

A return of the nomination and election of Mr. Michael Cunningham as Guardian for the Thomas Electoral Division was laid before the Board.

An account of the expenditure of £140.4.11 of the Grant to Gort Convent School under the Technical Instruction Act was submitted to the Guardians and approved with the exception of the charge of £7.10.0 for rent of room in the Convent.

The Board approved of a resolution of the Waterford Town Council protesting against the action of the Government in ignoring the claims of the Christian Brothers to a share of the funds voted for educational purposes in Ireland.

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	...	...	...	136
The number of other Applicants in the Relieving Officers' Docks relieved by order of the Guardians was	...	...	...	7
The number of Applicants for whom relief was not ordered was	...	...	...	2

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

Gort Union.

Medical Charities Act (14 & 15 Vic., cap. 68). Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 25th day of June 1894

PRESENT—In the Chair,

OTHER GUARDIANS,

See Guardians present Folio 227

An Estimate of 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:

240

Post UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 30th day of June 1894

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 5 and under 9 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse .. .	729	145												
Temporary Buildings ..														
Additional Workhouse ..														
Permanent Fever Hospital	51	4												
Fever Sheds .. .														
TOTAL .. .	780	149												
Remaining on previous Saturday, as per last Return			18	35	38	39	1	1	10	7	6	150	59	In separate Wards In Wards with other inmates } 3
Admitted during the Week			17	1	3	3						24	4	
TOTAL			35	36	41	42	1	1	10	7	6	179	63	TOTAL, 3
Discharged during the Week			16	3	5	1			1	1	2	1	17	
Died													1	
Total Discharged and Dead			16	3	5	1			1	1	2	1	18	
REMAINING ON THE ABOVE DATE			19	33	36	41	1		9	5	5	149	2	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of June 1894 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	136	214			136	214	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	136	214			136	214

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

the 7th day of July 1894

PRESENT: In the Chair— Mr. Stephen Hughes

Other Guardians:— Messrs. Pat. Wilson, John Cooney, Michael Cunningham, Barth. Rock & J. Boyet J.P.

Galway County

S. Hughes

Next Meeting of the Guardians to be held on Saturday the 7th day of July 1894

(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
 £ 21. 0. 2
 Paid during the week
 £ 444. 3. 1
 And that the Balance on the Account *of* the Guardians was £ 16. 11. 6
 The Book was signed by the Chairman. *against said loan* £ 110. 5. 5
 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 Corbett.	(1) Ararahau	4	10	4						
	Lappaud	1	18	6						
	Laste Saylor	.	.	.						
	Drumnaoo	2	16	.						
	Killeely	3	11	.						
	Killeenarara	.	.	.						
	Raharant	1	6	1						
	Steharagh	6	18	3	21	.	2			
		21	.	2						
J. Hoyle	(3) Lahermore	9	14	11						
	Doras	4	14	5						
	Killinny	8	2	2						
	Kiltardlu	7	10	3						
	Kilthomas	.	.	.						
	Amrara	23	4	7	33	6	4			
		33	6	4						
Mr Quinn	(2) Ballycalan	10	5	2						
	Bally	3	2	4						
	Coort	12	2	3						
	Willeacarty	.	8	10	25	18	7			
							25	18	7	

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 Account.
3. The Provision Receipt and Consumption Account.

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - Debit Provision Account and Credit Invoice Account.	21.	11	2
The Cost of Provisions and Necessaries consumed was - Debit Maintenance Account and Credit Provision Account.	24:	0:	7
And the General Average Cost of an Inmate for the week was	:	3	-
Average Cost in Infirmary	:	4	1/2
Average Cost in Fever Hospital	:	4	2

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

114 oles to Bread
103 3/4 " Meat
53 3/4 lbs Milk
240 Eggs
2 gal Whiskey
1 doz Lemons
6 Tins Biscuits
11 lbs Butter
24 " Bread
2 Sheep's Heads
1 Cow do
130 Tons Coals
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 _____ 189 _____ 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.
Gerald Floherly Lawfoto	5	6	10
D. J. Cafforan Regn. Tax.	2	18	-
Patrick Kinsella Coffins	1	7	1
Wm. Hally Sample on food	-	19	6
J. B. Kennedy on food	100	-	-
D. Dulla Petty fish	20	-	-

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

2. Establishment Account.

	£	s.	d.
D. W. J. Hally Regn. Tax.	2	1	6
J. C. Shelman Marking Sheet	1	-	-

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

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



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

Read letter from Local Govt. Board dated 29 June requesting to be furnished with reports in writing from the Medical and Relieving Officers concerning the death of Miss Flanagan during her removal to the Workhouse.

Ordered—

"The reports were submitted to us and we direct that they be forwarded to the Local Govt. Board. We desire to call their attention to the opinion we have already given on this matter"

The Board adopted a resolution of the Devesi Guardians expressing disapproval of the exclusion of the Christian Brothers from a fair share of the grant for elementary education

Ordered That a sum of £2 be allowed to the Workhouse Porter for superintending the delivery and screening of Coals.

York Union.

Medical Charities Act (14 & 15 Vic., cap. 63). Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 7th day of July 18 94

PRESENT—In the Chair,

OTHER GUARDIANS,

See Guardians present Folio 245

An Estimate of 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	...	...	...	...	24
Ditto disallowed	...	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	...	3
Do. in which relief was continued by the Guardians	...	...	...	...	"
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	133
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 Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 18 _____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 18 _____.

