

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

Received from the Chief Secretary's office draft on the Bank of Ireland for the sum of £50: 17: 2 being balance of Probate Duty payable to the Guardians for the year ended 31st March 1891.

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):—

6th July 91 Brooks & Co. in use. Circulars from Local Govt. Board dated forwarding new forms of books, collecting to be used in future instead of those at present in use. ordered

Circulars from same dated 8th July 91 enclosing forms showing the various transactions of the Guardians in purchase of the seed potatoes supply Ireland & cetera 1890 & 91 and their receipts, expenditure & cetera under said cetera

Ordered - "To be furnished"

Two candidates applied for the office of Hospital nurse, Misses Fleming of Dublin, and Miss B. Gibbs yet the latter was unanimously elected on probation for 3 months in accordance with the terms of the advertisement. The medical officers to make a special report as to her efficiency at the end of that period. Miss Gibbs was requested to take office at once there being no nurse at present in the Fever Hospital

Relieving Officer Burke was granted leave of absence from the 14th to 25th July. Mr. J. J. Green, Loughcurra having consented to discharge the duties during his absence

Ordered - That Martin O'Riordan be allowed a trousers & drawers to enable him to leave the W. House and that Paddy be allowed soap and candy sheehan to purchase clothes to enable them to have also

Ordered that Bridget O'Leary be allowed 1/6 per week out door relief, for 3 weeks, that Relieving Officer Hardiman be requested to give the full sum in one payment.

UNION.

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

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,
OTHER GUARDIANS.

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

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

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

The 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	...	...	...	...	1
The number of Applicants admitted to the Workhouse was	...	...	...	...
The number of cases of provisional Out-door relief was	...	...	...	...
Do. in which relief was continued by the Guardians	...	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...
The number of Applicants for whom relief was not ordered was	...	...	...	...

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

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

Read Letter from _____ dated _____ stating that

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

Reports (Form P containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

The Sanitary Officer Kinnarra forwarded a report respecting the well at Knogorra which he recommends to have well cleaned out and the surroundings thoroughly cleaned.

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

Nil

Munkan Connolly

Galway County

Next Meeting of the Guardians to be held on

Saturday the 25th

day of

July 1889

Signed

[Signature] Clerk of the Union

Yort UNION. 739

Population in 1881- 16612

Present Net Annual Value, £ 43037.78

STATE of the Workhouse for the Week ending Saturday, the 18th day of July 1889

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated in each building, Total No. in each building on the above date, Able-bodied (Males, Fem.), Aged and Infirm Persons, Boys and Girls above 9 and under 15 years of age, Children above 5 and under 9 years of age, Children above 2 and under 5 years of age, Inmates under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital on the above date, No. of Lunatics and Idiots in Workhouse on the above date), OBSERVATIONS, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE, NIGHT LODGERS OR CASUALS (Males, Females, Children under 15, TOTAL), No. Relieved during week, No. in Workhouse at date, No. at corresponding period last year.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of July 1889 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1), Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1), Total relieved out of the Workhouse, Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1), Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1), Total relieved out of the Workhouse. Rows include No. I to No. XVII and a TOTAL row.

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

the 25th day of July 1889

PRESENT: In the Chair- Mr. M. Connolly afterwards Mr. J. Steane.

Other Guardians:

Mr. Stephen Hughes, Jas Nestor, P. Hayes, P. Fahy, H. Coghlan, P. O'Connell, M. Connolly, P. O'Keefe, Mr. Greene and Mr. Hanniff

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 - £ 32: 16: 7
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 26: 1: 10
 Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the week was : 8: 6
 Average Cost in Infirmary - : 4: 4
 Average Cost in Fever Hospital - : 5: 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:—

1120 lbs Bread
 102 3/4 " Meat
 31 gal Milk
 1 cwt Sugar
 400 Eggs
 1 doz Ale
 6 Lemons
 6 Tins Receipts
 8 lbs Butter
 4 " Pepper
 4 Cow Heads
 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 21 13 6
 Thos. Mahon Shoemaking 2 13 10
 John Geaghegan Cow 13 . .
 D. Mullins 2 Lunatics 2 . .
 D. Geaghegan 1 do 1 1 .

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

2. Establishment Account.

Thos. Hardiman ODR 20 . .
 Do do 10 . .
 D. Moran 1 Lunatic 1 1 .
 George Gibbo Eggs 3 18 2
 H. E. Burke ODR 20 . .

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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 Master reported that he had to reject portions of the Contractor's bread on 3 occasions during the past week for being inferior in quality. On each occasion a better quality was supplied instead. He submitted a sample of the bread now being supplied which he thinks is not yet quite up to contract. Ordered — "The Guardians consider the bread submitted to them is not the quality contracted for and they require the Contractor to comply with the terms of his contract. The Master to submit a sample at each Board meeting in future"

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 23rd inst forwarding enclosures to a communication which they receive from the Commissioners of National Education relating to their Inspectors report on the Workhouse School which is of an unfavourable character.

Ordered— "Send copy to the Schoolmistress and state the Guardians will require her attention to the matters referred to. They regret she has not paid sufficient attention to her duties and hope she will do so in future"

Circular from Local Gov^t Board dated 16th inst forwarding copy of a circular issued by the United States Government with respect to immigration to that country

"Read"

Ordered— Summon a full Board for this day fortnight to consider the Mrs application for requisite for the new building

Ordered— That the cost of Patrick Shaughnessy's maintenance in the Workhouse £1:6:0 for the last three months be not enforced.

Permission was given to a child named Catherine Stack to leave the Workhouse, her mother who is in San Francisco having paid her passage there. She was also allowed clothing not to exceed 15/-

A piece of navy blue serge for children's dresses was ordered.

Ordered— "That M^o Hozell be employed to take Stack at same remuneration as last year - viz £2"

A suit of clothes was ordered for John Gausly on going to service to Mr. Diving @ 7/6 per quarter.

A communication was received from Capt. Warthman J.P.D.L. stating that he inspected the Workhouse generally & was very much pleased with the good order and cleanliness displayed and he considered that great credit is due to the Master and Matron.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	...	44
Ditto disallowed	...	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	...	47
The number of cases of provisional Out-door relief was	...	...	...	...	7
Do. in which relief was continued by the Guardians	...	...	...	...	146
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians 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).

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 25th day of July 1891

(SUPPLEMENTAL SHEET.)

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

PRESENT: In the Chair,

OTHER GUARDIANS.

See Guardians present Folio

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

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

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

Labourers Act

Nil

M

James Keane

Next Meeting of the Guardians to be held on *Saturday* the *8th*

day of *Aug.* 18*91*

Signed *[Signature]* Clerk of the Union.

753

Gort UNION.

