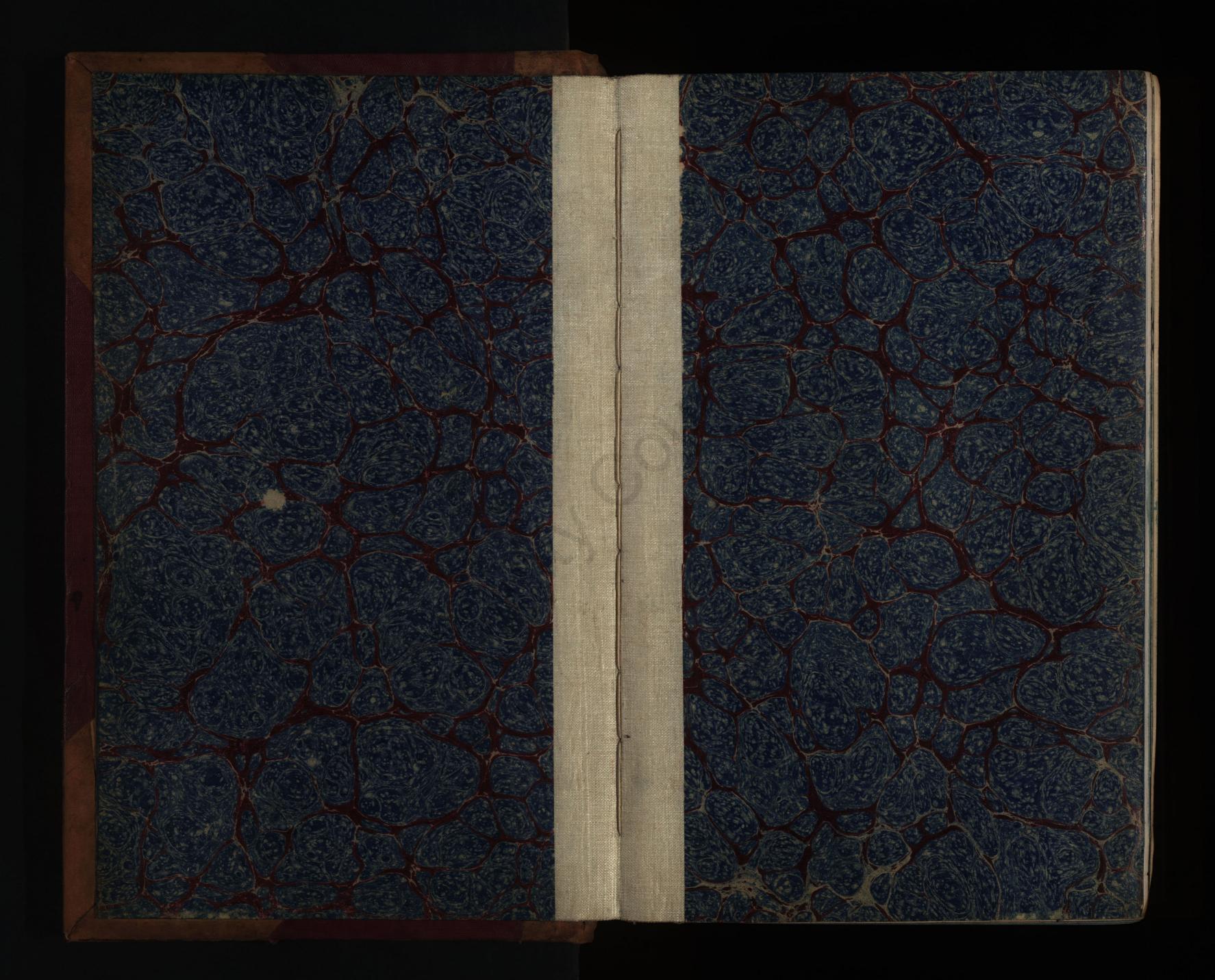
1899

2

GW POOR LAW UNION MINUTES 15/4/7899-28/3/1900.

BOOK.



GPL6/107 BG-90/ (FORM 1A).

Financial Minutes

The fo	llowing	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman and	counter-	signatu	ire of the C	Clerk.									

