

641

Gal. UNION.

Population in 1881—16612 Present Net Annual Value, £ 43007.10

STATE of the Workhouse for the Week ending Saturday, the 4th day of May 1895

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	153										TOTAL				
Temporary Buildings ..																
Additional Workhouse ..																
Permanent Fever Hospital	51	17														
Fever Sheds																
TOTAL	780	170														
Remaining on previous Saturday, as per last Return			31	39	45	46	1	6	5	6	179	Under Medical treatment in Infirmary Wards	57	In separate Wards with other Inmates	3	
Admitted during the Week			27	6	1	1					30	Under Medical treatment in Fever Hospital	7			
TOTAL			58	45	46	46	1	6	5	6	214	TOTAL	74	TOTAL	3	
Discharged during the Week			32	6	2	2			2		44	NIGHT LODGERS OR CASUALS				
Died													Males	Fe-males	Children under 15	TOTAL
Total Discharged and Dead			32	6	2	2			2		44	No. Relieved during week	26	4		30
REMAINING ON THE ABOVE DATE			26	39	44	44	1	6	3	6	170	No. in Work-house at date	5	1		6
												No. at corresponding period last year.				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of May 1895 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.	171	282			171	282	Bk. 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	171	282			171	282

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

the 11th day of May 1895

PRESENT: In the Chair— Mr. Stephen Hughes

Other Guardians:—
 Mayr. O'Hynes, J. Hynes,
 B. Rock, M. Cunningham.

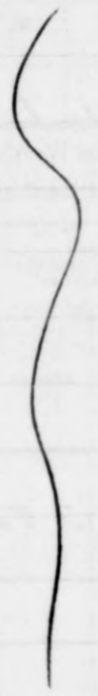
Next Meeting of the Guardians to be held on Saturday the 11th day of May 1895

(Signed) Stephen Hughes
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3331 to No. 3395 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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



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

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

Paid during the week

And that the Balance on the Account ajk the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Mr Quin	Adanullivan	2	16	11						
	Ballycabalan	3	11	3						
	Beagh	18	4	11						
	Got	13	1	1						
	Kulbencautz	5	6	11	43	1	1			
							43	1	1	
Mr Corbett	Milkenavara	11	9	3						
	Rahasane	25	1	3	36	10	6			
							36	10	6	

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 - £ 25. 19. 1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 27. 9. 7
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - - - - - £ 4. 5

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

1400 lbs W. Bread
174 3/4 " Meat
104 3/4 gal Milk
360 Eggs
1 doz Lemons
6 Fins Biscuits
48 lbs B. Bread
2 Sheep Heads
1 Cow. do
1 Cask Lamp Oil
3 lbs Shoes

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.
May Diving Butter	2	6	.
Rick Walsh Straw	1	13	8
Rick Slack Sew. Paper	2	1	6
R. E. Burke Sewing Feeder	20	.	.
Jim Haidimai "	20	.	.
Ferpo Conlan Carrotter	.	10	.

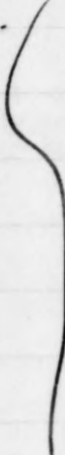
Debit Clothing Account and Credit Treasurer with the several sums as above

2 Establishment Account

D. Dullea Small Bills	10	.	.
John Casey. Shannel	1	9	9

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 7th inst authorising the Guardians to afford out door relief to all destitute who they think require it, whether in the occupation of land or not, for a further period of two months from the 8th May.

Resolved — That the Porter of the Workhouse be allowed a sum of £2.10.0 as remuneration for his services whilst acting for the Master during his unavoidable absence from the 3rd April to the 3rd May.

The Board's Solicitor was directed to take the necessary steps to recover Poor Rate arrears of £1.4.6 from Mr. The Master of Govt.

The Board approved of a resolution of the Macroom Guardians urging on the Government the necessity of passing a Bill reducing the present judicial rents in proportion to the reduction on the price of farm produce.

A resolution of the Clujden Guardians regarding the manner in which employment is given on relief works in that union was "Read"

Read letter from Clerk of Galway Hospital applying for £44.13.3 balance of assessment.

Ordered — "Send cheque as soon as possible"

Seed Supply

An Estimate of the Loan required for the purchase of Seed potatoes; and lists of persons who have received them were submitted and signed by the Chairman.

Resolved — "The Guardians find on completion of the returns relating to the purchase and distribution of Seed potatoes that the amount of Loan applied for by them is insufficient by £50 and they now beg to apply to the Local Govt Board for their recommendation of a Loan for a total sum of £700."

Read Circular dated 10th inst as to the mode of dealing with Seed Loans in the Union accounts.

Resolved — That one spraying machine and a supply of the necessary materials be procured for the Workhouse farm and the use of any ratenets applying for a loan of it.

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	...	...	...	35
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	...	...	...	171
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 11 day of May 1895

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 641

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 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 Council

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any 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 _____

The Clerk reported ~~that~~ he had been informed that each of the Dispensary Committees met during the past fortnight and re-appointed last year's Honorary Officers.

The Medical Officer of Gort District wrote that he was unable to take the fortnight's leave of absence allowed him on last Board day and requested that it be renewed.
- Approved -

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

Order dated _____ (state subject).

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

Read Letter from _____ dated _____ stating that

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 18

(Signed), _____
Clerk of the Union.

Govt

Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on *Saturday* the

11th day of *May* 189*5*

PRESENT—In the Chair,

OTHER GUARDIANS—

See Guardians present vol 641

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

District	Name of Officer	General Subject	Particulars

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

659

Gov. UNION.