Population in 1881— 18612 Present Net Annual Value, £ 43035.78

STATE of the Workhouse for the Week ending Saturday, the *1st* day of *Aug.* 18*91*

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	149												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	7												
Fever Sheds														
TOTAL	786	156												
Remaining on previous Saturday, as per last Return			17	39	35	39	3	3	6	13	1	156	63	In separate Wards with other Inmates
Admitted during the Week			33	3	5	2				2		45	7	
TOTAL			50	42	40	41	3	3	6	15	1	201	70	
Discharged during the Week			31	5	5	1				2		44		
Died												1		
Total Discharged and Dead			31	5	6	1				2		45		
REMAINING ON THE ABOVE DATE			19	37	34	40	3	3	6	13	1	156		No. at corresponding period last year, 167

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *1st* day of *Aug.* 18*91* 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.	153	255			153	255	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	153	255			153	255

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *8th* day of *Aug.* 18*91*

PRESENT: In the Chair—

Mr. James Keane

Other Guardians:

Mr. J. Mastor, P. Hynes

Mr. Sweeney, M. Connolly

Robert Connolly, B. Rock

Hooney, Mr. Greene

Lord Gough

The Minutes of last Meeting were read and signed.

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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 - - - - - £ 15. 0. 0
 Paid during the week - - - - - £ 9. 10. 0
 And that the Balance on the Account to Cr. of the Guardians was £ 808. 17. 9
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Thos Quinn	cdmullivan Kallycokalan Beafgh gorb	2	16	9	15	5				
J. H. G. G.	doonad Killinny Riltastan Riltthomas Kinnatta	4	10	11	37	7	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 - £ 18: 16: 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 25: 8: 7
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - £ 4: 13: =

Average Cost in Fever Hospital - £ 4: 17: 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:—

1050 lbs W Bread
147 1/2 " Meat Mies
1 gal Whiskey
2 cys Sugar
370 Egg
2 gals Whiskey
2 1/2 Buns Poter
1 doz Ginger ale
6 Jms Biscuits
19 1/2 lbs Butter
48 lbs B Bread
4 Heads
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.

Pat. Stock Car Hire Killena	1	5	.
Wm. Kilroy 3 ^d Building	40	.	.
J. E. Hoyle Stock Taking	2	.	.
Jm. Hardiman ODR	20	.	.
John Madden Lime	9	6	4

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

2. Establishment Account.

R. E. Burke Cleaning Wells	14	6	.
Mary Frosell Hannel	2	14	11

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:—

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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 6th inst - with reference to the appointment of Miss Gibbs to the Office of Fever Hospital Nurse - drawing attention to their circular of 10th April 1890 on the subject of the qualification of Nurses and as Miss Gibbs does not appear to have had any training sufficient to qualify her they are not prepared to approve of her appointment.

Ordered - That consideration be postponed for a fortnight in consequence of the unavoidable absence of the Medical Officer and that he be requested to report as to her efficiency &c.

Resolved - "That a sum not exceeding £19.5.3 be allowed for the purpose of furnishing the new building for the Nurs - being the balance of £300 which was not to be exceeded."

Ordered - "Summon a special meeting of the Guardians for this day fortnight to revise the Out door relief Lists."

Ordered - "That the Porter superintend the taking in of Coal and see that no slack is put into store, and that he be allowed a remuneration of 10³/₄ for so doing."

Resolved - That Patrick Shaughnessy be allowed £1 as remuneration for the assistance he gave at the distribution of Seed Potatoes.

Clothing not exceeding 10³/₄ was allowed to Judy Linnane, and a pair of boots to James Farley.

The return of Stock Taking was laid before the Board and the following articles in the condemned store were ordered to be sold by the Master, first taking away all useful pieces fit for repairs:—

- 130 Sheets, 30 Blankets, 39 Rugs, 25 Mats
- 41 Covers, 5 Rollers, 2 Mens Coats, 15 Vests
- 17 Jackets, 62 Shirts, 22 shoes 18 Stockings
- 15 F drawers, 1 overcoat, 15 F. Vests.
- 50 Womens gowns, 97 Petticoats, 99 shirts,
- 161 Aprons, 44 H. Hats, 37 shoes 58 stockings
- 23 F. Vests, 10 Boys Coats 5 Vests, 13 Jackets
- 24 Shirts, 2 shoes, 5 Linen jackets, 57 pairs socks
- 25 Petticoats, 44 shirts, 125 Aprons, 25 shoes
- 26 Stockings.

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	...	...	...	45
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door relief was	...	...	...	1
Do. in which relief was continued by the Guardians	...	...	...	1
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	152
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).

Fort UNION

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 8th day of August 1891

(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 Amvaka Dispensary District, ~~approved by the Committee of Management~~, was laid before the Board, ~~with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—~~ and the Medicines ordered.

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

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

Labourers Act.

Nil

James Keane

Galway County

Next Meeting of the Guardians to be held on

Saturday the 22nd

day of *Aug.* 188*9*

Signed

[Signature]
Clerk of the Union.

Population in 1881 - 16612

Present Net Annual Value, £ 43035.18.0

STATE of the Workhouse for the Week ending Saturday, the *15th* day of *Aug* 188*9*

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	155												
Temporary Buildings														
Permanent Fever Hospital	57	7												
Fever Sheds														
TOTAL	780	162												
Remaining on previous Saturday, as per last Return			23	40	34	39	3	3	6	13	1	162	59	In separate Wards with other inmates
Admitted during the Week			43	5	5	2	1		1	1	2	60	7	
TOTAL			66	45	39	41	4	3	7	14	3	222	66	
Discharged during the Week			39	7	3	6		1	1	1	2	60		
Died														
Total Discharged and Dead			39	7	3	6		1	1	1	2	60		
REMAINING ON THE ABOVE DATE			27	38	36	35	4	2	6	13	1	162		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *15th* day of *Aug* 188*9* 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.	160	225			160	225						
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forwd.												
TOTAL	160	225			160	225						160 225

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *22nd* day of *Aug* 188*9*

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

Other Guardians:

Mr. J. Hughes, Mr. Nestor, Mr. Hynds, Mr. J. J. Sweeney, Mr. Connolly, Mr. Conolly, John Conroy, Mr. Greene, H. Bagot & Mr. MacGaughey.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3925 to No. 4028 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

£ 13: 12: 7
 £ 104: 17: 9
 £ 779: 12: 7

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. H. Corbett.	Castle Taylor	1	9	9						
	Drumhacoo	22	11	4						
	Killybeg	5	10	3						
	Rehasane	1	16	11						
	St. Channah	4	17	2	36	55				
							36	55		

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 - £ 68:14:8
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 25:17:10
Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital - - - - - : 4/7 1/2

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

- 1050 lbs W Bread
- 130 1/4 " Meat
- 400 Eggs
- 1 sack Sugar
- 1 doz Brandy
- 6 Tins Biscuits
- 26 1/2 lbs Butter
- 84 " B Bread
- 4 Sheep Heads
- 1 Cans Do
- 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.

M. McCarthy Bread	21	2	8
George Gibbo Eggs	3	18	2
Wm. Radman ODR	20	.	.
Chas. E. Burke ODR	20	.	.
J. B. Kennedy Coal on eye	20	.	.

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

2. Establishment Account.

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

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

The Master was granted two weeks leave of absence during which time the Motion aided by the Porter will discharge his duties.

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

Letter from Local Gov. Board dated 14th inst sanctioning payment of 10/- to the Workhouse Porter for superintending the delivery of coal.

Ordered

From same dated 14th inst with reference to the proposal to expend a sum of £19. 5. 3 in furnishing the new apartments for the Nurses, drawing attention to article 16 of the General Regulations on the subject.

Ordered — "Some of the articles have been already provided and as the remainder have to be got at various houses the Guardians think they may be purchased to greater advantage by the Master, who has been authorised to do so."

