



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

G01/12/82

19 OCTOBER 1889 –

31 OCTOBER 1891

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Population in 1881—16612

Govt UNION.
Present Net Annual Value, £43114.10.0

STATE of the Workhouse for the Week ending Saturday, the 12th day of Oct 1889

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	175												
Temporary Buildings	51	6												
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	181												
Remaining on previous Saturday, as per last Return			25	33	31	48	3	2	4	13	12	17	68	In separate Wards 3
Admitted during the Week			43	4	1		1	3	5	3			6	In Wards with other inmates 3
TOTAL			68	37	32	48	4	5	9	16	12	23	74	TOTAL, 3
Discharged during the Week			40	2				2	3	3				
Died														
Total Discharged and Dead			40	2				2	3	3				
REMAINING ON THE ABOVE DATE			28	35	32	48	4	3	6	13	12	18		No. at corresponding period last year, 182

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of Oct 1889 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.	125	212			125	212	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	125	212			125	212

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19th day of Oct 1889

PRESENT: In the Chair—Mr. James Keau
 Other Guardians:—
Mr. Martin Coen, P. Hynes, Dr. Geoghegan
Mr. Lambert, John Connolly, P. Rocks
Hooney, Cunningham, Mr. Green, Burt
Mr. Conroy, A. Bellw Nolan JP &
Dr. Am. Sic W. H. Gregory
 The Minutes of last Meeting were read and signed.

Galway County

DOLLARD, DUBLIN.

(14)

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. 3 d. 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 30 s. 19 d. 4
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3 s. 1 d.

Average Cost in Infirmary - - - - - : 4 s. 2 d. 7/2

Average Cost in Fever Hospital - - - - - : 9 s. 5 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:—

1340 lbs to Bread
144 1/4 Meat.
480 Eggs
to Bar Porter
1 doz Ale

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 where by 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.

Martin Kennedy	Imprest	1	10	.
J. H. Glyn	Goods	91	5	1
J. H. Burke	as	9	12	.
Wm. Piggott	Eggs	16	17	9
Mich. Hayes	Goods	20	2	8

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

2. Establishment Account.

Martin Grady	Goods	8	17	2
Jm. Namara	Meat	86	11	.
William Harley	Coal	1	.	5
M. Tierney	Grains	19	15	6
J. H. Glyn	Goods	11	3	2
J. D. Leslie	Medicines	97	7	.
J. Dollard	Stationery	25	.	.
Blind Asylum	Maint.	15	.	.
Deaf & Dumb	as	29	.	.
J. M. Mahon	Shoemaking	57	8	.
Jm. Haden	as	20	.	.

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

Galway County Council

paid by 29 Sep 1880

3. Workhouse Invoice Account.

	£	s.	d.
James Hardiman O.D.R.	50	.	.
W. B. Busby O.D.R.	10	.	.
W. J. Burke O.D.R.	20	.	.
J. B. Kennedy	Cancelled		
W. J. Nally Ref. Fee	1	10	.
J. P. Moran as	2	0	.
Miss Glynn Inf. Bus.	2	.	.
Geo. Gibbs Eggs	3	6	9
Fairy Cross Carriage	.	10	.
Pat Hayes Post Exp. Hall	.	10	.

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

4. Out-door Relief Invoice Account.

Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases:—
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

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

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

Mr. Coen's motion to increase Collector Hoyle's poundage from 6 to 8 p in £ was negatived without a division.

Resolved— That the Collectors be called on to collect and lodge the following sums of Poor Rate by this day fortnight:—
 Mr. Quinn £200
 Mr. Coe £200
 J. Hoyle £200.

The Rate Books were signed on 5th inst.

Collector ~~Coe's~~ Hoyle's Warrants were signed on 5th inst.

Collectors Quinn & Hoyle's Warrants were this day signed.

Resolved— That Eliza McMahon and her child be discharged from the Workhouse on Monday next if the Med^l Officers considers she is fit and that she be allowed 7⁵/₆ to purchase clothing.

Dr. Goughgan will move £1 emigration assistance to Catherine Goughgan Chargeable to Govt Division on this day fortnight.

A pair of boots was ordered for John Kellagher.

Ordered— That clothing (not exceeding 25/-) be allowed to Miss Cunnell whose clothing was burned.

A pair of shoes was ordered for Mick Sheedy.

Circular from Local Gov Board forwarding copies of Sections 1 & 9 of "The Poor Law Act 1889".

Read.

Resolved - That both George Gas Charters to Gort be allowed £1 Emigration Assistance.

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	...	...	...	60
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	...	...	...	125
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 19th day of Oct. 1889

(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

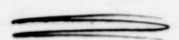
An Estimate of the Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

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	-	-	-	£

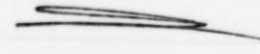
Galway County Council

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 _____

Ordered — That an instalment of 10/- be this day paid to Patrick Hynes on acc of Disp. Hall.

Circular from Local Gov Board forwarding extracts (applicable to Ireland) from the Notification of Diseases Act.



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.)



Labourers class

Nil

Next Meeting of the Guardians to be held on Saturday the 2nd

day of Nov 1889

Signed [Signature] Clerk of the Union.

Population in 1881 - 16612 Gorb UNION. Present Net Annual Value, £ 43114 : 10 : 0 17
STATE of the Workhouse for the Week ending Saturday, the 26th day of Oct. 1889

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm Persons, Boys and Girls, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots), OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and totals for Admitted, Discharged, and Died.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Oct. 1889 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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. Includes rows for No. I to No. IX and a TOTAL row.

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

the 2nd day of Nov. 1889

PRESENT: In the Chair - Mr. James Keane
Other Guardians - Mr. McAllen, James Nestor, Dr. Geaghagan, Mr. Lambert, Charles Rock, Hooney, Mr. Hon. Jas. Gough & Mr. Hon. Sir W. H. Gregory.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman. and countersignature of the Clerk.

