

Labourers Act.

Nil

James Keane
Galway County

Next Meeting of the Guardians to be held on *Saturday* the *12th*

day of *July* 18*90*

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 *5th* day of *July* 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 9 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																
Permanent Fever Hospital	51	5														
Fever Sheds																
TOTAL	780	184														
Remaining on previous Saturday, as per last Return			32	32	36	44	4	2	3	14	9	176	65	In separate Wards In Wards with other Inmates		
Admitted during the Week			24	5	6	1		3	3			42	5	5		
TOTAL			56	37	42	45	4	5	6	14	9	218	70	5		
Discharged during the Week			17	6	5			2	4			34				
Died																
Total Discharged and Dead			17	6	5			2	4			34				
REMAINING ON THE ABOVE DATE			39	31	37	45	4	3	2	14	9	184				
												NIGHT LODGERS OR CASUALS				
												Males	Fe-males	Children under 15	TOTAL	
												No. Relieved during week	28	5	5	38
												No. in Work-house at date	12	1	-	13
												No. at corresponding period last year, 177				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *5th* day of *July* 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	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.	142	243			142	243	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						

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

the *12th* day of *July* 18*90*

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

Other Guardians:—

Mr. John Cooney, John Cunningham

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 £ 457: 18: 8

And that the Balance on the Account to Cr of the Guardians was £ 721: 8: 0

The Book was signed by the Chairman.

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

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

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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. Corbett	Castlerea Castlerea Dumfries Kiltealy Kiltealy Kiltealy Kiltealy	5	2	6						
		1	2	2						
		15	18	9						
		4	6							
		24	9	11	53	10	4			
		£			53 10 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 - £ s. d.
 Debit Provision Account and Credit Invoice Account. - 24 : 2 : 0

The Cost of Provisions and Necessaries consumed was - £ s. d.
 Debit Maintenance Account and Credit Provision Account. - 27 : 13 : 11

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

Average Cost in Infirmary - £ s. d. : 4 : 0

Average Cost in Fever Hospital - £ s. d. : 3 : 7

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

1240 lbs W Bread	10 lbs Starch
117 3/4 " Meat	1 " Blue
57 1/2 lbs Milk	3 " Tobacco
2 cw Sugar	
440 Eggs	
1/2 Bar Porter	
1 doz Ale	
1/2 " Brandy	
1/2 st Sugar	
22 3/4 " Potatoes	
1/2 Ton Salt	
60 lbs B Bread	
3 Sheep Heads	
1 doz. do	
2 cw Soap	

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

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

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

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

	£	s.	d.
In Money
In Kind
Total

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

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

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

Chas Proderick Milk	4	3	5
Geo Gibbs Eggs &c	8	12	8
Do Hauls	.	11	7
John Griffin 1 st mt Panting	2	.	.
John Holleran Cloth	.	15	.

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

2. Establishment Account.

D. Muller's Rep Fees	1	10	.
Jim Hardeman O.D.R.	10	.	.
D. Moran Rep Fees	2	11	.
D. Moran Acting Med Off. W. Hou	10	19	2

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

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

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

Letter from Local Govt. Board dated 4th inst sanctioning remuneration at the rate of £100 a year to Dr. Moran for his services in discharging, temporarily, the duties of Medical Officer of the Workhouse "Head"

From same dated 4th inst stating in reply to the Guardians inquiry of 28th ult that as the Convent premises at Anvara are comprised in the Valuation List they are liable to be rated for Relief of the Poor.

"Head"

From same dated 4th inst requesting to be furnished plan specification and estimate of the works proposed to be carried out with a view of providing additional accommodation for the Hospital Nurses in the Workhouse
Ordered: "Have been forwarded"

The Clerk was granted permission to absent himself from the Board meeting this day, the Master acting for him.

A pair of shoes were ordered for Mary Glynn.

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	...	...	...	...	42
Ditto disallowed	...	...	...	...	7
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	...	...	...	...	4
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	142
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 12th day of July 1890
 (SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

Self-guardians present Folio 305

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

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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 4th inst informing the Guardians that they have received Dr. Clements report relating to the several Dispensary Districts, in which he states that the Kinnara Disp^y is not kept clean and requires painting and lime-washing. They request the Guardians will be so good as to urge the members of the several Disp^y Committees to meet regularly in future. The 1/2 yearly accounts of the Disp^y Districts have not been forwarded to the Committees and notices Form N. have not been posted. The poison press at Kinnara Disp^y is out of order and Vaccination is reported to be delayed beyond the prescribed periods throughout the Union.

Ordered — That Dr. Hally be requested to have Kinnara Disp^y Station limewashed and painted and the poison press repaired. (Cost to be charged to Disp^y District)

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.)

That circulars be sent to members of Disp^y Committees requesting them to attend the monthly meeting regularly in future. The 1/2 yearly accounts of the several Disp^y Districts will

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

will be forwarded immediately and Notices Form N. posted as required by the regulations. Attention of the Medical Officers to be called to the necessity of having children vaccinated within the prescribed age.

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers Act

Re

Next Meeting of the Guardians to be held on Sunday the 26th day of July 1890

Signed [Signature]
Clerk of the Union.