With reference to the Local Gov. Board's letter of 6th inst respecting the appointment of Miss Catherine Gibbo to the office of Fever Hospital Nurse of the Workhouse, the Medical Officer reported as follows:—
Gentlemen — "In compliance with your order I beg to say Miss Catherine Gibbo has given every satisfaction since her appointment as Nurse to the Fever Hospital. She is kind, careful, and trustworthy and most attentive to the patients under her charge. I have no doubt she is very well suited to the appointment."

Ordered — "Send copy to Local Gov. Board, and request them to approve of the appointment."

Ordered — "Inform the Local Gov. Board that the Schoolmistress has been recently married."

Ordered — "Issue cheque for £120 to Mr. J. B. Kennedy on acc of Coal contract, but hold cheque until contract is completed."

Ordered — That the Master be directed to obtain standard samples of clothing in every case where the amount of goods required for the supply of the Workhouse by contract exceeds £5 and that the Master's expenses to Limerick to procure them be defrayed.

Circulars from Local Gov. Board dated 15th inst requesting to be furnished with a return showing whether the loan obtained under the Seed Potato Supply Act was sufficient or otherwise to meet the expenditure incurred.

The Abstracts of Union Accounts for 1890 ended 20th March last, audited by Colonel O'Hara on the 15th inst, were submitted to the Board and signed.

The following are the Auditors' observations:-

The Guardians have written off the sum of six shillings four pence of a man ~~named~~ of the name of J^r Laughnam in Electoral Division of Kiltineaney on the representation of the man that he had paid it to the Case Collector Mr Hardiman; they have no power to do this; the amount must be lodged by the man or Mr Hardiman.

There appears an arrear of rates £1.12.9 on the premises of Mary at St. Mary's, the liability for rates was disputed but as the Local Gov Board decided that the occupiers are liable the amount should be collected together with the current rate.

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 th Aug 1891	60
Ditto disallowed		"
The number of Applicants admitted to the Workhouse was		"
The number of cases of provisional Out-door relief was		"
Do. in which relief was continued by the Guardians		"
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was		160
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).

Fort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *22nd* day of *Aug* 1891

(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 769

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

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

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

The following 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. :—

Ararshan with 50 defaulters.
The usual notice will be served by Relieving Officer Burke at enumeration by 6 each

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. Mally reported that there are several heaps of rotting manure and load stuff on the sides of the Main St. of Kilmara; and he recommended their immediate removal. Ordered — Sanitary Sub-officers to require Road Contractors to have nuisance removed by Tuesday next and if not complied

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—
to issue summonses against them

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:—]

16
Labourers class

Nil

Galway County

Next Meeting of the Guardians to be held on *Saturday* the *5th*
 day of *Sept* 18*91*
 Signed *[Signature]*
 Clerk of the Union.

785
Govt. UNION.
 Population in 1881—16612 Present Net Annual Value, £ 43035.78.0
 STATE of the Workhouse for the Week ending Saturday, the *29th* day of *Aug* 188*91*

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	147												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
TOTAL		780												
Remaining on previous Saturday, as per last Return			20	37	36	34	4	2	6	13	1	153	59	In separate Wards with other inmates
Admitted during the Week			24	3	4							31	6	
TOTAL			44	40	40	34	4	2	6	13	1	184	65	
Discharged during the Week			27	2	2							31	27	
Died													2	
Total Discharged and Dead			27	2	2							31	29	
REMAINING ON THE ABOVE DATE			17	38	38	34	4	2	6	13	1	153	5	

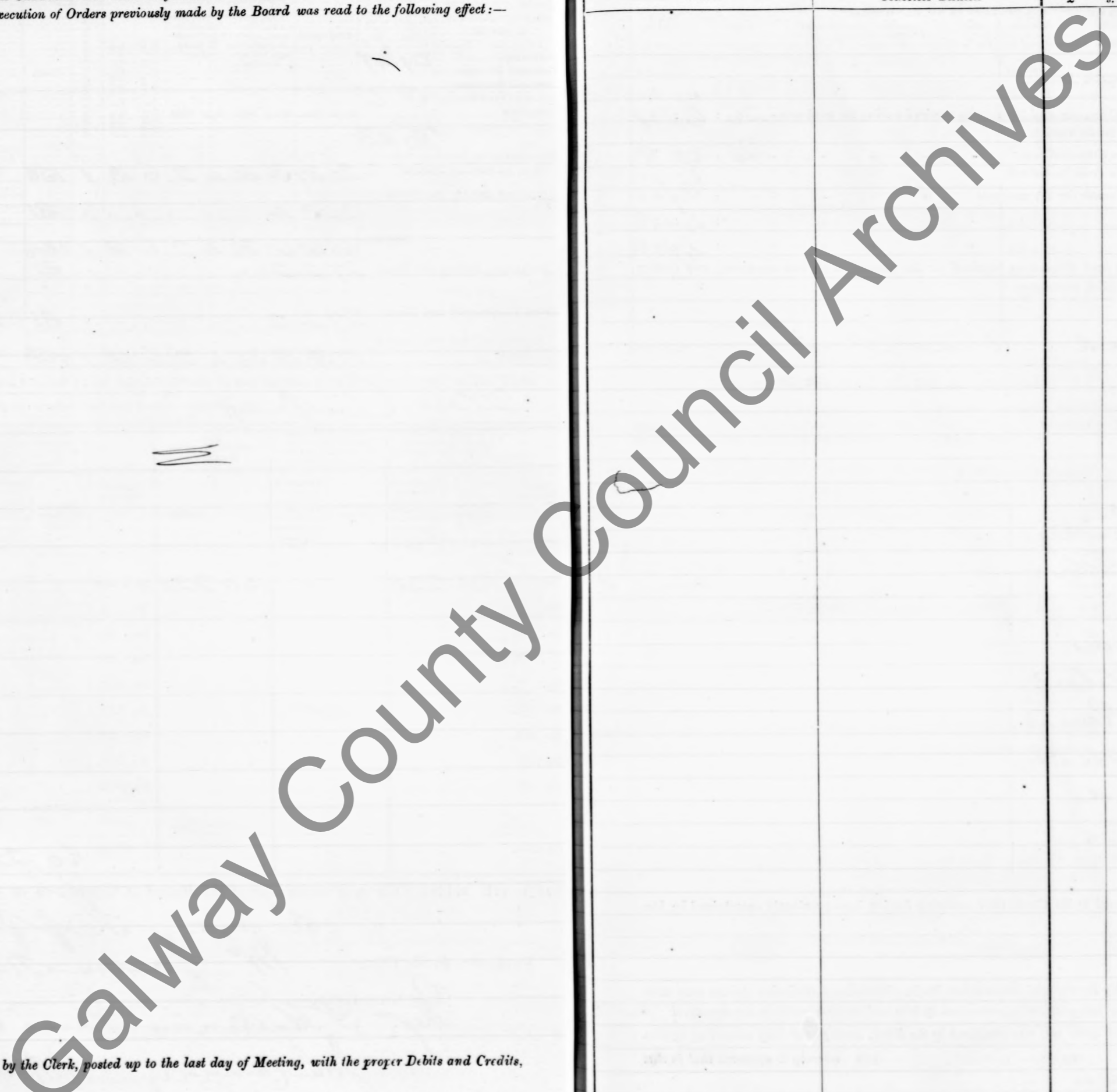
RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29th* day of *Aug* 188*91* authenticated and laid before the Board of Guardians at this Meeting.

