

Fort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *22nd* day of *July* 18*70*

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

The Guardians present Solio

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	...	...	...	...	65
Ditto disallowed	...	...	...	...	1
The number of Applicants admitted to the Workhouse was	...	...	...	...	7
The number of cases of provisional Out-door relief was	...	...	...	...	4
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	...	...	...	...	123
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 _____

[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.

159

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 to the Chairman, from Mr P. J. S. Daly, Solicitor, Galway, requiring that the name of Michael Lunnane of Thessy be struck out of a list of parties who signed a document for the purpose of constructing and maintaining a Water Pump at Labane as this name thereon is a forgery; and

Further giving notice that in the event of not doing so, and subsequently making any order of assessment on the said Michael Lunnane in respect to the said Water Pump, legal proceedings will be instituted against you and use made of this notice for this and all other purposes as may be

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:—
"necessary"

"Read"

Labourers Accounts

Nil

J. Keane

Galway County

Next Meeting of the Guardians to be held on Saturday the 1st day of March 1890

Signed *J. Keane*
Clerk of the Union.

Gort. UNION. 161

Population in 1881—16612 Present Net Annual Value, £43111.14

STATE of the Workhouse for the Week ending Saturday, the 1st day of March 1890

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	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	176														
Temporary Buildings																
Additional Workhouse	57	18														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	780	194														
Remaining on previous Saturday, as per last Return			35	34	40	45	4	3	5	15	12	198	170	In separate Wards		
Admitted during the Week			49	3	2	1						3	58	In Wards with other Inmates	3	
TOTAL			84	37	42	46	4	3	5	15	15	201	88	TOTAL	3	
Discharged during the Week			49	3	2				1		2	57				
Died																
Total Discharged and Dead			49	3	2				1		2	57				
REMAINING ON THE ABOVE DATE			35	34	40	46	4	3	4	15	13	194				
													No. at corresponding period last year,	200		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of March 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.	128	220			128	220	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	128	220			128	220

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 8th day of March 1890

PRESENT: In the Chair— Mr. James Keane
 Other Guardians:—
Mr. Martin O'Connell, Mr. Hallinan, Mr. Hayes
Mr. Geoghegan, Mr. Lambert, John Connolly,
John Cooney, Mr. Greene

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.
	Cahermore	03		6						
	Doores	4	14	1						
	Killinny	18	16	1						
	Kiltastan	14	17	11						
	Northwood	2	6	5						
	Kinvatta	17	2	4	78	17	10			
	Cahershan	11	3	1						
	South Baylet	3	17	2						
	Drummaceo	15	4	5						
	Killenavatta	18	4							
	Kahasan	12	15	2						
	Deharagh	26	13	7	88	10	5			

Galway County Council ARCHIVES

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.

£ 276:3:6
 £ 54:2:9
 £ 695:5:5

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

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 -	£ 35: 14: 1
<i>Debit Provision Account and Credit Invoice Account.</i>	
The Cost of Provisions and Necessaries consumed was	32: 16: 3
<i>Debit Maintenance Account and Credit Provision Account.</i>	
And the General Average Cost of an Inmate for the week was	: 3: 0/4
Average Cost in Infirmary	: 4: 1
Average Cost in Fever Hospital	: 3: 8

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

1120 lbs to Bread
 153 " Meat
 96 3/4 gal Milk
 120 Eggs
 2 doz Wine
 1 gal Whiskey
 1 doz Ale
 1 lb L. Sugar
 2 Fins Biscuits
 4 lbs B Pepper
 1 " W. do
 72 " B Bread
 8 st Flour
 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

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.
M. McCarthy Bread	24	11	
M. M. Nilan Turnips	7		6
Tim Hardiman ODR	20		
Commissioners of Education Books	2	1	11
George Gibbs Egg	2	2	3

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

2. Establishment Account.

Rev. E Burke ODR	20		
M. Halvey Opening Sewers	1	2	6
Tom Duggan Repairing Hall at Ardara Dist. Ho	1	15	6

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

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

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

A List of Candidates duly nominated for the Office of Guardian of the Union was this day laid before the Board.

Ordered— That Pat Wade be allowed clothes to enable him to leave the Workhouse. Cost not to exceed 10/-.

Ordered— That the cost of maintenance of Patrick Shaughnessy in the Workhouse be reduced to 2/- per week so long as he deserves it.

The Fever Hospital again applied for permission for her sister to live with her. Ordered— The Guardians see no reason to alter their decision of last meeting.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday*
the *8th* day of *March* 18*90*

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

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

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

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

The 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	...	...	...	...	.
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	...	...	...	...	.
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	128
The number of Applicants for whom relief was not ordered was	...	...	...	...	4

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

The following 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:—

The Board accepted James Nestors tender to keep the Pumps Cocks pipes Cisterns Water Closets in the Workhouse, and the pumps in George St. & the Square Gort and at Labane in full repair and working order for 12 months for £16:15:0 in finding all materials and attendance.

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:—]

Ordered. "Serve notice on Lord Gough under Sec. 185 of Public Health Act to properly fence and secure the Burial ground on Mr. Glynn's land in Lavally within 6 months from date of notice"

Labourers Act.

Nil

Barthly Nuck

Next Meeting of the Guardians to be held on Saturday the 22nd day of March 1890

Signed [Signature] Clerk of the Union.

Population in 1881 - 16612

Present Net Annual Value, £43111.14

STATE of the Workhouse for the Week ending Saturday, the 15th day of March 1890

Table with columns: 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, 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, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of March 1890

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.

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

PRESENT: In the Chair - Mr. James Keane
Other Guardians - Mr. Pat Hayes, Mr. Do Geoghegan, Barth. Nuck, John Cooney, Mr. Greene, Mr. Lunniff & A. Bellew Nolan Esq.