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

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

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

Paid during the week £ _____

And that the Balance on the Account *adj.* the Guardians was £ 403: 7: 9

The Book was signed by the Chairman.

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

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>Cahermore</i>	<i>6</i>	<i>6</i>	<i>3</i>						
	<i>Boonad</i>	<i>1</i>	<i>15</i>	<i>11</i>						
	<i>Billinny</i>	<i>4</i>	<i>8</i>	<i>6</i>						
	<i>Binvahta</i>	<i>3</i>	<i>2</i>	<i>11</i>						
					<i>15</i>	<i>8</i>	<i>7</i>			

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 - £ 26:10:1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29:14:10
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was : 3:1/2
Average Cost in Infirmary - : 4:13/4
Average Cost in Fever Hospital - : 5:10

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

1220 lbs W. Bread
 156 3/4 . Meat
 116 1/2 gal Milk
 240 Egg
 1 gal Whiskey
 1/2 Bar Porter
 1 doz Ale
 1/2 . Brandy
 2 Tins Biscuits
 26 1/2 lbs Butter
 27 1/2 St. Potatoes
 60 lbs B. Bread.
 1 Sheep's Head
 2 Cows do
 2 lbs Tobacco
 1/2 " Soap

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

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

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

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

	£	s.	d.
In Money
In Kind
Total	£

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

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.

M. M ^r Lashby Drags	27	3	1
Wm. George & Co. Confess.	1	.	.
J. M. a Lyden Cartage & Sundries	1	1	.
R. E. Keble D.O.R.	20	.	.
D. Mullin's Rep. Fee	1	.	6

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

2. Establishment Account.

D. Dulles Small Bills	15	.	.
J. H. Stennedy Blankets	14	10	.
P. W. Sheahan Goods	20	13	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:—

Sales Orders dated 28th Oct sanction Emigration Assistance as follows:—

- £1 to Elizabeth Murphy Claycastle to Fort Ed.
- 30/- to Martin Kennedy " " "
- £1 Catherine Geoghegan " " "
- £4:10. Craig Halvey " " Ballycathelan
- £2 Martin Glynn " " Ardahan

'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):—

Ordered - That the use of potatoes in the dietary be resumed and given to the Inmates same classes and same proportion as last year, the Medical Officers consenting. The arrangement to be continued so long as the price does not exceed 4/- per stone.

Ordered - Inform the Guardians that remuneration to Officers under Franchise Acts will be fixed on 16th inst.

Resolved - That the Collectors be allowed to this day fortnight to comply with the Guardians resolution of 19th inst, calling on them to lodge £200 each by today!

Catherine Leach and Bridget Ceeu were allowed a pair of shoes each and John Douglas a flannel vest.

The Board accepted J^h Proderick's tender for tailoring as follows:—
 Making jackets @ 2/3 each
 " Trowsers @ 1/-
 " Vests @ 1/-
 Patching each article 3/-

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 2nd day of Nov 1889

(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 17

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 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	...	...	...	...	28
Ditto disallowed	...	...	...	...	.
The number of Applicants admitted to the Workhouse was	...	...	...	...	.
The number of cases of provisional Outdoor relief was	...	...	...	...	2
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	...	...	...	...	125
The number of Applicants for whom relief was not ordered was	...	...	...	...	1

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

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 _____

The Board accepted Tim Duggan's tender to pin plaster & rough cast the wall in front of Arachan Drop Home @ 3/11/2 per statute perch. The work to be done to Mr Shaw Taylor's satisfaction

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 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.

31

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 :—

Letter from Local Gov Board dated 31st ulto relating to the protection of George St Mill from pollution and stating that the Guardians were free responsibility in neglecting to carry out the Medical Officer's suggestions in regard to this important matter.

Ordered

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

District	Nature of Expenditure	Amount
The Guardians	are most anxious to carry out the suggestions referred to, but a difference of opinion exists as to the best way of doing so. The Clerk is now directed to submit the alternative scheme to Mr. Perse and ask his opinion on the whole subject and request him to attend the next meeting of the Guardians	s. 6

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows :—] also to ask his charge for inspection &c.

Labourers

Nil

Barthly Rack

Next Meeting of the Guardians to be held on Saturday the 16th

day of Nov. 1889

Signed [Signature] Clerk of the Union.

Population in 1881 - 16612 Present Net Annual Value, £ 43114.10.0
STATE of the Workhouse for the Week ending Saturday, the 9th day of Nov. 1889

Galway UNION.

33

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm Persons, Boys and Girls, RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of Nov. 1889

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1), Total relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1), Total relieved out of the Workhouse.

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

the 16th day of Nov. 1889

PRESENT: In the Chair - Mr. B. Rack afterwards Mr. J. Steane
Other Guardians: - Mr. Martin Coen, P. Hallinan, J. J. Moran, P. J. Hayes, D. G. Grogan, J. H. Lambert, J. Hooney, J. H. Greene, J. H. Lunniff, A. Bellin, N. O'Leary, P. H. H. Sir W. H. Gregory & P. H. H. Viset. Gough

The Minutes of last Meeting were read and signed.

(14)

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 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.
	cd + amulloran	11	17	11						
	Killychplan	28	6	2						
	Belagh	52	14	7						
	east	110	2	4						
	Doilheacanty						205	7		
	cd + m + pl	40	5	11						
	cd + rd	8	11	8						
	cd + llyny	57	5	8						
	cd + st + n	54	14	8						
	cd + v + ta						160	3	6	
	cd + sahan	16	10	2						
	East Taylor	11	1	8						
	Burnmest	11	1	8						
	cd + llyly	8	8	11						
	cd + lly + n + a	110	14	8						
	cd + a + n + g	4	12	8						
	cd + a + n + g	42	7				210	8	7	

Galway County Council

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

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

Paid during the week

And that the Balance on the Account *apt* the Guardians was

The Book was signed by the Chairman.