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

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancy 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 30 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

Dr. Moran Medical Officer of Gart District was granted a weeks leave of absence during which Dr. Gospergan will discharge his duties.

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

Order dated _____ (state subject).

Population in 1881—16612

Goat UNION.

UNION.

Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 14th day of July 1894

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	739	137										TOTAL		
Temporary Buildings ..														
Additional Workhouse ..														
Permanent Fever Hospital	51	4												
Fever Sheds														
TOTAL	780	141												
Remaining on previous Saturday, as per last Return			19	34	35	40	1	1	8	5	5	148	34	In separate Wards } In Wards } with other } Inmates } 4
Admitted during the Week			21	1	9	1						32	4	TOTAL, 4
TOTAL,			40	35	44	41	1	1	8	5	5	180		
Discharged during the Week			23	2	9	4						38		
Died					1							1		
Total Discharged and Dead			23	2	10	4						39		
REMAINING ON THE ABOVE DATE			17	33	34	37	1	1	8	5	5	141		No. at corresponding period last year, 158

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of July 1894, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	135	211			135	211	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	135	211			135	211

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21st day of July 1894

PRESENT: In the Chair— Mr. Michael Connolly
 Other Guardians: Messrs J. J. Meilan, Michael Cunningham

M. Michael Connolly

Next Meeting of the Guardians to be held on Saturday the 21st day of July 1894
 (Signed) *[Signature]*
 Clerk of the Union.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 19. 4. 10
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 23. 12. 7
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - £ 4/4

Average Cost in Fever Hospital - £ 4/5

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

1160 lbs w Bread
159 1/2 " Meat
60 lbs Milk
2 lbs Bars Potatoes
1 doz Brandy
17 1/2 lbs Butter
48 " B Bread
3 Sheep's Heads
3 lbs Tobacco
1/2 " Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 189 _____ 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	20	4	7
Jim Staramian OOR	20	.	.
R.E. Burke do	20	.	.
D. Mullin Rep Fees	1	9	.
R. Gormally Supr's Costs	2	.	.

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

2 Establishment Account.

J.B. Kennedy 2nd Meal	27	.	.
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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):—

From Local Gov^t Board dated 16th inst expressing their sanction to the proposed payment of £2 to the Workhouse Porter for superintending the delivery and screening of Coals.
Read.

The following notice was given:—

"I will move on this day fortnight (4. August), that the salary of the Medical Officer of the Workhouse be increased from £90 to £100 per annum at which it stood during the time of the late Medical Officer"
(Signed) J. J. Nilan

From same dated 16th inst calling attention to the large amount of rates outstanding in the districts of Messrs Corbett & Hoell notwithstanding that the period fixed for the collection has expired.

Ordered — "The Guardians have allowed the Collectors an extension to the 9th Oct, and expect their collections will be closed, or nearly so, at its expiration"

The Schoolmistress was granted leave of absence from the 23rd inst to the 18th Aug^t during which time the Chaucer (then on vacation) will be taken charge of by the Matron.

Resolved — "That Mr. Glynn (Solicitor) be requested to take the necessary steps to recover the Rates and arrears due on Mr. Sharpe's property in Kinnarra"

On the recommendation of the Medical Officer an inmate named Ellen Phane was ordered to be sent to Galway Hospital for treatment, and her Railway fare and maintenance charged to Kilkenny Division.

Clothing was allowed to the following inmates on leaving the Home :-

Patrick Connors not to exceed 7/6
Minnie Leech's Child " " 5/-
James Donohoe " " " £2.

Garret Union.

Medical Charities Act (14 & 15 Vic., cap. 69), Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 21st day of July 1894

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 263

An Estimate of Medicines, &c., required by the Medical Officer of the Quarsham 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 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 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	...	...	...	32
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	"
Do. in which relief was continued by the Guardians	...	...	...	"
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	135
The number of Applicants for whom relief was not ordered was	...	...	...	...

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

281

Port UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 28th day of July 1894.

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse .. .	739	1464										TOTAL		
Temporary Buildings ..														
Additional Workhouse ..	51	4												
Permanent Fever Hospital														
Fever Sheds .. .														
TOTAL .. .	780	148												
Remaining on previous Saturday, as per last Return			28	34	35	37	2	1	8	5	5	155	51	In separate Wards } In Wards } with other } Inmates } 4
Admitted during the Week			34	10	4	1	2	1	0	2	3	64	4	
TOTAL			62	44	39	38	4	2	13	9	8	219	55	TOTAL 4
Discharged during the Week			43	8	7	2	2	1	4	3	1	71		
Died														
Total Discharged and Dead			43	8	7	2	2	1	4	3	1	71		
REMAINING ON THE ABOVE DATE			19	36	32	36	2	1	9	6	8	148		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of July 1894. Authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	135	211			135	211	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	135	211			135	211

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4th day of August 1894

PRESENT: In the Chair— Mr. Meehan Cunnolly

Other Guardians:—
 Messrs. Steph. Hughes, P. Hallinan J. Meator,
 P. Hynes, J. Burke, P. Daly, P. Milau,
 P. O'Leary, J. Hynes, B. Root, Hooney,
 Messrs. Lunnham, Hoopce, Th. Renduport
 Messrs. Lorde, J. Blahiff D. & J. B. B. B. B.
 The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 4th day of August 1894