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.	160	225			160	225	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	160	225			160	225

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

the *5th* day of *Sept* 188*91*
 PRESENT: In the Chair— *M^r James Keane*
 Other Guardians— *Mr. J. Hallinan, Messrs Connolly, John Connolly, B. Roeb, Cunningham, & M^r Sweeney*

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 £ 186: 5: 10

And that the Balance on the Account of the Guardians was £ 593: 6: 9

The Book was signed by the Chairman.

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

787

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.	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 26 : 6 : 9
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 25 : 9 : 8
Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital - : 4 : 3 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 :—

1080 lbs. Bread
151 " Meat
280 " O. Meal
15 1/4 gal Milk
290 Eggs
2 gal. Whiskey
2-1/2 Barrels Potatoes
1 doz ale
9 3/4 lbs Butter
13 3/4 " Potatoes
84 lbs R Bread
5 Sheep Heads
1 Cow do
1000 Sticks

1 lb Blue
3 " 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.

(See app.) R. C. Burke O.D.R. 20 . . .
Pat. Humphreys Assistant of ... 1 . . .
Pat. Gormally Supt. delivery of coals - 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.

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 Master reported that the new Local Government Inspector - M. Agnes visited the Workhouse on the 27th ulto.

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

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

Letter from Local Gov Board dated 27th ulto stating that having regard to the report of the Medical Officer of the Workhouse they do not feel warranted in further objecting to the appointment of Miss Catherine Gibbo to the office of Fever Hospital Nurse in the Workhouse, and they accordingly approve of the appointment on the terms specified, namely - a salary of Twenty Pounds a year and rations

"Read"

From same dated 28th ulto stating that under the circumstances referred to in Minutes of 22nd ulto they will not object to the Master's purchasing the furniture &c for the rooms apartments.
"Read"

From same dated 25th ulto informing the Guardians that the Union has been placed in charge of Mr Robert Agnew as Inspector.

"Read"

A receipt for £179:11:6 Parliamentary Grant for Medical & Educational purposes for 93 years ended 25th March last was this day signed.

Resolved - That an extraordinary meeting of the Board of Guardians be held on Saturday the 26th inst to consider tenders for usual yearly supply of provisions &c &c and that advertisements be issued inviting tenders for same. "Tenders for 25 tons of Hay not to exceed 50/- per ton to be invited for 26th inst."

Ordered - That John Brennan be given the broken stones at the workhouse at 10 per yard.

Ordered - Inform Mr. Perse that the new building is now complete and the Nuns anxious to live there. The Guardians request he will make an inspection and take up possession of the work in his satisfaction.

A pair of boots was allowed to James Shield

The following were ordered to be procured:-
1 doz knives & forks & doz spoons, 1 doz mugs & 1 doz plates for Fever Hospital and 1 doz chairs for Boardroom.

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	...	...	...	31
Ditto disallowed	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	..
The number of cases of provisional Out-door relief was	...	...	...	...
Do. in which relief was continued by the Guardians	...	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...
The number of Applicants for whom relief was not ordered was	...	...	...	...

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

795
Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 3rd day of Sep 1889

(SUPPLEMENTAL SHEET.)

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

PRESENT - In the Chair,

OTHER GUARDIANS.

See Guardians present Folio 875

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 _____

On the recommendation of the Ardrahan Dispensary Committee certain repairs were ordered to the Doctors Residences and the Medical Officers requested to have same carried out.

Resolved - That the Rev. J. H. Trotter Doctor of Ardrahan be appointed a Warden for Ardrahan Dispensary 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.)

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. Mally again called attention to the flooding of *M. Linnane's* house at *Fulcolgan* and it was ordered to ask *Mr Perse C.E.* to look at the place and report if it is possible to remedy the nuisance complained of.

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

District	Nature of Expenditure	Amount		
		£	s.	d.
	<i>Mr Moran reported that the sewer leading from Mr. M. Keehan's yard to the main sewer is choked and that the effluents contents rise in the rooms of a neighbour thereby endangering health.</i>			
	<i>Ordered — call Mr. Molanus (Landlord) attention</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows:—]
to this report and request him to set the matter right.

Labourers Act.

Circulars from Local Gov Boards dated 4th inst forwarding copy of the Labourers (Ireland) Act 1891

Population in 1881 - 16612
Present Net Annual Value, £ 43035:78:0
STATE of the Workhouse for the Week ending Saturday, the 12th day of Sep 1891

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	63												
Temporary Buildings														
Additional Workhouse	51	7												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	160												
Remaining on previous Saturday, as per last Return			21	37	36	36	3	2	5	14	2	15	60	In separate Wards with other inmates
Admitted during the Week			42	2	1	2				1			7	
TOTAL			63	39	37	38	3	2	5	15	2	20	67	
Discharged during the Week			38	1	2	2							42	
Died						1							1	
Total Discharged and Dead			38	1	2	3							44	
REMAINING ON THE ABOVE DATE			25	38	35	35	3	2	5	15	2	16		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of Sep 1891 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.	160	225			160	225	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	160	225			160	225

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

the 19th day of Sep 1891
PRESENT: In the Chair - Mr. James Keane
Other Guardians: Messrs. P. Hallinan, Pat. Fahy, M. Mollaly, P. Hon. Visct. Gough and P. Hon. Sec. W. H. Gregory.

Next Meeting of the Guardians to be held on Saturday the 19th day of Sep 1891

Signed: [Signature] Clerk of the Union.

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

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

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

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

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

Paid during the week

£ 179. 11. 6
£ 20. 10. 0
£ 722. 8. 3

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.

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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.		

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.	19	19	10
The Cost of Provisions and Necessaries consumed was	25	13	0
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was			3/-
Average Cost in Infirmary			4:3 ³ / ₄
Average Cost in Fever Hospital			4:3 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 :—

1060 lbs to Bread
 £34¹/₄ for Milk
 134 lbs Meat
 235 Eggs
 82 lbs B Bread

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

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

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

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

	£	s.	d.
In Money			
In Kind			
Total			

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

M. M. Carthy Bread	16	8	2
Thos. Hardiman O.R.	20		
W. Sulroy. Final Est. New Building including £5 for Windows	45	14	9
J. J. Pesse Engineers Fee	26	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:—

2

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

Circular from Local Govt Board dated 10th inst forwarding extract from 40th Report of Inspectors of Lunatics referring to the condition of Lunatics in Workhouses.

On the recommendation of the Medical Officer it was ordered to send a man named David M^r Inerney to the Mater Hospital for treatment & to pay his fare to and from Hospital.

The Wardmistress was allowed one weeks leave of absence during which the Matron will look after her duties.

Clothing (not to exceed £1) was allowed to Mr. Martyn on leaving the Workhouse.

Proposed by Mr. Sir W. H. Gregory seconded by Mr. James Keane and Unanimously Resolved:—

"The Board of Guardians of Gort Union have heard with deep regret of the death of Mr. John Geoghegan who was for many years a member of this Board. We tender our ~~deepest~~ respectful sympathy to Mr. Geoghegan and the other members of his family, and in respect to his memory we now adjourn this Board."