Indoor, from No_ Separate ,, No Out door,, No 9618 to No 9619

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 8th day of April 1899was submitted, of which the following is a summary:—

	Stock in Hand at close of Received duri						Cons	umed du	Stock in hand at close					
	prece				week		otal	In	By mates	Office £ s	ers	Total	of this week.	Collective No. of Days.
	£	S.	d.	£	s. d.	£	s. d.	£	s. d.	£s	. a.	£ s. d.	£ s. d.	
Provisions	32	6	9	61	24	93	91	53	16 9	5	5-5-	5922	34611	
Necessaries	4	12	-3	7	172	12	95	7	95	01	28	831	474	2544.
Total	36	19	0	68	196	105	786	61	62	57	87	6743	38743	

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary

Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
 - 8. The Out-door Admission and Discharge Book.
 - 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday 1 899 was submitted as follows:-

	Dist	JLLIV	AN o. I.	0'FL Distri	ving Of	TY II.	Mo	ving O	6	M	ving O	N	E	ving Off		Relievi CUL Distric	LINA	N		rotal .	
	£	s.	d,	£	s,	d.	£	S.	d.	£	s.	d.	£	s. d		A PRODUCE BOOK OF A COLUMN	s,		£	s.	đ,
Balance in hand at close of previous week Newsy since ad-	12	7	0	18	4	-0	9	3	6	17	15	6	9	12	0	16	78	11	83	13	N
vanced by Guardians																2 1194					
3. Total to be accounted for	12	-2	0	18	4	.0	9	3	6	17	15	6	9	5	0	16	28		83	13	//
EXPENDITURE. 4. Out-door Relief ordered by the Board—				Park I												THE COLUMN TO TH		0.00			
In Money	7	11	0					16	6	2	4	-6		15	0	2	9	0	13	16	
In Kind				2	15	0								200			2	0	2	14	
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility										1			euris europa europa europa	off a state of the	euro euro euro euro euro euro euro euro	(illesse (illesse (ii) (ii)					
6. Orphans and Deserted Children boarded out		7	0											1000						2	0
7. Total Relief given	2	18	0	2	12	0		16	6	2	4	6		15-	0	3	11	0	16	7	0
8. Balance in hands at close of the week	4	9	0	15	/2	0	8	7	0	15	71	0	8	70	0	14	7	//	66	16	11
9. Total	15	7	0	18.	A	0	9	3	61.	17/	15	6	9	5	0	16,	18	7/	83,	13	11

FINANCIAL MINUTES

(For Stated Finance Meetings only).

Stated Finance Meeting held the	day of	
Stated Finance Meeting, held the	day of	

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows:—

PAGE REPORT OF THE PAGE REPORT O		DR.			CR.	
	£.	s.	d.	£	s.	d.
Dr. Treasurer :—						
Total Amount of Lodgments			(B)			
Cr.CountyCouncil,Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

	£	DR. s.	d.	£	CR.	d.
Dr. Sundry Accounts, viz.—			133			
Provisions and Necessaries						
Clothing and Bedding						
Establishment						
Salaries—					160	
(a.) Establishment					N	
(b.) Workhouse Farm				TO SA		
(c.) Medical Charities					1	
Workhouse Farm				1		
Workhouse Burials			100	1		
Registration of Births, Deaths and Marriages, and of Vaccination			9			
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions						
Emigration, Law and other Expenses		The same				
Superannuation Allowances		N. C.	1			
Repayment of Loans		1				
Repayment of Advances under Seed Supply Acts						
Unpaid Bills of last half-year				72012		
Expenditure out of Loans		13.0				
60				X		
Cr. Treasurer			330			
Total Amount of Orders issued						

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
	£ s. d.	£ s. d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month		
Total		
Balance (if any) due to Treasurer as per last monthly statement Payments ordered at this meeting		-A7
Total		*
Net Balance due Treasurer (being difference of above Totals)		
RECONCILEMENT.		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)		
Net Balance as above due—Treasurer		

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

Lest of Quardians at meeting continued from page!

Cless, M. A. Ayons, E. Greffin, J.B. Fitz patrick,

Ploneaumon, M. Donohoe, J. Murray, R.

Thoughnessy, M. Davoren, M. Mololoney,

and M. Murphy.

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):—

This being the first meeting of the new Board the black submitted a Cetiern of the Guardians elected on the 6th met, ander the provisions of the Local Government (be-loud) bet, 1898,

buthe motion of ill Il. I Keaven, seemled ley Mr. W. Alaherty, Mr Thomas McDonogh &P, was appointed beingorang Chairman of the meeting,

The Board their proceeded to the cleation of a Chairman for the susuing, year, Mr Homes McDonogh was proposed by Mr. Hynch and seconded by Mr. H. Henrie,

Carried manunously.

As lice Chairman, — Mollyles Skeaven was proposed by Mr. S. Morris, and seconded by Mr. P. Blanke, barried emanimously,

As Deputy Vice Chairman - Matrick Kearns was proposed by ME I Morris, and seconded by Me P. Burke, Carried manimously,

On the motion of Mr. M. Meill, seconded by Mr. of Murke, It was manimously Resolved - That the Guardians meeting be held, as heretofore, at 12 o'clock, noon, each Wednesday

It was moved by Mi Ib, MacDonnell seconded by Mr B. I Lee, bund imauimously Resolved - That we the Guardidos of the Talway Muion elected under the Local Evvernment for take their the first and earliest opport.

unity to voice the opinion of the ratepayers of the Union of our unalterable attachment to the principles of Jonie Rule and to assert our firm conviction that there can be no true or lasting prosperity in Ireland mit the Irish people have the unaking of their own laws through their elected repressentatives citting in the old Parliament forse in bollege Green.

We are also of opinion that under the

dear old country would soon make rapid progress in prosperity and happiness, and that the brish people instead of being bodly housed and bodly fed would be able to live in comfort in the land of their birth.

Hee following Guardiaus were elected representatives of the Board on the Board of Management of the Galway Hospital.— Wess?, Thomas Mestmogh, Edward Thee Sohn b, MacNormell, Richael M. Keill, Myles J. Keaven, Michael A. Lyons, and Patrick Pyan

for the fair dud simpartial manner in which he presided and conducted the business of the Board for many years was many years

On the motion of M. A. A. Ifrench, see ouded by Mr. M. A. Keaven, it was

A resolution of thoules to the block of lluion and the several officers of the Workhouse for the efficient manner in which they discharged their duties, was also ember - unously adopted.

On the motion of MEQ. A. Threuch, seconded by Mr. M. I. Keaven, it was manimously Resolved - That a demand be sent to the bounts 10 bounty bounsel at their meeting on the 22 nd linst, for the seem of £ 2 70 d being the amount reported by the blerk as required to provide for the requirements of the Board of Guardeaux and District Commeillors I during the current mouth, May, Sime and July next, The consideration of the correspondence and other business of the Board was defored to next meeting.

12

GALWAY UNION.

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

		These Reports are	Reports	(Form P, conta	iining the nam	es of Children born in th	he District u	vho are
		to be made up and lor- warded by the Medical	over 3 month	hs of age and ha	ave not been vac	accinated) from the Med	dical Officers	s of the
		Guardians Quarterly,	following Drs	ispensary District	ts, viz.:			
		the 30th June, the 30th September, and			6			
		the 31st December,	Galway, No.	. 1,	_defaulters.	Oranmore,	defe	aulters.
			dó.	2	do.	Spiddal,		
			40	~,				do.
			do.	3,	_ do.	Turloughmore,		do.
			Moycullen,		do.			
		1 "	were laid before	ore the Board, a	ind directions	given thereon as follows		
			B 11	1		1 1 15		
			On the	enotio	es A M	in M. S. Kear	- De	som dod
							en,	corace
					77	h it was		
			Resa	loed_	That !	Slergymen	1 01	11 1.
				1 1			1911	1 1
			-noun	mation	1 reser	deut in the	e Mue	on be
		A PROPERTY.	appor	uted U	Tarden	s, sach one	for the	bloatoral
			411	1 111	which	Le resides		
			The	at illess	7 M. 6	Slayton, S. S.L.	ane	and D,
			hur	new las	alabai	ted Warder	lea	1.1.
			AM	· · ·	yepe u	cea variae	us gur	Jalway
			8,20	, 113 %	ames 3	Burke for 6	Careule	lida de
			de so	and.	1/2 20%	Button 118	2/1 - 20	11
			1	, soll	A M		Sonay	n for
			rack	aghbe	q O, N,	n Burto Me		
				0				
	ases of provisional relief, and applications for relief, were considered and decided on as set forth in	*						
	ation and Report Books.							
	number of provisional admissions to the Workhouse confirmed was			An Est	imate of Medica	ines, &c., required by the	Medical Off	ficer of
	umber of Applicants admitted to the World	th	ie			Dispensary District, was laid		
Sept.	amoer of Approximis admitted to the worknowse was	an	nd directions w	were given thereon of				
The ni	umber of cases of provisional Out-door Relief was							
	Do. in which Relief was continued by the Guardiana							
The nu	umber of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was							
		A PROPERTY.						
The nu	umber of Applicants for whom relief was not ordered, was	A POST COL	An Invoice o	of Medicines forward	ded by the Contrac	ctor, for the		
		Di				Board in their Minutes of		
The Bo	onds and other securities in force were laid before the Guardians by the Clerk, together with his	ha	wing been receive	ived from him, the	Clerk laid the Inc	woice before the Board, and		
Report there	reon as follows: (this on the second Meeting after the Election).	for	rwarded a Copy	y to the Medical Off		trict, retaining a Copy of the		
			r the Guardians					

		. 11
Next Meeting of the Guardians to be held on 1899.	WEDNESDAY, the	1956
April, 1899,	A 111	1,1

day of _

Signature_	Roll Miller
	Clerk of Union.

			46		
GA	LW	AY	UN	I (N.

Population in 1891—38,719.		Present Net	Annual Value,	£66,789.
STATE of the Workhouse for the Week	ending Saturday, the 157	day of	April	1899

100	No. that Tot. No	0.		LAGO	dand	-			_	-			//	/		//
	umber of Inmates for can be in each buildin modated on the	g		Infir	m Per-	Boy	s and	- Anna		of age.	18	PERMI	IRN OF			
	is provided. in each building date.		bodied	sons,	t Per- above ars of	9 and 15 y	above under ears	and age.	and age.		1	SICK AND		rics.	SECTION 1	
W	orkhouse 816 337	,			ut not king.	of	age,	ove 5 a	of ag	under 2 years	TOTAL.				200000	
	mporary Buildings 222 30		1				I	a.b	Children above 2 under 5 years of	nder	TOTAL.	Number		of Lunatics	OBSER	VATIONS.
Per	manent Fever Hospital 44	Males	Fem.	Males	Fem.	Boys	Girls	dren	dren er 5 y			in Hospital		Idiots in		
	TOTAL 1082 368		Page 1	No.				Children under 9 ye	Chilounde	Infante	NAME AND ADDRESS OF	on the above date.	- Landson	khouse on above date		
R	day, as per last Return	1.0	35	""	151	4		-4		//	./.	Under Medical treatment in	In sep	parate)	4	
	dmitted during the Week	0		114	131	24	10	24	_//	10	363	Infirmary Wards Under Medical	Wa In W	/		
A	aminued daring the Week -	9	3	6	8		1	1		1	29	treatment in Fever Hospital	with Inm	other }		
	TOTAL	14	36	120	139	3	16	25	-,,	17	500	TOTAL, O	Tot	AL, 4		
·D	ischarged during the Week -	10	_	1-0	5	04	-/-		//	1	170	NIGH	r Lodg	ERS OR C	ASUALS.	
	ied	10	0	1	0		/			/	3		Males.		hildren ander 15	TOTAL.
T	otal Discharged and Dead -	10	3	6	3	Name of	,		100	1	de	No. Relieved during week	11	3		13
	REMAINING ON THE ABOVE)									-		No. in Work- house at date	2	-/	a silver	3
	DATE	4	33,	114	136	24	15	25	11	16	368	No. at correspond	ling peri	iod last year	r,	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1899 authenticated and laid before the Board of Guardians at this Meeting.

		relieved Workhous	e Persons. out of the se (under 10 , 31 s. 1.	relieved Workhou	e Persons out of the se (but not d in sec. 1).	To relieved Workl	out of the		Workhous	se Persons out of the se (under 10 31, s, 1.)	relieved Workhou	e Persons out of the se (but not d in sec. 1.)	relieved o	tal out of the house
	Relief Districts	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.	Relief Districts.	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
	No. I.	136	238			136	238	Bt, forward	185	309			185	309
	No. II.	24	37			24	37	No. IV.	13	14			13	14
	No. III.	25	54			25	34	No. V.	14	35			14	15
0	Car. forwd.	185	309			185	309	No. VI.	24	373			236	47.5
			/			,,,,	/			/	17.50			70

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wadnesday
the 19th day of April 1899

Proceedings of the Board of Guardians, at a Meeting held on Wadnesday
the Chris

PRESENT: In the Chair—

Other Guardians :-

Mess?, M. S. Keaverr & M. Fallon only attended.

(FORM 1A).

Financial Minutes

The following Relief	Registers were	produced, examined,	and	authenticated	by t	he signatur	e of	the
Chairman and counter-signat	ure of the Clerk.							

Indoor, from No Separate ,, No

to No Out door,, No____ The Ledger was produced by the Clerk, posted up to the day of the last Stated Finance Meeting, with the

proper Debits and Credits, as ordered on that day. The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 15th day of april 1899 was submitted, of which the following is a summary:—

	Stock	in I		Receive	ed dur	ing					C	onsu	med du	ring tl	he v	veek.				lose	
	precee				week			otal	d.	Inn	By nates	10000	Offi	By cers s. d.			otal	d.	of this	week.	Collective No. of Days.
Provisions	. 34	6	//	53	5	2	-87	12	-/	57	5	7	5	6	4	56	11	//	31	0 2	
Necessaries	. 4	7	4	10	8	9	14	16	1	7	9	4	,	11 9	3	8	1	1	6	15-0	2545
Total	38	74	3	63	13	11	102	-8	2	.58	14	11	5	18	7	64	13	0	37	15 3	

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary ...

Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
 - 8. The Out-door Admission and Discharge Book.
 - 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday the 15 h day of 1899 was submitted as follows:—

	0110	1			1						1,			Ju als I	OHOW	5.						
		Reliev 0'S	ving O		75-21-51	eving O		A DESCRIPTION OF THE PARTY OF T	ving (- 1100	eving C			ving O KYNE		Relievi				Total	
		ALCOHOL:	rict N		Dist	rict No	. II.	1	rict No			riet No			rict No		Distri	LINA ct No			10001	
		£	S.	d,	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d,	£	s.	d,
1	Balance in hand					1		-	N	1	19	1	1	1	1	1				100		1
	at close of pre-		10					1		10							22/00/20				1	
	vious week	4	7	0	15	1/2	0	1 8	17	0	115	11	0	18	10	0	14	2	11	66	16	11
					0				-			A mai	100			1000	1000					
2	Money since advanced by						1									1						
	Guardians	20	0	0								-	No.	1	ang.			3		20		
			1			i						18.0	1	7 7 7						_	0	0
3	. Total to be ac-			1					No.		1 cal	100		ra t	1			4 -				
	counted for	24	9	0	15	72	-0	18	7	0	1	-//	0	8	10	1	14	9	,,	06	./	
			-						-			1	1		1		14	4	11	86	10	//
E	XPENDITURE.				1000		020				200			945	la constitution of the con	No.	la procesi		.9			
14		A Part													The same		Constant or					
	ordered by the																2200					
	Board—																					
4	In Money	7	13	0					16	6	8	4	6		15	0	2	-7	4	13	16	6
	In Kind				/	16	6											2			10	01
														similar	1		esidec l	-	0	/	18	6
5.	Provisional Relief (in kind only),														14	GIU C	STEEL STATE					
	given by Re-																our-sia	A				
	lieving Officer													Total State of the		Handa I	(10)					
	on his own Responsibility																					
	y											5	0	(MARCS 2							4	_
6.	Orphans and De-																				5	0
	serted Children boarded out									Person		30/4			2.354							
	boarded out		15	0																	15	
							-															0
-	D																		-			
1.	Total Relief given	8	5	0	1	16	6		16	6	2	9	6		15	0	2	0	1	16	, ,	1
																		1	6	16,	1	-0
8.	Balance in hands																					
	at close of the	16																				
	week	0	+	0	13	15	6	7	10	6	13	1	6	7	15	-	11	18	2	7	,	
9.	Total												0	1	. 3			0	5	10	4	4
J.	Total	24	9	0	15	72	0	8	7	0	15	71	0	8	70	0	14	7	11	86	4	11
				The same					-								7	/	//	00/	0,1	//

FINANCIAL MINUTES
(For Stated Finance Meetings only).

			0

Stated Finance Meeting, held the day of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of ______, and the Ledger entries to be made in respect of same as follows:—

		DR.			CR.	
	£.	S.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments						100
Cr.CountyCouncil, Money supplied on demand of Guardians				-		
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences				1		
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

	£	DR.	d.	£	CR.	d.
	1 2	1	<u>a.</u>	1 2	s.	1
Dr. Sundry Accounts, viz.—						
Provisions and Necessaries				1	- A	
Clothing and Bedding		1			1	
Establishment						
Salaries—						90
(a.) Establishment						
(b.) Workhouse Farm					>	
(c.) Medical Charities						
Workhouse Farm		16	27			
Workhouse Burials	The same					
Registration of Births, Deaths and Marriages, and of Vaccination						
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions						
Emigration, Law and other Expenses						
Superannuation Allowances					100	
Repayment of Loans						
Repayment of Advances under Seed Supply Acts						
Unpaid Bills of last half-year						
Expenditure out of Loans						
60						
Cr. Treasurer						
Total Amount of Orders issued						

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordina	10		na Wash	s Acco	
一种企业的企业	£	S.	d.	£	8.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement						
Total sums received during the month						
Total						
Balance (if any) due to Treasurer as per last monthly statement						
Payments ordered at this meeting						
Total						
Net Balance due Treasurer (being difference of above Totals)						
RECONCILEMENT.						
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	No.				14.70	
Net Balance as above due—Treasurer						

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

No meeting held,

To meeting held. 26

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in

The number of provisional admissions to the Workhouse confirmed was

in which Relief was continued by the Guardians

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

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

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

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door Relief was

the Application and Report Books.

Ditto disallowed

28

GALWAY UNION.

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

1st December	Galway, I	No. 1,	defaulters.	Oranmore,	defaulters
	do.	2,	do.	Spiddal,	do.
	do.	3,	do.	Oranmore, Spiddal, Turloughmore,	do.
	Moycullen	u,	do.		
	anere laid	hafora tha B	and and divertion	-i 47 C. 7	
	were tata	oejore the B	oara, ana airections	given thereon as follows:	ows:
77					
1					
	the	1			the Medical Officer of
	The second secon	s were given t	hereon as follows:—	Dispensary District, was	laid before the Board,
					•

for the Guardians.

The Mix Durogh

day of Next Meeting of the Guardians to be held on Wednesday, the 25% Signature Roll, Mullery,

Poj	ulation in 1	1891—	38,71	9.										Presen	t Ne	t An	nual	Value,	£66,789
ST.	ATE of the	NAME OF TAXABLE PARTY.	hous		r the	NICHARD STREET		endi	ng S	Satu	rday	, the	e 22			A	rie	5	1899
whic	ber of Inmates for h accommodation is provided.	can be accom. modated in each building	in each	Able-	bodied	Infiri sons Adul- sons, 15 yea age, b	d and m Per- s, and t Per- above ears of out not king.	Boy Girli 9 and	ys and s above d under years age,	above 5 and	above 2 and	years of age,		sici	RETU X AND				
rma	orary Buildings nent Fever Hospital Total	1082	30		Fem.	Males	Fem.	Boys	Girls	900	Children above under 5 years o	Infants under 2 years	TOTAL	Num in Hos on the a	pital above	Wor	of Lunati d Idiots in rkhouse o above dat	cs n	RVATIONS
da	aining on pre- ty, as per last l	Return	J	3	22	-115	137	24	15	25	71	16	368	Under Medi treatment in Infirmary	cal 9	In sel Wa	parate }	A	
ldm	itted during th			15	10	13	4		1	2	4	4	53	Wards Under Medi- treatment i Fever Hospi	cal / tal	In W with Inm	rards other ates	1	
		TOTAL		18	32	128	141	34	16	/	15	20	421	TOTAL,	/OC			CASUALS	
pied	harged during			10	0	2	/			2	- &	1	40	. The	12	Males.	Fe- males,	Children under 15	TOTAL.
	I Discharged and Dead - 16 58 7 2 3 3 44 No. in Workhouse at date															5	29		
R	DATE ON THE ABOVE 327 120 By 34 1625 12 17 377 No. in Workhouse at date No. at corresponding peri														8	3	4		
R	RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the last this Meeting. Destitute Persons. Destitute Persons relieved out of the relieved out																		
Reli	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.													te Persons out of the se (under 10 31, s. 1.)	relie Work	ved our	ersons t of the (but not n sec. 1.)	relieved	otal out of the
Distr	Number of Cases	Number of Persons including Applican and Famil dependen on him of her	Num of Ca t relies	aber ases ved.	Numbe Person includ: Applied and Fan depende on him her.	ns ing ant mily ent	Cases.	Pe	ersons.	D	Relief listrict	s.	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Numb of Cas relieve	per ses an de	umber of Persons, neluding pplicant d Family ependent him or her.	Cases.	Persons.
0.	I. 135	237				1	135	7	737	7	, forwa		184	308				184	308
	III. 25	34					24		3/		o. I		13					13	
							·		3/4	TO MICHIGAN	o. V	DESCRIPTION OF THE PARTY OF THE	24	35				24	15
r. for	wd. 1874	308				1	184	13	08	T	OTAL,	1	35	372	-			335	372
PY	OF MINU	JTES	of I	Proce	eedin	igs o	f th	e E	Board	l of	Gu	ardi	ame a	t a Mas	42	7 7	7	11/1	
			the	3	, 0	26	Kdo	ay o	f	v,	Ple	re	l'a	i. a 111ee 1	sing 29	neid	i on <u>u</u>	vedn	esday
ESE	NT: In the O	Chair-	- 4	1/2		11	.,	1/0	10	1	1		1	6.	0	D			0
	Othe	er Gue	ardia	ns:-	-		~		1	W	0	9	40	To go	X1				
	lless ?	11	6	111	,,,	1	N	/	//		(D.	11	1	e di a	,	/	1	
		B	2/1	3.	111	10	y	11	1	7	11	V,	0	uui	u.	ng	tha	o i	166
		.11		n.	m	e,	1	n.	, 0	al	lo	u,		"Gre	al	of,		16,	
		la	en	10	m.	ne	el	,	0	0	M	n	an	, &	de	los	re	0,	
		SI.	20	n	di	ne	er	,	6	10	y	an	, ,	P. de	he	n	ay	,	
	A Contract of	0.	12	e	,	e	P.	A	-	The	er	n le	eh (20)	a	ule	A		
		M,	Ly	ne	ch	, (0	L,	1										
			1												1				
											THE RESERVE AND ADDRESS OF THE PERSON NAMED IN								

The Minutes of last Meeting were read and signed.

(FORM 1A).

Financial Minutes

The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman a	and counter	-signatu	are of the (Clerk.									

Indoor, from No__ Separate ,, No_ Out door,, No 9620

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

to No

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 20 May of april 1899 was submitted, of which the following is a summary:

	Stock in Hand at close of Received	during	Const	amed during the	Stock in hand at close		
	preceeding week the v		By Inmates	By Officers	Total	of this week.	No. of Days
	£ s. d. £ s.	d. £ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Provisions	31 0 2 461	9277 194	5736	564	56 910	2196	
Necessaries	6150 7	94 14 44	785	. 119	803	+642	25755
Total	3715 2 54	86 9238	58 11 11	5781	64100	27/38	

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary ...

Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
 - 8. The Out-door Admission and Discharge Book.
 - 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday

1899was submitted as follows:— 1 899was submitted as follows:—

	- 5//was submitted as follows:—																					
	Relieving Officer, O'SULLIVAN District No. I. £ s. d,			Relieving Officer O'FLAHERTY District No. II, & s, d.			Distr	Relieving Officer McNEILL District No. III. £ s. d.		Relieving Officer MARTYN District No. IV. £ s. d.			Relieving Officer KYNE District No. V. £ s. d.			Relieving Officer CULLINAN District No VI. £ s. d,			Total			
	1. Balance in hand at close of pre- vious week	16	4	0	13	15	6	17	10	16	13		6	7	15	-0	11	18	5			
1	2. Money since advanced by Guardians					1																
	3. Total to be accounted for	16	4	0	13	15	6	2	10	6	13	1	6	2	15	-0	//	18	5	70	4	//
ctive Days																				The second		
•	In Money In Kind	7	10	0	1	16	6		16	6	2	4			15	0	2	5	6	15	8	0
75	5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility												0					3	6		3	6
	6. Orphans and Deserted Children boarded out		6	0	-	8	0			AUTHOR DE	0.000				TO SERVICE OF THE SER		axio			. 6	2,	0
7	7. Total Relief given	7	16	0	2	4	6	. /	16	6	2	9	6		15	0	2	9	0	160	0	6
	B. Balance in hands at close of the week	8 8	3 0		//	11	0	6	14	0	10	72	0	70	2 0	2	9	95	7	<u> </u>	4 =	5
9	. Total	6	+	0	13/	15	6	7	8	6.	13	/	6	7/	5		11/	18	4	70 8	41	//