(Signed) _____
 Clerk of the Union

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 Account.
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.	16	14	1
The Cost of Provisions and Necessaries consumed was -	-	-	-
Debit Maintenance Account and Credit Provision Account.	22	15	10
And the General Average Cost of an Inmate for the week was	-	-	-
	:	2	10 1/2
Average Cost in Infirmary -	-	-	-
	:	4	3 1/2
Average Cost in Fever Hospital -	-	-	-
	:	4	4

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

1130 lbs W. Bread
 124 . Meat
 240 Eggs.
 26 3/4 lbs Butter
 60 lbs B. Bread
 4 Sheep's Heads
 1 Cow's do
 32 oz Potatoes

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 _____ 189 _____ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

Jim Hardman ODR 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:—

Resolved— "That Patrick Hood be sent to Galway Hospital for treatment, and the cost of his maintenance charged to Ballycabalan Division"

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):—

Pursuant to notice Mr J. J. Milau moved and Mr Hallinan seconded the following resolution:—

"That the salary of the Medical Officers of the Workhouse be increased from £90 to £100 per annum at which it stood during the time of the late Medical Officers"

The Board divided when there voted:—
 For the motion — Messrs. Reuberget, Ince, Milau, Meador, Hughes, Rock, Greene, P. Hyne, Cunningham, Hallinan, Hyne, Corbett, Conroy & Lahiff (14)
 Against — Messrs. Bayot J.P. and J. Burke (2)

The Chairman did not vote.

The

The motion was then declared carried.

Read letter from the Local Gov Board dated 25th ulto informing the Guardians that they have received the Half yearly report of their Inspector Major Rutledge, from which it appears that cleanliness is exceptionally well observed in every department of the Institution, and that the several officers are discharging their duties with efficiency except Messrs. Corbett & Stojell, Rate Collectors.

The financial position is not satisfactory and there will be on the 29 Sep. next a deficiency of at least £150 while if the Guardians adopt their usual course of carrying forward large arrears the amount will probably be increased to £300. This practice has been followed for some years by the Collectors above mentioned and rates amounting to £380 are now outstanding in Mr Corbett's district while Mr Stojell has £295 still uncollected.

The Board point out the risk to the interests of the ratepayers which is incurred by habitually bringing forward large sums as arrears and would strongly urge the Guardians to cause this objectionable proceeding to be discontinued.

The Workhouse buildings are in need of external painting, and the supply

of

of water to the Infirmary is deficient owing to the main cistern being placed on too low a level, and the Inspector is of opinion it might be raised 3 or 4 feet at a comparatively trifling cost.

It appears that no visiting Committee has been appointed for some years and the Board impress on the Guardians the necessity of complying with the terms of Article 59 in this respect.

Ordered:— The Guardians are determined to take proceedings against the Collectors and their Sureties if satisfactory collections are not made by the expiration of the extended time allowed them. The Clerk to inform the Sureties of this.

Provision will be made in the next estimate for the external facing of the Workhouse next year. The Master to make inquiries as to the probable cost of raising the cistern as suggested.

A visiting Committee to be formed as follows:— Messrs Connolly, Bagot, Hughes, Milan and Greene.

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

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

Gort. Union.

Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 4th day of Aug 1894

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 281

An Estimate of 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:

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Galway UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 11th day of Aug 1894

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	135												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	5												
Fever Sheds														
TOTAL	780	140												
Remaining on previous Saturday, as per last Return			16	36	33	37	2	1	8	5	8	14	53	4
Admitted during the Week			25	24	1	1			1			33	5	4
TOTAL			41	38	37	38	2	1	9	5	8	179	58	8
Discharged during the Week			26	6	5	1			1			39		
Died														
Total Discharged and Dead			26	6	5	1			1			39		
REMAINING ON THE ABOVE DATE			15	32	34	37	2	1	8	5	6	140		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of Aug 1894 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	137	215			137	215	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	137	215			137	215

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 18th day of Aug 1894

PRESENT : In the Chair—
 Other Guardians :—
 No Board
 Only two Guardians, Messrs McLaughlin and Patrick Hallinan, attending

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 16th day of Aug 1894
 (Signed) Thomas Greene
 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 Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Thos Quinn	Armagh	4	6	11						
	Ballymahon	16	12							
	Cast	1	18	8						
	Whitechurch				22	17	7			
							22	17	7	
Thos. Corbett	Armagh	3	2	4						
	Drumree	11	8	9						
	Killeely	2	2	9	16	13	10			
							16	13	10	
J. Estrell	Lahernmore	4	19	5						
	Doras	15	7	10						
	Killing	3	8	11						
	Killarney	8	16	10						
	Kilthomas	2	17							
	St. Marys	14	10	10	50	5	10			
							50	5	10	

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

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 Account.
3. The Provision Receipt and Consumption Account.

Table with columns for description and amounts in £ s. d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - 17 17 6
The Cost of Provisions and Necessaries consumed was - 22 6 0
And the General Average Cost of an Inmate for the week was - 2/10 1/2
Average Cost in Infirmary - 4/3 3/4
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:—

940 lb. Bread
132 " Meat
64 1/2 gal Milk
7 chest Tea
2 cw. Sugar
240 Egg
2 gal Whiskey
2 - 1/2 bar Porter
6 Fine Biscuits
27 lb Butter
36 " B Bread
4 Sheep Head
1 Cow Head
2 cw. Soap.