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 19th day of Sept 1891

(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 801

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	...	...	...	...	48
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	...	...	...	...	760
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

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 _____

Circular from Local Gov Board dated 8th inst relative to the issue of tickets for Medical Relief.

Read

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:—

A receipt for £15 Parliamentary Grant for Sanitary Officers salaries was this day signed.

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Ordered— Serve a notice on John Nolan to have the sewer leading from Mr. Keekans house to main sewer repaired within one week.

Labourers Act.

Nil

J. Keane

Next Meeting of the Guardians to be held on Saturday the 26th

day of Sep^r 1891

Signed *J. Keane*
Clerk of the Union.

Population in 1881— 16612 Gort. UNION. 817
Present Net Annual Value, £ 43035.78.0
STATE of the Workhouse for the Week ending Saturday, the 19th day of Sep^r 1891

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 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	124												
Temporary Buildings ..														
Additional Workhouse ..	57	6												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	160												
Remaining on previous Saturday, as per last Return			21	37	36	36	3	2	5	4	2	156	26	In separate Wards
Admitted during the Week			42	2	1	2			1			48	6	In Wards with other inmates
TOTAL			63	39	37	38	3	2	5	4	2	204	32	
Discharged during the Week			28	11	2	2						43		
Died						1						1		
Total Discharged and Dead			38	1	2	3						44		
REMAINING ON THE ABOVE DATE			23	38	35	35	3	2	5	4	2	160		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of Sep^r 1891 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.	160	225			160	225	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	160	225			160	225

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

the 26th day of Sep^r 1891

PRESENT: In the Chair— Mr. James Neave
Other Guardians: Mr. S. Hughes, Mr. Martin Coen, Mr. Hallinan,
Mr. Nestor, Mr. Hyne, Mr. Leahy,
Mr. Sweeney, Mr. Munnolly, Mr. Rock,
Mr. Hooney, Mr. Cunningham, Mr. Greene,
Mr. Forde & Mr. Kinniff.

The Minutes of last Meeting were read and signed. (15)

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



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ _____
 Paid during the week - - - - - £ _____
 And that the Balance on the Account 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.
Mr Quinn	Ardsullivan Beagh Gort	2	10	.	9	15				
		1	16	.						
		5	9	.						
		£	-	-	9	15				
Mr G. Kelly	Killybeg Kahassdu	8	.	.	50	25				
		42	25							
		£	-	-						

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 $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ 24 & 18 & 7 \end{matrix}$
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ 25 & 18 & 6 \end{matrix}$
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 3 & 0\frac{1}{2} \end{matrix}$

Average Cost in Infirmary $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 4 & 6 \end{matrix}$

Average Cost in Fever Hospital $\begin{matrix} \text{£} & \text{s.} & \text{d.} \\ & 4 & 1 \end{matrix}$

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

1090 lbs. Bread
147 Meat
43 1/2 lbs. Milk
2 and Sugar
360 Eggs
5 1/4 lbs. Butter
9 St Potatoes
60 lbs B. Bread
5 Sheep Heads
1 Cow
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.						Carried forward.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward.							TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Arch. n. Daly 1/4 Salary.	2	10	.
Rev. Ch. Connolly "	17	10	.
D. O'Callaghan "	17	10	.
S. C. Doyle	12	10	.
S. Brennan	5	.	.

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

2. Establishment Account.

S. Irvine	5	.	.
Tim. Ardman	5	.	.
Richard Burke	5	.	.
A. J. Burke	20	.	.
P. G. Mally	4	.	.
D. G. Goghegan	22	10	.
J. C. O'Sullivan 1/4 Salary	11	5	.
D. O'Callaghan 1/4 Salary	35	.	.
D. O'Callaghan 1/4 Salary	26	15	.
D. O'Callaghan 1/4 Salary	35	.	.
D. Goghegan	2	10	.

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

3. Workhouse Invoice Account.

	£	s.	d.
Mr Kelly 1/4 salary	2	10	.
Mr Cullen " "	2	10	.
Mr Moran " "	2	10	.
J Hardiman " "	1	5	.
Richard Burke	1	5	.
Ch. J. Burke	2	10	.
Ch. D. Dulla	10	.	.
Ch. J. Burke	2	10	.
Mr Hardiman	7	10	.
James Griffin	.	15	.
Chas. J. Inerney	1	10	.
Patrick Stack	1	.	.

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

4. Out-door Relief Invoice Account.

J Hardiman scavenging	1	19	.
Kate Whelan 1/4 salary	7	10	.
Catherine Gibbs " "	4	2	2
Mr J. Mahon shoemaking	6	10	11
Lord Gough 1/2 1/2 rent	30	3	2
Mr J. Galbraith do	3	10	.
Mr J. Burke	3	10	.
Mr J. Byrne	4	.	.
Ch. J. Scott clerk	2	3	7

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:—

Chas. J. Inerney	5	.	.
Mr Dulla Petty Cash	40	.	.

Galway County Council Archives

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:—

At an extraordinary meeting of the Guardians, held this day, for the purpose of considering tenders for the usual yearly supplies, the following tenders were accepted:—

Mr. McCarthy White Bread 5^d per 4 lb. loaf.
Brown do 4^d " " "

J. M. Pelpin. Books, forms, printing and advertising in Swan News. £40

Mr. French Coffins & Shrouding @ 5^d each.

J. Griffin All paying for me per Contractor to find all materials £3. 5. 0

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

Mr. Rochford Tailoring @ 4/- per Suit
Making jackets 7/- each 1/2 & 3/4

Patrick Brennan Making mens shoes 5/-, Boys 4/-, Girls Boots 4/6, Womens shoes 4/6, Slippers 2/- per pair.
Repairing Soling & welting Mens shoes 2/-, Boys Boots 2/-, Girls Boots 1/6, Womens shoes 1/6, Slippers 1/- per pair.
Soling & patching Mens shoes 1/6, Boys Boots 1/6, Girls do 1/2, Womens shoes 1/6, Slippers 1/2

Mr. Hoge Lump Sugar 2 1/11 per cwt.
Arrowroot 7/6
Irish Brown Soap 13/6 per cwt.

Mr. J. Burke Black Pepper 9 1/2 per lb.
White do 12 1/2
Arrowroot Biscuits 6 1/4
Guinness's xx Port 22/- per doz
Whiskey @ 16/- per gal.
Malaga Wine (Telly's) @ 2 1/2 per doz.
Wine Candies @ 1/9
Silver Paraffin do @ 6 1/4
Washing Soda @ 4/9 per cwt.

Martin Grady Orange & Lemon @ 9/6 per doz
Tobacco @ 3/3 per lb
Snuff @ 3/11
Guinness's xx Port @ 1/6 per doz
Marsala Wine @ 15/-
Port Wine @ 14/6
Starck @ 3 1/2 per lb.
Blue @ 5 1/2

Malachy Hoobis Soda Water @ 1/6 per doz
Ale @ 1/9 1/2
Hennessy's Brandy @ 4/6

John W. Glynn Harware & Fumbers

Richd Kelly Advertising in Swan Herald @ 2^d per line.