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

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d. 39 : 4 : 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 27 : 13 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 2 : 11

Average Cost in Infirmary - - - - - : 4 : 0

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

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

- 1160 lb w Bread
- 101 . Meat
- 123 3/4 gal Mielk
- 2 cw Sugar
- 120 Eggs
- 1 gal Whiskey
- 1 doz Potatoes
- 6 3/4 lb Butter
- 361 st Potatoes
- 84 lb B. Bread
- 2 Shap Hens
- 1 Cow
- 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 ... 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. 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.

To Dulles	Small Bills	20	.	.
M. J. Burke	furro Lists	15	4	3
May Harte	Butter	2	11	.
M. J. Burke	Franchise	10	.	.
M. J. Burke	Small Bills	20	.	.

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

2. Establishment Account.

J. H. O'Connell	furro Lists	3	6	8
J. H. O'Connell	Coal	10	.	.
Maria M. D. M. M.	Keenel	2	2	.

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 8th inst sanctioning the introduction
of potatoes into the dietary of the
Inmates as recommended by the Medical Officer
of the "Rest"

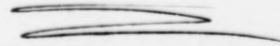
Order — That Honor Mulroille be sent
to service to Mr. Peter Mahon of Gully
ways to commence at 10/- per quarter.

A suit of clothes was ordered for
Edmond Hehir.

Resolved — "That the Clerk and Rate Collectors
be allowed the same remuneration as
last year for preparing the Parliamentary
Voters Lists in this year viz:— Clerk £30 and
Collectors £5 each."

Ordered — "That Mr. Kennedy be paid
£10 on acc of slack on the condition
that he will give lump coal instead
(as promised) at the end of the year
for the quantity of slack then found
in the coal."

The Abstracts of Union Aps for 12 years
ended 29th Sep last, Audited by Collectors
on the 13th inst, were this day signed.



14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday*
the *16th* day of *Nov* 188*9*

(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 33.

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 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	...	...	...	...	58
Ditto disallowed	...	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	...	7
The number of cases of provisional Out-door relief was	...	...	...	...	2
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	...	...	...	...	125
The number of Applicants for whom relief was not ordered was	...	...	...	...	1

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

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

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:—

In compliance with the Guardians resolution of 2nd inst Mr. Perse C.E attended the Guardians meeting and submitted a plan and recommendations for protecting the water supply from pollution.

Ordered — Approved — Request Mr Perse to furnish a detailed estimate

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Letter from Mr. M^o Dmagh, Solicitor, forwarding a communication from the Board of Works stating that before they appoint an Arbitrator it will be necessary to lodge a sum of £50 on acc^t of his expenses.
 Ordered - Clerk to write to each Guardian concerned that the matter will be considered on next Board Day

Galway County

Next Meeting of the Guardians to be held on Saturday the 30th day of Nov. 1889

Signed [Signature]
 Clerk of the Union.

Gort UNION. 49
 Present Net Annual Value, £ 43114.10
 STATE of the Workhouse for the Week ending Saturday, the 23rd day of Nov. 1889

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 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	186														
Temporary Buildings																
Additional Workhouse	57	3														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	780	189														
Remaining on previous Saturday, as per last Return			27	30	33	46	3	3	4	13	10	169	56	In separate Wards 1, In Wards with other Inmates 3		
Admitted during the Week			60	4	6		2	3	1	2	2	80	3			
TOTAL			87	34	39	46	5	6	5	15	12	249	59			
Discharged during the Week			67	2			1	2	1	1	1	59				
Died																
Total Discharged and Dead			57	2	1		1	2	1	1	1	60				
REMAINING ON THE ABOVE DATE			36	32	38	46	4	4	4	14	11	189				
												NIGHT LODGERS OR CASUALS				
												No. Relieved during week	Males	Females	Children under 15	TOTAL
													65	2	8	75
												No. in Workhouse at date	18	1	2	21
												No. at corresponding period last year, 180				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of Nov. 1889 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	Persons	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.	127	216			127	216	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	127	216			127	216

COPIY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 30th day of Nov. 1889

PRESENT: In the Chair— Mr. James Keane
 Other Guardians:—
Mr. M^o Allen, Pat Hynes, J. Quinn, D. Geoghegan, Tho Lambert P. Chubb, Burch Rock, Tho Lunniff & A. Bellew-Nolan

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:—

M

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 *agpt.* the Guardians was

The Book was signed by the Chairman.

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

£ 523 : 12 : 8
~~£ 576 : 19 : 9~~
 £ 576 : 19 : 9

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.
	Cahernash	9	2	10						
	Doonbeg	49	7	5						
	Millinny	49	0	1						
	Millinny	15	8	9						
	Millinny	115	10	10						
					235	8	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 - £ 24: 0: 0
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 28: 3: 2
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - £ 2: 11

Average Cost in Infirmary - £ 3: 11

Average Cost in Fever Hospital - £ 4: 1

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

970 lbs W. Bread
130 " Meat
143 3/4 gal Milk
120 Egg
72 lb Butter
1 doz Ale
1 " Lemons
2 Tins Biscuits
6 1/2 lbs Butter
143 st Potatoes
84 lbs Bread
2 " Tobacco
72 " 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. 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.