Population in 1881—16612
 Present Net Annual Value, £ 43937.18.0
 STATE of the Workhouse for the Week ending Saturday, the 19th day of July 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	159												
Temporary Buildings														
Additional Workhouse	51	3												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	162												
Remaining on previous Saturday, as per last Return			34	33	32	44	5	3	2	15	70	178		
Admitted during the Week			11	2	2							15		
TOTAL			45	35	34	44	5	3	2	15	10	193		
Discharged during the Week			18	4	5	1		2		1		31		
Died														
Total Discharged and Dead			18	4	5	1		2		1		31		
REMAINING ON THE ABOVE DATE			27	31	29	43	5	1	2	14	10	162		
												No. at corresponding period last year, 179		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of July 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	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		
No. I.	142	243			142	243	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	142	243			142	243

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26th day of July 1890

PRESENT: In the Chair— Mr. James Keane
 Other Guardians:—
Mr. P. R. Hallinan, Jas. Hynes
Geo. Hegau, Mich. Connolly, Herbert,
Honmolly, Cash. Rock, Honey
Mr. Greene & Mr. Am. Lord Gough
Michael Ford

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 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. Hazell	Bahernmore	4	4	1						
	Doojus	1	5	2						
	Killenny	1	18	10						
	Kiltasthan	2	1	8						
	Kiltanad	2	1	8						
	Finvasta	7	9	3	61	1				
		L —			61	1				
Mr. Corbett	Drumcree	19	5	10						
	Killilly	2	18	4						
	Rahacane	28	4	4						
	Akeharaugh	2	10		52	18	6			
		L —			52	18	6			

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 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.

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 - £ 87 : 3 : 4
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 26 : 18 : 1
 Debit Maintenance Account and Credit Provision Account.

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

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

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

- 1210 lbs to Bread
- 142 " Meat
- 36 lbs fat Milk
- 240 Egg
- 1 Dzy Ale
- 6 lbs Butter
- 4 " Pepper
- 60 " Bread
- 4 Sheep Heads
- 1 Cow do
- 2 lbs 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.

M. McCarthy Bread	27	16	6
J. Griffin L. Impl. Painting	3	.	.
J. Hardman OSH	20	.	.
Wm. E. Burke OSH	20	.	.
Jas O'Donnell Cloth to Mrs. Burke	2	.	.

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

2. Establishment Account.

D. Nally Reg. Fees	1	.	.
M. Cahill. Poor Rates and Rep. Ho	1	1	.
J. M. Mahon Shoemaking	2	13	3

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^t Board dated 22nd inst requesting to be furnished with a Block plan of the site of the building proposed to be erected for the accommodation of the Nurses of the Workhouse Hospital. They also stated that the Guardians should not enter into any contract in the matter until the work has been approved of.

Ordered— Request Mr Perse to furnish the Block plan referred to. The tenders not to be considered.

Ordered— That the Collectors be called on to attend the next meeting of the Guardians with their collecting books for inspection.

11/36
A receipt for £166: 11: 6 Parliamentary Grant for Medical & Educational purposes in the year to 25th March was this day signed.

Resolved— That a finance Committee (consisting of the following) be formed and that they meet at 10 o'clock on Saturday before Board meeting
Messrs Connolly, Hughes, Goghegan, Greene, Keane, Hallinan & Cooney.

Ordered— That in future the Workhouse Calves be set up for auction at 12 o'clock sharp.

The Master was granted a fortnight's leave of absence during which time the Matron aided by the Porter will discharge his duties.

Letter from Registrar General requesting to be informed whether any steps have been taken for providing the ventilators between the Register Office & the Story Closet
Ordered— The Master is requested to have this work carried out.

Mr J B Kennedy applied for payment of £15: 1: 9 for coal supplied from 8: May to 28: June last
Ordered.

The account to be paid when the slack is weighed and removed by Mr Kennedy and the amount deducted from the account

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	15
Ditto disallowed	...	...	...	.
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	...	...	...	..
The number of Applicants for whom relief was not ordered was	...	...	...	142

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 26th day of July 1870

(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 321

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:

MINUTES of Proceedings of the Board of Guardians Meeting held on _____
Dispensary District.
Account of Mr. _____ for _____ Amount, £ _____

(SUPPLEMENTAL SHEET)
I. MEDICAL CHARITIES ACT 14 & 15 VICT. CAP. 68.
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

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

District	£
District	£
District	£
District	£

Galway County Council Archives

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

Dispensary District, Mr. _____ of _____

Ordered - "That Mr. Agnes be requested to pay the sum of One Pound being the cost of repairing the Kinnwilla Dispensary Station"

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. :—

Kinnarra with 80 defaulters and the Medical Officer was requested to communicate with the parents to comply with the Law.

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers &c.

lib

James Keane

Next Meeting of the Guardians to be held on Saturday the 9th

day of Aug^r 1890

Signed, 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 2nd day of Aug^r 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	739	164												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
TOTAL	780	167												
Remaining on previous Saturday, as per last Return			34	30	28	43	5	1	2	14	10	167	60	In separate Wards with other Inmates 5
Admitted during the Week			31	6	16	2	1	1	1	1	1	57	3	
TOTAL			65	36	44	45	5	2	2	15	10	924	63	TOTAL, 3
Discharged during the Week			32	7	13	2	1	1	1	1	1	57		
Died														
Total Discharged and Dead			32	7	13	2	1	1	1	1	1	57		
REMAINING ON THE ABOVE DATE			33	21	31	43	4	2	2	14	9	167		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of Aug^r 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.	142	243			142	243	Bl. 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	142	243			142	243

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

the 9th day of Aug^r 1890

PRESENT: In the Chair - Mr. James Keane

Other Guardians: - Messrs. Stephen Hughes, James Histon, Patrick Fahy, Mick Connolly, Cath. Roach.

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:—

[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

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.
Thos Quinn	Armagh			15	9					
	Ballycokalan	2	16	5						
	Blagh	2	18	9						
	Blagh	2	10	2						
	Quebecarty	1		8			32	14		
							32	14		

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 : 8 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 26 : 4 : 5
Debit Maintenance Account and Credit Provision Account.

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

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

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

1120 lbs. Bread
 162 3/4 . Meat
 2 cw. Sugar
 120 Eggs
 1/2 cw. L. Sugar
 2 Tins Biscuits
 17 lbs Butter
 96 . B. Beans
 4 Sheep Heads
 1 Cow
 2 cw Soap
 2 lbs 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.