All milk tenders @ 8^d per gallon

P. Sheehan 30 pair Blankets @ $\frac{5}{16}$ per pair
 250 yard Linen Sheet @ $\frac{1}{2}$ per yd.
 300 S. Shirts @ $4\frac{3}{8}$..
 200 " Lining @ $3\frac{3}{8}$..
 100 " Check @ $7\frac{3}{4}$..
 60 lb. Knots @ $\frac{1}{7}$ per lb.
 2 gross Machine Ribs @ $16\frac{1}{3}$ gross
 100 yds Striped Hessain @ $7\frac{1}{2}$ per yd.
 36 Women's Shaws @ $\frac{3}{11}$ each
 1 Piece Strong Lawn @ $4\frac{7}{8}$ per yd.
 20 yds Corduroy @ $\frac{5}{5}$ per yd.
 100 yds Bengal Stripe @ $6\frac{7}{8}$ -

Malachy Harkin 36 Wool Rugs @ $\frac{5}{6}$ each
 24 pieces White Tape @ 2
 30 yds grey Trif @ $4\frac{1}{4}$ per yd.
 100 " Lacey Wooley @ $10\frac{1}{2}$ -

Samples of tea to be sent for analysis

Advertisement again for Oatmeal, flour, Bran,
 Beef, Mutton, Rice & Eggs

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	...	...	...	48
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	...	...	...	160
The number of Applicants for whom relief was not ordered was	...	...	...	...

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

Gort. UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 26th day of Sept 1891

(SUPPLEMENTAL SHEET.)

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

PRESENT - In the Chair,

OTHER GUARDIANS.

La Guardians present Folio 817

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

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

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

Labourers Act

Nil

E J Keane

Galway County

Next Meeting of the Guardians to be held on

Saturday the 3rd

day of Oct: 1891

Signed

[Signature] Clerk of the Union.

Population in 1881—16612

Present Net Annual Value, £ 430,320.78.0

STATE of the Workhouse for the Week ending Saturday, the 26th day of Sep: 1891

Table with columns for accommodation, age groups, medical treatment, and discharges. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Sep: 1891

Table detailing destitute persons relieved out of the workhouse, categorized by relief districts (I to XVII) and total counts.

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

the 3rd day of Oct: 1891

PRESENT: In the Chair— Mr. James Keane.

Other Guardians:— Messrs. Markin Coen, P. Hyman, Honnolly, Black Hooney, Mr. Cunniff & J. C. Bagot, Esq.

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 - £ 18 : 17 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 26 : 4 : 3
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - £ 4/6

Average Cost in Fever Hospital - £ 4/1

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

11 Bolls to Bread
108 1/2 " Meat
360 Eggs
33 3/4 lb Potatoes
6 Heads
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 _____ 1888 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

J.P. Evans to Goods 4 18 10
Cannock to do 17 10 5
M Huban Groceries 18 4 .
do Goods 2 15 2
M^{rs} J. Tierney Hurt Meal 16 12 2

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

2. Establishment Account.

do Bran 9 18 2
M^{rs} Kelly Heads 1 11 6
M^{rs} W. Mahon Shoemaking 1 4 .
W^m Pigott. Eggs 4 2 6
M. McCarthy Bread 18 9 6
Jⁿ Whiskey Expt. Salary 3 . 6
Pat Stact Revolving Exp 1 . .
M^r. French for Pumps 2 17 6
25 March 92 X. R.E. Burke O.D.R. 20 . .
M^r. J. J. Pounds 4 18 5
Jⁿ Cobett. do 18 8 2
J.E. Hozell do 7 1 8

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

3. Workhouse Invoice Account.

	£	s.	d.
Mr O'Holloran Cash	.	10	.
John Madden Lime	4	12	8
Ralph Mullins Duties	2	.	6
James Moran Carriage	.	10	.
John Glynn Goods	13	4	10

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

4. Out-door Relief Invoice Account.

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

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

The Master lodged the following sums to credit of the Union on 29th Sep:—

Rep ^t of Relief	£	0	0
	7	12	6
Vegetables Sold & Rent Country	19	15	1
Cows sold	32	15	0
Rap sold	0	2	6
<hr/>			
Total	£	60	5 1

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):—

Circular from Local Gov^t Board dated 24th inst. forwarding a new form of Bond for Rate Collectors applicable to Seed Rate as well as Poor Rate, and requesting that the Collectors may be required to enter into Bonds in the new form.

Ordered — "Solicitor to prepare new Bonds and Collectors' books to be allowed."

Relieving Officer Burke was granted permission to absent himself from the next meeting of the Guardians.

The following notice was given:—
"I will move on this day fortnight that the services of Mr. Edmund M^r Donagh, as Solicitor to this Board, be discontinued in consequence of his absence from the Country."

(Signed) John Cooney.

Circular from Local Gov^t Board dated 22nd ulto forwarding extracts from the Technical Instruction Act 1891. "Read"

The Schoolmistress was granted a week's leave of absence during which her sister will take charge of the children.

A pair of boots was ordered for an inmate named Peter Grady and some clothing for Mary Rogers on leaving the House.

The Board accepted Messrs Hunt & Co's tender for supply of medicines &c.

In consequence of Anniversaries fair falling on the next Board day the Guardians decided to postpone consideration of an estimate for a new rate to the 31st inst.

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	...	...	...
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			
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).

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Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 3rd day of Oct 1891

(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 833.

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

Letter from Local Gov Board dated 24th ulto requesting to be furnished with particulars of the repairs proposed to be carried out at the Dep^y Residence of Ardahan District.
Ordered— Send copy of Mr Perse's report

Ordered— Request Mr Perse to draw up specification of repairs and invite tenders for this day fortnight.

[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.:—

Ardahan having 35 defaulters who will be notified 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. 827

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

District	Name of Officer	General Subject	Particulars

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

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

In compliance with the Guardians instructions of 5th ulto Mr Perse reported that he had inspected the house occupied by M Linnane at Filcalgan and thought the flooding of the house might be prevented at a cost of from £15 to £17

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

District	Nature of Expenditure	Amount
Ordered—	As to the Local Gov Board of the Guardians have authority to make the necessary repairs. Send copy of Mr Perse's report.	

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

Labourers Act

Nil

James Keane
Galway County

Next Meeting of the Guardians to be held on Saturday the 17th day of Oct. 1891

Signed, [Signature]
Merk of the Union.

Population in 1881 - 16612
Present Net Annual Value, £ 43038.18
STATE of the Workhouse for the Week ending Saturday, the 10th day of Oct. 1891

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	163												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	5												
Fever Sheds														
TOTAL	780	168												
Remaining on previous Saturday, as per last Return			26	34	38	35	3	2	5	14	2	164	63	In separate Wards; In Wards with other inmates
Admitted during the Week			37	5	4	1	1			1		51	5	2
TOTAL			65	44	47	36	4	2	5	15	2	215	68	
Discharged during the Week			37	3	6		1					47		
Died														
Total Discharged and Dead			37	3	6		1					47		
REMAINING ON THE ABOVE DATE			28	4	36	36	3	2	5	10	2	168		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of Oct. 1891 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.	159	223			159	223						
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forwd.												
TOTAL	159	223			159	223						159 223

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

the 17th day of Oct. 1891
PRESENT: In the Chair— Mr. James Keane
Other Guardians: Mr. J. Hughes, Mr. Nestor, Mr. Connolly, John Cooney & Mr. Wm. H. Gregory.
P. Agnew Esq. L.C.S.