M. M. Lashy	Bread	23	19	11
Geo Gibbs	Eggs	4		
J.P. M. Mator	Shoemaking	4	17	9
J.P. Kennedy	Clothing	35	10	7
J.P. Moran	Shoemaking	2	2	

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

2. Establishment Account.

Ross & Murray	Pump Settings	1	8	
Jim. Hardiman	O.D.R.	20		
R. E. Burke	do	20		
D. Dulles	Small Bills	15		

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases:—

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

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

By the Punishment Book it appears that Pat Shaughnessy was accused by Martin Monaghan (an inmate of rather unsound mind), of assaulting him by kicking him on the side & on entering their dormitory on the night of the 15th inst. Monaghan who has been confined to his bed since date of assault complains of feeling sore, or hurt, as if his ribs had been broken but the doctor who examined him a few times could find nothing wrong with him or see any appearance of his having been injured. Ordered — "The Guardians do not see their way to punish the man under the circumstances"

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 22nd inst expressing their sanction to the proposal to allow the Clerk £30 and the Collectors £5 each remuneration under the Franchise Acts in the present year.

Ordered— That the Master purchase two store Pigs for the use of the Workhouse at about 30p each to consume the waste of the House, and that he be allowed to feed an additional one for his own use free of expense (but bought at his own cost) so long as the waste continues or potatoes used in the dietary, should he at any time wish to do so.

Ordered— The Master is at liberty to send the Workhouse Cows for service any Bull in the neighbourhood.

14 and 15 Vic., c. 68.

Gort. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 30th day of Nov^r 1889

(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 49

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 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	...	...	...	...	80
Ditto disallowed	...	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	...	"
The number of cases of provisional Out-door relief was	...	...	...	...	5
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	...	...	...	...	125
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).

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

Read Letter from _____ dated _____ stating that

[Handwritten flourish]

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians 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.

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

"Mr Perse having submitted his plan estimate and specification for protecting George St. Well from pollution we approve of same and invite tenders for this day fortnight. No money to be paid to the Contractor under any circumstances without Mr Perse's certificate."

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

[Handwritten flourish]

Labourers Act

"The Guardians having considered the Solicitor's letters relative to lodging £50 on account of the Arbitrator's expenses under the Labourers Act, are not at present prepared to proceed any further with the erection of these Cottages"

James Keane

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

day of Decr 1889

Signed [Signature]
 Clerk of the Union.

Population in 1881—16612
 Present Net Annual Value, £ 43114 : 10
 STATE of the Workhouse for the Week ending Saturday, the 7th day of Decr 1889

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	180														
Temporary Buildings	57	3														
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
TOTAL	780	183														
Remaining on previous Saturday, as per last Return			27	32	36	45	4	2	3	13	11	173	58	In separate Wards with other inmates		
Admitted during the Week			43	3			1					47	3			
TOTAL			70	32	39	45	4	3	3	13	11	220	61			
Discharged during the Week			35									37				
Died																
Total Discharged and Dead			35		1	1						37				
REMAINING ON THE ABOVE DATE			35	32	38	44	4	3	3	13	11	183				
												NIGHT LODGERS OR CASUALS				
												Males	Fe-males	Children under 15	TOTAL	
												No. Relieved during week	43			43
												No. in Work-house at date	11			11
												No. at corresponding period last year, 179				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of Decr 1889 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	Persons	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.	127	216			127	216	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	127	216			127	216

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14th day of Decr 1889

PRESENT: In the Chair— Mr. James Keane.
 Other Guardians:—
Mr. J. W. Allen, Jas. Nestor, P. Hayes, Mr. Lucey,
Mr. Lambert, John Connolly, P. Rock,
Hooney, Mr. Green & Mr. Tom Vise Gaugh.

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:—

M

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 *eght* the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
	<i>Adamulshan</i>	7	16							
	<i>Bullychalan</i>	3	18	11						
	<i>Beogh</i>	29	4	8						
	<i>eght</i>	80	19	4						
	<i>Hilblacanty</i>	10	15							
					132	11	11			
	<i>Behemost</i>	9	18	9						
	<i>Boatad</i>	24	11	10						
	<i>Billyny</i>	22	1	1						
	<i>Billa Kfan</i>	30	9	1						
	<i>Bivara</i>	16	9	1						
					103	10	4			
	<i>Battle Taylor</i>	16	7	6						
	<i>Bumraco</i>	15	11	11						
	<i>Billyly</i>	2	4	2						
	<i>Billendvatta</i>	1	15	2						
	<i>Babalan</i>				36	8	8			

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
Debit Provision Account and Credit Invoice Account. 21 : 19 : 3

The Cost of Provisions and Necessaries consumed was - - - - - 28 : 12 : 3
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 2 : 11/4

Average Cost in Infirmary - - - - - : 4 : 0

Average Cost in Fever Hospital - - - - - : 4 : 7

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

1050 lbs Bread
98 1/2 Meat
132 gal Milk
2 cwt Sugar
240 Eggs
1/2 Bar Pork
2 st Lump Sugar
2 Tins Biscuits
30 st Potatoes
72 lbs B Bread
2 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.						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.

Archd Daly 1/4 Salary	2	10	.
Rev. Ch. Conolly	17	10	.
D. Dullea	17	10	.
St. Ch. Doyle	12	10	.
St. Ch. McKinn	5		.

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

2. Establishment Account.

St. Ch. Brennan	5		.
J. Hardiman	5		.
Richard Buskell	5		.
Wats Lavery	5		.
Wats Foster	7	10	.
Ch. J. Buskell	20		.
D. Nolan	25		.
P. Gasmally	4		.
Ch. H. Dalry	1	5	.
John Ch. Philpott	11	5	.
W. Gally	35		.

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

3. Workhouse Invoice Account.

	£	s.	d.
D+ Chullind	35	.	.
D+ Chostan	35	.	.
D+ Nolan	2	10.	.
D+ Kelly	2	10.	.
D+ Chullind	2	10.	.
D+ Chostan	2	10.	.
J Hardiman	1	5.	.
Richard Buske	1	5.	.
Ch. J. Buske	2	10.	.
Ch. H. Dulla	7	14.	.
Ch. J. Buske	2	10.	.
P. Stack	1	.	.