Population in 1881—16612 Present Net Annual Value, £ 43008 10

STATE of the Workhouse for the Week ending Saturday, the 18th day of May 1895

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	156												
Temporary Buildings														
Additional Workhouse ..	51	14												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	170												
Remaining on previous Saturday, as per last Return			29	40	46	46	1	1	5	3	5	176	52	3
Admitted during the Week			18	7	6		1	4	1	1	1	39	14	3
TOTAL			47	47	52	46	2	5	6	4	6	215	66	3
Discharged during the Week			23	18	4	2	2	3	1		1	44		
Died			1									1		
Total Discharged and Dead			24	18	4	2	2	3	1		1	45		
REMAINING ON THE ABOVE DATE			23	39	48	44	2	5	4	5	170			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of May 1895 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.	171	282			171	282	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	171	282			171	282

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25th day of May 1895

PRESENT: In the Chair—Mr P. Nilan afterwards Mr. Connolly
 Other Guardians:—
 Messrs. S. Hughes, J. Headd, J. Hynes

Next Meeting of the Guardians to be held on Saturday the 25th day of May 1895

(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:—

Lodged

J. E. Hazelb	Lahernmore	2. 4. 0	£ 38. 9. 9
	Donnas	2. 13. 7	
	Killininy	4. 0. 3	
	Kiltartau	7. 16. 10	
	Kilthomas	8. 14. 2	
	Kivassa	13. 0. 11	
J. E. Hazelb	Ardeahan	0. 12. 10	£ 64. 0. 3
	Cappaid	23. 14. 10	
	Castledyke	7. 1. 3	
	Drumacoo	13. 16. 7	
	Killeely	5. 18. 1	
	Killeenavass	6. 17. 11	
	Raharane	1. 4. 6	
	Skehanagh	4. 14. 3	
	Adamullivan	0. 0. 0	
	Ballycaghan	25. 2. 5	
J. E. Hazelb	Beagh	28. 14. 1	£ 92. 5. 0
	Got	37. 16. 5	
	Kilbeacanty	0. 12. 1	
	Killininy	13. 18. 1	
J. E. Hazelb	Kiltartau	9. 4. 1	£ 35. 2. 2
	Kilthomas	3. 10. 2	
	Kivassa	8. 9. 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

Paid during the week

£ 266. 7. 8
£ 59. 15. 11
£ 106. 13. 3

And that the Balance on the Account to the Guardians was

The Book was signed by the Chairman.

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

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	Adamullivan	148	9	20	£ 1261	17		£ 201	25								
	Ballycaghan	164	18	10													
	Beagh	354	7	8													
	Got	492	13	11													
	Kilbeacanty	171	7	11													
Thomas Corbett	Ardeahan	93	3	10	£ 667	17		£ 547	15	6							
	Cappaid	28	14	5													
	Castledyke	12	7	5													
	Drumacoo	102	17	10													
	Killeely	60	15	7													
	Killeenavass	119	9	20													
	Raharane	116	1														
	Skehanagh	144		4													
	John E. Hazelb	Lahernmore	91	18							5	£ 838	12	9	£ 388	14	2
		Donnas	115	10							8						
Killininy		118	19	9													
Kiltartau		245	13	11													
Kilthomas		29	19	4													
Kivassa		236	11	1													

See Opposite

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.	25	2	7
The Cost of Provisions and Necessaries consumed was -	30	3	1
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was	2	11	7/2
Average Cost in Infirmary -	4	15	
Average Cost in Fever Hospital -	4	14	7/2

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:—

104 0/10 to Bread
 179 3/4 " Meat
 280 " O Meal
 105 3/4 lbs Milk
 7 chest Tea
 2 cwt Sugar
 2 - 7/2 Bar Potatoes
 2 doz Lemons
 36 lbs B Bread
 6 packages Jelly
 3 lbs Tobacco
 7/2 " 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 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.
Agg Robertson	Seed Potatoes	4	35	17
M McKenzie & Co	do	1	29	9 7
M McCarthy	Bread	20	.	4
Jim Hardiman	ODR	20	.	.
R E Burke	do	20	.	.

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

2 Establishment Account.

Mrs E Milan	Milk	3	13	.
Pat Stack	Swine Feeds	1	2	6
Seed Loan of Potatoes		6	18	8
D L Geopagan	Luncheon	1	1	.

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

Seed Loan
S. Workhouse Invoice Account.

25 May
P. s. d.

Hogg & Robertson Seed potatoes	435	17	.
McKenzie & Co do	129	9	7
Board of Works Seed paid for Clerk			
M. J. Burke Rent.	24	.	.
D. Dulles	16	10	.
Mr Quinn	7	.	.
Mr Corbett	7	.	.
J. E. Hoyle	7	.	.
Miss Burke	4	10	.
Rev Gormally	4	10	.
Franc Hardiman	6	10	.
R. E. Burke	6	10	.
Miss Halvey	1	10	.

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

4. Out-door Relief Invoice Account.

85

It was resolved that the above sums be paid to the several officers as remuneration for their services in connection with the distribution of seed potatoes.

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:—

Seed Supply 18 May 1895

665

At a special meeting of the Guardians held this day the following members attended:—
Mr. Miles Connolly. Mr. Messrs Baugh & Beck & John Coony.

The Clerk submitted a draft for £700 amount of Loan received under the Seed Supply Act. Its receipt was duly acknowledged, and the Clerk directed to place it to credit of the fund in a separate account.

The Seed Contractors ops were also submitted and cheques in settlement of both were drawn.

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

The Guardians have considered Messrs Hogg & Robertson's claim for interest but under all the circumstances are not prepared to allow it.

Ordered — That 6 cwt. of potatoes be deducted from Hogg & Robertson's account and 2 cwt. from McKenzie for light weight and diseased seed (33/)

Patrick Kilaw

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

Seed Supply. 25 May 1895

Circular from Local Gov. Board requesting to be furnished with a statement showing whether the Loan which has been obtained has been found sufficient or otherwise to meet the expenditure incurred.
Ordered — "Postponed till the day fortnight"

I am same forwarding an order dated 22nd inst prescribing the forms in which Rates shall be made.

"Read"

Read letter from Messrs Hogg & Robertson dated 23rd inst complaining of the deduction made from their ap in respect of light weight, diseased potatoes and interest, and stating they are not prepared to submit

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):—

to the Guardians decision in the matter.

Ordered — "The Guardians desire to refer Messrs Hogg & Robertson to the Inspector's letter of 11th March respecting 4 cw^t. potatoes, and to the Clerk's letter of 14th March notifying that nearly two bags additional of diseased potatoes were found. This makes 8 cw^t."

On re-weighing some bags about one cw^t. diseased potatoes were found in the remainder of the bags, and hence the deduction from the ap of 6 cw^t."

