases of provisional Out-door relief was ... ..	...	...	...	4
Do. in which relief was continued by the Guardians ... ..	...	...	...	4
The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	157
The number of applicants for whom relief was not ordered was ... ..	...	...	...	—

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).

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
 the 15th day of Dec 1898

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

An Estimate of the Medicines, &c., required by the Medical Officer of the Kinnorah
 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.

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 30 & 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 Expenses incurred for each Dispensary District for the

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

Galway County

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 29 of the Dispensary Regulations, to the New Members of the Committees, namely—

_____ Dispensary District. Mr. _____ of _____

Letter from Local Gov Board dated 5th inst informing the Guardians that they have received a communication from the Medical Officers of Health of the Govt Dispensary District from which it appears that on the 30th Aug^t. last he forwarded to the Guardians a report on the subject of the impurity of the water supply of the Town of Gort. They do not however, find any record of such a report on the Guardians Minutes of 1st Sept^r & they request to be furnished with an explanation on the subject.

Ordered— "No written report on this subject has been received from the Officer referred to and consequently could not appear on the Minutes"

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.)