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

4. Out-door Relief Invoice Account.

Thos. Hardiman	7	10.
Chary M. Inesney	1	10.
James Griffin	.	15.
W. Hardiman	2	5 6
M. Kingston	5	10.
Thos. Broadrick	1	3.
Chary Murphy	1	1 3
Ch. Kelly	1	15 5
Thos. Chabon, the making	4	2 3

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:—

Gas Hart & Coffin	1	0	0
Pat Hoarty Chalk	4	2	6
J. P. Coats Goods	1	7	2
Board of Work	91	10	7
James Kinney	1	0	0
J. Hardiman	20	0	0
Samuel Quinn	1	10	6

Richard Buske Vaccines	2	8	0
Mary Kelly Glannel	1	14	8
Anne Cahill Do	1	8	6
Cath Birmingham Do	1	6	10

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

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

Scaled Order dated 5th inst prescribing form of certificate to be used under the Infectious Diseases (Notification) Act 1889

"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):—

Resolved that Rate Collectors Quinn & Corbett be required to collect & lodge the following sums of Poor Rate by 11th Jan^{ry} next:—
 Mr. Quinn £500
 Mr. Corbett £400

The Fever Hospital Nurse was granted three weeks leave of absence subject to the Medical Officers approval. There are at present no patients in the Hospital.

The Postman was ordered the usual Christmas Box of 7/6.

Resolved — "That at its rising the Board be adjourned to 11th January next."

Resolved — "That the attention of Mr. W. P. P. be called to the fact that no representative of the 'Swan News' attended to report the Guardians proceedings today, and they trust he will see to this matter in future, or they will be obliged to ask the reporter of some other newspaper to attend."

The usual tea breakfast and meat dinner was ordered for the inmates of Christmas and New Year's Days.

It was ordered that the timber and glass required for the frames in the Workhouse garden be paid for.

14 and 15 Vic., c. 68.

Gort. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 14th day of Decr. 1889

(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 65

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 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	...	...	...	47
Ditto disallowed	...	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	...	4
The number of cases of provisional Out-door relief was	...	...	...	5
Do. in which relief was continued by the Guardians	...	...	...	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	124
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).

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

Read Letter from _____ dated _____ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 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.

79

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 :—

There were three tenders for constructing New Sewers, laying pipes &c, in George's St. Port, and the Board accepted the lowest at £47:15 subject to approval of the Engineer, and any stones or flags in the old drains to be delivered at the Workhouse.

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers Act

Letter from Local Gov Board dated 6th inst applying for payment of £33. 5. 11 costs incurred by them in connection with the Provisional Order granted to the Guardians under the Labourers Act.

Ordered — "Cheque will be issued at next meeting".

J. R.

Next Meeting of the Guardians to be held on Saturday the 11th

day of Jan. 1890

Signed [Signature]
Clerk of the Union.

UNION. 81
Present Net Annual Value, £ 43114. 10.
STATE of the Workhouse for the Week ending Saturday, the 21st day of Dec. 1889

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 5 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	174														
Temporary Buildings	51	3														
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
TOTAL		780	177													
Remaining on previous Saturday, as per last Return		31	30	38	44	4	3	4	14	10	178					
Admitted during the Week		25	4	2	1		1	1	2	1	47					
TOTAL		66	34	40	45	4	4	5	16	11	225					
Discharged during the Week		30	4	3	2			2	2	4	48					
Dead																
Total Discharged and Dead		30	4	3	2			2	2	4	48					
REMAINING ON THE ABOVE DATE		36	30	37	43	4	2	3	12	10	177					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of Dec. 1889 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	Persons	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.	127	216			127	216	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.							TOTAL	127	216			127	216

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of Dec. 1889

PRESENT: In the Chair—

Other Guardians:—

No Board.

The R. Hon. Visct. Gough only attending

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
Debit Provision Account and Credit Invoice Account. 29: 10: 11

The Cost of Provisions and Necessaries consumed was - - - - - 28: 2: 0
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - 2: 10 3/4

Average Cost in Infirmary - - - - - 4: 8 3/4

Average Cost in Fever Hospital - - - - - 4: 6 3/4

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 :—

990 lbs w Bread
274 . Meat
120 Eggs
1/2 doz Brandy
1 . Ale
25 1/4 lbs Biscuits
18 1/2 . Butter
294 1/2 st. Potatoes
72 lbs w Bread
2 . 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.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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
 £ 572.8.6
 Paid during the week
 £ 2.10.0
 And that the Balance on the Account to Cr. of the Guardians was £ 18.15.6
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
No 1	Adomullivan	11	16	2	313	9	2			
	Ballychulan	11	6	0						
	Bedagh	17	3	4						
	Boobagh	16	9	10						
	Hilbeacarty	17	12	0						
	Cakesmore	22	13	5						
	Boobagh	27	17	11						
	Hillenny	15	14	11						
	Piltastagh	24	10	10						
	Philthomas	7	19	7						
Binvarra	55	9	7							
No 2	Castles	7	5	5	165	15	8			
	Castle Ballyl...	4	2	7						
	Asum...	14	19	11						
	Hillely	16	0	0						
	Hille...	15	0	0						
	Rah...	51	11	0						
	Brehanagh	26	15	0						

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.

Debit Provision Account and Credit Invoice Account.	28	18	4
The Cost of Provisions and Necessaries consumed was			
Debit Maintenance Account and Credit Provision Account.	31	5	3
And the General Average Cost of an Inmate for the week was			
Average Cost in Infirmary		3	3/4
Average Cost in Fever Hospital		4	8/4
		4	6 3/4

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 :—

1040 lbs W. Bread
 72. Meat
 97 lbs Milk
 1 Chest Tea
 2 cw Sugar
 120 Eggs
 72 lbs Potatoes
 1 doz Ale
 72 lbs B. Bread
 3. Tobacco
 72 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.						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.