To this deduction and their determination not to allow interest the Guardians adhere, the potatoes not being supplied within the specified period and some in consequence left on the Guardians hands."

Ordered — That the painting of the Workhouse (externally) be advertised for as recommended by the Inspector in his last report; and that the Workhouse Cistern be raised a few feet in order to give a greater pressure of water to the Infirmary.

That 130 tons of Scotch Home Coal be advertised for on same conditions as last year.

Rate Ballinigs of Normansgrove was allowed a dress & shawl cost not to exceed 10/-

Letter from Local Gov Board dated 17th inst expressing their sanction to the payment of £2. 10. 0 to the Porter of the Workhouse as remuneration for discharging the duties of the Master from the 3rd ulto to the 3rd inst.

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 25th day of May 1895

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 659

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	...	...	...

*Relieving Officers' Books
not examined.*

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

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

Read Letter from _____ dated _____ stating that

[Handwritten scribble]

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]
Reports (Form P, containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :
Aruraria - 37 defaulters

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

Dr Nally is again requested to furnish without further delay the names of the 15 defaulters applied for by the Board on two occasions.

Next Meeting of the Guardians to be held on Saturday the 8th day of June 1895
(Signed), [Signature]
Clerk of the Union.

Govt Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on Saturday the

25th day of May 1895

PRESENT—In the Chair,

OTHER GUARDIANS—

See Guardians present Folio 659

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

District	Name of Officer	General Subject	Particulars

Consideration of a report from Dr Mullin relative to an open drain in the village of Peterswell was postponed to next meeting.

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

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Gort UNION.

Population in 1881—16612 Present Net Annual Value, £ 43008. 10

STATE of the Workhouse for the Week ending Saturday, the 1st day of June 1895

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	147														
Temporary Buildings ..																
Additional Workhouse ..																
Permanent Fever Hospital	51	14														
Fever Sheds																
TOTAL	180	161														
Remaining on previous Saturday, as per last Return			28	36	46	43	1	7	4	5	170		53	In separate Wards		
Admitted during the Week			18	1	3	3	1			1	27		14	In Wards with other inmates	3	
TOTAL			46	37	49	43	3	2	7	4	197		67			
Discharged during the Week			25	2	5	1			1		36					
Died																
Total Discharged and Dead			25	2	5	1			2		36					
REMAINING ON THE ABOVE DATE			21	35	44	42	3	2	5	4	161					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of June 1895 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.	171	282			171	282	No. 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	171	282			171	282

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

the 8th day of June 1895

PRESENT: In the Chair— W. McAnnolly

Other Guardians—
Mr. Martin Coen Mr. Head Mr. Medley
Mr. Hyman, Mr. Mean, Mr. Hyman,
Mr. Rock, Mr. Nooney, Mr. Munnaghan

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

day of June 1895

(Signed) [Signature]
 Clerk of the Union.

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

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

£ 131. 18. 1
 £ 42. 3. 10
 £ 196. 7. 6

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Thos. Quinn	Ballycubbin	6	4	4	41	18	1			
	Boagh	1	.	2						
	Got	3	9	.						
	Killmacarty	30	4	7						
		£ 41 18 1								
Thos. Corbett	Ardraban	3	5	4	90					
	Castle Taylor	1	8	3						
	Drumacoo	30	4	11						
	Killeely	20	12	1						
	Killencasade	3	5	2						
	Rahoon	10	15	11						
Stibranagh	19	18	1							
		£ 90								

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 - £ 24. 7. 4
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 23. 18. 9
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - £ 4. 6. 1/2

Average Cost in Fever Hospital - £ 3. 10. 1/2

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

- 1180 lbs W Bread
161 " Meat
1 Sack O. Meal
96 1/2 lbs Milk
360 Eggs
1 doz Lemons
19 lbs Butter
24 " B Bread
2 Sheep's Head
1 Cow's do
5 Tuns Coal
2 cwts Soap
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.						B. 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.
Very Res ^d . D. Foley	15	-	-
D. L. Grogan	1	1	-
J. P. Moran	1	1	-
P. Gormally	2	10	-
M. Halvey	1	10	-
Tom Hardeman	20	-	-

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

2 Establishment Account.

196 -
41
155

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

6
3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

7
Seed Potatoes Supply

Letter from Local Govt Board dated 7th inst referring to the Guardians resolution of 26th ulto proposing to pay the Clerk & other Officers the sums specified as remuneration for their services in connection with the Seed Potatoes Supply Act 1895; requesting to be informed if due notice has been given to each Guardian and if not the matter should be reconsidered after such notice.

Order — As no notice has been given consideration is adjourned to next Board day

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

Resolved — That the Workhouse Porter be allowed a further sum of £5.10.0 in addition to the £4.10.0 already paid him as remuneration for his services under this act.

Read letter from Messrs Stoggs & Robertson stating that as the amount in dispute is not large they are willing to waive their claim and consider the transaction as closed.

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

Read Letter from Local Gov^t Board dated 31st ulto forwarding a communication received from Mr Thomas Nestor in which he complains of the conduct of Collector Quinn; and the Board request the Collector may be called upon for a written explanation on the Subject.

Ordered — This matter is at present before the Court and until it is decided the Guardians do not think it well to interfere with the Collector.

Some same dated 1st inst forwarding a communication which they have received relating to the District Inspector's last report on the Workhouse School.

The report is of a satisfactory character.

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):—

Some same dated 31st ulto stating it appears that though the period of collection has almost expired £547 or nearly half the amount of Rates in Collector Corbett's district is still outstanding while sums of £201 and £383 remain still uncollected in the districts of Collectors Quinn & Hozell.

The Board suggest that the Guardians should require these Officers to close their accounts with the least possible delay. Ordered — Each Collector is directed to lodge £50 by the next Board day.

Resolved — That the Collectors be allowed an extension of time to the 20th July for closing their accounts and that their Sureties be so informed.

The Board accepted Mr. Mead Hoyle's tender to supply 130 tons best Scotch Coals @ 17/- per ton on conditions the terms of the advertisement are complied with.

Mr. James Griffin's tender to paint the outside of the Workhouse, including the painting and lettering of Dispensary & Registration Board, according to the Local Government Board's specification for £19 was accepted, the Master to supply all materials.