Mich Ruane Muck	13	7	4
James Hurley	1	.	3
J. E. Hoyle's Stock Taking	2	.	.
Dr. Dulla's Small Bills	20	.	.
Thos French 15 Coffins	4	17	6

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

The following condemned Clothing was cancelled and ordered to be sold, first taking away any useful pieces for repairs:—

116 Sheets, 25 1/2 Blankets 59 Kups, 39 Picots 27 Bolsters
24 Mens Coats, 24 Vests 17 Pinafores, 49 Shirts 13 1/2 Shoes, 31 Stockings, 11 Hats, 11 Braces, 27 Vests
21 Womens Gowns, 50 Petticoats 68 Shifts, 104 Aprons, 14 St. Chap, 74 Shoes, 21 Stocking, 4 Shawls,
8 Boys Coats, 7 Vests, 17 Pinafores, 10 Shirts, 16 Shoes,
21 Girls Frocks, 34 Petticoats, 23 Shifts, 41 Aprons, 9 Shoes 6 Stockings

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 8th inst informing the Guardians that they will raise no objections to the Plans &c of the building proposed to be erected for the accommodation of the Nurses in the Workhouse Hospital. They request to be furnished with certified copies of the Plans &c to be lodged with them.

Ordered— Invite tenders for this day for snuff. The cost is not to exceed £300.

Advertise in Freeman's Journal, Irish News and Galway Observer. Mr. Perse is requested to make duplicates of the documents referred to

Circular from Local Gov Board forwarding copy of their annual report for the present year.
Read.

The Abstracts of the Union Acc^{ts} for ~~the~~ year ended 25th March last, as audited by Col. O'Hara on the 4th inst were laid before the Board and signed

The following are the Auditor's observations:—

Half year ended 25th March 1890

The above is a correct statement of balances Dr & Cr taken from the Union Ledger to date.

A sum of £440 is brought forward as due for Seed Rate. I am informed that it is irrecoverable, and as the debt for Seeds to the Boards of Works has been paid off and the Electoral Division charged with it I cannot see any advantage to be got by carrying on this amount and I think the Guardians will do well to strike it out as an irrecoverable amount.

The Guardians will please draw a cheque for 10/- for Mrs. Tierney to set right an error of the Bank in underpayment to in a cheque in her favour by that amount.

(Signed) J. O'Hara, Auditor
4th August 1890

Relieving Officer Burke submitted Mr. Patrick Reynolds of Gort as one of his sureties in room of Mr. Burke who has left the country.

Mr. McDonagh to draw up the Bonds and Mr. Burke to be allowed the usual expenses of his Solicitor

Ordered - "That the amount of Poor Rate due by James Loughran of Derron, which he had previously paid to Mr. Hardiman be cancelled and Mr. Quinn is authorised to accept the balance when ascertained"

Ordered - "The Relieving Officer is directed to prosecute any tramps who he knows have applied for relief at the Workhouse more than once within a fortnight unless suffering from sickness"

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	...	...	...	57
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	...	...	...	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	139
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.

Gorb UNION

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 9th day of August 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

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

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

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

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

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

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

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

_____ District	£
_____ District	£
_____ District	£
_____ District	£

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

Letter from Local Gov^t Board dated 31st ulto requesting to be informed whether defaulters under the Vaccination Act in Arrasban District have since complied with the Law.
Ordered—
"The Medical Officers reports that some have complied."

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:—

Dr. Mullins reported that he visited the house of a man named Redmond Burke, as well as others, in the village of Reveagh and found them in a very unsanitary condition and he recommends that they be lime-washed inside and outside

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

District	Nature of Expenditure	Amount		
		£	s.	d.
<i>vicinity of the doors.</i>	<i>"Relr. ^{officer} Burke to disinfect as Dr. Mullins recommends"</i>			

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

=====

16
Labourers Act

Nil

J. Keane

Next Meeting of the Guardians to be held on *Saturday* the *23rd*

day of *Aug^r* 18*90*

Signed *[Signature]*
Clerk of the Union.

Population in 1881—16612
Present Net Annual Value, £ 43037.13
STATE of the Workhouse for the Week ending Saturday, the *16th* day of *Aug^r* 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 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	172												
Temporary Buildings														
Additional Workhouse	51	2												
Permanent Fever Hospital														
Fever Sheds														
TOTAL		780	174											
Remaining on previous Saturday, as per last Return		29	29	29	42	4	1	2	14	9	159	57	In separate Wards	
Admitted during the Week		46	7	3	2	1		1	2	2	64	2	In Wards with other inmates	5
TOTAL		75	36	32	44	5	1	3	16	11	223	TOTAL	59	5
Discharged during the Week		36	4	2	1	1		2	1	2	48			
Died											1			
Total Discharged and Dead		36	4	2	1	1		2	1	2	49			
REMAINING ON THE ABOVE DATE		39	32	30	43	4	1	1	15	9	174			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *16th* day of *Aug^r* 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.	140	240			140 240	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	140	240			140	240

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *23rd* day of *Aug^r* 18*90*

PRESENT: In the Chair— *Mr. James Keane*
Other Guardians:—
Mr. S. Hughes, J. Geary, J. M. Conolly,
Mr. Robert Burt, Mr. Hooney,
Mr. Greene,

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 26 : 10 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 25 : 19 : 4
Debit Maintenance Account and Credit Provision Account.