2 lb Tobacco
1/2 - Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the ... day of ... 189 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with columns for In Money, In Kind, and Total, with sub-columns for £, s., and d.

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:—

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Includes rows for Nos. I to IX and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2 Establishment Account.

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

Govt. Union.

Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 18th day of Aug. 1844

PRESENT—In the Chair,
OTHER GUARDIANS,

No Board, only two Guardians, Messrs. McConolly & Phelan, attending

An Estimate of 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	...	...	...
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).

317

Galway UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 25th day of August 1894

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	129																		
Temporary Buildings ..	07	4																		
Additional Workhouse ..																				
Permanent Fever Hospital																				
Fever Sheds																				
TOTAL	780	133																		
Remaining on previous Saturday, as per last Return			10	32	36	38	1	1	5	6	134	Under Medical treatment in Infirmary Wards	38	Under Medical treatment in Fever Hospital	4	Under Medical treatment in separate Wards with other inmates	4			
Admitted during the Week			37	7	4	1	3	2	2	1	3	60	TOTAL	39	TOTAL	4				
TOTAL			47	39	40	39	4	3	7	6	9	194	NIGHT LODGERS OR CASUALS							
Discharged during the Week			35	10	3		3	1	2	2	4	60	Males	35	Females	7	Children under 15	10	TOTAL	52
Died												1	No. Relieved during week							
Total Discharged and Dead			35	10	4		3	1	2	2	4	61	No. in Workhouse at date	1						
REMAINING ON THE ABOVE DATE			12	29	36	39	1	2	5	4	5	133	No. at corresponding period last year, 1574							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of August 1894 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	135	210			135	210	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	135	210			135	210

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1st day of Sep. 1894

PRESENT: In the Chair— Mr. Michael Connolly

Other Guardians:—
 Messrs. John Cooney, Thos. Greene x.
 N. B. B. J. P.

Next Meeting of the Guardians to be held on Saturday the 1st day of Sep. 1894

(Signed) *[Signature]*
 Clerk of the Union.

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was - $\begin{matrix} £ & s. & d. \\ 16 & 3 & 7 \end{matrix}$

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - $\begin{matrix} £ & s. & d. \\ 21 & 18 & 10 \end{matrix}$

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - $\begin{matrix} £ & s. & d. \\ 2 & 10 & 7 \end{matrix}$

Average Cost in Infirmary - $\begin{matrix} £ & s. & d. \\ 4 & 3 & - \end{matrix}$

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

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:—

1000 lb. w. Bread
 118 .. Meat
 47½ lbs Milk
 240 Eggs
 6 Tins Biscuits
 33½ lb Butter
 48 .. B. Bread
 3 Sheep Heads
 1 Cow .. do
 1 lb 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 _____ 189 _____ 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.

100	Rich ^d S. Burke	ODR	20	.	.
101	Tom Hardiman	do	20	.	.
102	M. McCarthy	Bread	27	16	6
103	D. Dullea	Small Bills	15	.	.
104	R. E. Burke	ODR	10	.	.
105	John Luby	Carriage	1	10	.

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

2. Establishment Account.

106	Tom Hardiman	ODR	10	.	.
-----	--------------	-----	----	---	---

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

8. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

The Master informed the Board that the Potatoes on the Workhouse farm are now fit for use and the Medical Officer would recommend their being given to the inmates.

"Approved"

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

The Master reported that there being a cheap excursion to Dublin on the 12th inst, and the Porter having some business there, he permitted him to absent himself during the week, arrangements having been made for the discharge of his duties.

"Approved"

The Master was granted a fortnight's leave of absence from the 17th inst, during which the Matron, aided by the Porter, will discharge his duties.

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

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

The Medical Officer of the Workhouse was granted a fortnight's leave of absence during which Dr P. P. Keane (who is a Dispensary Doctor) will discharge his duties.

Two suits of clothes @ 2^s 6^d were allowed for children leaving the Workhouse.

Consideration of the Matrons application for Beasts &c was postponed.

Read letter from Local Gov Board dated 31st ulto pointing out that Rate Collector Corbett has made no payment from the 21st July to the 18th inst, and the Board request the Guardians will compel this Officer to close his accounts with as little delay as possible, or proceed against his sureties for the amount outstanding.

It becomes a question whether Mr Corbett is fit to be entrusted with the collection of the next rate and allowed to hold any longer the position of collector and the Guardians should take the matter into consideration when the rate shall have been made. Ordered— "This letter has been read to Mr Corbett who undertakes to make a satisfactory collection by the expiration of the extended time allowed to him—viz 9th October. The Collectors' sureties have been informed that proceedings will be taken against them after that date."

Letter from Local Gov Board dated 17th ulto expressing their sanction to the proposal to increase the salary of the Medical Officer of the Workhouse from £90 to £100 per annum.

"Read"

Proposed by McConolly seconded by McMooney & Resolved — "That we the Board of Guardians of Gort Union hereby tender our sincere sympathy to Michael Hogan Esq. Chairman of the Croftin Board of Guardians, in the loss he and his family have sustained by the death of his dear wife"

Ordered — Advertise for tenders for the usual yearly supplies (and Hay), for this day fortnight. Tenders for Medicines to state that any items not on the Union List will be supplied at the wholesale price of the Apothecaries Hall at the time the articles are supplied and the Contractor to furnish these price lists as published. Inform each Guardian that tenders will be considered on the 15th inst.