The Minutes of last Meeting were read and signed.

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

M

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week
 Paid during the week £ 190:17:2
 And that the Balance on the Account of the Guardians was £ 328:11:10
 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.

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 - £ 19 : 7 : 6
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 16 : 4 : 10
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 : 9 1/4
Average Cost in Fever Hospital - - - - - : 4 : 2 1/2

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

1150 lb w Bread
183 . Meat.
68 1/2 lb Milk
360 Eggs
2 gal Whiskey
1/2 doz Lemons
15 lb Butter
24 3/4 lb Potatoes
108 lb R Bread
2 Sheep Heads
1 Cow do
2 lb Salts

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

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

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

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

	£	s.	d.
In Money
In Kind
Total	£

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

John J. O'Farrell	8 5
Andrews the Brandy Wine	35 12.
Michael Hayes Groceries	62 1 5
John Hurley Milk	3 13 4
Bridget Broderick do.	1 10 6

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

2. Establishment Account.

Michael Keane Milk	4 5 2
P. O'Sullivan Goods	12 5 10
Wm Daniel Chalk Ink	18 6
Jim Broderick Birds &c	4 1 5
Governor's Dispensary Institute	8 7.
" St. Raphael's Asylum	7 10.
" St. Mary's "	7 10.
John Broderick 1 Coffin	5 10
J. B. Kennedy Coal Soap &c	10
J. O'Farrell Cheats & Sells	48 15 7
Went to Chemist	72 6 4

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

29 Sep 1891

25th March 1892

3. Workhouse Invoice Account.

	£	s.	d.
W. J. Burke Parliamentary Voters Lists	49	8	11
Do Jurors Lists	15	2	9
Do Petty Cash	20	.	.
Dr. Mullins Regn. Sts	1	2	6
J. D. H. H. H. P. D. R.	20	.	.
A. D. Ulla Petty Cash	20	.	.
Dr. Moran Regn. Sts	2	4	.
James Lally Day on 40	6	.	.
Pat Ballanran " " "	5	.	.
Michael Cahill " Day.	3	18	1

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:—

Galway County Council Archives

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

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

Letter from Local Gov Board dated 14th inst requesting to be informed what action has been taken in regard to Col. O'Shea's report on his audit of the Union accounts for the year to 20 March.

Ordered — "The Guardians think the sum of £6^s remitted is so small and occurred so long ago, and as the ratepayer says he paid the amount, that the matter may be let drop. Get Mr. Hoyle to furnish a report as to whether the rates on Kinnara Convent have been collected, and if not what steps he has taken to do so."

Resolved — "That the Local Gov Board be requested to issue the necessary authority for election of a Guardian for Govt Electoral Division in room of Mr. John Geoghegan, deceased."

Ordered — "Request the Medical Officer to furnish an explanation as to the rise in the average cost in the Infirmary."

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

Mr. Quinn £30

Mr. Cobbe £100

Mr. Hoyle £80

also to produce their books for inspection of the Guardians. If this order is not complied with proceedings to be taken against their ^{respective} sureties. Copy to be sent to each surety."

In pursuance of notice it was Proposed by Mr. John Cooney
Seconded by Mr. Jas. Keane and
Resolved:— "That the services of Mr. Raymond McDonagh, as Solicitor to this Board be discontinued in consequence of his absence from the country."

The following tenders were accepted:-

M^r James Tierney - Best Oatmeal @ 13/4 per cwt.
Do " White Bean @ 7/9 "

Mich Barry - " First Flour @ 14/6 "

John M^r Namara - Best Beef and Mutton
according to advertisement
@ 5 3/4 per lb.
Sheep's heads @ 8 each
Cows' heads @ 1/8 each

Orders - " Amend Minutes of 26th Sept.
by entering the price of Lump Sugar
at 2/11 instead of 1/11 per stone, the latter
price being a clerical error on part
of the contractor "

A pair of boots was ordered for
John Kellaigher

The Board decided to insure the new
buildings, ^{with furniture,} for accommodation of the men,
with the Patriotic Insurance Company for £280

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	...	...	...
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	...	...	...
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).

Fort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday
the 17th day of Oct 1891

(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 849

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

86

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 requesting to be informed if the Vaccination defaulters in Ardaraan District had complied with the law.

Ordered— Some of the defaulters have come in and the remainder will be noticed

7 From same requesting to be furnished with a copy of the specification and detailed estimate of the repairs to be made at Ardaraan Dispensary Residence

Ordered— Forward specification. No detailed estimate has been furnished, but the total is £27.

The Board accepted Mr William Furey's tender to carry out repairs at Ardaraan Dispensary Residence according to specification if he agrees to do so at £27, and if not to advertise again.

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. Mally reported that the surface drain from the house occupied by Mr. John Fahy to that of Mr. O'Donohoe in Anwara is out of repair, and that the roof of the sewer crossing the street at Mr. O'Donohoe's is broken down.

Ordered — Referred to Mr. Greene to take

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:— *what action is required.*

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Labourers Accs.

Nil

James Peane

Galway County

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

day of Oct. 1887

Signed [Signature] Clerk of the Union.

Population in 1881— 16612

Present Net Annual Value, £ 4308.18.0

STATE of the Workhouse for the Week ending Saturday, the 24th day of Oct. 1887

Table with columns: Number of Inmates for which accommodation is provided, Aged and Infirm Persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and totals for Admitted, Discharged, and Died.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 188 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1), Total relieved out of the Workhouse, Relief Districts, Number of Cases relieved, Number of Persons, including Applicant and Family dependent on him or her. Includes rows No. I to No. XVII and a TOTAL row.

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

the 31st day of Oct. 1887

PRESENT: In the Chair— Mr. M. Greene afterward Mr. J. Keane.

Other Guardians:— Mr. S. Hughes, P. Hallinan, J. Nestor, P. Hayes, P. Fahy, Mr. Sweeney, M. Connolly, P. Keck, P. Rock, K. Cooney, Cunningham, M. Linniff, M. Finn, P. M. Linniff.

The Minutes of last Meeting were read and signed.

(11)

The Workhouse Register was produced, examined, and authenticated, from No. 4411 to No. 4500 both inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman. and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week
 Paid during the week
 And that the Balance on the Account agh the Guardians was £ 161. 17. 1
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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.
Thos. Linn	Carrismullan Ballycubolan Blagh Kilbeacanty	1	11	9	26	18	9	30		
J. A. Hagell	Cahermore Kilbrass Kilbrannigan Kilbrannigan Kilbrannigan	11	19	2	5	19	8	26	13	9
								57	4	5

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
 24 : 3 : 2
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 30 : 2 : 4
 Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - - - - - : 4 : 8 1/4

Average Cost in Fever Hospital - - - - - : 3 : 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 :—

- 1150 lbs to Bread
- 280 " O. Meal
- 8 1/2 lbs Milk
- 2 cwt Sugar
- 1 " Rice
- 1 gal. Whiskey
- 2 1/2 Bus Potatoes
- 6 Tins Biscuits
- 84 lbs R Bread
- 3 Sheep Heads
- 1 Cow Do
- 1 Cook Lamp Oil
- 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.