On the recommendation of the Medical Officer an inmate named Ellen Killagher was ordered to be sent to St. Mark's Hospital for treatment (not to be charged to Gov^t Exp^d).

Michael Kenney of Church St. Gov^t was also ordered to be sent to St. Mark's Hospital if the Medical Officer thinks there is a likelihood of his being benefited thereby.

Proposed by Mr Barry Rook Seconded by Mr P Nilan and Resolved — The Board of Guardians desire to tender their sincere sympathy to Mr Martin Kane and his family in the loss they have sustained by the death of Doctor P. P. Kane

Proposed by Mr Counolly, Seconded by Mr Nilan and Resolved — "The Board of Guardians of Gort Union tender their sincere sympathy to the members of Lord Gough's family on his Lordship's death. During his long connection with this Board he always treated every individual member with the greatest courtesy. He was always the largest employer of labour in this country, and many a poor man with sorrow will feel his loss, and during his long life in Loughcentra he was never an evicting Landlord. It is further resolved that this Board do now adjourn in respect to his memory"

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	...	...	...	27
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	5
Do. in which relief was continued by the Guardians	...	...	...	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	168
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 8th day of June 1895

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 677

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 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 were made on them respectively as follows):

Read Letter from _____ dated _____ stating that

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

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

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

Next Meeting of the Guardians to be held on Saturday the 22nd day of June 1895

(Signed), _____
Clerk of the Union.

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Garret Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on Saturday the

8th day of June 1895

PRESENT—In the Chair,

OTHER GUARDIANS—

See Guardians present Folio 677

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

District	Name of Officer	General Subject	Particulars

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

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

District	Nature of Expenditure	Amount		

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

The Clerk was directed to invite tenders for clearing and putting in order the Beagh Graveyard.

Galway County Council Archives

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

695
UNION.
Present Net Annual Value, £ 43008.10

Population in 1881—16612

STATE of the Workhouse for the Week ending Saturday, the 15th day of June 1895

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	43												
Temporary Buildings ..														
Additional Workhouse ..														
Permanent Fever Hospital	51	12												
Fever Sheds														
TOTAL	780	155												
Remaining on previous Saturday, as per last Return			20	34	47	13	4	3	5	7	5	165		
Admitted during the Week			17	6	8	0	3	1			1	36		
TOTAL			37	40	55	13	7	4	5	4	6	201		
Discharged during the Week			14	4	11	1	6	3			1	45		
Died												1		
Total Discharged and Dead			20	4	11	1	6	3			1	46		
REMAINING ON THE ABOVE DATE			17	36	44	12	1	5	4	5	150			
													No. at corresponding period last year, 163	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of June 1895 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.	179	302			179	302	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	179	302			179	302

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22nd day of June 1895

PRESENT: In the Chair— Mr. Tho. Greene

Other Guardians
 Messrs. McAleen, J. Headd, J. Nestor,
 J. Burke, P. Fahy, P. Milan,
 Tho. Prendergast, Herbert Hyman,
 P. Rock, Thos. F. Ince

Next Meeting of the Guardians to be held on Saturday the 22nd day of June 1895

(Signed) _____
 Clerk of the Union.

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

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* £ 136. 9. 8
 Paid during the week *as* £ 45. 3. 2
 And that the Balance on the Account *to cr* the Guardians was £ 287. 14. 2
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
<i>J. E. Stoyell</i>	<i>Lahernus</i>	10	6	8						
	<i>Dovras</i>	12	12	10						
	<i>Killenny</i>	25	10	5						
	<i>Killertan</i>	17	1	10						
	<i>Kilthomas</i>	20	17	8						
	<i>Knarara</i>	20	.	3	86	9	8			
		£ 86 9 8								
<i>Thos. Corbett</i>	<i>Ardrahan</i>	6	1	.						
	<i>Lappan</i>	1	15	8						
	<i>Castle Taylor</i>	1	7	7						
	<i>Drumacoo</i>	6	7	8						
	<i>Killuly</i>	7	6	6						
	<i>Kilteenavane</i>	7	10	6						
	<i>Rahacaw</i>	11	4	7						
	<i>Shanagh</i>	8	6	6	50	.				
		£ 50								

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.

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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 -

Debit Provision Account and Credit Invoice Account.	75.76.7
The Cost of Provisions and Necessaries consumed was	25.15.4
Debit Maintenance Account and Credit Provision Account.	
And the General Average Cost of an Inmate for the week was	: 3/-
Average Cost in Infirmary	: 4/8
Average Cost in Fever Hospital	: 5/8

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

126olls w Bread
188 " Meat
105 1/2 gal Milk
9 Chest Tea
360 Eggs
2 doz Brine
21 gal Whiskey
2 - 7 bars Poter
31 3/4 lbs Butter
16 Stone Potatoes
36 lb B Bread
5 Sheep Head
1 Cono do
4 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.						By forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Chas. Daly for Salary	2	10	
D. Dulla	17	10	
St. J. Doyle	13	10	
St. J. Drino	5		
St. J. Brennan	5		
Jim Dardiman	5		

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

2 Establishment Account.

Richard. C. Kurko	5		
Bakering Gibbs	5		
Kate Whelan	7	10	
M. G. Kurko	20		
D. Gormally	4		
St. Georgegan	25		
St. Moran	35		
St. Mullin	35		
St. Dally	35		
St. Georgegan	2	10	
St. Moran	2	10	
St. Mullin	2	10	

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

3. Workhouse Invoice Account.

	£	s.	d.
D. Kelly 1/4 Salary	2	10.	
J. Hardiman "	1	5.	
Richard E. Burke "	1	5.	
M. J. Burke "	2	10.	
Do "	2	10.	
Pat Stack "	1	.	
M. J. Dulla 1/4 Salary	8	15.	
Thomas Hartman "	7	10.	
James J. Inerney 1/4 Salary	1	10.	
Do 1/4 Salary	.	5.	
James Griffin 1/4 Salary	1	.	
P. Burke 1/4 Salary	1	15.	