The Workhouse Register was produced, examined, and authenticated, from No. 225 to No. 352 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:—

[Handwritten flourish]

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 *fortnight* £ 14:10:5

Paid during the week *do.* £ 56:11:9

And that the Balance on the Account *to Cr.* of the Guardians was £ 633:4:11

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:—

179

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>Dr</i> <i>Adamullivan</i>	<i>83</i>		<i>1</i>						
	<i>Ballycaphalan</i>	<i>10</i>	<i>10</i>	<i>6</i>						
	<i>Bealgh</i>	<i>37</i>	<i>17</i>	<i>3</i>						
	<i>Co. At</i>	<i>138</i>	<i>16</i>	<i>1</i>						
	<i>Kilkeacanty</i>	<i>19</i>	<i>6</i>		<i>289</i>	<i>9</i>	<i>11</i>			
	<i>Adrasdan</i>	<i>4</i>	<i>9</i>	<i>10</i>						
	<i>Carrara</i>	<i>6</i>	<i>7</i>							
	<i>Castle Taylor</i>	<i>37</i>	<i>7</i>	<i>10</i>						
	<i>Drumacoo</i>	<i>8</i>	<i>5</i>	<i>8</i>						
	<i>Killelly</i>	<i>33</i>	<i>15</i>	<i>6</i>						
	<i>Killenavassa</i>	<i>7</i>	<i>12</i>	<i>2</i>						
	<i>Rahasan</i>	<i>24</i>	<i>6</i>	<i>2</i>						
	<i>Skehanagh</i>	<i>18</i>	<i>9</i>	<i>7</i>	<i>142</i>	<i>16</i>	<i>2</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 - £ 24 : 13 : 9
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 31 : 4 : 6
 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 : 1
 Average Cost in Fever Hospital - 3 : 5

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

1150 lbs to Bread
 180 " Meat
 86 1/2 gal Milk
 360 Eggs
 1 gal Whiskey
 40 Bar Poter
 1 doz Ale
 30 lbs Butter
 72 " 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's salary	2	10	
Rev. Ch. Connolly	17	10	
W. Kulla	17	10	
St. Ch. P. Doyle	12	10	
St. Ch. J. Evans	5		

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

2. Establishment Account.

St. Ch. E. Brennan	5		
J. Hardiman	5		
Richard Busk	5		
Math Lavery	5		
Math Ford	7	10	
Ch. J. Busk	20		
W. Nolan	25		
J. Gormally	4		
Michael Halvey	1	5	
Barry Ch. Emswery	1	10	
John B. Kilpin	11	5	

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

3. Workhouse Invoice Account.

	£	s.	d.
Lord Gough 1/2 year's rent	30	8	2
D+ Rally 1/4 salary	35	.	.
D+ Moran "	35	.	.
Thady Burke 1/2 year's rent	8	10	.
Chas. C. Hynes "	4	.	.
Richard Galbraith "	8	10	.
D+ Nolan 1/4 salary	2	10	.
D+ Rally "	2	10	.
D+ Mullins "	2	10	.
D+ Moran "	2	10	.
J Hardiman "	1	5	.
Richard Burke "	1	5	.

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

4. Out-door Relief Invoice Account.

Ch. J. Burke "	2	10	.
Chas. Kullea 1/4 supn	10	.	.
Ch. J. Burke 1/4 salary	2	10	.
P. Stack 1/4 "	1	.	.
Thomas Hardiman 1/4 supn	7	10	.
James Griffin 1/4 clothing	.	15	.
Hardiman scavenging	2	5	6
Chas. Nolan scavenging	1	1	.
Rep. Carrock 1/2 goods	6	10	11

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:—

Rep. Hession 1/2 coal screen	.	17	6.
J. W. Glyn goods	19	7	.
James Dexton + Chap Pump	12	17	8
J. C. Leach goods	45	1	2
John Geoghegan boat	18	8	6
Thos. Barrett goods Lists	3	1	4
Thos. Quinn do	3	16	8

John C. Allen Potatoes	3	4	7
D+ Mullins 1/4 salary last rent	26	15	.

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):—

Letter from Local Govt Board dated 12th inst informing the Guardians that they have instructed their Inspector Mr. Arthur Bourke to hold an inquiry on oath & report to them with reference to the Charge preferred by Major Adlam Lynch against Mr. John L. Hoyle, Poor Rate Collector

"Read"

Ordered— That the usual suit of clothes be allowed to the Porter at same cost as last year.

Resolutions in favor, and against the transfer of the Athlone and Ennis line of Railway to the Midland Great Western Company were proposed and seconded and after some discussion further consideration was postponed to next meeting

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	...	62
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	...	...	...	...	128
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).

14 and 15 Vic. c. 68.

187

Gort. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
 the 22nd day of March 1890
 (SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, Mr. Keane
 OTHER GUARDIANS.

De Solio

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

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

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

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

_____ Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 30 & 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 188 having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses

incurred for each Dispensary District for the half-year ended _____ 188

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

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 Medical Officers of Ardaraan Dispensary District having applied that the Guardians should pay Rates and Taxes on the Dispensary House the matter is referred to Committee of Management to be summoned for next Thursday by the Secretary.

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 Acts

Nil

Population in 1881 - 16612
Present Net Annual Value, £43037.18
STATE of the Workhouse for the Week ending Saturday, the 29th day of March 1890

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	185												
Temporary Buildings														
Additional Workhouse	07	8												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	736	193												
Remaining on previous Saturday, as per last Return			38	34	37	44	4	3	4	13	11	188	64	In separate Wards with other inmates
Admitted during the Week			44	4	3	1	2	2	1			34	8	
TOTAL			82	38	40	45	6	5	6	14	11	222	72	
Discharged during the Week			41	5	1	1	2	1	1			26	43	
Died													4	
Total Discharged and Dead			41	5	1	1	2	1	1			26	47	
REMAINING ON THE ABOVE DATE			41	33	39	44	4	3	5	13	11	193	7	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of March 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	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.	130	225			130 225	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	130	225			130	225

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

the 5th day of April 1890

PRESENT: In the Chair - Mr. James Keane

Other Guardians:-
 Messrs Stephen Hughes, Nathan Cole, Mallinan,
 Pat Nestor, P. Hayes, Pat. Tohy, Mr. Sweeney,
 Joseph W. Keenally, John Keenally, Robert
 Hoarey, Kinnighan, Mr. Greene, Purin,
 Dick Torda & A. Bellan W. Lane J.

Next Meeting of the Guardians to be held on Saturday the 5th

day of April 1890

Signed, *[Signature]*
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:—

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

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.
	Cahermore	15		5						
	Dooisad	3	6	7						
	Killinny	16		2						
	Killastan	19	10	9						
	Kilthomas	5	4	10						
	Kinnassa	27	3	9	86	6	7			

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 30 : 2 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 30 : 4 : 5
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - £ 3/ =

Average Cost in Infirmary - £ 4/ =

Average Cost in Fever Hospital - £ 3/9 =

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 :—

680 lb Bread.
135 Meat
40 gal Milk
240 Egg
90 Bar Potatoes
1 st L. Sugar
2 Fine Biscuits
48 lb 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 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.