M. McCarthy	Bread	32	18	2
J. M. Namara	Meat	48	3	4
Denis M. Mahon	Milk	3	16	6
W. M. Heilana	Turnips &c	7	15	9
M. Ruane	Milk	16	10	10

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

2. Establishment Account.

J. Hurley	Milk	4	3	10
J. M. Mahon	Shoemaking	2	15	9
Local Gov. Board	Self Cost Exp	33	5	11
Jim Hardiman	ODR	20		
R. E. Burke	do	20		
J. Mullis	Doc. Fees	6	2	
J. P. Moran	Law Lunatics	1	1	
W. J. Nally	Reg. Fees	1	17	
J. Dullea	Small Bills	20		
M. J. Burke	Rem. to Collectors (Francis)	15		
Prof. Brodie	Milk exp.	5		

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

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. 28 18 4

The Cost of Provisions and Necessaries consumed was - - - - - 31 : 5 : 3
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3 : 3 3/4

Average Cost in Infirmary - - - - - : 4 : 8 3/4

Average Cost in Fever Hospital - - - - - : 4 : 6 3/4

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 :—

1040 lbs w. Bread
72. Meat
97 gal Milk
1 Chest Tea
2 cw Sugar
120 Eggs
72 Bar Potatoes
1 doz Ale
72 lbs B. Bread
3. Tobacco
72 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. 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.

M. McCarthy	Bread	32	18	2
J. M. Namara	Meat	48	3	4
Denis M. Mahon	Milk	3	16	6
W. M. Heilana	Turnips & c.	7	15	9
M. Ruane	Milk	16	10	10

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

2. Establishment Account.

J. Hurley	Milk	4	3	10
J. M. Mahon	Showering	2	15	9
Local Gov. Board	Self-act exp.	33	5	11
Jim Hurdman	ODR	20	.	.
R. E. Burke	do	20	.	.
J. Mullis	Doc. Fees	6	2	.
J. P. Moran	Law. Lunatic	1	1	.
W. J. Nally	Reg. Fees	1	17	.
J. Dullea	Small Bills	20	.	.
M. J. Burke	Rem. to Collectors (Fencing)	15	.	.
Prof. Crovick	Milk exp.	5	.	.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases:—

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

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

By the Punishment Book it appears that Mary Henderson left the Workhouse on the 24th ulto, without permission and returned under the influence of drink, that on the same occasion she made use of abusive language and other disrespectful conduct to the Master, in consequence of which he stopped her liquid food for 2 days for each offence

"Approved"

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 20th ulto with reference to the Guardians resolution of 14th ulto stating that the Guardians have no power to adjourn the meeting of the Board for four weeks.

"Read"

From same dated 31st ulto requiring to be informed within forty days whether the Guardians are willing to become a Contributory Union under the National School Teachers (Ireland) Act

Resolved—The Guardians decline to become contributory

From same dated 6th inst forwarding a statement of Receipt & Expenditure of Unions for year ended 29th Sep. last

"Read"

From same dated 20th ulto forwarding a communication received from Major Wilson Lynch D.L. preferring a charge of neglect of duty against Collector Hoyle and requesting ^{the Guardians} will obtain & forward them with an explanation in writing from the Collector, and also furnish them with their observations thereon

Ordered—Mr. Hoyle's explanation to be forwarded to the Local Gov. Board. The Guardians having fully inquired into this matter and examined the Bailiff thereon, are quite satisfied that Mr. Hoyle has done his utmost to collect these rates

Ordered—The Guardians having received and considered tenders this day, for boarding and providing desks for the Girls' School, are of opinion that the present floor with some repairs, which the Master is authorized to have made, will do for some time. Consideration of the making of new desks is postponed to next meeting. The concrete floor to be made in the Separation Ward, and the portion in the Dining Hall, not already done, to be carried out under the supervision of the Master.

Proposed by Mr. James Keane, Seconded by Mr. Thos. Greene and.

Resolved:— "That we the Board of Guardians of Gort Union in meeting assembled this day, in union with all members of the Irish race all the world over professing every aspiration of National feeling renew our confidence in our trusted and faithful Leader Charles Stewart Parnell. We deplore the villainous & spiteful conduct of his political enemies in their latest attempt to injure his unsullied character and regret that any rational being could be so depraved as to sink himself to such a depth of shame and degradation as to strike at an honourable opponent."

A pair of shoes each was ordered for Pat Martyn and M Doolin on leaving the Workhouse.

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	...	...	...	...	79
Ditto disallowed	...	...	...	...	1
The number of Applicants admitted to the Workhouse was	...	...	...	...	80
The number of cases of provisional Out-door relief was	...	...	...	...	7
Do. in which relief was continued by the Guardians	...	...	...	...	5
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	1274

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 11th day of Jan^r 1890 (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 97

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 Act

Nil

J. Keane

Next Meeting of the Guardians to be held on Saturday the 26th day of Jan^r 1890

Signed [Signature] Clerk of the Union.