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

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

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

1160 lbs to Bread
 111 " Meat
 280 " Meal
 240 Eggs
 1 pt. Whiskey
 1/2 Bar Pork
 1 Doz ale
 1 gal. Sugar
 11 lbs Butter
 84 " Bread
 4 Sheep Heads
 1 Cow
 2 lbs Tobacco
 1 " Snuff

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

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

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

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

	£	s.	d.
In Money
In Kind
Total	£		

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

~~Jim Hardman 20~~
~~Robt E. B. 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:—

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):—

4936/ A receipt for a Parliamentary Grant of £15, being for Sanitary expenses in 1/2 year ended 25th March last, was this day signed.

Letter from Local Gov Board dated 22nd inst stating that the observe from the Abstracts Forms 4a & 4b had an entry made by Colonel O'Hara that a new Bond is required for Relieving Officers Burke O'Hara -
A New Bond is being prepared.

The Board accepted Mr William Kilroy's tender to erect the new buildings for accommodation of the Nurses in the Workhouse for the sum of £280:14:9 to the satisfaction of the Architects provided two solvent sureties are named.

The Plumbing works is not included.

The Fever Hospital Nurse was granted leave of absence for a week provided the Medical Officer is satisfied.

Letter from Messrs Montfort & Haas Solicitors, Dublin, applying for £44:0:0 being the amount of loss and costs incurred by Digby Mackay in the judgment recently obtained against him by the Guardians of Longhues Union for non service of an eviction notice on the Relieving Officers of that Union and which notice was served on Relieving Officers Burke of Gort Union.

Ordered - Forward to Mr M^r Donagh to take what steps he thinks necessary and explain the whole matter to him.

The Guardians approved of resolutions of the Lisburn & Roscommon Unions

14 and 15 Vic., c. 66.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday*
the *23rd* day of *August* 188*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 64

Ditto disallowed "

The number of Applicants admitted to the Workhouse was 1

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 140

The number of Applicants for whom relief was not ordered was "

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

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

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

==

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

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

Galway County Council Archives

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

Dispensary District, Mr. _____ of _____

Mr. Shawe Taylor recommended that Patrick Hayes be now paid the balance of his contract for repairing the boundary walls at Ardabau Dist. Spadebe.
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. :—

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:—

D. Moran drew attention to the state of Messrs McNamara's Kubans and Sean's Jards in Bridge St. Gort. Ordered—
Call on the occupiers to repair the Sewers.

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers Act

Ke

J. Keane

Next Meeting of the Guardians to be held on Saturday the 13th day of Sep 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 30th day of Aug 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, 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	164												
Temporary Buildings														
Additional Workhouse	57	3												
Permanent Fever Hospital														
Fever Sheds														
TOTAL		780												
Remaining on previous Saturday, was per last Return			40	35	30	42	4	1	17	10	178	57	In separate Wards	
Admitted during the Week			29	4	2	1	1	2	2	1	41	3	In Wards with other inmates	
TOTAL			69	39	32	42	5	1	319	11	219	60	TOTAL	5
Discharged during the Week			36	7	1	1	1	2	4	1	52			
Died														
Total Discharged and Dead			36	7	1	1	1	2	4	1	52			
REMAINING ON THE ABOVE DATE			33	32	31	42	4	1	15	10	167			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of Aug 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.	140	240			140	240	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	140	240			140	240

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6th day of Sep 1890

PRESENT: In the Chair - Mr. James Keane

Other Guardians: - Mr. Martin Coev, Patrick Hynes,
Pat. Fahy, Geoghagan,
Mr. Connolly, Dishu Rock,
Looney.

The Minutes of last Meeting were read and signed. (8)

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

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

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

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was -	23	11	9
<i>Debit Provision Account and Credit Invoice Account.</i>			
The Cost of Provisions and Necessaries consumed was -	26	8	5
<i>Debit Maintenance Account and Credit Provision Account.</i>			
And the General Average Cost of an Inmate for the week was		2	11
Average Cost in Infirmary -		4	1 1/2
Average Cost in Fever Hospital -		4	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 :-

11 90 lbs to Bread
 17 6 1/4 " Meat
 15 3/4 gal. Milk
 2 cw Sugar
 3 40 Eggs
 1 gal. Whiskey
 1 Dzy ale
 1 1/2 " S. Water
 2 Tins Biscuits
 23 3/4 lbs Butter
 32 1/2 " Potatoes
 60 lbs B. Bread
 3 Sheep Heads
 1 Cask "
 2 lbs Tobacco
 1 " Snuff

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

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

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

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

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

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

371 371

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. McCarty Bread	19	1	4
Geo. Jeffin 3 ^d Printing	2		
Mr. M. Maha Shoemaking	1	8	3
Mr. Hardman O.D.K.	20		
A. E. Burt	20		

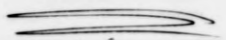
Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

M. McCarty Bread	19	7	5
St. Raphael's Asylum Cash Hoop	7	10	
Geo. Gibbs Eggs	6	3	2
Mr. Broderick Sailors	14	6	
D. Dullas Small Bills	20		
Mr. Hynes Bal Desp. Ho Walls	1		
Mr. Hardman O.D.K.	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:—



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^{ty} Board dated 29th Aug^t sanctioning payment of the following sums as expenses of three witnesses at the recent Inquiries into a charge of neglect of duty preferred against Collectors Hoyle & Co:—

Sergeant Dalton 9.6

Pete Shaughnessy 3.0

John Glynn 5.0

Ordered — "To be paid and charged to Kinniska Division"

Letter from Local Gov^{ty} Board dated 29th Aug^t requesting to be informed what order has been made by the Guardians in regard to the matters to which Col. Stans draws attention in his report on his recent Audit of the Union Accounts

Ordered — "Postponed for attendance of Guardian for Kinniska Division"

Circulars from Local Gov^{ty} Board forwarding copies of the Poor Law Acts (Ireland) Amendment Act 1890 & the Parliamentary Registration (Ireland) Act 1890.

"Read"

Ordered — The Collectors to furnish separate Lists for each Division of persons owing Poor Rate, by next Board Day.

Ordered — "In consequence of the Fair of Tubber falling on next Board Day, summon a special meeting of the Guardians for Tuesday 25th inst to consider tenders for usual yearly supplies and Hay."

Ordered — "Advertise for tenders for usual yearly supplies & Hay for Tuesday the 23rd inst."

The Porter was granted one week's leave of absence. The Master to make arrangements for discharge of his duties.

Clothing not exceeding 15/- each was ordered for Mary Lambert, Bridget Aee & Bridget Finnegan on leaving the workhouse

Letter from Mr. Mc Donagh, Solicitor, stating that he had read the correspondence relative to Messrs. Montfort & Co's demand for £44.0.0 amount of costs & judgment obtained by Guardians of Longrea Union against Digby Forrest Esq & in his opinion there is no case whatever against the Guardians of Gort Union & will unless he hears to the contrary reply to Messrs. Montfort & Co that he is prepared to accept service, on the Guardians behalf, in any proceedings they may choose to institute.

Ordered

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	...	...	...	41
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	...	...	...	140
The number of Applicants for whom relief was not ordered was	...	...	...	"

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

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 6th day of September 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 367.

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:—

Ordered — "Mr. Mc Donagh to act as he thinks best. H. O. Burke to forward him a written statement of the facts. The notice was not sent to the Clerk of Longrea Union by direction of the Board, but at the request of the Clerk of Longrea Union"

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 :—

Letter from Curator of Kilmacduagh graveyards informing the Guardians that portion of the boundary wall has fallen & that about seven yards in length require to be rebuilt.
Ordered — "That Mr. Rock be requested to have the necessary repairs made not exceeding 7/6."

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

District	Nature of Expenditure	Amount
	That a spade, shovel & Row & Bar be provided by the Master for use of the graveyards and left at Mr. Morgan's House	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 21 : 10 : 5
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 26 : 14 : 6
Debit Maintenance Account and Credit Provision Account.

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

116olls to Bread
 115 1/2 Meat
 48 1/2 lbs Milk
 180 Eggs
 1/2 Bar Porter
 2 Tins Biscuits
 8 lbs Butter
 60 lbs Bread
 3 Sheep's Heads
 1 Cross do
 6 Chickens
 2 lbs 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.			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.
Arch n Daly's salary	2	10	
Rev. Michl Conolly	14	10	
D. Dulla	14	10	
St. Ch. Doyle	12	10	
St. Ch. Brennan	5		

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

2. Establishment Account.

	£	s.	d.
St. Ch. Dring	5		
Timothy Hardiman	5		
Richard Busk	5		
Kate Lavery	5		
Ratb Toval	7	10	
M. J. Busk	20		
J. Gormally	4		
St. L. Geoghagan	22	10	
Michael Halvey	1	5	
John M. Philbin	11	5	
Lord Gough	30	3	2

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

3. Workhouse Invoice Account.

	£	s.	d.
D+ Kelly 1/4 Salary	35		
D+ Mullins	26	15	0
D+ Costan	35		
Thady Burke 1/2 yrs Rent	0	10	
Mrs G Hynes "	4		
Mrs R Galbiath "	0	10	
D+ Geo Heggan 1/4 Salary	2	10	
D+ Kelly "	2	10	
D+ Mullins	2	10	
D+ Costan	2	10	
Timothy 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.

M. J. Burke	2	10	
Mrs Dullea 1/4 sup ⁿ	10		
M. J. Burke 1/4 Salary	2	10	
P Stack	1		
Thomas Hardiman 1/4 sup ⁿ	7	10	
Geo Griffin 1/4 gloving ^o		15	
Timothy Hardiman Leatenging	2	17	
M. W. Dorney Salary	1	10	
R. C. Burke O.D.R.	20		

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

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

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

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

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

Resolved — The Relieving Officers and Rate Collectors to furnish reports on next Board day as to the state of the potato crops in their respective districts.

A pair of boots was ordered for Mary Conair on leaving the Workhouse.

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

Resolved — That in consequence of the almost total failure of the potato crop in this Union (the principal mainstay of the poor people) we the Board of Guardians of Gort Union urgently and most earnestly call upon the Government to take ~~such~~ steps to provide work & employment for the poor in the coming winter and to make arrangements for the distribution of seed seeds in the next Spring so as to avert an impending famine.

The Board adopted a resolution of the Local Guardians on the same subject.

Tuesday 23rd Sep: 1890

At a special meeting held this day the following tenders were accepted:—

- Mich. McCarthy White Beans @ 4 1/2 per 4 lb Loaf
- " do @ 4 1/4 " " "
- Mr. F. Tierney Oatmeal @ 11/9 per cw.
- " First Flour @ 12/10 " "
- " White Bean @ 6/10 " "
- John M. Namara Beef & Mutton @ 5 3/4 per lb.
- " Sheep Heads @ 9 each
- " Lard @ 1/6 " "
- Michael Hayes Lump Sugar @ 2 1/11 per st.
- " Arrowroot @ 7/6 " "
- " Gummi's & Porter @ 2/10 per 40 lbs.
- " Whiskey @ 16/6 per gal.
- " Wax Candles @ 1/9 per lb.
- " Washing Soda @ 4/10 per cw.
- " Ketchup Starch @ 3 3/4 per lb.
- Dr. F. Burke Rice @ 12/2 per cw.
- " Arrowroot Biscuits @ 5/5 per lb.
- " Bass Ale @ 1/9 per dz
- Malachy Hooban Black Pepper @ 10 per lb.
- " White do @ 1/3 " "
- " Tobacco @ 3 1/4 " "
- " Smuff @ 4/3 " "
- " Soda Water @ 1/7 1/2 per dz
- " Irish Brown Soap @ 15/11 per cw.
- " Blue @ 3/4 per lb.
- J. M. Namara Jr. Port Wine @ 16/- per dz
- " Malaga (Kellie's) @ 19/7 " "
- " Silver Paraffin Candles @ 6/4 " lb.

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:—

D. Nally reported that he found two cases of Typhoid Fever in Peter Burke's house at Urran distinctly traceable to his having converted portion of his kitchen into a pig sty & recommended that he be at once compelled to remove the pigs from the house.

Ordered - "D. Nally's recommendation to be carried out."

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

District	Nature of Expenditure	Amount		
		£	s.	d.
<i>D. Nally also reported that he found heaps of manure rotting in the Glee Street of Timahoe</i>				
<i>Ordered -</i>	<i>Contractor to be called on to remove the nuisance</i>			

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

Labourers Act.

Nil

J. Keane

Next Meeting of the Guardians to be held on Saturday the

day of Dec. 1890

Signed [Signature] Clerk of the Union.

UNION.

Population in 1881—16612

Present Net Annual Value, £ 43037. 18. 0

STATE of the Workhouse for the Week ending Saturday, the 27th day of Sep 1890

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and medical status (RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of Sep 1890

Table with columns for Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1), and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4th day of Dec. 1890

PRESENT: In the Chair— Mr. James Keane. Other Guardians: Messrs. Martin Lee, Patrick Fahy, Sheehagan, Mack Connolly, J. Cooney, J. Quinn, and Mr. Hans Viset Gough, Mr. W. H. Gregory.

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 £ 91 : 6 : 4
 And that the Balance on the Account of the Guardians was £ 207 : 13 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
The Corbett	Cyara har	6	7	2						
	Castle Taylor	6	19	7						
	Killebeg	7	18	10						
	Killeenavara	1	15	9						
	St. Kieran's	6	2	6						
			12	11	28	17	9			
		£			28	17	9			

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 - £ 21 : 1 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 26 : 15 : 8
Debit Maintenance Account and Credit Provision Account.

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

1160 lbs W Bread
144 1/2 Meat
270 Eggs
720 lbs Bread
2 Sheeps' Heads
1 Cow's "
2 lbs 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.

25 March 91	Jim Hardiman	P.D.P.	20	.	.
	Chas. J. Tierney	Flour & oatmeal.	11	1	10
	Michael Barry	Bran	7	7	.
	George Gibbs	Eggs	2	4	6
	John W. Kamara	Chfat	47	5	4

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

2. Establishment Account.

D.F. Burke	Groceries	20	14	7
Chas. Brody	"	10	18	4
John W. Kamara	"	4	7	.
Michael Duban	"	60	18	11
Michael Hayes	"	30	15	10
Chas. J. Broderick	Chfat	1	4	9
Bridget Broderick	"	3	11	3
James Hurley	"	1	16	.
Michael Kane	"	4	12	6
J. P. O'Shaughnessy	Goods	3	6	10
Michael Olan	Butter	1	18	.

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

3. Workhouse Invoice Account.

	£	s.	d.
Thos. Ch ^d upon shoemaking	2	.	5
Michael C. Barry bread	25	17	0
Ersk. McKis goods	.	19	8
John W. Leech Brushes	.	14	.
John Higgins Hay	8	8	10
Harry Gandy "	4	2	8
J. Sheahan goods	11	12	8
John W. Glynn "	2	1	8
Wm. H. Nolan lab. Mr. D. Nolan	15	1	4
Wm. H. Nolan do.	1	10	2
Ersk. McKis basing G. Yard.	.	10	.
Michael Huban blacking	.	18	5

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

4. Out-door Relief Invoice Account.

John W. Leech final. Inalt. P ^r W ^r House	14	.	.
P. G. Mullins Reg ⁿ Dec.	1	13	.
John W. Leech Repairing Pumps.	4	9	9
P. Leonard blacking Linatic	1	1	.
Thos. Quinn Bandage	6	2	.
Thos. Corbett "	12	3	7
J. H. Gell "	7	.	3
J. B. Kennedy Bal. coal £10:8:8. Inalt. P ^r W ^r House	11	6	3

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

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

21.63 The Master reported that on the 29th inst he lodged to the credit of the Union a sum of £62: 8: 7 made up as follows:—

Rep ^t of Relief	18	2	3
Establishment	15	12	7
Coal	28	13	9
Total	£62	8	7

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

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

Proposed by Mr. James Keane
 Seconded by Mr. John Conroy and
 Resolved — That we the Board of
 Guardians of the York Union enter
 our strongest protest against the action
 of the Government in arresting Messrs. Dillan
 and'Brien on the eve of their departure
 to America to assist the Irish Tenants
 who are now threatened with want.

We also admire Mr. Thomas Ashe for
 his pluck at the last meeting of
 the Board of Guardians.

The Board accepted John Brennan's
 tender to purchase the broken stones
 at 7/11 per yard.

Ordered — That Tom Donohoe be
 allowed 15/- to purchase clothes.

Circulars from Local Gov't Board
 dated 26th ulto forwarding instructions
 for making applications for Personal
 Orders.

"Pais"

The Board approved of the resolutions
 of the Rescommon Guardians with
 reference to the industrial training
 of Workhouse Children.

In compliance with the Guardians
 order of 20th ulto the Relieving Officers
 and Rate Collectors furnished
 reports on the condition of the
 Potato Crop in their respective
 Districts. All the Officers report
 unfavourably on the Crops.

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	...	...	...	...	59
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	...	...	...	...	141
The number of Applicants for whom relief was not ordered was	...	...	...	...	—

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

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 4th day of October 1870

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

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

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

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

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

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

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

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

District	£
District	£
District	£
District	£

Galway County Council Archives

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

Dispensary District, Mr. _____ of _____

Letter from Local Gov: Board dated 19th ulto requesting to be informed whether the defaulters under the Vaccination Act in Ards and District have since complied with the law. Ordered—

"About half have complied with the law. The Medical Officers to select 5 defaulters against whom proceedings are to be taken next Court Day."

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.:—

Ardrakan with 11 Defaulters on whom the usual notice is to be served.

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers Act.

lib

James Keane

Next Meeting of the Guardians to be held on Saturday the 18th

day of Decr 18890

Signed *[Signature]*
Clerk of the Union.

Population in 1881—16612

Present Net Annual Value, £ 43078.18

STATE of the Workhouse for the Week ending Saturday, the 11th day of Decr 18890

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	169														
Temporary Buildings ..																
Additional Workhouse ..	51	9														
Permanent Fever Hospital Fever Sheds .. .																
TOTAL .. .	780	178														
Remaining on previous Saturday, as per last Return			34	27	32	45	7	1	2	14	7	169	64	In separate Wards with other inmates		
Admitted during the Week			34	1	5	3			2	1		46	9			
TOTAL			68	28	37	48	7	1	4	15	7	215	73			
Discharged during the Week			31		5	1						37				
Died																
Total Discharged and Dead			31		5	1						37				
REMAINING ON THE ABOVE DATE			37	28	32	47	7	1	4	15	7	178				
												NIGHT LODGERS OR CASUALS				
												Males	Females	Children under 15	TOTAL	
												No. Relieved during week	38	3		41
												No. in Workhouse at date	12	1		13
												No. at corresponding period last year, 1881			181	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of Decr 18890 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.	143	247			143	247	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	143	247			143	247

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 18th day of Decr 18890

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

Other Guardians:—
*Mr. S. Hughes, Martin Coe, O'Hallinan,
 Mr. Nestor, P. Hynes, Pat Fahy,
 Mr. Lweeney, Spadeigan, Mick Connolly,
 Robert, Connolly, Peter Cooney,
 Humphrey, Mr. Greene, John Mack Trade,
 J. B. Cahiff, J. A. Donohoe, J. Gough*

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 fortnight £ 23. 9. 0

Paid during the week as £ 342. 4. 6

And that the Balance on the Account to Cr of the Guardians was £ 282. 17. 6

The Book was signed by the Chairman.

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

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

421

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
No 3 Mr Quinn	Ardamullova		4	9						
	Ballycubaloo									
	Bealgh									
	Gort	1	18	8						
	Kilbercaney	2	13	11	4	17	4			
		£					4	17	4	
No 2 Mr Corbett	Ararahau		17	9						
	Cappack									
	Castle Taylor	1	10	8						
	Drumnaoo	19	6	2						
	Killeely									
	Kilcennalrae	3	1	4						
	Kahassau		14	3						
Steharagh							25	10	2	
		£					25	10	2	
No 1 Mr Hoyle	Cahermore	2	9	4						
	Dooras	6	6	6						
	Killingny	1	19	11						
	Killartort	2	3	6						
	Kilthomas									
	Kinnarra	10	9	9	23	9				
		£					23	9		
		£					53	16	6	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
30 : 5 : 70
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 28 : 1 : 6
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3 : 0 1/2

Average Cost in Infirmary - - - - - : 4 : 3 1/4

Average Cost in Fever Hospital - - - - - : 4 : 11 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 :—

1170 lbs W Bread
17 1/4 " Meat
8 1/2 gal Milk
1 cwt Sugar
2 doz Eggs
1 gal Whiskey
1/2 Bar Potatoes
2 doz as
1 st. L. Sugar
1/2 doz Mrs Rice
8 1/2 lbs B Bread
1/2 cwt Heads
4 Sheep as
4 Chickens

Costs Lamp Oil
2 lbs Tobacco
1 " Snuff.

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

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

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

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

	£	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.

Jim T. Hardeman ODR	20	.	.
P. E. Bunte as	20	.	.
Wm Hatley Coal	126	15	.
D. Dulles Small Bills	10	.	.

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

2. Establishment Account.

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

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

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

Resolved — That the See a Rate now outstanding be cancelled as uncollectible as recommended by the Auditor.

That Mrs. Tierney be paid 10/- to set right an underpayment to her by that amount.

Ordered — Invite tenders for posting all notices throughout the Union, not to exceed 30/- per annum.

A pair of shoes was ordered for Miss Shedy.

The Costs Estimate of Rates required to 29th September 1891 was adopted as follows:—

General Divisions	Rate per £
Carrollstown	Rate of 1.4 ^s ^d in £
Ararhan	1.11
Ballycathalan	1.6
Begho	1.6
Cahernon	1.0
Cappan	1.5
Castle Taylor	1.11
Dooras	1.6
Drumacoo	1.11
Goat	2.11
Kilbeacanty	1.7
Killaly	1.6
Killenanore	1.7
Killingroy	1.4
Kiltiston	1.3
Kilthomas	1.5
Kinnarra	2.7
Kilhasane	2.3
Kilshanagh	1.6

Samples of Tea and Sugar were ordered to be sent to Sir Charles Cameron for analysis.

Mr. John C. Bagot of Ballypurnin has been placed on the List of Ex-officio Guardians of the Union.

Circulars from Commissioners of Valuation with reference to the Annual Revision 'Revis'

Consideration of tenders for supply of Medicines &c was adjourned to next Board day.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	7
Ditto disallowed ... ..	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	4
The number of cases of provisional Out-door relief was	...	...	...	4
Do. in which relief was continued by the Guardians	...	...	...	4
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was				143
The number of Applicants for whom relief was not ordered was	...	...	...	2

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

14 and 15 Vis., c. 68.

Gorb. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 18th day of October 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 419

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 :—

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

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

District	Name of Officer	General Subject	Particulars

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

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

Dr Moran called attention to the filthy condition of Slipper Street, Gorb. Ordered - "That Pat Cassey be appointed to keep Slipper Street & Bannock Street thoroughly cleaned at 1/- per week in addition to the Out Relief he is getting"

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

District	Nature of Expenditure	Amount		
		£	s.	d.
	<i>Dr Moran also reported that Typhoid Fever has appeared in one house in his District attacking six of its inmates all of whom had been removed to Hospital.</i>			

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

Labourers Act.

Nil

James Heane

Galway County

Next Meeting of the Guardians to be held on Saturday the 2^d

day of Nov. 1890

Signed *[Signature]*
Clerk of the Union.

Population in 1881-16612
Present Net Annual Value, £ 43078.18
STATE of the Workhouse for the Week ending Saturday, the 25th day of Oct. 1890

435
Gorb UNION.

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 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	177												
Temporary Buildings														
Additional Workhouse	51	10												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	187												
Remaining on previous Saturday, as per last Return			34	28	31	46	8	1	4	15	8	170	64	In separate Wards
Admitted during the Week			33	7	5	2			3	3	1	524	10	In Wards with other inmates
TOTAL			67	35	36	48	8	1	7	18	9	229	74	TOTAL
Discharged during the Week			29	5	4	2	1		1	1		41		
Died			1									1		
Total Discharged and Dead			30	5	4	2	1		1	1		42		
REMAINING ON THE ABOVE DATE			37	32	32	46	7	1	6	17	9	187		No. at corresponding period last year, 173

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of Oct. 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.	143	247			143	247	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	143	247			143	247

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1st day of Nov. 1890

PRESENT: In the Chair— *M^r. James Heane.*
Other Guardians:—
M^r. S. Hughes, John Grogan, John Cooney, M^r. Heane, John Quinn, J. Blakiff, J. P., H. Bagot, J. P., M^r. M. Vist Gough, M^r. M. S. W. Gough

The Minutes of last Meeting were read and signed.

(12)

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
 £ 52 : 16 : 8
 Paid during the week
 £ 212 : 7 : 7
 And that the Balance on the Account of the Guardians was £ 73 : 16 : 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.

Galway County Council Archives

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.
W J. C. Hoyle	Chermore									
	Dooras	11	10	10						
	Killimry	6	16	6						
	Kiltartan Kilthomas Kinnak	4	1	10	22	9	2			
		£	-	-	22	9	2			

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 22 : 6 : 0
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 29 : 7 : 9
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - £ 3 : 0 1/2

Average Cost in Infirmary - £ 4 : 3 1/2

Average Cost in Fever Hospital - £ 4 : 11 3/4

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

1260 lbs W Bread
20 3/4 " Meat
280 " O Meal
103 3/4 gals Milk
2 cwt Sugar
1 gal Whiskey
1/2 Bar Porter
1 doz Ale
6 lbs Biscuits
1 Cook Butter
25 1/2 cwt Potatoes
72 lbs B Bread
6 Sheeps Heads
1 Cask do
2 lbs 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.						By forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

John Wheristap Esq. Salary 3 . 6
D. J. Moran Esq. Lunatic 1 1
D. W. J. Kelly Rep Fees 1 13
Deaf & Dumb Institution Maint. 18 16 2
Blind Asylum do 15 .

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

2. Establishment Account.

Freeman's Journal Adver. 15 6
Wm Kelly P. Ind. Building 20 .
H. M. Mahon Shoemaking 4 3 .
D. Higgins Hay 5 4 1
James Harbery do 12 7 2
Mary Gonnally do 3 9 7
Patrick Lonprey Buttes 2 9 8
Mary Diving do 1 16 8
M. M. Cahill Bread 22 17 9
George Gibbs Eggs 2 19 9
D. J. Moran Lunatic 1 1 .

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

3. Workhouse Invoice Account.

	£	s.	d.
D. J. Moran Reg. Fees	1	18	.
Chas. E. Burke Wash	20	.	.
Mich. Donohoe Shrobs	2	.	.
J. B. Kennedy Clothing	37	15	.
J. E. Hoyle Jarro Lists	3	8	.

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

4. Out-door Relief Invoice Account.

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

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

Bradley Lynn was ordered 12 Hours in Refractory Ward and liquid food stopped for 2 days for breaking a small seat belonging to the Infirmary.

John Douglas was ordered 12 Hours in Refractory Ward and liquid food to be stopped for two days for assaulting Patrick Ward by striking him with a stick near the eye causing a large lump and wound.

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):—

Resolved— That the Collectors be required to collect and lodge the following sums of Poor Rates by this day fortnight:—

Mr. Quinn £50

Mr. Cobett. £50

Mr. Hazell £30

and to furnish lists of persons then unpaid.

A pair of shoes each was ordered for Mrs. Shedy and Bridget Coen

The Board accepted Messrs Hunt & Co's tender for supply of Medicines &c. any articles not specified in the tender to be supplied at the current market prices of the day.

Ordered— Inform Governors of Blind Asylum that the Guardians will no longer pay for maintenance of Mary Callinan and if they do not choose to keep her, she will be received in the Workhouse. Like rule as to Mary Glynn in the Deaf & Dumb Institute when her half year expires in December.

===

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	...	54
Ditto disallowed	...	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	...	4
The number of cases of provisional Out-door relief was	...	...	...	...	4
Do. in which relief was continued by the Guardians	...	...	...	...	4
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	143
The number of Applicants for whom relief was not ordered was	...	...	...	...	—

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

14 and 15 Vic., c. 68.

Gorb UNION.
MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday*
the *1st* day of *Nov.* 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 435

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 _____

Ordered - That that Hagan be allowed £3 for repairs of Kinnara Disp. Station.

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.)