A heap of broken stones was sold to John Curley @ $\frac{1}{4}$ per yard.

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	...	...	...	10
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	...	...	...	131
The number of Applicants for whom relief was not ordered was	...	...	...	3

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).

11
Gort

Union.

Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on Saturday the 1st day of Sept 1894

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 317.

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

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 Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 18____, 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 Expense incurred for each Dispensary District for the half-year ended _____ 18____.

_____ District,	- . .	£
_____ District,	- . .	£
_____ District,	- . .	£
_____ District,	- . .	£

Galway County

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancy 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 30 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

Letter from Local Govt Board dated 20th also requesting to be informed if the Vaccination defaulters in Currahau & Shrivana Districts have since complied with the Law.
Ordered— "Request Drs Mullin and Hally to report to the Local Govt Board."

Ordered— That the Vaccination defaulters in Govt District be noticed to comply with the Law. Some person to be employed to serve the notices at 6^d each.

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).

335

Galway UNION.

Population in 1881— 16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 8th day of Sep. 1894

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	130												
Temporary Buildings ..														
Additional Workhouse ..	51	4												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	134												
Remaining on previous Saturday, as per last Return			11	29	34	39	1	1	5	4	5	129	48	
Admitted during the Week			24	6	4	1			3		1	39	4	
TOTAL			35	35	38	40	1	1	8	4	6	168		
Discharged during the Week			23	4	2	1			2		1	33		
Died												1		
Total Discharged and Dead			23	4	2	1			2		1	34		
REMAINING ON THE ABOVE DATE			12	31	36	38	1	1	6	4	5	134		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of Sep. 1894. Authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	135	210			135	210	St. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	135	210			135	210

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15th day of Sep. 1894

PRESENT: In the Chair— Mr. Michael Connolly.

Other Guardians—
 Messrs. J. Hughes, Martin O'Brien, P. Hallinan,
 Messrs. P. Hynes, J. Hynes, Hooney,
 The Receiver Genl. The Justice.
 J. P. Sweeney

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 15th day of Sep. 1894

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
The Corbett	Ararahan	.	8	6						
	Cappard	.	.	.						
	Castle Taylor	.	6	.						
	Drummeas	1	3	6						
	Killybeg	3	18	11						
	Killeenavanna	.	11	11						
	Rahoon	12	.	8						
St. Lawrence	4	10	6	23	.	.				
		£ - - -			23 - -					
J. H. Hoyle	Shilthomas	4	.	4						
	Shurra	15	8	4	19	8	8			
		£ - - -			19 8 8					

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

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

£ 87. 16. 6
 £ 235. 7. 4
 £ 107. 17. 8

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
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.	17.	11.	11
The Cost of Provisions and Necessaries consumed was -	20.	18.	3
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		2.	11 1/2
Average Cost in Infirmary -		4.	6
Average Cost in Fever Hospital -		4.	5

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

980 lbs w. Bread
 128 1/2 Meat
 57 3/4 fat Milk
 1 chest Tea
 2 cwts Sugar
 360 Eggs
 1 doz Lemons
 12 1/4 lbs Butter
 36 " Bread
 5 Sheep's Heads
 1 Cow's do
 2 lbs Tobacco

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 189 _____ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
John Daly for Salary	2	10	
Revell Coppley "	17	10	
D. Dulha	17	10	
St Doyle	12	10	
St Kennan	5		
St Ervin	5		

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

2. Establishment Account.

	£	s.	d.
J. Hardiman	5		
R. E. Butler	5		
Catherine Gibbs	5		
Kate Whelan	7	10	
J. G. Butler	20		
J. Gormally	4		
St Georgegan	24		8
St Mally	35		
St Mullisrd	26	15	
St Moran	38		
St. Geoghegan	20	10	

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

8. Workhouse Invoice Account.

	£	s.	d.
D. Kelly's salary	2	10	.
D. Kelly's "	2	10	.
D. Kelly's "	2	10	.
J. Hardiman	1	5	.
R. B. Burke	1	5	.
M. S. Sullivan	10	.	.
M. G. Burke	2	10	.
J. Hardiman	7	10	.
M. G. Burke	2	10	.
Attacks	1	.	.
James Griffin	.	17	6
Joseph Drenney's salary	1	10	.
Two 2p. tickets for	.	10	.

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

4. Out-door Relief Invoice Account.

J. Hardiman scavenging	1	19	.
P. Burke's salary	1	10	.
Lord Gough's visit	30	32	.
Grady's " "	3	10	.
Hayes's " "	3	10	.
M. S. Sullivan " "	4	.	.
J. Hardiman's " "	20	.	.
M. G. Burke's " "	15	14	9
J. B. Hoyle's " "	2	.	.

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

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

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

The Master reported that he had ordered the prosecution of two Tramps who had been rather frequently released in the Workhouse & who had refused to work. The Porter will be required in Galway ^{on Monday} to have them further remanded to next Petty Sessions at Gort.

Ordered—
Approved. Porter to be allowed 10/- expenses to Galway.

A receipt for a Parliamentary Grant of £169. 13. 9 was this day signed.

Read letter from Mr. Michael Hogan thanking the Guardians for their resolution of 1st inst sympathizing with him on the death of his wife.

Resolved— "That the Rate Collectors be not allowed their foundry until they have all possible rates outstanding collected by the 9th October next"

Ordered— That Mr. John E. Hoyle be paid the usual sum of £2 for taking stock of clothing &c.

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

Ordered— The Master to purchase the quantity of hay required (of the samples approved by the Guardians) at a price not to exceed 24/- per ton if equal to sample.

The Clerk was granted permission to absent himself from the next Board meeting if necessary.

The Master reported that the Coal Contractor had not removed the slack in accordance with the terms of his contract.
Ordered— "Let half of the slack be taken away by Mr. Kennedy"

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

Sealed Orders dated 10th inst, referring to the General Order of 23rd Sep. 93 fixing the scale of remuneration to Clerks & Collectors under the Franchise Acts, further ordering that in any case in which the same person is or shall be separately rated in respect of land and of buildings included in one and the same holding the said separate ratings shall be deemed to constitute one rating only for the purpose of ascertaining the number of ratings in a Union or Collector District.

Read Circular dated 11th inst on same subject

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

Read letter from Local Gov Board dated 12th inst with reference to admission to Galway Hospital of cases of accident or urgency.

Resolved — "The Relieving Officers are hereby authorised to send provisionally to Galway Hospital any cases certified by the Medical Officers to be of sudden or urgent necessity and fit and proper cases for treatment in that Hospital; and they shall report such admissions to the next meeting of the Board"

The Wardenmistress was granted a weeks leave of absence.

The following tenders were accepted:—

M. McCarthy White Bread @ 3³/₄ per 4 lb 4
Brown do @ 3¹/₂ " " 3³/₄

Mich. Barry Oatmeal @ 11¹/₆ per cwt. 12/-
" First Flour @ 8¹/₉ " " 10¹/₉-
" White Bran 6¹/₆ " " 6¹/₆

John McNamee Beef & Mutton @ 5³/₄ per lb. 6
" Sheepsteers 6 & Cowssteers 7¹/₆ each 11¹/₆

Jackson & Co Lump Sugar @ 2¹/₄ per stone
Arrowroot " 7¹/₂ " "
Soda Water " 1¹/₃ " doz
" Persec 1 yr old Whiskey direct from Distillery @ 18/- per gallon
" Hennessy * Brandy @ 4¹/₆ per bottle.

Mich. Hargrove Rice @ 12¹/₆ per cwt.
" Oranges & Lemons @ 1¹/₂ per doz.
" Silver Paraffin candles 7⁰ lb.
" Starch 3 lb., Whitlead 2¹/₆ per cwt.

Martin Grady Black Pepper 7⁰ lb. White Pepper 9⁰ lb.
" Malaga 20¹/₆ doz, Macca 10¹/₆ lb.

Dauid. J. Burke Arrowroot 5³/₄ lb, Tobacco 3³/₈
" Snuff 4/-, xx Porter 22/- per 72 bar.
" xx Porter 17¹/₂ doz, Ale 1¹/₈, Soap 17¹/₂ per cwt.
" Washing Soda 4¹/₄ per cwt. Blue 5⁰ lb.

John Boland Marsala 13¹/₂, Port 13¹/₂ per doz.
" Petroleum 5¹/₄ gal.

John W. Glynn Hardware & Timber.
 James Griffin Gloving &c @ 2/4 per Ann.
 Patrick Burke Repairing roof &c &c @ 7/6 per Ann.
 Mary Hurley } Milk @ 8^d per gallon.
 Miss Ruane }
 P. H. Sheahan 20 Pair Blankets 13/6 30 Bed Rugs 4/7
 " 200 yds dining Calico 3/8 100 yds Deck 7/4
 " 60 lb worsted @ 1/6 1/2 per lb.

John B. Kennedy 2 Iron Reels 10/6 Iron, 24 pieces Paper 3/4
 Malachy Hubau 400 yds Shirting Calico 5/4 per yd.
 " 40 " Corduroy 1/4 3/4 12 Iron Studs 6/2
 " 100 " Oxford Shirting 4/4 yds.

Mr. Alicia Seymour Medicines
 John M. Phelps Supplying all Books Iron &c @ 4/5
 The Providence Tailoring @ 3/3 per Suit
 Patrick Brennan Shoemaking & Repairing.

Ordered - Tea Samples to be sent to Sir C. Cameron
 for analysis. The person selected Contractor
 to be also Contractor for Sugar.
 The number of provisional admissions to the Workhouse confirmed was ...
 Ditto disallowed ...
 The number of Applicants admitted to the Workhouse was ...
 Pump Contract to be advertised ...
 The number of cases of provisional Outdoor Relief was ...
 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).

11
 Gort

Union.

Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts, and
 Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at
 a Meeting held on Saturday the 15th day of Sep. 1894

PRESENT - In the Chair,
 OTHER GUARDIANS,

See Guardians present Solis 335

An Estimate of 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:

Particulars of Brennan's Contract:-
 Making Mens Shoes 5/6, Boys 4/4 Girls 3/4 Womens 4/3
 " Shippers 1/9
 Soling & Molling - Mens 2/4 Boys 1/4 Womens 1/4 Girls 1/3
 Soling only - Mens 1/4 Boys 1/4 Womens 1/4 Girls 1/4
 Shippers 6.

353

Gort. UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10.0

STATE of the Workhouse for the Week ending Saturday, the 22nd day of Sep 1894

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	129	137														
Temporary Buildings																
Permanent Fever Hospital	51	4														
Fever Sheds																
TOTAL	180	141														
Remaining on previous Saturday, as per last Return			13	31	35	37	1	1	5	2	5	132				
Admitted during the Week			34	8	6	2			2	1		53				
TOTAL			47	39	41	39	1	1	7	5	5	185				
Discharged during the Week			29	8	4				2	1		44				
Died																
Total Discharged and Dead			29	8	4				2	1		44				
REMAINING ON THE ABOVE DATE			18	31	37	39	1	1	5	4	5	141				
												Under Medical treatment in Infirmary Wards	57	In separate Wards		
												Under Medical treatment in Fever Hospital	4	In Wards with other inmates	4	
												TOTAL	61	TOTAL	4	
												NIGHT LODGERS OR CASUALS				
													Males	Females	Children under 15	TOTAL
												No. Relieved during week	41	5	3	49
												No. in Workhouse at date	7	1		8
												No. at corresponding period last year, 172				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of Sep 1894 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	135	210			135	210	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	135	210			135	210

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

the 29th day of Sep 1894

PRESENT: In the Chair— Mr. Michael Connolly

Other Guardians:—
 Messrs. John Burke, John Cooney
 Patrick Milau

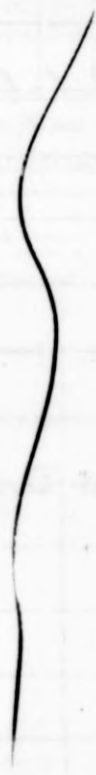
Next Meeting of the Guardians to be held on Saturday the 29th

day of Sep 1894

(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 up to 18th Sep. £ 212:2:5
 Paid during the week - do - £ 100:14:0
 And that the Balance on the Account of the Guardians was £ 121:18:11
 The Book was signed by the Chairman. *Sutherland* £ 107. 17. 8
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
<i>The Corbett</i>	<i>Castle Fort</i>	.	10	8						
	<i>Drumcree</i>	3								
	<i>Killeshin</i>	7	13	9						
	<i>Rahavogue</i>	5	9	7						
	<i>St. John's</i>	.	16		15	70				
					15	70				

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 Account.
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	4	0
The Cost of Provisions and Necessaries consumed was	22	16	6
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was			3½
Average Cost in Infirmary			4½
Average Cost in Fever Hospital			4½

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:—

820 lbs w Bread
 90 " Meat
 280 " O Meal
 240 Eggs
 2 doz Lemons
 24¾ lbs Butter
 36 " B. Bread
 2 " Tobaccoes
 7 " 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 189 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			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.

Mr Lambert Hay.	6	16	6
James Fallon	4	19	.
Pat Donohoe	12	.	11
John Purdon	8	1	3
Rich ^d E. Burke ODR	20	.	.
25 Mar 95 } Mr Hardiman do	20	.	.

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

2 Establishment Account.

Mr M ^r Mahon Sample Shoes	.	18	6
--------------------------------------	---	----	---

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

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

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

After signing cheques in favour of the Contractors for supply of hay, the Board adjourned

The return of Stock taking was submitted and the following articles cancelled and ordered to be sold - first making use of any pieces good for repairs &c -
 61 Shirts, 32 1/2 Blankets, 14 Rugs, 24 Ties 24 Bobs,
 2 Men's coats, 6 Vests, 16 Trowsers 70 Shirts 10 1/2 shoes, 64 Stockings
 6 Hats, 1 Overcoat, 13 J Drawers, 30 J Vests,
 8 Women's Gowns, 64 Petticoats, 90 Shirts, 107 Aprons,
 15 Handkerchiefs, 38 Shoes, 21 Stockings & 17 Shawls,
 1 Boy's Coat, 2 Trowsers, 7 Shirts, 1 Shoe, 1 Stocking,
 10 Girls' Dresses, 10 Petticoats, 32 Shirts, 42 Aprons,
 3 Shoes, 30 Stockings

Gast

Union.

Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts, and Dispensary Houses Act.

Minutes of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on *Saturday* the *29th* day of *Sep.* 18 *94*

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Vol 333

An Estimate of 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	...	...	...
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).

Population in 1881 - 16612

Gort. UNION.

Present Net Annual Value, £ 43007.10.0

371

STATE of the Workhouse for the Week ending Saturday, the 6th day of Oct. 1894

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	129	129												
Temporary Buildings ..														
Additional Workhouse ..	57	4												
Permanent Fever Hospital														
Over Sheds														
TOTAL	186	133												
Remaining on previous Saturday, as per last Return			18	30	36	39	1	1	5	2	5	139	47	
Admitted during the Week			20	1						1	1	23	4	
TOTAL			38	31	36	39	1	1	5	5	6	162	51	
Discharged during the Week			22	4						1	1	29		
Died														
Total Discharged and Dead			22	4			1			1	1	29		
REMAINING ON THE ABOVE DATE			16	27	36	39	1	1	5	2	5	133		
														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 day of 189 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	137	213			137	213	Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.							TOTAL	137	213			137	213

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13th day of October 1894

PRESENT: In the Chair - Mr. Conolly afterwards Mr. Greeno.

Other Guardians: - Messrs. J. Hughes, P. Hynes, J. Lakey, J. Meilau, B. Rock, M. Munningsham.

Next Meeting of the Guardians to be held on Saturday the 13th

day of Oct. 1894

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Thomas Quinn	Beagh	2	1	8						
	Yort	11	18	6						
	Whitescourt	1	6		15	6	2			
							15	6	2	
Thomas Corbett	Lappard		14	8						
	Castle Taylor	1	7	3						
	Shilleely	1	7	5						
	Killeenavara	1	2	9						
	Rahesane	32	4		38	2	6			
	Skellinagh	1	6	5						
							38	2	6	
John S. Hall	Lahermore	2	14	2						
	Down	2	14	2						
	Killinay	3	15	3						
	Kiltartan	2	4	3						
	Inwara	26	1	1	37	8	11			
							37	8	11	

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 for brought £ 90. 17. 7
 Paid during the week do £ 32. 0. 0
 And that the Balance on the Account of the Guardians was £ 271. 17. 6
 The Book was signed by the Chairman. the Secy do £ 166. 2. 8
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 Account.
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.	20	19	7
The Cost of Provisions and Necessaries consumed was -	-	24	0 : 0
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was			: 3 1/2
Average Cost in Infirmary -			: 4 : 8
Average Cost in Fever Hospital -			: 4 : 10

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

870 lbs Bread
 122 1/4 " Meat
 37 gas Tins
 1/2 chest Tea
 1 cwt. Sugar
 21 gas Whiskey
 4 st. Annist
 1 doz Lemons
 24 lbs B Bread
 2 " Tobaccos

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 189 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and Quantity	Value £ s. d.			£	s. d.	Article and Quantity	Value £ s. d.
No. I.						Bt. forw.					
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 McLaughlin Straw	3	6	4
Pat Brennan Shemak?	5	16	7
M. McCarthy Bread	19	18	1
Mich Barry Eggs	19	17	.
Martin Gady Groceries	34	15	3
Mulachy Huban do	48	10	6

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

2 Establishment Account.

	£	s.	d.
Do. Clothing	9	6	8
John McHamala Meat	48	17	5
Mich Hayes Potatoes &c	21	17	5
Mich Hurley Tins	9	12	10
Wm E. Mills do	6	12	3
Man Reynolds do	1	16	8
Mich Ruane do	11	8	5
D. J. Burke Groceries	20	18	8
John Boland. Oil &c.	5	13	1
John G. G. Hardware &c			
W. Sheehan Goods			

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

3. Workhouse Invoice Account.

	£	s.	d.
James Nestor ^{1/2} Pump (Levy of 7/2)	1	8	4
Dr. J. P. Moran Lunacy Fee	1	1	
do. Rep. Fees	2	9	
S. D. Quinn Stamps		8	
25 Mar 95 Jim Handman ODR	20		
cancelled Jas Braden Coffins	1	3	9
25 Mar 95 R. E. Burke (Levy for graveyard &c)	1	11	

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

4. Out-door Relief Invoice Account.

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

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

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

The Master reported that he had lodged to the credit of the Union a sum of £41.13.5 made up as follows:—

Hay sold	4	13	4
Mangolds sold	0	3	6
Rep. of Relief	5	6	0
Dear Low Sold	7	0	0
3 Pigs sold	11	16	6
Rent of Cemetery	0	10	0
Cabbage sold	11	4	4
Union Potatoes	0	18	6
Cabbage Seed	0	1	3
Total	41	13	5

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

On the recommendation of the Medical Officer an inmate named Pat Agnes was ordered to be sent to Galway Hospital for treatment. Cost of maint. & expenses to be charged to Pilleenavara E.D.

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

~~Sealed Order dated 10th ulto directing that in any case in which the same person~~

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):—

Am Local Gov^t Board dated 26th ulto
Sanctioning payment of £2 to Mr. J. S.
Hoyell for taking stock of the provisions
clothing &c in the Workhouse. "Read"

Am same dated 15th ulto requesting the
Guardians will remit the sum of £64.13.3
assessed on the Union for the maintenance
of Galway Hospital for the year ending 29th Dec^r.

Ordered — "The Guardians have no funds
at present"

Am same dated 24th ulto forwarding a
letter received from Mr. J. Barry relative
to the bread contract, and requesting
the Guardians will inform them of their
reasons for accepting the higher tender
which results in the apparent loss of
 $\frac{1}{4}$ for every 4 lbs consumed. They also
request to be furnished with a copy of
the advertisement inviting the tenders
Ordered — Furnish a copy of the advertisement
to the Local Gov^t Board. The advertisement
was for the best quality only, and
Mr. Barry's tender for this was 4^d per
4 lbs loaf while Mr. McCarthy's (which
was accepted) was at 3 $\frac{3}{4}$ only."

Am same dated 3rd inst forwarding
a letter received from Mr. J. Nestor,
complaining of the conduct of Collector
Dunn in applying to him for a
sum of £4.18.2 Poor Rates due on
a farm which has recently come
into his possession, and requesting
the Guardians will obtain a written
explanation from Mr. Dunn on the
subject.

Ordered — "Mr. Dunn to furnish the
written explanation"

"Mr. J. Burke having come before
the Board relative to the dispute about
the (colour of) Whiskey supplied, on investigation,
the Guardians are satisfied that no blame
attaches to Mr. Burke or any Officers of the
Board"