Population in 1881-16612 Present Net Annual Value, £ 4314 : 10
STATE of the Workhouse for the Week ending Saturday, the 18th day of Jan^r 1890

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm Persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals for Discharged during the Week, Died, Total Discharged and Dead, and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of Jan^r 1890 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 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. Includes rows No. I to No. XVII and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25th day of Jan^r 1890

PRESENT: In the Chair- Mr James Keane
Other Guardians:- Mr J. M. Allen, P. Hynes, Thos Lunniff, Budth Rock, John Cooney, W. Am. Dwyer Young

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

M

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 *in favour of* the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
	<i>Cratmulvan</i>	44	18	9						
	<i>Kallycaghan</i>	39		13						
	<i>Bealgh</i>	56		10						
	<i>Goat</i>	19	19	16						
	<i>Kilbeacanty</i>	29	7	6	189	5	8			
	<i>Crataghan</i>	86	15	5						
	<i>Carrara</i>	39	7	4						
	<i>Castle Doylor</i>	70		9						
	<i>Killy</i>	13	6	8						
	<i>Rahodane</i>	10	11	4						
	<i>Skellanagh</i>	21	19	4	242		10			
	<i>Cahernore</i>	5	4							
	<i>Doodus</i>	16	8	10						
	<i>Killinny</i>	13	11	6						
	<i>Kiltattan</i>	11	5	6						
	<i>Kiltomas</i>	4	3	6						
	<i>Knivasta</i>	27	7	7	78		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 -	£	s.	d.
Debit Provision Account and Credit Invoice Account.	23	1	9
The Cost of Provisions and Necessaries consumed was -	29	13	1
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		3	0 1/2
Average Cost in Infirmary -		4	1 1/2
Average Cost in Fever Hospital -		4	9

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 :—

102olls to Bread
 127 1/2 - Meat.
 109 gal Milk
 120 Eggs
 1 gal Whiskey
 1/2 Bar Pork
 1 doz ale
 1/2 Brandy
 72 lbs Bread
 10 " Starch
 1 " W. Soda
 2 - 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

In Money ...	...	...	...	...	...	£	s.	d.
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.

Cash. Mullins Butes	2	14	.
Fady Lolan Cartakes		10	.
D. Dullea Small Bills	20		.
D. J. Mullins Ref. Fee	1		6
D. W. J. Nally Vac. Fee	8	14	.

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 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 - £ 23: 1: 9
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 29: 13: 1
Debit Maintenance Account and Credit Provision Account.

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

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 :-

102olls to Bread
127 1/2 Meat.
109 gal Milk
120 Egg
1 gal Whiskey
1/2 Bar Porter
1 doz ale
1/2 Brandy
72 lbs Bread
10 " Starch
1 " W. Soda
2 " 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		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.

Cash. Mullins Butcher	2	14	.
Fanny Colan Cartaker	10	.	.
D. Dullea Small Bills	20	.	.
D. J. Mullins Rep. Fees	1	.	6
D. W. J. Nally Vac. Fees	8	14	.

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):—

The Board adapted a resolution of the Millstreet Guardians proposing that loans should be given to tenant farmers by the Board of Works at a lower rate of interest

A resolution of the Bogle Guardians calling attention to the desirability of improving the condition of Lunatics in Workhouses, was

"Read"

A supply of requisites for the Workhouse School amounting to £3.7.10 was ordered.

J. K.

14 and 15 Vic., c. 68.

Gorb UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 25th day of Jan 1890
(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 113

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 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	...	...	...	46
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Outdoor 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	...	...	...	129
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).

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

Read Letter from _____ dated _____ stating that



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

Dr Moan reported that he inspected the house in Church St. Got occupied by Michael Green the floor of which was covered with water caused partly by the stopping of a sewer across the street.

Ordered. "Call on road Contractor to open the Channel. If not complied with the Master & Clerk to employ men to have the work carried out."

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

District	Nature of Expenditure	Amount		
		£	s.	d.

Dr Nally reported that the house occupied by Michael Linnane of Tulashan is surrounded by a pool of stagnant water highly dangerous to health

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

Ordered. "Call on County Surveyor to abate the nuisance which has been caused by the raising of the road since the house was built."

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 27 : 2 : 1/4
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 31 : 8 : 1
 Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3 : 0/4
 Average Cost in Infirmary - - - - - : 4 : -
 Average Cost in Fever Hospital - - - - - : 5 : 1/2

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

100 lb. White Bread
 144 " Do
 89 1/4 gal. Milk
 120 Eggs
 1 gal. Whiskey
 1/2 Bar. Porter
 1 lb. R. Sugar
 1 doz. Oranges
 2 Tins Biscuits
 7 lb. B. Mead
 2 " 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 1 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.						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.
John McManus - Milk	8	7	3
John McCarthy - Mead	23	2	11
John McManus - Shoemaking	1	8	9
Budget Provisions, Milk	2	17	6
Budget Provisions, Eggs, Milk	5	14	-

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

2. Establishment Account.

	£	s.	d.
John McFath Coping	-	16	6
George Gibbs Eggs	5	11	7
F. Gardiman. O.D. Relief	20	-	-
B. Burke do	20	-	-
Mrs. M. P. Kelly, Aunt Cath. Hogan in asy	7	10	-
Cath. Kelly, flannel	-	18	-
Cath. Casey do	1	9	3
Pit. Diviney, clearing out drain	1	10	-

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

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

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):—

Read letter from L. G. Board dated 29th Ultimo forwarding a second communication received from Mayor J. Wilson Lynch, reiterating his statement that sheep and cattle were continually trespassing on the farm referred to, and stating that he was therefore unable to accept Mr. Kafell's explanation, as to his inability to collect the rates thereon, as satisfactory also stating that it was his opinion Mr. Kafell should be held liable for the rates he refused to collect.

In answer to the above Mr. Kafell handed in his explanation which the

Board considered satisfactory, and ordered that it should be forwarded to L. G. Board. He also promised to visit the farm again with a view of making a survey.

Ordered on the application of the Petitioner that one of the boilers in the Laundry of the Fever Hospital be erected in the Workhouse Laundry in place of one of the large ones therein, and that the Master get the alterations carried out at the least possible expense.

That a copy of the resolution passed on this day month with reference to Mr. Parnell be forwarded to him.

That advertisements be issued and tenders invited for this day month, for keeping the pumps &c. of the Union and Workhouse in repair the contract for which expires on the 9th March.

That Dr. Nolan Medical Officer of the Workhouse be granted a fortnight's leave of absence - Dr. Moran will perform his duties while away.

The Board adopted the following scale of victuals for Paupers who remain in the Workhouse for one night only - those who remain in longer, to have the same allowance of food as that given to pauper-inmates of the same class, except that in no case shall potatoes be given to Paupers for dinner unless ordered by the Medical Officer

Scale of victuals for Paupers

Class	Supper			Breakfast		
	White Bread lb.	Brown Bread lb.	Raw Potatoes lb.	White Bread lb.	Brown Bread lb.	Raw Potatoes lb.
Males over 15 years	-	16	-	9	-	1/2
Females " "	-	14	-	8	-	1/2
Children 9 & 15	-	10	1/2	6	-	1/2
" 5 & 9	-	8	1/2	-	4	1/2
" 2 & 5	6	-	1/2	-	4	1/2
Infants under 2 yrs	4	-	1/2	-	4	1/2

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 113

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 129.

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).

East UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 8th day of February 1880

(SUPPLEMENTAL SHEET.)

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

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

Read Letter from _____ dated _____ stating that _____

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

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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:—

In the report of W. Moran, the Board read that the attention of Mr. Diviney, Road Contractor, be called to the condition of the channel opposite Sharps House, Cross St. East, where there is a deep hole acting as a receptacle for filth, thereby causing a nuisance to the inhabitants

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Population in 1881—16612 Gort UNION. 145
 Present Net Annual Value, £ 43114.10
 STATE of the Workhouse for the Week ending Saturday, the 15 day of Feb 1890

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	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	182												
Temporary Buildings ..														
Additional Workhouse ..	51	7												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	189												
Remaining on previous Saturday, as per last Return			44	30	40	46	5	2	3	12	10	192	69	In separate Wards 3
Admitted during the Week			48	5	3	1	1	3	4			68	7	In Wards with other inmates 3
TOTAL			92	35	43	46	6	3	6	16	10	257	76	TOTAL 3
Discharged during the Week			52	3	3	1	1	3	2			68		
Died														
Total Discharged and Dead			52	3	3	1	1	3	2			68		
REMAINING ON THE ABOVE DATE			38	32	40	45	5	2	3	14	10	189		No. at corresponding period last year, 1885

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of Feb 1890 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	Persons	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.	126	216			126	216	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	126	216			126	216

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22 day of Feb 1890

PRESENT: In the Chair—

M. James Keane
 Other Guardians:—
 Messrs. M. Allen, J. Nestor, P. Hayes,
 D. Geary, Th. Lambert,
 Burt. Roets, Hooney,
 Hunningham, Th. Green.

Next Meeting of the Guardians to be held on the

day of 188

Signed.....

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Galway County Council

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 to the Guardians was

The Book was signed by the Chairman.

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

£ 299.6.5
 £ 78.8.3
 £ 473.3.8

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.
	Bakermore	18	9	4						
	Doonard	3	11							
	Killinny	64	11	9						
	Killatthen	32	14	5						
	Pelthomas	7	17	2						
	Xivassa	18	12	1	145	15	9			
	CD Hamillivan	27	8	7						
	Ballycathalan	35	15	8						
	Blagh	12	4	10						
	Yort	48	13	1						
	Killacanty	29	1	4	153	3	6			

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

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

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

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

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was -	29	8	5
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was -	31	6	6
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		3	0 1/4
Average Cost in Infirmary -		4	1
Average Cost in Fever Hospital -		4	8

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

1140 lbs to Bread
 157 3/4 " Meat
 1 Sack O meal
 85 1/2 gal Milk
 250 Egg
 1 gal Whiskey
 1/2 Bar Porter
 2 Tins Biscuits
 96 lbs Bread
 2 cu: Soap
 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 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.

Bras. Mason	Butter	2	2	9
R. C. Burke	ORR	10	.	.
D. Dullea	Small Bills	20	.	.
Jim Hardeman	ORR	20	.	.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases:—
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

By the Punishment Book it appeared that Anne Feeney was disobedient and disrespectful to the Matron on 19th inst.

Ordered — "Twelve hours in Refractory Ward"

Mary Agnes J., a patient in the Infirmary, struck Mary Agnes S. on the head with a strip on 22nd inst.

Ordered — "Extra rations to be stopped for a week if Medical Officer approves"

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. Mr. Greene
 Seconded by Mr. Mr. Keane and
 Resolved — "That we deeply deplore
 the loss our Country has sustained
 in the death of Mr. Joseph G. Biggan, Mr.
 one of Ireland's tried and trusted sons.
 The members of this Board sincerely
 sympathise with the friends of the deceased,
 Mr. Parnell and the rest of the Irish Party,
 in losing such a sincere friend and
 faithful follower.

That copies of this resolution be
 forwarded to friends of deceased and
 Mr. Parnell."

Ordered — "That the studded partition
 over staircase leading to Male Infirmary
 be continued up to the roof and take
 in the whole width of the Ward, and
 that a door be erected in the partition

Ordered — "The Master to get a new boiler
 for the Laundry instead of changing
 the second from the Fever Hospital,
 if he thinks it required"

Ordered — "That Michl. O'Dea be allowed
 £1 to purchase clothes to enable him
 to leave the House"

Off J
 The Fever Hospital nurse applied
 for permission to let her sister
 live with her for about six months

Ordered — "The Guardians regret they cannot
 comply with this request"

Resolved — "That Mr. Mr. Philpin's attention
 be again called to the fact that no
 reporter of the Juam News attends here
 at present. The Guardians wish to remind
 Mr. Mr. Philpin of his promise to have the
 proceedings of the Board regularly published
 & they request an explanation of his
 neglect in this matter"