Malachy Huban	Groceries	52	12	6
Michael J. Barry	Bread	20	1	6
Christy Tierney	Flour & oatmeal	11	14	4
George Gibbs	Eggs	2	2	9
John J. Namara	Meat	38	1	2

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

2. Establishment Account.

Martin Grady	Groceries	8	19	2
D. F. Burkob	Do	19	7	2
Michael Hayes	Do	35	8	4
J. J. J. Namara	Groceries	4	0	0
P. A. Sheahan	Meat	5	7	0
Christy J. Broderick	Do	2	10	7
Benish J. Cahon	"	2	8	8
Michael Ruane	"	14	5	2
W. J. Keelan	"	1	15	10
James Hurley	"	5	6	1
Patrick Hoarty	"	5	10	6

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

3. Workhouse Invoice Account.

		£	s.	d.
Card Broderick	Milk	3	2	7
Chaluchy Kuban	Goods	27	1	7
P. H. Sheahan	do	19	4	4
Thos. J. O'Hara	Shoemaking	3	7	9
T. Hardiman	DDR	20	.	.
Richard Burke	do	20	.	.
J. Scott	Chairs	1	17	.
W. McMartin	Paint	1	18	11
Thos. Corbett	Poundage	29	3	20
J. H. Zell	do	26	8	10
Michael Barry	Bran	7	13	1
John Boland	Turnips	4	10	.

29 Sep. 90 +
29 Sep. 90 +

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

4. Out-door Relief Invoice Account.

Thos. Quinn	Poundage	32	.	6
Thos. Dwyer	1st Dist. George St. Sewerage	30	.	.
J. P. Moran	Regn. Fee £1. 19. 0	3	.	.
Bridget Cramel	2 Pigs	2	8	6

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

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

Galway County Council Archives

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

The Master reported

That he had the 2 small pigs on the W. House killed for the inmates Cooks Dineen as they were getting bad with cramps.

Ordered— 'Approved, 2 small pigs to be purchased instead'

That he had permitted the Schoolmistress to absent herself from the W. House for the last 9 days to recruit her health after an attack of Influenza. 'Approved'

Ordered— That the inmates be allowed a tea breakfast with eggs same as usual on Easter Sunday.

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



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

The Return of Guardians elected having been laid before the Board it was Proposed by Mr. Cunningham Seconded by Mr. Conroy and Resolved—

That the Chairman Vice Chairman and Deputy Vice Chairman for ensuing year be elected as last year viz:—
Mr. James Neave Chairman
Mr. Thomas Lavery Vice Chairman &
Mr. Thomas Greene Deputy Vice Chairman.

Resolved. "That Emigration Assistance of 30/- be allowed to Annie Kenny chargeable to Gort Division and 30/- to Nellie Kennedy chargeable to Ballycabalan Division"

Proposed by Mr. M. Connolly Seconded by Mr. Thomas Greene and Resolved— That for the future no aid be given to assist emigration from the Union"

Clothing not exceeding 30/- was ordered for Margaret Rogers & child and 10/- to Peter Grady on leaving the House.

Relieving Officer Hardiman was granted leave of absence on the 14th & 15th insts during which his son will attend to any tickets that may be called for

The Master reported that he had lodged on 25 March the following sums to credit of the Union viz:—

Repayment of Relief	£5.4.2	15.15.0
Stones ^{1.13.0} whelps & vegetable sold	£17.5.0	7.4.2
Cow sold & calf skins sold		17.8.0
Old Rags sold		0.15.0

£41. 2. 2

716
Parliamentary Grants of £198: 13: 6 (Med^l and Educational) and £15 (Sanitary) were this day lodged to credit of the Union.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	34
Ditto disallowed	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	4
The number of cases of provisional Out-door relief was	...	...	...	7
Do. in which relief was continued by the Guardians	...	...	...	130
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...
The number of Applicants for whom relief was not ordered was	...	...	...

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

203
Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 5th day of April 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 193

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 _____

Ararshan Dispensary District, viz:—

Mrs. John Feeney, Jas. Kellegher, Patrick Feeney, Mr. John McLean & Barth. Fahy
A meeting to be held on 1st Thursday in May resolved that Patrick Diving of Cherrychase and Don. Joyce Ararshan be appointed Wardens for the District.

York District

Mrs. John C. Pagot, John McLean & J. J. Fogarty, Patrick Nolan, Mr. Lunniff, Lab. Donohoe, Patrick Longley, Mack Hawley & John Gillane
A meeting to be held on 1st Saturday in May

St. Mary's District

Mrs. A. D. Kanagan, John Quinn, W. A. Harbey, Martin Whelan, Patrick Curtis, Martin Donnelly, Mack Mason, Martin Greene & John Flaherty
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:
A meeting to be held on 1st Wednesday in May.

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

Letter from Local Gov. Board dated 31st ulto informing the Guardians that the Union had been placed in charge of Dr. Robert Clements as Medical Inspector.
Read

From minutes of proceedings of Aradean Dispensary Committee at an extraordinary meeting held on 27th inst it appears the Committee recommended that the Medical Officer be refunded a sum of £30/- expended by him in repairs of the Dispensary Residence

That half the Poor Rates and half the Public Cess be paid by the Board of Guardians & the other half by the Landlord. (Proposed by Martin Cullen seconded by Mr. McLean & passed unanimously)

"Approved"

[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:—

207

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District	Name of Officer	General Subject	Particulars

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

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

Ordered— 'That John Kellagher get 2/- per week for keeping the Sewers and gullies in George St. free from dirt and all the drains in good working order'

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

District	Nature of Expenditure	Amount		
		£	s.	d.

Letter from Mrs. Fanny Turner calling attention to the sewerage falling into her yard from all the yards of George St.

Ordered— 'Call the attention of Messrs. on Laffey & Co. to this matter and and Cheques were ordered to be drawn for the respective amounts for directions were given thereon as follows:—
Inform him that the Board require him to have it remedied'

Galway County Council Archives

Labourers

Mc

Galway County

Thomas Green

Next Meeting of the Guardians to be held on Sunday the 19th

day of April 1890

Signed, [Signature], Clerk of the Union.

population in 1881-16612

Present Net Annual Value, £ 43037. 18

STATE of the Workhouse for the Week ending Saturday, the 12th day of April 1890

Table with columns for 'Number of Inmates for which accommodation is provided', 'Aged and Infirm Persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'Under Medical treatment in Infirmary Wards' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of April 1890

Table with columns for 'Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)', 'Total relieved out of the Workhouse', and 'Relief Districts'. Includes a 'TOTAL' row at the bottom.

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

the 19th day of April 1890

PRESENT: In the Chair - Mr. T. Green afterwards Mr. J. Keane

Other Guardians: - Mr. Stephen Hughes, Martin Coen, P. Hallinan, Mr. Agnes, George Peggas, Mick Connolly, John Cooney, Mr. Green & J. Quinn

The Minutes of last Meeting were read and signed.