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

4. Out-door Relief Invoice Account.

Jim Hardiman Scavenging	3	5.	
M. J. Burke 1/4 Salary	5	.	
Michael Burke Bread	19	16 5	
John Grand Milk	8	19.	
M. E. Hulan "	2	13	
Michael Hurley "	11	10.	
W. H. Kennedy "	12	14	
M. J. Dulla Tea & Sugar	23	6 8	

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:—

D. Burke Groceries	26	8 8	
J. Hardiman P.P.K.	20	.	
Michael Hayes Coal & Soap	100	.	
P. Gormally Seed & P.	5	.	
Reuben Kennedy 1/4 Salary	17	10.	

The Abstracts of the Anson apes for half year to 25th March audited by Col. O'Hara on the 12th inst. were laid before the Board and signed.

The Auditor made the following notes:—

The Seed Supply Account of the Loan of 1891 has been transferred to the General Account, and the balance overdrawn from the Bank in the Special account has been thus cleared; the Electoral Divisions have been charged with the uncollected Seed Rate, and a surplus balance of £8. 11. 4 stands over for the consideration of the Guardians. It arose from the slight profit charged on the sale of Seed and is properly a credit to the Electoral Divisions that took loans for potatoes in proportion

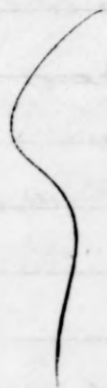
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

to the amount of each Loan. I have to draw the attention of the Guardians to the amount due to them for 2 fat cows sold in March as also for a calf, these should have been paid for at the time of sale and the amount should at once be collected.

The Collectors have I believe been given an extension of their time for collection. Their sureties should receive notice if it has not been already given.

Signed: J. O'Hara
Auditor, 12 June 1895
Orders—The Master to apply for cost of cows & calf sold

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 Col. The Hon. G. M. Gough. acknowledging receipt of the Guardians resolution of 8th inst. with reference to the last Vice-Gough.

Ordered - That the Porter be allowed £3 for superintending the delivery and screening of coals same as last year

Rate Collector Quinn reported, with reference to the complaints made against him by Mr. Neator, ~~and~~ ^{that} these complaints are without foundation, the most convincing proof of which is that Mr. Neator has been decreed at Petty Sessions for the sum in dispute and has paid it with costs.

The Wardmistress was granted a weeks leave of absence

The Matrons application for 14 iron bedsteads was adjourned to next meeting

The following clothing was granted:—
 P. Prager Fitzgibbon a blanket
 John Kellagher blanket and quilt
 not to exceed 5/-
 Tho Hoarty boots not to exceed 5/-
 Mich^l O'Dea trousers & shirt not to exceed 5/-
 M^{rs} Duffy boots not to exceed 6/-

The Clerk was directed to request the Local Gov^t. Board to forward specification for the external painting of the Workhouse.

The Master reported the Schoolmistress would thank the Board for permission to ~~cut~~ have a small room, as a kitchen, cut off the end of the Childrens dormitory. Her own rooms are so small & the weather so warm she is at present obliged to do her cooking in the girls Schoolroom. The expense, including cost of stove, would not exceed £10.

Ordered—
Consideration adjourned to next meeting

On the recommendation of the Medical Officer the following inmates were ordered to be sent to Hospital for treatment—
Joseph Mullins & Peter Nilan to St Marks and Michael Kenney to St Marks,
Bridget Brodie to the Mater Misericordiarum

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	...	...	...	36
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	2
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	...	...	...	177
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).

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 22nd day of June 1895

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 695

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 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,	-	-	-	£

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[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any 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 _____

By the Minutes of proceedings of the Ararohan Dispensary Committee on the 6th inst. it appears that a letter was read from the Medical Officer setting forth the necessity of having a Porter for the Dispensary at Ararohan. After due consideration it was proposed by Mr. Prendergast, seconded by Mr. Prendergast and unanimously Resolved. That the sum of Ten pounds (£10) a year be allowed the Medical Officer for the above object the request being considered reasonable and necessary.

"Approved"

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

Order dated _____ (state subject).

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

Read Letter from Local Govt Board dated 30th inst. stating that

requesting to be informed whether the vaccination defaulters in the Kinnarra District have yet complied with the Law

Ordered — Let Dr Nally report to the Local Govt. Board.

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

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

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

Next Meeting of the Guardians to be held on Saturday the 6th day of July 1895

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

Gort Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on Saturday the

22nd day of June 1895

PRESENT—In the Chair,

OTHER GUARDIANS—

See Guardians present Folio 695

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

District	Name of Officer	General Subject	Particulars
			Dr Nally called attention to the condition of the wells at Krogere Polonah Creghane & Gortaboy from each of which the vegetable matter in the bottom & surrounding should be removed.
			The Guardian in each case was requested to employ some person to carry out the Med. Officers' recommendations.

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

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

District	Nature of Expenditure	Amount		

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

Ordered — Ask Mr Connolly to draw up a specification for the improvements he suggests to be made in Beagh Graveyard, and employ some person to do the work at a cost not to exceed £15.

Ordered — 'If Latrine Pump is not put in order by Monday evening the Clerk is directed to employ some person to do the work at Contractors expense'

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

Council Archives

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Gort UNION.

Population in 1881—16612 Present Net Annual Value, £ 43008 10 0

STATE of the Workhouse for the Week ending Saturday, the 29th day of June 1895

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							Boys and Girls above 15 years of age	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	TOTAL					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	143														
Temporary Buildings																
Additional Workhouse	51	11														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	780	154														
Remaining on previous Saturday, as per last Return			17	37	44	42	1	1	5	4	5	156	55	In separate Wards } In Wards } with other } Inmates } 3	}	
Admitted during the Week			14	3	4	2						23	11			
TOTAL			31	40	48	44	1	1	5	4	5	179	66	TOTAL 3		
Discharged during the Week			15	2	3	3						25				
Died																
Total Discharged and Dead			15	2	3	3						25				
REMAINING ON THE ABOVE DATE			16	38	43	41	1	1	5	4	5	154				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of June 1895 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.	179	304			179	304	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	179	304			179	304

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

the 6th day of July 1895

PRESENT: In the Chair— Mr. J. P. Sweeney

Other Guardians:—
 Messrs. J. Hughes, J. Heenan, J. Nestor,
 P. J. Milau, J. Hynes, H. Honey,
 M. Lunnihaw.