869

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

M. McCarthy Bread	28	13	10
Martin Moran Hay	8	18	3
Martin Murphy	9	3	5
Thos. Flynn	12	4	4
Mehan & Healy Land	13	5	4

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

2. Establishment Account.

Gunn & Lamern Advt.	11	.	.
Int Hardiman ODR	20	.	.
Wm Pigott. Egg	4	12	3
R & Burke ODR	20	.	.
Pat Kennedy Hay	10	6	10
Dr W. J. Kelly Ref. Fees	1	8	.

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):—

In compliance with the Guardians directions the Medical Officer reported that for some time past the Infirmary patients required additional extra treatment beyond that of last year which accounts for the increase in the weekly average cost.
"Read"

Ordered— That the Inmates (tramps excepted) be allowed potatoes for dinner same as last year and in same proportion, the Medical Officer consulting.

The Estimate for a New Rate was submitted and the following Rates agreed to exclusive of special rates for Gas & Labane Pumps, Urabhan Dispensary, Residences and Kinnara Sewerage:—

Adamullivia	Rate of 1/4	in £	Kilbeacany	Rate of 1/4	in £
Urabhan	" 1/5	"	Killeely	" 1/7	"
Ballycathalan	" 1/6	"	Killeenavara	" 1/7	"
Beagh	" 1/5	"	Killingny	" 1/3	"
Cahermore	" 1/11	"	Kiltaston	" 1/3	"
Cappard	" 1/3	"	Kelthomas	" 1/4	"
Castle Taylor	" 1/7	"	Kinnara	" 2/1	"
Dooras	" 1/7	"	Rahasane	" 1/11	"
Drummacoo	" 1/6	"	Stehansy	" 1/4	"
Goat	" 2/6	"			

The Clerk's Estimate was reduced by 1 in the £ in the Electoral Divisions of Ballycathalan, Dooras, Killeely and Kinnara.

A pair of shoes was ordered for Libby Shedy

One Pound's worth of Shrubs were ordered for the workhouse grounds.

Forms for obtaining Parliamentary Grants were this day signed.

The Master reported that some of the Chimney shafts require to be repaired by pointing and plastering with cement. Also some pointing to ridge tiles and repairs to a sky-light. A few broken slates, Chimney-crooks, & Eave-shoots to be replaced.
 Advertise for tenders for two days fortnight.

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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	...	...	...	89
Ditto disallowed	...	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	...	4
The number of cases of provisional Out-door relief was	...	...	...	3
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	...	...	...	155
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).

875

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 31st day of April 1891

(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 865

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 29th Sept. 1891 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 29 th Sept 1891	
Ardsahan District	£ 89. 0. 3
Gort District	£ 76. 2. 3
Annagh District	£ 93. 16. 6
_____ District	£ _____

Total £ 258. 19. 0

877

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 29th inst stating that they see no objection to the proposed repairs at Ardsahan Disp^y Residence. "Read"

Letter from Mr. Wm. Kilroy declining to accept the Contract for repairs of Ardsahan Disp^y Residence.

Ordered— The Guardians will accept Mr. Benj. Taylor's tender if sent in for £ 26. 10. 0

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:—

879

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 Local Gov Board dated 24th inst stating in reply to inquiries on the subject that the Public Health Act does not authorise the Sanitary Authority to themselves carry out the repairs required at the house of M Lennane, Killeolgan, with a view of preventing the house

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

District	Nature of Expenditure	Amount		
		£	s.	d.
	Ordered - Ask Mr St George would he give permission to have a pit made on his land as suggested by Mr Rosse. If so the Guardians will carry out the work at their own expense.			

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

Labourers Act

Nil

James [unclear]

Galway County Council Archives

Next Meeting of the Guardians to be held on Saturday the 14th
day of Nov 1891

Signed [Signature]
Clerk of the Union.



GORT POOR LAW UNION ARCHIVE COLLECTION

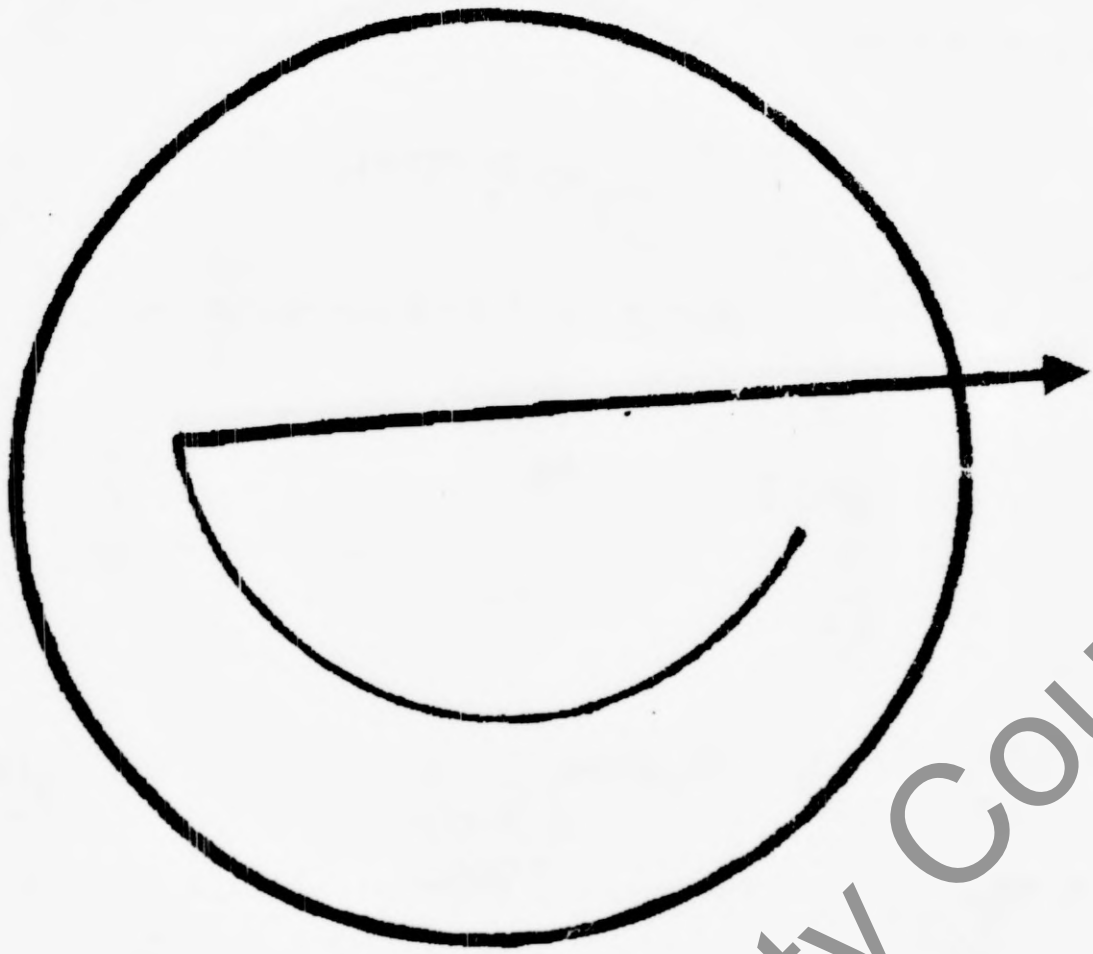
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END OF ROLL

Galway County Council