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

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

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

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

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

Paid during the week

And that the Balance on the Account *to Cr.* 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.
Thos Linn	Csda Mullivan	4	8	5						
	Ballycahalan	3	14	10						
	Belagh	5	15	18						
	Co. of	29	10	8						
	Kilkeacatty	16	6		43	18	6			
							43	18	6	
John E Hazelb	Cahermore	5	3	1						
	Assand	7	10							
	Killiney	14	7	3						
	Killa Kagn	17	1	8						
	Philthomas	12		3						
	Minvatta	19	8	7	65	10	10			
							65	10	10	

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.	41	17	1
The Cost of Provisions and Necessaries consumed was -	35	6	9
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		3	7
Average Cost in Infirmary -		4	4 3/4
Average Cost in Fever Hospital -		4	0 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 :-

- 1096 lbs to Bread
- 72 1/2 Meat
- 280 " Meal
- 42 3/4 fat Milk
- 2 cut Sugar
- 120 Eggs
- 1 gal. Whiskey
- 1/2 Bar. Poter
- 1 St. Arrowroot
- 1 " L. Sugar
- 60 lbs B. Bread
- 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.
25 March 90	Annie Kenney Eng. Ass.	1	10	.
	Ellen Kenney do	1	10	.
	Deaf & Dumb Maint.	11		.
	Blind Asylum do	15		.
	Hunt & Co Medicines	10	3	1

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

2. Establishment Account.

29 Sep 90	George Gibbs Eggs	4		1
	W. Gally Rep Fees	1	10	.
	J.P. Moran do	2	6	6
	Tom Hardiman O.D.R	20		.
	Dr Mullins Repairs Dept Ho	1	10	.
	M. Platt Davis paid for Cess do		11	.
	R.C. Burke O.D.R.	10		.
D. Dulla Small Bills	20		.	

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

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

Sealed Orders dated 16th inst sanctioning Emigration Assistance of 30^s to Annie Keeney chargeable to Gort Division, and 30^s to Ellen Kennedy chargeable to Ballycahalan & D.

"Read"

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

Letter from Education Office dated 17th inst forwarding a Payable Order for £62:0:8 which they find, on closing their accounts for the year ended 31st March 89, is a balance due to the Guardians under the National Teachers Act 38 & 39 vic @ 96.

"Read"

Circular from Local Gov^t Board dated 10th inst with reference to the appointment of untrained and inexperienced persons to the office of Hospital Nurse

"Read"

Letter from Local Gov^t Board dated 18th inst informing the Guardians that they have received their Inspector's half yearly report on the Gort Union the financial condition of which he considers to be fairly satisfactory

It appears that Stack has not been taken since August last. Mr Bourke observes that it would be a great improvement if the external painting of the Workhouse was carried out this season.

Ordered — "Stack to be taken by Mr Hoyle in August at the same remuneration as last year viz £2. Invite tenders (to be considered on this day fortnight) for external painting of the Workhouse. Contractor to bind himself to finish the work within one month. Request the Local Gov^t Board to forward the usual Specification"

The Fever Hospital Nurse again applied for permission for her Sister to live with her.

Ordered — "The Guardians decline to give permission for Miss Lavery's sister to live with her, but permit a visit not exceeding an hour each day"

A pair of shoes was ordered for J. Walsh on leaving the Workhouse

Resolved — "That the Wardmistress, Mr. M. Inerney, be allowed 5/- for each case of confinement she attends in 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	...	...	...	50
Ditto disallowed	...	...	...	'
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door relief was	...	...	...	4
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	...	...	...	132
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).

Gort UNION.

219

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 19th day of April 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 209.

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:

Account of Mr. _____ for _____ Dispensary District. Amount, £ _____

(SUPPLEMENTAL SHEET)

I. MEDICAL CHARITIES ACT, 14 & 15 VICT. CAP. 88.
II. PUBLIC HEALTH ACT.

Present - In the Chair

Other Members

[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

District	£
_____	_____
_____	_____
_____	_____
_____	_____

Galway Council Archives

221

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

Letter from Grand Jury less Collectors applying for 1/11 = Summer Cas. 89 on Ardaraun Disp. Residence
Ordered - "Send cheque to Collectors"

Letter from Mr. John Gillane desiring to act as a member of Gort Dispensary Committee to which he was elected on 5th inst.

Resolved - "That John D. Glynn of Gort be elected a member of the Committee of Management of Gort Dispensary District instead of John Gillane"

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.

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

District	Name of Officer	General Subject	Particulars

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

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

Ordered — Call on Contractor to put Labane Pump in working order.

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 Accs.

Nil

Next Meeting of the Guardians to be held on Saturday the 3rd

day of May 1890

Signed [Signature]
Clerk of the Union.

population in 1881— 16612
 Present Net Annual Value, £ 43037. 18
 DATE of the Workhouse for the Week ending Saturday, the 26th day of April 1890

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	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	179												
Temporary Buildings														
Additional Workhouse	51	3												
Permanent Fever Hospital														
Water Sheds														
TOTAL		780												
Remaining on previous Saturday, as per last Return			37	32	35	42	5	2	3	14	9	179	61	In separate Wards 3
Admitted during the Week			49	8	8	3	1	1	2	2	3	76	3	In Wards with other inmates 3
TOTAL			86	40	43	45	6	3	5	16	12	256	64	3
Discharged during the Week			54	6	2	1	1	1	1	3	74			
Died														
Total Discharged and Dead			54	6	2	1	1	1	1	3	74			
REMAINING ON THE ABOVE DATE			32	35	37	43	5	2	4	15	9	182		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of April 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			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.	132	228			132 228	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	132	228			132	228

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 3rd day of May 1890

PRESENT: In the Chair— Mr. James Keane
 Other Guardians:—
Mr. Stephen Hughes Martin Coen J. Nestor
P. Hallinan P. Hayes Pat Fahy
Keefeagan Mich. Connolly
Barth. Rock Keoney J. Quinn
Mich. Jordan J. D. Daly &c.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ 24 & 4 & 0 \end{matrix}$
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was $\begin{matrix} - & - & - \\ 29 & 9 & 2 \end{matrix}$
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was $\begin{matrix} - & - & - \\ & 3 & 0 \end{matrix}$

Average Cost in Infirmary $\begin{matrix} - & - & - \\ & 4 & 4\frac{1}{4} \end{matrix}$

Average Cost in Fever Hospital $\begin{matrix} - & - & - \\ & 4 & 0\frac{1}{2} \end{matrix}$

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

960 lbs to Bread
 12 1/2 " Meat
 57 1/2 lbs Milk
 1 " Whiskey
 1 doz Ale
 2 Fins Biscuits
 28 3/4 lbs Butter
 4 " Pepper
 72 " Bread
 2 " Soap
 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.

Bank of Ireland Inst. Loans	43	5	5
M. McCarthy Bread	26	3	10
Thos Nestor, Mildred's Garage	25	13	
Richd. E. Burke O.D.R.	20		
J. F. Power Engineers Fees	12	1	

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

2. Establishment Account.

J. French Coffins + work	16	6
--------------------------	----	---

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 Master reported that there being no patients in the Fever Hospital he permitted the Nurse to go see her Mother on the 21st ulto and that she is to return this day. "Approved"

That James Harte contractor having failed to supply a sufficiency of lopping he had to order two from Thomas French @ 7^s/= each
 Ordered — "Invite tenders for supply of lopping to 29th Sep. next."

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

That there is a quantity of manure on the premises which will not be required this year & can be sold if the Guardians so desire
 Ordered — "Master to sell manure himself"

Ordered — That a Carpenter be employed for a week or two to execute repairs before painting commences.

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

7/2/66
Scales Order assessing the sum of £44.18.2³/₄ on the Gold Inn under the Contagious Diseases Animals Act

"Read"

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

Letter from the Medical Officer stating that having been lately suffering from an attack of inflammation of the Lung and being now convalescent he has been advised to try change of air for six weeks or two months. He therefore applied for leave of absence for that time during which D. Moran would discharge his duties as on former occasions without any expense to the Union.

"Granted"

9
Letter from Local Gov. Board dated 2nd inst informing the Guardians that they have received the report of their Inspector M. Bawte in regard to the inquiry recently held by him into the charge preferred by Major Nelson Lynch against Mr. John Hoyle, of neglect of duty in not collecting the Poor Rate due on a certain holding on his property which had been in occupation of a tenant named John Dermody and which has since been sold.

In a review of all the facts disclosed at the inquiry the Board are of opinion that the Collector has been guilty of gross neglect of duty resulting in the loss to the ratepayers of the Rates assessed on John Dermody amounting to £3.9.11 and they desire to state that if Mr. Hoyle does not at once lodge to the credit of the Union that sum they must request the Guardians to call on him for his resignation.

Ordered—

"Mr. Hoyle promises to pay the sum of £3.9.11 immediately, but the Guardians are still of opinion he did his utmost to collect these Rates."

Ordered— "That Mr. Kennedy be called on to take away the Sleds and give lump coal instead as promised"

Ordered - That Mr Perse be requested to prepare plans &c of the improvements suggested in the Workhouse, for this day fortnight.

A pair of boots was ordered for Conair Connor not to exceed £= clothing and to exceed £= for Mrs Holahan and 12 pairs of boshmer for dresses for Miss Kelly and Mr Murray

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	...	...	...	...	77
Ditto disallowed	...	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	...	"
The number of cases of provisional Out-door relief was	...	...	...	...	3
Do. in which relief was continued by the Guardians	...	...	...	...	"
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).

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 29th day of May 1890

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

So Guardians present Folio 225

An Estimate of the Medicines, &c., required by the Medical Officer of the Gort 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:— & ordered

An Invoice of Medicines forwarded by the Contractor for the Dispensary District, in pursuance of an Order of the Board in their Minutes of Dispensary District, 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:

Account of Mr. _____ for _____ Dispensary District. Amount, £ _____

(SUPPLEMENTAL SHEET)

I. Medical Charities Act, 14 & 15 Vic. cap. 68.

II. Public Health Act

Presented to the Board

at the Meeting

[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

237

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 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 _____

From Minutes of Govt Dispensary Committee it appears that Mr. J. Hoaghegan was elected Chairman, Mr. M. G. Munnolly Vice Chairman and Mr. Patrick Nolan Hon Sec. The Medical Officers books were examined and found correct.

Letter from Local Govt Board dated 26th inst ulto stating that a member of a Dispensary Committee is not precluded by law from supplying articles to the Workhouse but under the 11th section of the Medical Charities Act a member of a Dispensary Committee who supplies for his own profit medicines or other goods for the use of a Dispensary in his district is liable to a penalty of £50

"Lead"

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 Act

lib

Galway County

James Keane

Next Meeting of the Guardians to be held on *Saturday* the *17th*

day of *May* 18*90*

Signed *[Signature]*
Clerk of the Union.

Population in 1881—*16612* *Yort* UNION. Present Net Annual Value, £ *43037:18*
STATE of the Workhouse for the Week ending Saturday, the *10th* day of *May* 18*90*

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 9 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	<i>729</i>	<i>171</i>												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	<i>51</i>	<i>3</i>												
Fever Sheds														
TOTAL	<i>780</i>	<i>174</i>												
Remaining on previous Saturday, as per last Return			<i>2832</i>	<i>4043</i>	<i>41</i>	<i>3</i>	<i>14</i>	<i>8</i>	<i>173</i>			Under Medical treatment in Infirmary Wards <i>61</i>	In separate Wards with other Inmates <i>3</i>	
Admitted during the Week			<i>29</i>	<i>53</i>	<i>1</i>	<i>3</i>	<i>2</i>	<i>1</i>	<i>44</i>			Under Medical treatment in Fever Hospital <i>3</i>		
TOTAL			<i>5737</i>	<i>4343</i>	<i>51</i>	<i>6</i>	<i>16</i>	<i>9</i>	<i>217</i>			TOTAL <i>64</i>	TOTAL <i>3</i>	
Discharged during the Week			<i>30</i>	<i>36</i>	<i>2</i>				<i>42</i>					
Died			<i>30</i>	<i>38</i>	<i>2</i>				<i>43</i>					
Total Discharged and Dead			<i>60</i>	<i>74</i>	<i>4</i>				<i>85</i>					
REMAINING ON THE ABOVE DATE			<i>2734</i>	<i>3541</i>	<i>51</i>	<i>6</i>	<i>16</i>	<i>9</i>	<i>174</i>					No. at corresponding period last year, <i>190</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10th* day of *May* 18*90* 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			Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	<i>135</i>	<i>234</i>			<i>135 234</i>	Bt. forward						
No. II.						No. X.						
No. III.						No. XI.						
No. IV.						No. XII.						
No. V.						No. XIII.						
No. VI.						No. XIV.						
No. VII.						No. XV.						
No. VIII.						No. XVI.						
No. IX.						No. XVII.						
Car. forwd.						TOTAL	<i>135</i>	<i>234</i>			<i>135</i>	<i>234</i>

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

the *17th* day of *May* 18*90*

PRESENT: In the Chair—*Mr. James Keane*

Other Guardians:—*Mr. Martin Coe, Mr. Hallinan, Stephen Hughes, Michael Connolly, Barth. Ross, Cunningham, Mr. Greene & A. B. Molau.*

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
 £ 116:11:1
 Paid during the week
 £ 143:19:1
 And that the Balance on the Account to Cr of the Guardians was £ 408:6:7
 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.
John E. Hazelb.	Killinny Kiltastan Kiltomas Kilvassa	11	18	8						
		5	14	3						
		21	14	2						
		19	1	2	61	11				
		£ — — —			61	11				
Thos. Corbett	Battle Baylot Dunmore Killeely Killevassa Kilhanagh	3	2	4						
		19	8	8						
		27	18	4						
		24	14	4						
		18	15	8	77	2	4			
		£ — — —			77	2	4			

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 - £ 20 : 12 : 4
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 27 : 13 : 4
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - - - - - 4/-

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:—

1000 lbs to Bread
107 " Meat
59 3/4 falo Milk
400 Eggs
1 fal Whiskey
1 doz ale
15 lbs Butter
66 lbs Bread
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.
John Whistley Capt. Salary	2	6	
Dr Mullins Reg. Fees	19		
J. W. Mahon Shoemaking	14		
Trj. Harman ODR	20		
Fardy Colan Carving Graveyard	10		

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

2. Establishment Account.

D. Dullea Small Bills	20		
William Kilroy Depts	1	12	

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:—

A supply of Medicines was ordered for the Workhouse Hospital.

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^t Board dated 14th inst sanctioning payment of 5/- to Mr^s M^r Inerney, Midwifery for each Midwifery case she attends in the Workhouse "Road"

Resolved— That the Rate Collectors be called on to collect and lodge the following sums of Poor Rate by this day fortnight:—

Mr. Quinn £100 : 0 : 0

Mr. Corbett £100 : 0 : 0

Mr. Hozell £60 : 0 : 0.

£260 : 0 : 0

The Clerk reported that Mr Hozell had lodged to the credit of the Union the sum of £3: 9: 11 referred to in the Local Gov^t Board's letter of 2nd inst.

Circular from Local Gov^t Board dated 14th inst requesting to be informed whether the Sanitary Authority have taken any & if so what steps under the Technical Instruction Act 1889

Answer— "The Guardians have taken no steps under this Act"

The Board accepted James Griffin's tender to paint the outside of the Workhouse, according to specification, for the sum of £17; and all painting required in the Workhouse Chapel for £3.

The Board accepted Thomas French's tender to supply Coffins & Shrouding, according to advertisement at 6/- each.

The following notice was given:—

I will move on this day fortnight that the hour for Board meeting be changed from 12 oc to 1 oc p.m. as being considered by the Guardians the most convenient hour for them to meet for the transaction of the business of the Board. This to apply only to 1st November
(Signed) Michael Connolly

Mr. Pense & Co submitted plans of the proposed improvements of the News apartment in the Workhouse and the Clerk was directed to summon a special meeting for this day four weeks to consider same.

Letter from the Registrar General dated 10th inst requesting the Guardians to give directions for the Register Office to be vacated by the Workhouse Porter in order that it may be used for the purposes for which it was built. The Guardians were also requested to sanction the insertion of large metal ventilators in the partition wall between the Strong Closet and the Register Office with the view of airing the former.

Ordered - The Guardians think the occupation of the Register Office by the Porter only helps to keep it aired; they have no objection to the insertion of the ventilators.

A pair of shoes was ordered for James Farley and 10 Canes for the Workhouse sweeping machine.

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	...	...	...	44
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	...	...	...	135
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).

Gorb UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 17th day of May 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 211

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

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

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

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

_____ Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 30 & 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 188 having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses

incurred for each Dispensary District for the half-year ended _____ 188

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

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

From Minutes of Curragh Dispensary Committee on 1st inst it appears that Lord Clonmorris was elected Chairman, Mr. Martin Coen Vice Chairman and Mr. James Sean Hon Sec. for ensuing year.

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.

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

District	Name of Officer	General Subject	Particulars

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

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

The Sanitary Officer of Gort District reported that his attention had been called to Water-closets in Mr Lees & Mr Grogan's yards and on examination he found the said closets in a good sanitary state and not likely to cause a nuisance to anybody
Read

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 class.

Nil

Barth's Book

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

day of May 1890

Signed, [Signature] Clerk of the Union.

Population in 1881 - 16612

Present Net Annual Value, £ 43037.18.0

STATE of the Workhouse for the Week ending Saturday, the 24th day of May 1890

Table with columns for Number of inmates, Aged and Infirm Persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS 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 24th day of May 1890

Table with columns for Relief Districts, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes a 'Car. forwd.' row and a 'TOTAL' row.

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

the 31st day of May 1890

PRESENT: In the Chair - Mr. Brock afterwards Mr. J. Keane.

Other Guardians: Mr. Stephen Hughes, Martin Coen, Pat. Hallinan, Pat. Hyne, Pat. Fahy, Mr. Sweeney, Georgegan, Mick Connolly, Pat. Cobett, Connolly, Hooneg, Cunningham, & A. B. Nolan, J. Nestor.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 464 to No. 905 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 to Cr. 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.
Thomas Quinn	Adra Mullivan	29	6	8						
	Ballynahalan	12	13	11						
	Bleagh	25	14	10						
	Go 1st	32	5	5						
	Kilbeacanty	24	2	6	124	2	11			
		£			124 2 11					
Mrs. Corbett	Adrahan	6	10	9						
	Cappagh	2	2	2						
	Castle Doyle	20	3	2						
	Drumnaeoo	60	17	5						
	Killeely	14	2	8						
	Killennaparra	12	16	8						
	Rahoon	8	8	11						
	Chehanagh	13	18	4	122	5	5			
		£			122 5 5					

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

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 : 2 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 26 : 16 : 0
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 2 : 10 1/2

Average Cost in Infirmary - - - - - : 4 : 0 1/2

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

1380 lbs w Bread
 125 3/4 " Meat
 48 1/2 lbs fat Mena
 112 lbs Rice
 360 Eggs
 1 gal. Whiskey
 1 doz ab
 1/2 " Brandy
 1/2 doz Lemons
 16 3/4 lbs Butter
 72 " B. Bread
 1 Cow's Head
 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

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.

M. W. Larty	Bread	24	2	10
J. Probert	Tailoring	2	5	9
Rich. E. Burke	ODR.	20	.	.
Tom Hardman	d.	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.

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 inst forwarding extract from the report of the District Inspector of National Schools on the Workhouse School which is of a satisfactory character.

Ordered — "Send to Schoolmistress"

Clothing not exceeding 15/- was ordered for Judge Lennane chargeable to the Killeenavara Division.

The Master reported that Dr. Nolan, Medical Officer of the Workhouse died on the 19th inst and that Dr. Moran had been doing the duty since.

Ordered — Read, Advertise for a Medical Officer for this day fortnight at a salary of £90 as Medical Officer and £10 as Consulting Sanitary Officer the salary as Medical Officer to include the compounding of medicines for the Workhouse.

Resolved Unanimously — "That this Board expresses its deep regret at the death of Doctor Nolan who was Medical Officer of this Union for more than thirty years during which time he displayed the greatest zeal and ability in the discharge of the duties attached to his office, and the greatest care, kindness and charity towards the sick poor whom he was called upon to attend; & to every member of this Board during his long term of office he showed the utmost courtesy and good feeling on all occasions. We now tender to his wife M^{rs} Nolan our condolences and sympathy in her bereavement for the loss she has sustained in the death of a good and affectionate husband and that a copy of this resolution be sent to M^{rs} Moran"

Resolved - That 130 Tons of Search Coal be advertised for this day month on same conditions as last year.

Resolved - "That Dr. W. J. Dally be allowed £2:2:0 for assisting Dr. Mullins in a difficult midwifery case at Larkspur & that the Local Govt. Board be requested to sanction same."

Mr Connolly withdrew his motion to change the hour of meeting from 12 00 to 1 00

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	...	...	...	...	78
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	...	...	...	...	135
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).

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 21st day of May 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 257

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 :—

271

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 :—

Orders. Request Mr Perse to examine Labane Pump and take any steps he thinks necessary to put it in working order. He is also requested to get a flag for the back of Genge's Pump.

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 Cells

Nil

James Keane

Next Meeting of the Guardians to be held on Saturday the 14th day of June 1890

Signed [Signature] Clerk of the Union

Population in 1881 - 16612 Present Net Annual Value, £ 43037.18:0 STATE of the Workhouse for the Week ending Saturday, the 7th day of June 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, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 188 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.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14th day of June 1890

PRESENT: In the Chair - Mr James Keane Other Guardians: Lord Gough, Lord Beaumont, Sir W.H. Gregory, Col. Blake, Major Wilson Lynch, Major J. Hopdell, Major A. Galbraith, Messrs W.S. Taylor, A.B. Nolan, J.D. Daly, J. Blahiff, A.H. Courtney, W.H. Lambert, H. Schaubert, Hughes, Martin Cox, P. Hallinan, J. Hyne, P. Leahy, M. Sweeney, Geoghegan, Mick Connolly, J. O'Connell, J. Conolly, Auld Roach, John Conroy, J. Cunningham, M. Freese, J. Quinn, J. Mead, J. Fox

The Workhouse Register was produced, examined, and authenticated, from No. 896 to No. 1010 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 £ 122 : 5 : 5

And that the Balance on the Account to Cr. of the Guardians was £ 526 : 18 : 8

The Book was signed by the Chairman.

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

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

273

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.
John E. Hazelb	Doonad Kiltattan Kithomas Kinvassa	17	6	6	71	19	10			
					71	19	10			

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 28: 5: 1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 28: 4: 2
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - £ 2: 10: 2

Average Cost in Infirmary - - - - - £ 4: 2

Average Cost in Fever Hospital - - - - - £ 3: 11

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

- 1280 lbs W. Bread
- 156 3/4 " Meat
- 280 " O. Meal
- 2 cw Sugar
- 360 Egg
- 1 gal Whiskey
- 1/2 Bar Porter
- 1 doz Ale
- 1 doz Lemons
- 2 Tins Biscuits
- 12 lbs Butter
- 72 " B. Bread
- 3 Sheep Heads
- 1 Cow's Head
- 3 lbs Tobacco
- 1/2 " Snuff

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

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

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

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

	£	s.	d.
In Money
In Kind
Total	£

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						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.

J. Nestor 7/4 Pumps Contract	4	8	9
M. Blake Davis Co. Cess Ardenham No. 3 Spring 1890		9	

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):—

Letter from Local Gov. Board dated 6th inst with reference to the proposal to allow a sum of £2:2:0 to Dr. W. J. Nally for attending a difficult midwifery case requesting to be informed whether the additional assistance was obtained through the relieving Officers

Orders —

"Forward Dr. Nally's reply to Local Gov. Board"

Consideration of plans of proposed improvements in the Workhouse was adjourned for a fortnight —

The Board then proceeded to appoint a Medical Officer of the Workhouse Proposed by Mr. Hon. Sir W. H. Gregory Seconded by Mr. John Quinn

That Dr. John P. Moran be appointed

Proposed by Mr. P. Hallinan

Seconded by Mr. John Geoghegan.

That Dr. Laurence Geoghegan be appointed

Proposed by Mr. Martin Coen

Seconded by Mr. John Coney

That Dr. Eugene Glynn be appointed

Proposed by Mr. Thos. Greene

Seconded by Mr. Thos. Sweeney

That Dr. A. J. Kerin be appointed

A poll was then taken with the following result:— For Dr. Moran 12, Dr. Geoghegan 10 Dr. Glynn 3 and Dr. Kerin 6

Dr. Glynn having fallen off the poll was as follows:— For Dr. Moran 14 Dr. Geoghegan 11 & Dr. Kerin 6

Dr. Kerin having fallen off the final poll was as follows For Dr. Moran 15 and Dr. Geoghegan 16

Dr. Geoghegan was accordingly declared elected

The

The following was the voting on final poll

For Dr Moran

For Dr Geoghegan

Lord Gough D.L.
 Lord Clanmorris D.L.
 Sir W. A. Gregory D.L.
 Colonel L. Blake J.P.
 Major Nelson Lynch D.L.
 Major Rich Gallraith J.P.
 Major J. Lofaell J.P.
 R. Bellew Nolan J.P.
 J. B. Lahey J.P.
 G. H. Conynan J.P.
 G. R. Lambert J.P.
 H. S. Taylor D.L.
 John Quinn
 Martin Coen
 Barth W. Rock

J. D. Daly J.P.
 J. W. H. Lambert J.P.
 Stephen Hynes
 Pat Hallinan
 J. Geoghegan
 Mick Connolly
 Patrick Corbett
 J. Cunningham
 Mick Forde
 James Keane
 John Cooney
 Patrick Hyne
 Pat. Mahy
 Thos. Sweney
 John Connolly
 Thos. Green

Total 15

Total 16

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	...	...	...	188
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	...	...	...	135
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).

283

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 14th day of June 1880

(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 273

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

James Keane

Next Meeting of the Guardians to be held on Sunday the 28th

day of June 1890

Signed: [Signature] Clerk of the Union.

Yort UNION.

Population in 1881-16612

Present Net Annual Value, £ 43037.18.0

STATE of the Workhouse for the Week ending Saturday, the 21st day of June 1890

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 Infirmary 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	186												
Temporary Buildings														
Additional Workhouse	57	4												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	190												
Remaining on previous Saturday, as per last Return			41	33	38	45	4	1	3	14	9	188	70	In separate Wards; In Wards with other inmates
Admitted during the Week			35	2	1			1			1	40	4	
TOTAL			76	35	39	45	4	2	3	14	10	228	74	
Discharged during the Week			34	1	2	1						37		
Died														
Total Discharged and Dead			34	1	2	1						38		
REMAINING ON THE ABOVE DATE			40	34	37	44	4	2	3	14	10	190		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of June 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	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.	137	237			137.237	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							
							137	237				137	237

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of June 1890

PRESENT: In the Chair— Mr. James Keane

Other Guardians—
 Messrs Stephen Hughes, Martin O'Connell, P. Hallinan
 Mr. Astor, Mr. Sweeney, J. Geoghegan
 Mr. Connolly, P. O'Connell, J. Connolly
 Mr. O'Connell, J. O'Connell, Mr. Green.
 Mr. Quinn, Mr. Ford, P. O'Connell, J. O'Connell, J. O'Connell
 Mr. O'Connell, Mr. O'Connell, Mr. O'Connell
 The Minutes of last Meeting were read and signed.

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

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

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

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

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

Paid during the week £ 150:2:5

And that the Balance on the Account to Cr of the Guardians was £ 672:12:4

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>Thos. Quinn</i>	<i>Crommullian</i>	3	3	9						
	<i>Dallycabalan</i>	21	12	10						
	<i>Beagh</i>	6	7	9						
	<i>Co. Cr.</i>	8	1	10						
	<i>Kilbeacanty</i>	4	10	8	43	16	10			
		<i>L</i>			<i>43 16 10</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 - £ 27: 13: 4
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 28: 9: 5
 Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 2: 10 1/2

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

Average Cost in Fever Hospital - - - - - : 3: 15 1/4

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 :-

136 lbs w. Bread
 119 1/4 " Meat
 280 " O. Meal
 68 gal Milk
 2 doz Pine
 1 " Ale
 1/2 " Lemons
 15 lbs Butter

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.

293

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. Connolly "	17	10	
D. O'Connell	17	10	
St. Ch. D. Doyle	12	10	
St. Ch. C. Evans	5		

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

2. Establishment Account.

St. Ch. Brennan	5		
Timothy Hardiman	5		
Richard Kusko	5		
Pate Savery	5		
Pate Ford	7	10	
Ch. J. Kusko	20		
P. Gasmally	4		
Michael Mahony	1	5	
Chary Ch. Innesey	1	10	
St. Ch. J. Kelly	35		
St. J. Gullivan	35		

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

3. Workhouse Invoice Account.

	£	s.	d.
Dt chosan 1/4 salary	35	.	.
Dt Kelly "	2	10	.
Dt Mullins "	2	10	.
Dt chosan "	2	10	.
Tim Hardiman "	1	5	.
Richard Buske "	1	5	.
Ch. J. Buske "	2	10	.
Chas. Dulla 1/4 sup ⁿ	10	.	.
Pat Stack 1/4 salary	1	.	.
Ch. J. Buske "	2	10	.
Thomas Hardiman 1/4 sup ⁿ	7	10	.
James Griffin 1/4 glozing	.	15	.

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

4. Out-door Relief Invoice Account.

Chas. J. Inesney 2 Affidavits Cases	.	10	.
Tim Hardiman scavenging	2	12	.
John Ch. Philpin 1/4 Books	11	5	.
Dt chosan. 2 Lunatics	2	2	.
Michael Ch. Caskey Bread.	28	9	.
Thos. Ch. Mahon shoe making	2	4	9
John Ch. Kamata Meat	39	10	10
James Husky Ch. Elk	3	1	3
Pat. Hoarty "	3	10	11

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:—

Mr. J. Broderick Milk	4	2	6
Chas. Galoon Flannel	2	15	3
Georgegan Co	16	19	0
Tim. Hardiman O.D.R.	20	0	0
Mr. Druggery Cretaker	0	10	0
John Buske O.D.R.	20	0	0
John Astor Rep. Laban Pump	10	0	0
W. J. Kelly Midwifery Cert.	2	2	0
J. D. Durris Exp. Salary	1	14	6

29p

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:—

Ordered— That the Local Gov: Board be requested to issue their order for payment of expenses of witnesses at the recent sworn inquiry respecting Collector Hozell

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 27th inst approving of the appointment of Dr. Lawrence Geaghegan as Medical Officer of the Workhouse at a salary of £90 per annum and also as Consulting Sanitary Officer at a salary of £10 per annum.

Ordered— Communicate with Dr. Geaghegan to take charge at once.

Receipt for a sum of £438: 14: 1 being amount payable to the Guardians in respect of the Probate Duty Grant for the year ended 31st March last was this day signed

Ordered— That Michael Keely of Kilerimple be requested to pay the cost of his son's maintenance in the Workhouse before this day fortnight otherwise proceedings will be taken against him for the recovery of same.

Ordered— That the order charging Martin Murray for the maintenance of his servant in the Workhouse be not enforced.

The Guardians having considered Mr. Perce's Plans for providing additional accommodation for the Nuns in the Hospital it was proposed by Mr. Mack Connolly seconded by Mr. Tho. Greene and resolved unanimously— "That the cost of the ^{proposed} additional accommodation for the Nuns in the Workhouse Hospital do not exceed £300 inclusive of extras. Tenders to be invited for this day month. Security in double amount of the Contract"

On the recommendation of the ^{acting} Medical Officers it was ordered that a child named Agnes be sent to St. Marks Hospital for treatment and her fare to Dublin & back paid and charged to Stillenny Division; also that James Shiell be sent to an Hospital in Dublin for treatment of his knee and his fare to Dublin & back paid & charged to Drumraes Division.

Resolved — That D. Moran be allowed the same rate of remuneration as late Medical Officer of the Workhouse since his death on 19th May to present date and that the consent of the Local Gov^r. Board be requested to payment of same.

Ordered — Request the Local Gov^r. Board to state whether the Sisters of Mercy at Annville are liable for Poor Rates and arrears amounting £1:12:9 due off their tenement the valuation of which is £2:12

The Board accepted Mr. William Hasley's tender to supply 130 tons Scotch Coals at 19^s/6 per ton, subject to compliance with the terms of the advertisement.

Ordered — That clothing not exceeding £2 be allowed to Thomas O'Connell charged to Annville Division whose house and clothing were burned.

James Kearney

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	...	...	...	40
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	...	...	...	137
The number of Applicants for whom relief was not ordered was	...	...	...	4

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

299

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *28th* day of *June* 18*90*

(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 289

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

301

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee. The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Letter from Local Govt. Board dated 27th inst stating that they will not object to payment of a sum of Two Guineas to Dr. W. J. Kelly for his services in assisting Dr. Mullins, Medical Officer of Ardara District, in a difficult midwifery case at Castle Taylor

Ordered — "To be paid"

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.:—

Ardrishan having 20 defaulters

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

Relieving Officers
Order to serve usual notice at same remuneration as last time (viz 2 per notice) on the persons selected by Dr. Mullins

303

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:—

Mr. Perse C. E. reported that he had made the necessary improvements at Labane Pump the cost of which was £10 which amount he now certifies to be due to the Contractor James Nestor.
Ordered - "To be paid"

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:—]