J. Thomas Sweeney

Next Meeting of the Guardians to be held on Saturday the 6th day of July 1895

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

The Workhouse Register was produced, examined, and authenticated, from No. 3631 to No. 3690 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. E. Hoyle	Laherness	6	.	1						
	Donnas	5	15	9						
	Killinup	8	14	5						
	Killarlan	6	9	4						
	Kilthomas	4	16	8						
	Marara	8	15	2	40	11	7			
		£ 40 11 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.

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	11	11
The Cost of Provisions and Necessaries consumed was -	25	10	11
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was			2 11/2
Average Cost in Infirmary			4 8/2
Average Cost in Fever Hospital			3 10/2

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:—

1220 lbs W Bread
 174 1/2 " Meat
 280 " Omeal
 92 3/4 gal Milk
 2 Cu. Sugar
 360 Eggs
 1 doz Oranges
 2 " Lemons
 17 lbs Butter
 24 " B Bread
 1 Sheep's Head
 1 Cow's do
 12 packages jelly
 10 lbs Starch

2 lbs Blue
 3 " Tobacco

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the _____ day of _____ 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.

Sam ^e D Quinn Salary Expts Acty	1	10	6
M B Davis (to Expts 95)	9	6	
R J Kelly Advt. 5 th Fran Herald	14	5	
Wm Pigott Bal. advt. 20 June	10		
Gunn & Lamern advt. 8		10	
Board of Works Rep Loans	41	17	8

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

2 Establishment Account.

D. Podanohoe Lunacy Fee	1	1	
R E Burke O.D.R.	20		
Tom Hardiman "	20		
Pat Brennan Shoemak ^r	2	18	10
H. J. Nally Rep. Fees	1	19	6
P Stack Rev. Sions Fees	9	17	6
M Halvey Posting Notes	1	10	

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

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



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

Circular from Local Govt. Board dated 27th ulto recommending that the Collectors and their Secretaries be called upon to enter into new Bonds made applicable to the rate under the Seed Potatoes Supply Act.

Ordered— "The Collectors to enter into new Bonds as recommended. The Solicitor to prepare these Bonds and the Collectors to be allowed their expenses not exceeding £2 in the three cases"

The Inspectors half yearly report and a circular from the Local Govt Board respecting the condition of Workhouses in Ireland were referred to a special Committee consisting of Messrs Connolly, Nilan, Hughes, Cunningham and Stead to meet at 1 o'c on Saturday next and report thereon to the Board.

A supply of medicines was ordered for the Workhouse Hospital.

Read letter from Mr. Martin Keane thanking the Guardians for their vote of sympathy on the death of his son D. P. P. Keane.

The Medical Officer called attention to a letter signed by certain rate-payers in the Town of Gort respecting the treatment of Michael Kenney a patient suffering from an affection of the eyes, and the following resolution was passed— "That this document be forwarded to the Local Government Board. The Medical Officer asks for a sworn inquiry into the truth of the matter, as it reflects seriously on his character and attributes misconduct to him as to his treatment of Michael Kenney, and the Board join

Join unanimously in applying for this inquiry, as it was on the Doctor's recommendation Kenney was sent to the Hospital referred to.

Three dozen trays were ordered for the wards. Cost not to exceed 1/- each.

Mrs Rooney was allowed 5/- to purchase clothing for Thomas Ward a child at Nurse cost her.

A Sum of 12/8 expenses incurred by Dora Kelly returning from an Hospital in Dublin was ordered to be paid

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	...	...	...	23
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	...	...	...	179
The number of Applicants for whom relief was not ordered was	...	...	...	1

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

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 6th day of July 1895

PRESENT—In the Chair, OTHER GUARDIANS,

See Guardians present Folio 713

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 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 were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____



[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]
Reports (Form P, containing the names of Children born in the District who are over three months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :
Ararahan - with 27 defaulters

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

Relieving Officers Burke to serve the usual notices at 6^o each.

Next Meeting of the Guardians to be held on Saturday the

20th day of July 1895

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

Gort Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on Saturday the 6th day of July 1895

PRESENT—In the Chair,

OTHER GUARDIANS—

See Guardians present Folio 713

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

District	Name of Officer	General Subject	Particulars
<u>Ararahan</u>	<u>D. Mullin</u>	<u>reported</u>	<u>that Lobane Pump is now in working order and giving a fair supply of water.</u>
<u>Gort</u>	<u>D. Moran</u>	<u>reported</u>	<u>that George St. Pump has been out of order for over a week.</u>
<u>Orders</u>	<u>Mr Hardiman S.S.O</u>	<u>to call on the Contractor</u>	<u>to put the pump in order when he finds it wrong. If the</u>

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

work is not immediately done he is at once to employ a competent man to do the work at contractor's expense. The contractor to be informed of this order" J J

Population in 1881—

Lyort UNION.

Present Net Annual Value, £43608-10-0

STATE of the Workhouse for the Week ending Saturday, the 13th day of July 1895

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatic and Idiots in Workhouse on the above date	
Workhouse	729	151													
Temporary Buildings ..															
Additional Workhouse ..	51	14													
Permanent Fever Hospital															
Fever Sheds															
TOTAL	780	165	27	33	46	39	1	1	7	4	5	163			
Remaining on previous Saturday, as per last Return			27	33	46	39	1	1	7	4	5	163	Under Medical treatment in Infirmary Wards 57	In separate Wards with other Inmates 3	
Admitted during the Week			27	33	46	39	1	1	7	4	5	163	Under Medical treatment in Fever Hospital 14		
TOTAL			54	66	92	78	2	2	14	8	10	326	TOTAL 71	TOTAL 3	
Discharged during the Week			35	44	71	71			3			80			
Died															
Total Discharged and Dead			35	44	71	71			3			80			
REMAINING ON THE ABOVE DATE			19	37	42	39	4	2	10	5	7	165			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of July 1895 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.	180	307			180	307	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	180	307			180	307

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20th day of July 1895

PRESENT: In the Chair— Mr. Thomas Green

Other Guardians:— Messrs John Keowney, Martin Leven, M. Cunningham, John Hyman & John Deed

The P. L. B. Inspector also attended

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 20th day of July 1895
 (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:—



Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 98. 11. 4
 Paid during the week - - - - - £ 88. 1. 4
 And that the Balance on the Account against the Guardians was £ 144. 8. 4
 The Book was signed by the Chairman.
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
(2 nd) Mr Corbett	Ararahan	.	.	.						
	Cappad	.	.	.						
	Castle Forbes	.	.	.						
	Drumree	11	3	6						
	Hillside	1	19	4						
	Killennavara	.	.	.						
	Rahacane	40	15	0						
St. Michael's	.	.	.				53	18	8	
	£	-	-	-				53	18	8
(3 rd) J. E. Hoyle	Cahermore	1	2	2						
	Dooras	.	.	.						
	Hillising	8	3	2						
	Kiltartan	1	13	7						
	Kilthomas	.	.	.						
	Knarano	9	7	.				20	5	11
	£	-	-	-				20	5	11
(1 st) Mr Quinn	Adanulla	5	5	10						
	Ballycaghan	15	5	4						
	Boaghs	1	12	6						
	Fort	12	1	1						
	Kilbeacanty	5	7	11				39	12	8
	£	-	-	-				39	12	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 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 - £ 26 . 12 . 8
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - - - - - £ 22 : 13 : 10
 Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the week was - - - - - : 2 : 11
 Average Cost in Infirmary - - - - - : 4 : 7 3/4
 Average Cost in Fever Hospital - - - - - : 2 : 10

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

1220 lbs Bread
 1 lb u Meat
 95 gal. Milk
 360 Eggs
 1 doz Oranges
 2 " Lemons
 144 lbs Butter
 26 " B. Bread
 3 Sheeps Heads
 2 Cows do
 1 cask Petroleum
 3 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 15 day of July 1895 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money
In Kind
Total

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account

Michl. McCarthy	Bread	19	3	11
Michl. Tobin	Plumbing work	2	11	-
J. Gardiner	Outdoor Relief	20	-	-
John Mahanara	Meat	55	10	7
Thos. McKeogh	Strawmatt & Spraying machine	2	8	0
Dr. Moran	Preparation Fees	1	19	6
James Nestor	Salary as Plumber	1	9	-
Thomas Neesh	Repairing road & cleaning well	5	-	-
R. E. Burke	Outdoor Relief	20	-	-
Dr. Mullins	Preparation Fees	1	4	6

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 members of the Committee appointed at last meeting of the Board to consider the various matters referred to in the Inspectors half yearly report: and also the circular letter respecting the condition of workhouse in Ireland, met on the 13th inst and after a full discussion of the several points set out in the report and circular recommended, as follows —

That Collier Corbett be directed to attend the

The next meeting of the Board and submit lists of areas, and to be informed that if his collection is not in a more satisfactory state on that day the Guardians will take very serious steps in the matter

That two main closets be provided for the Infirmary — one on the male and one on the female side, and that a bath and bathroom be also provided for each side, also a cesspool in connection therewith

That 25 iron bedsteads with wire woven mattresses, Hospital K pattern, 3 feet by 6 ft, be advertised for

That taking into consideration the expense of the above works and the financial condition of the Union the Committee trust the B.G. Board will not insist at present on the appointment of a night nurse

The Board approved of the above report and ordered that Mr. Perrie B.G. be required to give specification and estimate in detail before next meeting

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

The medical officer reported also, recommending the erection of 2 main closets and 2 Bathrooms being badly wanted, and stated as regards nursing, that though he had nothing wrong to report as to the way it is at present carried out, yet it would be desirable that a trained night nurse should be appointed to take care of the male and female patients at night. That he had no objection to the food supplied, it being varied & good. That the ventilation was somewhat imperfect and might be easily improved and that 26 iron bedsteads with wire woven mattresses were required

Order, See ~~the~~ resolution on Committee's report — The ventilation to be improved by the means in the manner suggested by the Board.

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

That the Medical officer reported that he had sent Patrick Muldoon to the Galway Hospital for treatment. "Approved"

The Schoolmistress was granted permission to have a small room as kitchen cut off the end of the girls dormitory ~~herself~~ ^{the} consenting to bear the expense of construction and the guardians to provide small stove and utensils.

Mrs Cooney had, was granted the sum of £2 towards assisting the emigration of her daughter to America.

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):—

Received sealed order from L.G. Board, dated 28 June 1896 amending articles 24 and 29 of the General Order bearing date 18th December 1882 referring to the mode of appointment of certain parish and workhouse officers and providing that in the case of the Clerk, Master, Schoolmaster and Schoolmistress, the same person under exceptional circumstances may be appointed to perform the duties of more than one office.

Read letter from L.G. Board 18th July '95 stating that they will not object to the payment of £2 by the guardians in respect of the cost of preparing new bonds for the Rate collectors.

From same dated 18th July '95 requesting that the guardians should call on the Medical officer to report on the Board's circular letter of the 27th ultimo respecting the condition of workhouses in Ireland. Medical officer reported handed in.

Orders that Mrs Butler be allowed the sum of ten shillings to purchase suit of clothes for Lawrence Ke, tried out at nurse.

Orders that the Clerk be requested to inquire from Mr. Glynn the Board's Solicitor, his reason for not proceeding against the Rep^y of Sean West last year for rates due in Killybegg 2^d Division, and also to ascertain through Mr. Glynn what the Sheriff has done with the decrees placed in his hands last year for the recovery of poor and bad rates in Ballinacorney Corbett's district.

Received from Chief Secretary's office, Dublin Castle Probate grant amounting to £228-11-8 being the amount payable at present on account

Ordered, that Mrs Muldown be allowed the sum of five shillings towards defraying her expenses to Galway Hospital, in charge of her son; sent there

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 20 day of July 1896

PRESENT—In the Chair,

OTHER GUARDIANS,

see Guardians present. see page 1

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	...	...	...	93
Ditto disallowed	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	—
The number of cases of provisional Out-door Relief was	...	...	...	—
Do. in which relief was continued by the Guardians	...	...	...	—
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	—
The number of Applicants for whom relief was not ordered was	...	...	...	—

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

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, £

Ordered That- Tom Lusk of Kinvara be allowed £1 extra for cleaning wells at Poulouch & Berehan and repairing roads leading into same.

[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,	-	-	-	£

743

[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 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 _____

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

Order dated _____ (state subject).

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

Read Letter from R. G. Board dated 8 July 1895 stating that

The usual 14 days notice of the Guardians intention to fix the Salary for the office of Poet of the Ararahdu Dispensary should be given in accordance with article 12 of the General Regulations
Ordered that 14 days notice be given.

D. Moran Medical Officer for Dispensary writes stating that he may require before next meeting leave of absence for a week and that he had arranged with D. Geoghagan to perform the duties "granted"

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

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

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

Next Meeting of the Guardians to be held on Saturday the 3rd day of August 1895

(Signed), _____
Clerk of the Union.

Gar Union.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

Minutes of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on _____ the _____ day of _____ 189

PRESENT—In the Chair,

OTHER GUARDIANS—

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

District	Name of Officer	General Subject	Particulars

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

749

Gort. UNION.

Population in 1881—16612 Present Net Annual Value, £ 43014.15.0

STATE of the Workhouse for the Week ending Saturday, the 27th day of July 1895

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatic and Idiots in Workhouse on the above date		
Workhouse	729	141														
Temporary Buildings ..	57	14														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	780	155														
Remaining on previous Saturday, as per last Return			21	33	43	39	1	2	9	5	7	160	47	In separate Wards 1		
Admitted during the Week			36	9	15	5	2	2	1	4	7	74	14	In Wards with other Inmates 3		
TOTAL			57	42	58	44	3	4	9	6	11	234	61	TOTAL 3		
Discharged during the Week			40	9	15	6	2	2				78				
Died					1							1				
Total Discharged and Dead			40	9	16	6	2	2				79				
REMAINING ON THE ABOVE DATE			17	33	42	38	1	2	9	6	7	155				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of July 1895 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.	180	307			180	307	Bl. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL	180	307			180	307

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

the 3rd day of August 1895

PRESENT: In the Chair— Mr. McCannolly

Other Guardians:— Messrs. McAleen, Mcator, P. Hyres, J. Burke, Thos. Sweeney, P. Milan, J. Hyres, Black, Hooney M. Inke Thos. Reudegast & J. Bagot J.P.

Michael McCannolly

Next Meeting of the Guardians to be held on Sunday the 3rd day of August 1895

(Signed) [Signature] Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3690 to No. 3898 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week

And that the Balance on the Account *adj.* the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
	<i>Artemisia</i>									

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 -	£ 21. 5. 0
Debit Provision Account and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was -	25. 0. 1
Debit Maintenance Account and Credit Provision Account.	
And the General Average Cost of an Inmate for the week was	: 2. 10 1/2
Average Cost in Infirmary -	: 4. 8 3/4
Average Cost in Fever Hospital -	: 4. 0

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

1140 lbs w Bread
 158 " Meat
 280 " Meal
 93 1/2 lbs Milk
 360 Eggs
 2 doz Milk
 1 " Oranges
 36 lbs Butter
 3 Sheep's Head
 1 Cow's do
 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

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.
Mr Hardiman ODR	25		
J Gormally. Sup ^d Coal	3		
Mr Stack Swine	6	19	
Mr Griffin 1 st Pairing	2		
Mr Broderick Tailoring	13	4	

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.

6
3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

7 755
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

The Clerk was granted a fortnight's leave of absence during which the Master will discharge his duties - It may be necessary that he would require to be absent next Board Day.

The Polic was granted leave of absence for 10 days, the Master to make arrangements for the discharge of his duties.

Orders That Mrs. Leoney be allowed £2. to purchase clothing, amount to be charged to Gov. & Division.

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 Gov^t Board dated 25th ulto requesting the Guardians will obtain a report from the Medical Officer showing the reasons for the advice given by him that a patient named Kenney suffering from an affection of the eye was sent to a general Hospital in Dublin and not to an ophthalmic Hospital.

Ordered— "The Medical Officer furnishes his report, and the Clerk is directed to forward same to the Local Gov^t Board"

Letter from R. L. Board dated 26th July 1895 requesting the Guardians to obtain the consent of Insurance Company to the erection of a stove in the room to be used as a kitchen by the Schoolmistress,

Order, "Clerk to apply to the agent for the Company's consent."

Orders, That Mr. Wilson be requested to employ some person at cost not to exceed 5/- to repair the wall at George St. pump, broken down by persons drawing water from the well

Received estimate from Mr. Perse C.E. as to the cost of providing two water closets and two baths with the necessary water supply for hot and cold supply and with the necessary building for same at the Infirmary wards, amounting to £146.7.4

Order, The Guardians consider the cost of erecting these closets &c. is entirely beyond their means and they therefore postpone the whole question for six months.

On the recommendation of the Medical Officer of the workhouse many Donohoe was ordered to be sent to the Galway Hospital for treatment, cost to be charged to Dr. Macross R. Division

The Medical Officer also recommended the appointment of a strong man as workman for the main Hospital wards and to assist him in managing fractured bones &c when such cases occur,

Order That advertisements be issued for a suitable person at a salary of £6 per annum and various preferences to be given to a man of experience

The Board accepted the Order of Pearson & Co. Dublin for 25 iron bedsteads 6ft 7 2ft 9" with double woven galvanised steel wire mattresses @ 15/6 each, and 25 coarsa fibre mattresses in cotton cover to match @ 9/6 each, same as samples

The Board also agreed to accept both samples as part of the supply, viz one at £1-5-0 and one at £1-14-6 fibre mattresses included

Read letter from Mr. Glynn Solicitor, with reference to the order of the Board made at previous meeting, respecting certain proceedings he was to have taken against defaulters in Ullston Corbett's District, stating that Mr. Mahon one of the parties referred to as Receiver on Dean West's property, informed him that the Collector had neglected to recover those rates when he could have levied off the land, and that in other cases the Sheriff had marked on the Decees, "No Goods"

Order, That Mr. Corbett refer to Mr. Glynn the particulars of rates & arrears due on Dean West's estate with the view of proceeding against the estate

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	...	...	...	96
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).

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 *3rd* day of *Aug* 18*90*

PRESENT—In the Chair,
OTHER GUARDIANS,

See Guardians present Folio 749

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: