



GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES

G01/12/54

15 March 1873 – 26 July 1873

Galway County Council

G01/12/54

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and
12 & 13 Vic., Cap. 104.

MINUTE BOOK.

Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all moneys received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Port UNION.

Population in 1871—20501

Present Net Annual Value,—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of *March* 1873.

Numbers of inmates for which accommodations are 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.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	729	156													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	51	2													
Fever Sheds,															
Total,	780	158													
Remaining on previous Saturday, as per last Return,			8	29	35	39	4	6	8	14	14	157	In Work-house Hospital, } 48 In Fever Hospital, } 2 Total, } 50	Inseparate Wards, } In Wards with other inmates, } 3 Total, } 3	
Admitted during the Week,			6	1		2					1	10			
TOTAL,			14	30	35	31	4	6	8	14	15	167			
Discharged during the Week,			4	1	1	2			1			9			
Died,															
Total Discharged and Dead,			4	1	1	2			1			9			
Remaining on the above date,			10	29	34	39	4	6	7	14	15	158			
													No. at corresponding period last year, 172		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8th day of *March* 1873, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
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.				
Car. forwd.							TOTAL,				

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the 15th day of *March* 1873

PRESENT: In the Chair, *James Galbraith*
 Other Guardians:—
Walter S. Taylor, Neddy Burke, Robt. D. Lattin, A. Bellow Nolan,
Pat. C. Shelman, Martin Deely, In. Rochford, In. Georgegan, G. Taylor,
Owen Sweeney, In. Hallinan.

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2935 to No. 2943 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. to No. 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, - £ 97 : 5 : 9

Paid during the Week, - £ 40 : 1 : 6

And that the Balance on the Account *favor* the Guardians was £ 794 : 19 : 1

The Book was signed by the Chairman.

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

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.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Ardamullivan	4	3					41		10				
	Ballycahalan							8	12	4				
	Beagh							43	13	3				
	Burnahore		14	1				16	4	1				
	Cahernore	20	6	8				9	14					
	Cappard		2						4	2				
	Doorus		19	9				111	16	7				
	Got							139	19	4				
	Kilheacanty							6	3	2				
	Killinny	1	3	10				57	8	8				
	Kiltarton		4	10				25	8	5				
	Killthomas							21	17	11				
	Kinvara	12		6				201	16					
							39	14	8			683	18	9
Wm Taylor	Ardrahan	2	17	5				16	10	1				
	Castle Taylor	2	2	6				44	15	3				
	Drumacor	7	14	4				22	17	11				
	Killeely	8	15	11				45	17	7				
	Killeenarua	32	7	6				10	16	1				
	Nahasane		16	9				13	19	7				
	Shehanagh	2	16	8				57	16	11				
							57	11	1			212	13	5
Total							97	5	9			896	12	2

NOTE—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 15 d. 0

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was - 27 : 16 : 11

Debit Maintenance Account and Credit Provision Account.
And the General Average Cost of an Inmate for the Week was : 3 : 2

Average Cost in Infirmary, - - - : 3 : 10/4

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

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

- 1020 lbs of Bread
- 1 Sack of Meal
- 1 do w meal
- 697 qts of Milk
- 104 1/2 lbs of Meat
- 4 Sheep's heads
- 1/2 Gal of Whiskey
- 5 Doz of Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						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.					
Total						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.

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

6
3. Workhouse Invoice Account.

L Sangan for Bread & Meal

£ s. d.

17 13 1

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

4. ^{Sundry} Outdoor Relief Invoice Account

£ s. d.

Officer Jimmy Hardiman for expenses

3 - -

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
P Neilan	2 1/2	15 1/2
J Broderick	2 6/4	15
E Broderick	2 7/4	14

The Sanitary officers sent in Diarys

The Matron informed the Board that the Master has been laid up for the past week with an attack of Influenza, he is now convalescent.

That at the request of Th^r Philbin a Protestant Inmate in a dying state in the Infirmary on Thursday last, the Matron sent for the Roman Catholic clergyman, but when he arrived, Philbin deferred being attended by him until the hour of death.

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	-	-	5
Ditto disallowed,	-	-	2
The number of Applicants admitted to the Workhouse was	-	-	2

The number of cases of Provisional Outdoor Relief was	-	-	-
Do. 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.)

Resolved that immediate steps be taken to procure a horse or mule with the necessary appliances, for drawing the Van already in possession of the Board, for the proper conveyance of the sick and infirm to the House.

Walter Shaw Taylor
Chairman,

and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Spert UNION,
on Satur day, the 15 day of March 1870 .—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

Galway County Council Archives

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):

Gort Dispensary District,
Account of Mr. Ar Kelly Nolan MD for Vaccination 1872 Amount, £15. 15. 0

Kinvarna Dispensary District
Account of D Hayes MD for Vaccination 1872 £15. 9. 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, 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 _____ 187

_____ District, £
_____ District, £

Galway County Council

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 27 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 on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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

on the letter from the Local Government Board with copies of correspondence with the Committee of Management of the Ardrahan Dispensary District, relating to complaints against Dr Ireland Medical Officer of the District, having been read, It was Proposed by Robert J Lattey Esq, seconded by Mr Patrick C Spelman, and Resolved Unanimously, That Dr Ireland having admitted the errors he has made, and expressed his regret for the same, and promised to be more careful in the performance of his duty. The Guardians request that the Local Government Board will reconsider their letter of the 24 Ultimo requiring his resignation.

Walter Shaw Taylor
Chairman.

(Signed),

Clerk of the Union.

Port

UNION.

Population in 1871—20501

Present Net Annual Value,—£43254

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of March 1873.

Table with columns for Accommodation, Able-bodied, Aged and Infirm, Boys and Girls, SICK AND LUNATICS, and OBSERVATIONS. Includes sub-tables for NIGHT LODGERS OR CASUALS and DESTITUTE PERSONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for various relief districts and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22nd day of March 1873

PRESENT: In the Chair,

James Galbraith

Other Guardians:—

Walter Shaw Taylor Pat^r C Spelman Owen Sweny

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2944 to No. 2956 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - £ 19 : 16 : 8

Paid during the Week, - - - £ 37 : 11 : 7

And that the Balance on the Account favor the Guardians was £ 777 : 4 : 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.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos Hardiman	Adamsullivan	2	7	10				38	13					
	Ballycahalon		3	8				8	8	8				
	Beagh		18	5				42	14	10				
	Bunnahow	10	2	4				6	1	9				
	Caheemore		8					9	6					
	Cappard								4	2				
	Doonny							111	16	7				
	East							159	19	4				
	Kilbeacanty							6	3	2				
	Killinny	2	5	2				55	3	6				
	Kiltanton	1	5	5				24	3					
	Kilthomas							21	17	11				
	Kinwara	2	5	10				199	10	2				
							19	16	8			664	2	1
Michl Taylor	Ardrahan							16	10	1				
	Castle Taylor							44	15	3				
	Drumacoo							22	17	11				
	Killeely							45	17	7				
	Killeenavara							10	16	1				
	Nahasane							13	19	7				
	Skehanagh							57	16	11				
												212	13	5
	Total						19	16	8			876	15	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 22 s. 1 d. 4

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 28 : 11 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 2/4

Average Cost in Infirmary, - - - : 3 : 9/4

Average Cost in Fever Hospital, - - - : 4 : 9/2

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:—

- 1030 lbs of Bread
- 654 q^t of Milk
- 83 3/4 lbs of Meat
- 4 Sheep, heads
- 7 1/2 gal of Whiskey
- 5 Doz of Porter
- 2 lb of Sugar

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.						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.					
						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.

Very Rev ^d Dean Birmingham	1/4 Salary	2	10	.
Rev ^d Mich ^d . Connolly	do	12	10	.
At Kelly Nolan	do	15	.	.
James W Murtagh	do	7	10	.
Denis Dullea	do	17	10	.
Maria Dullea	do	7	10	.
Mary Mc Namara	do	6	5	.
Bridget Smyth	do	4	9	2
Bridget O'Loughlin	do	1	10	.
In Birmingham	do	4	.	.
James Slator	do	25	.	.

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

3. Workhouse Invoice Account.

	£	s.	d.
S. Mangen for Bread & Meal	9	18	5

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

4. Sundry Outdoor Relief Invoice Accounts

	£	s.	d.
Pat Burke No Officer 1/4 Salary	3.15.0		
do Saw off do	2.10.0	6	5
Jim Hardiman No Officer do	3.15.0		
do Saw off do	2.10.0	6	5
James Forrest 1/4 Superannuation		3	16 8
James Slator Returning Officer 1/4 Salary		5	

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

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

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

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

The Master reported the Milk Tests as follows

	Sact	cream
P. Neilan	26 1/2	16 1/2
M. Broderick	26	15 3/4
E. Broderick	26	14 3/4

The Sanitary officers sent in Diaries

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	-	10
Ditto disallowed,	-	-
The number of Applicants admitted to the Workhouse was	-	3

The number of cases of Provisional Outdoor Relief was	-	-
Do. 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.)

Take Notice that I will move on this day fortnight that Pat Kennedy get a Coat trousers and pair of shoes, his wife one pair of shoes and a Petticoat, and a dress for their child to enable them to leave the house,

Pat: G Spelman
22 March 73

Ordered that all the clothes belonging to deceased paupers in the Posters Store, be examined with a view of making them available for discharges, James McCreath

Next Meeting of the Guardians to be held on
 day of _____ 1873
 (Signed)
 Clerk of the Union

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Saturday, the 22 day of March 1873 .—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 :*

Galway County Council Archives

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):

Andrahan Dispensary District,
Account of Mr. A. Ireland M.D. for 1/4 Salary: Amount, £ 25. 0. 0

Lort Dispensary District		
At Kelly Nolan M.D.	1/4 Salary	£ 25. 0. 0
Earl Mountagh Apothecary	do	£ 10. 0. 0
Kinvara Dispensary District		
Denis Hyman M.D.	1/4 Salary	£ 35. 0. 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 187, 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 187.

_____ District,	£
_____ District,	£

Galway County

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 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 on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 Government Board dated 21 March 1873 No 7379 stating that

they forward copy of letter addressed to the Committee of Management of Ardahan Dispensary District, regarding the complaints against Dr Ireland, and the Board state that having regard to the unanimous wish of the Board of Guardians and the Committee, they will not press for Dr Ireland's resignation of his office, but they must ask the Committee to warn him to avoid similar grounds of complaint in future. — J Galbraith

Galway County

(Signed),

Clerk of the Union.

Port UNION.

Population in 1871—20501

Present Net Annual Value,—£ 43254.

STATE of the WORKHOUSE for the Week ending Saturday, the 22^d day of March 1873.

Table with columns for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'Infants under 2 years of age', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS OR CASUALS' and 'No. Relieved during Week'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22^d day of March 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'Relief District', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'Relief District'. Includes rows for various relief districts (I to XVII) and a 'Total' row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22^d day of March 1873

PRESENT: In the Chair, James Galbraith Other Guardians:—

Capt St Blake Wm G Murray A Bellew Nolan Pat E Spelman Jw Geoghegan Walter McNeilan Owensweeney John Burke George Taylor John Hallinan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2957 to No. 2974 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - £ 145 : 2 : 3

Paid during the Week, - - - - - £ 47 : 1 : 6

And that the Balance on the Account *favor* the Guardians was £ 875 : 4 : 11

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.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Adamullivan	3	2	13				6					
	Ballycahalan							8	8	8			
	Beagh		15					41	19	10			
	Brynahore							6	1	9			
	Cahermore		12	8				8	13	4			
	Cappard								4	2			
	Dorris							111	16	7			
	Gort	4	6	17	2			93	2	2			
	Kilbeacounty		8	2				5	15				
	Killinny							55	3	6			
	Kiltaston							24	3				
	Killthomas							21	17	11			
	Kinvarra	5	1	5				194	8	9			
					85	7	5				577	14	3
Michl Taylor	Ardrahan	7	3	1				9	7				
	Castle Taylor	31	13	6				12	16	9			
	Drumacoo	2	17	3				20		8			
	Killeely							45	17	7			
	Killeenavara	1	12	4				9	3	9			
	Rahasane	2	14	3				11	3	4			
	Shehanagh	12	7	5				45	9	6			
					58	14	10				153	18	7
Total					145	2	3				730	13	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 32 . s. 15 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29 : 2 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 2 1/4

Average Cost in Infirmary, - - - : 3 : 7/4

Average Cost in Fever Hospital, - - - : 5 : 3

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:—

- 1030 lbs of Bread
- 600 qts of Milk
- 109 lbs of Meat
- 4 Sheep's heads
- 1/2 Gal of Whiskey
- 5 Doz of Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor 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:

RELIEVING OFFICER.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					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.				
					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:

	£	s.	d.
1. Clothing Account.			
Robt Glynn Clothing	6	.	7
W McNeilan Straw	5	16	.

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

2. Establishment Account.

Visct. Gough 1/2 rent of Workhouse	30	3	2
------------------------------------	----	---	---

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

3. Workhouse Invoice Account.

£ s. d.

D Dullea for Butter

4 11 5

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

Sundry
4. Outdoor Relief Invoice Account.

£ s. d.

No Officer Pat^l Burke for expenses
Unp^d Bills, Michl. Taylor coll^r fees

5 . .
15 2 3

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

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

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

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

The Master reported the Milk Tests as follows

	Sact ^r	cream
Pat ^l Neilan	75 ¹ / ₄	14 ¹ / ₄
J Broderick	26 ¹ / ₂	14 ¹ / ₂
E Broderick	26	13 ³ / ₄

The Sanitary officers sent in Diary

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

Sealed order prohibiting secret voting at meetings of guardians either by ballot or otherwise, —

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):—

Galway County Council Archives

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	-	16
Ditto disallowed,	-	"
The number of Applicants admitted to the Workhouse was	-	"
The number of cases of Provisional Outdoor Relief was	-	-
Do. 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 Clerk laid before the Board the return of Elected Guardians for the ensuing year.

The following Gentlemen were unanimously reelected for the ensuing year viz James Galbraith Esq as Chairman, Walter Shawe Taylor Esq as Vice Chairman, and Mr Patrick C Spelman as Deputy Vice Chairman

Resolved that each member of the Board be a member of the Finance Committee for the ensuing year.

Resolved that each member of the Board be a member of the visiting Committee for the ensuing year.

Ordered that a sum of Five pounds be expended to assist the emigration of Catherine Deely chargeable to Killeenavara Electoral Division, her friends having paid her passage to America.

Ordered that Mary Jitton get one pound worth of clothing to enable her to leave the Workhouse

Resolved, that as Brandy and Whiskey are used solely as Medicinal Agents in the treatment of the sick in the Hospital The Local Government Board be requested to state why they are not included in form 19 for Clerks return under the Parliamentary Grant.

Walter Shawe Taylor
Chairman.

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,
on Saturday, the 29 day of March 1873 .—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 :*

Galway County Council Archives

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):

Ardrahan Dispensary District,
Account of Mr. George Taylor for Payment of Dispm: Amount, £ 3. 10. 0

Thos Galbraith do do Peterswell Depot	£. 3. 10. 0
Wm Connolly do do Rumeagh Depot	£. 3. 10. 0
Kimwara Dispensary District	
Denis Hynes Jr Agent of Dispensary	£. 4. 0. 0
Patrick Burke sewing vaccination Notices	£. 1. 12. 6

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 187, 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 187

_____ District,	£
_____ District,	£

Galway County

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely—

Ardrahan Dispensary District, Mr. _____ of _____

Richard Burke Sisbrien	Thos Kilan Sealp
Thos Cumiffe Rahasane	Peter Bermingham Coxtown
Michl Taylor Ardrahan	A J Lynch Savally
James Crehan do	

M. Martin

Gort Dispensary District

Very Rev Dean Bermingham Gort	John Forrest Gort
Very Rev Jim Shannon PP Gort	Martin Glynn Bragh
John Geoghegan Ballykegan	John Noehford Keekhile
J S Mangan Gort	

Kimwara Dispensary District

Rev J J Moran Kilcolgan	John Curtin Imisrue
John Kilkelly Cahercon	Pat Curtin Roo
Peter Linane Kimwara	Stephen Seech Boughenna
Martin Whelan Imisrue	Mark Blake Boughballymore
Daniel O Dea Rameen	

Walter Shaw Taylor
Chairman

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 _____

Galway County

(Signed),

Clerk of the Union.

Job UNION.

Population in 1871— 20501

Present Net Annual Value, £ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of March 1873.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total he 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,	229	161													
Temporary Buildings,															
Additional Workhouse,	57	1													
Permanent Fever Hospital,															
Fever sheds,															
Total,	286	162													
Remaining on previous Saturday, as per return,			11	29	36	41	4	6	7	14	15	163	In Workhouse Hospital, 48 In Fever Hospital, 1 Total, 49	In separate Wards, with other inmates, 3 Total, 3	
Admitted during the Week,			14	1	1							16			
Total,			25	29	37	42	4	6	7	14	15	179			
Discharged during the Week,			11	2					1		1	15			
Discharged and Dead,			11	2	1	1			1		1	17			
Remaining on the above date,			14	27	36	41	4	6	6	14	14	162			
												NIGHT LODGERS OR CASUALS.			
												M.	F.	Children under 15.	TOTAL.
												No. Relieved during Week, 11 11			
												No. in Workhouse at date, 4 4			
												No. at corresponding period last year, 167			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.							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.						
Car. forwd.							TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5th day of April 1873

PRESENT: In the Chair, Walter S. Taylor
Other Guardians:— Arthur B. Nolan, Wm G. Murray, Matt. M. Neilan, Patrick C. Spelman, John Geoghegan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2974 to No. 2982 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - £ 124 : 15 : 7

Paid during the Week, - - - - - £ 157 : 2 : 4

And that the Balance on the Account the Guardians was £ 842 : 18 : 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.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Arduulvin							6					
	Ballycahan	1	11	3				6	17	5			
	Behagh							41	19	10			
	Bunahon	4	3	5				1	18	4			
	Cahernore							8	13	4			
	Cappard								4	2			
	Doonus	7	6	7				104	10				
	Doon	22		2				71	2				
	Kilbeacanty	5	4	9					10	3			
	Killring	31	2	8				24		10			
	Kiltartan	5	2	5				19		7			
	Kilthomas							21	17	11			
	Minara	15	13	11				178	14	10			
					92	52					485	96	
Richd Taylor	Ardraban							9	7				
	Coastle Taylor							12	16	9			
	Dunmaceo							20		8			
	Killeely							45	17	7			
	Killeenarona							9	3	9			
	Rahasane							11	3	4			
	Rehanagh							45	9	6			
											153	187	
	Total				92	52					639	81	
	By Clerk				13	9	3						
	Master				19	1	2						

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 21 s. 0 d. 9

Debit Provision Account and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - 28 : 5 : 5

Debit Maintenance Account and Credit Provision Account. And the General Average Cost of an Inmate for the Week was : 3 : 2/4

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

- 570 lbs Bread
- 1 Sack Meal
- 1 Sack Meal
- 381 qt Milk
- 96 1/2 Meat
- 2 Steaks
- 1/2 Gal Whisky
- 4 Dzs Potatoes
- 1 Bot Brandy
- 1/2 Chest Tea
- 2 St Rice
- 2 Dzs of Pot
- 2 Dzs of Manilla

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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 :

RELIEVING OFFICER.	Name of Relieving Officer.	By Order on Contractors.		RELIEVING DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.				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.			
				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.

	£	s.	d.

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

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 - 4

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - 1

The number of cases of Provisional Outdoor Relief was - - -

Do. 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.)

Ordered that advertisements be issued for unskimmed New Milk at per Gallon for this day fortnight.

Ordered also that the grazing of Fair Hill be advertised for next twelve months from 1st May 1873 to 1st May 1874.

Ordered that a dinner be provided for Easter Sunday, for Paupers, of Beef & Potatoes.

The Board accepted the Tender of Robert Glynn for woollen Yarns @ 8/6 each to be according to samples.

James Fitzmaurice

14 and 15 Vic., c. 68, }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Cork UNION,
on Saturday, the 5th day of April 1873.—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68 ; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 :*

Galway County Council Archives

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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

Ordered that the clerk forward to the Honorary Secretary of each of the Dispensary Committees of the Union, the names of the Members of such Committee respectively for the current year

That the first meeting of the Committee be held as follows.

Sort on the 12th Instant
Kinnarra — 25. Instant
Ardrahan — 14. Instant

The Hour of Meeting to be 12 o'clock

The clerk states that he has already furnished the lists of Committees to each Medical Officer, except for Ardrahan which is now vacant.
J. Galbraith

Galway County

(Signed),

Clerk of the Union.

Sort UNION.

Population in 1871 — 20501 Present Net Annual Value, — £ 43254
STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of April 1873.

Table with columns: Number of persons for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, and Admissions during the Week.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12th day of April 1873

PRESENT: In the Chair, James Galbraith
Other Guardians: — Walter S Taylor, Robt J Lacey, A Bellew Nolan, Pat C Spelman, Martin Deely, W McNeilan, J McGeoghegan, J McHallen, M Coen.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2982 to No. 2995 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - £ 57.9.10 :

Paid during the week, - - - - - £ 108.8.8 :

And that the Balance on the Account *favor* the Guardians was £ 785.19.4 :

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.		Total.		Remaining.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Mr. H. Mainan	Adanullin	4	9 6			1	10 6		
	Ballycahalaw					6	17 5		
	Beagh	5	7 4			36	12 6		
	Bunmahon					1	18 4		
	Caahumoo	1	8 .			7	5 4		
	Cappan		4 2						
	Doon		14 4			103	15 8		
	Fort	10	4 1			60	17 11		
	Kilbeacanty						10 3		
	Killinny	2	18 11			21	1 11		
	Kiltartin	1	1 8			17	18 11		
	Kilthomas					21	17 11		
	Kimarro	4	8 .			174	14 2		
				30	8 8			455	10
Miss Taylor	Adrahan	3	1 1			6	5 11		
	Brette Taylor	1	8 4			11	8 5		
	Dunacoo	1	9 .			18	11 8		
	Killeely	9	9 .			36	16 10		
	Killeenawana	2	3 .			7	3 6		
	Rahacanty	1	15 .			9	8 4		
	Shehanagh	2	6 9			43	2 9		
				21	1 2			132	17 5
	Total			51	9 10			587	18 3

Note—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s. 8 d. 10

Debit Provision Account and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - 26 : 18 : 2

Debit Maintenance Account and Credit Provision Account. And the General Average Cost of an Inmate for the Week was : 3 : 1 1/2

Average Cost in Infirmary, - - - : 3 : 10

Average Cost in Fever Hospital, - - - : 7 : 2 3/4

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

1010 lbs Bread
675 95 Milk
102 1/2 lb Meat
4 Steads
2 cut. Soft Sugar
1 Gal Whiskey
3 Drz Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					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.				
Ct. forwd					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.
E. M. Glynn for clothing 5 14 8

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
S. S. Mangan for Bread & Meal	15	4	8
Jas. Falkner for Wine	3	16	.
Pat. Neilan for Milks	49	17	9
Jas. Broderick do	85	15	7
Edw. Broderick do	41	.	2
Pat. Sheahan Candles & Soap	17	8	.
Martin Walsh Meat	13	17	3

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

4. Outdoor Relief Invoice Account

	£	s.	d.
Invoice Mary Molony Groceries	35	19	10
Estab. do sundries for Infirmary	5	10	8
McMindey, Gist & Co Jim Hardiman Vaccination notices	1	12	6
Registry A. J. Ireland fees for March 9 th	1	8	.
Estab. Jas. Slater postage	1	0	7
Invoice S. Kearty Salt & Eggs	12	.	.
Elec. & McHogan Coffin Doors	6	.	.
" Railway carriage	5	1	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:—

Galway County Council Archives

The following cheque current account was issued

Burials Jas. Harte for Coffins £ 1. 12. 6

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

The Master Reported the Mills Tests as follows

	Sae	Oreans
P. Neilan	2 1/2	12 1/2
J. Broderick	2 1/4	13 1/4
J. Broderick	2 1/4	13 1/4

The Sanitary officers sent in Diaries

The Master reported that the Matron has been ill for the past week, the Schoolmistress doing the Matron's duties

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

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

Letter from Local Government Board 10 April 1873. No 8954
stating that the Parliamentary Grant does not include
stimulants, and Brandy and Whiskey must be regarded
as food, not as medicine,

Galway County Council Archives

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,
on Saturday, the 12th day of April 1873.—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 :*

Galway County Council Archives

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) :

Curt Dispensary District,
Account of Mr. Jim' Nardinan for Vaccination Notices, Amount, £ 1. 12. 6

The two Relieving officers having been paid for sewing notices on parties who had neglected to have their children vaccinated, - It is ordered that in future there shall be no remuneration paid those officers for such services, and they have been so informed, the Board considering that the usual notice given by the Doctor at the time of Registry is sufficient

W. P. C. Meluan

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187 , 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 _____ 187 .

_____ District, £
_____ District, £

Galway County Council

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the proscribed 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 27 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 on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 _____

Gort UNION.

Population in 1871—20501

Present Net Annual Value,—£43254

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of April 1873.

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 3 and under 5 years of age.	Children above 2 and under 3 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	156														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	1														
Fever Sheds,																
Total,	780	157														
Remaining on previous Saturday, as per last Return,			9	26	38	42	4	6	6	14	14	159	In Workhouse Hospital, 40 In Fever Hospital, 1 Total, 41	In separate Wards, 3 In Wards with other inmates, 3 Total, 3		
Admitted during the Week,			6	1	2	1						12				
TOTAL,			15	27	39	44	5	6	6	14	15	171				
Discharged during the Week,			7	1	2							11				
Died,						3						3				
Total Discharged and Dead,			7	1	2	3						14				
REMAINING ON THE ABOVE DATE,			8	26	37	41	5	6	6	14	14	157				

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	TOTAL.
No. Relieved during Week,	5	1	1	7
No. in Workhouse at date,	1			1
No. at corresponding period last year,				159

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.
I.							Bt. forwd.						
II.							No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
forwd.							TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 19 day of April 1873
 PRESENT: In the Chair, Pat^l C. Shelman
 Other Guardians:—
In^o Geoghegan Martin Deely W^o McKeelan Martin Coen

Galway County

(Signed), _____
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2996 to No. 3009 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. to No. _____, 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, - - - £ 35 : 16 : 10

Paid during the Week, - - - £ 110 : 12 : 1

And that the Balance on the Account *Law* the Guardians was £ 711 : 4 : 1

The Book was signed by the Chairman.

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

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.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos Handman	Admullin														
	Ballycahalaw	6	5							1	10	6			
	Bedg	11	17	6						24	15				
	Bunahon									1	18	4			
	Bahermore									7	5	4			
	Cappard														
	Dotus	1	6	1						102	9	7			
	Fort	2	16	11						58	1				
	Kilbeacanty										10	3			
	Killymy	3	16	10						17	5	1			
	Kiltastin	5	15	10						12	3	1			
	Kilthomas									21	17	11			
Kinnarra	3	18	8						170	15	6				
					35	16	10						419	4	
Michl Taylor	Armahans									6	5	11			
	Smith Taylor									11	8	5			
	Dunadoo									18	11	8			
	Killeely									36	16	10			
	Killeparana									7	3	6			
	Rahasauey									9	8	4			
Shehanaghy									43	2	9				
													132	17	0
	Total				35	16	10						552	1	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 36 s. 2 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 11 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 3 : 11 3/4

Average Cost in Fever Hospital, - - - : 6 : 7 1/4

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

- 1050 lbs Bread
1 Sack Omeal
1 Sack W. meal
635 qrs. Mill B
228 3/4 lbs Meat
4 Sheads
1 Gal Whiskey
3 Dg Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

Table with columns for £, s., and d. showing expenditure in money and kind, with a total line.

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

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

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), and Car. forwd.

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:

Table with columns for Clothing Account and Establishment Account, with sub-columns for £, s., and d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan Bread & Meal	16	1	10

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

4. Sundry Outdoor Relief Invoice Accounts

	£	s.	d.
Mr Officer Mardiman for expenses	3	.	.
Emigration bath & Deely Killeenore and	5	.	.

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:—

Galway County Council Archives

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

The Master reported the Milk & Lard as follows

	£	s.	d.
P. Keelan	26	1/2	13
M. Roden	25	7/4	14
M. Roden	27		13 3/4

The Sanitary Officers sent in Reports.—

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

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

Letter from Edw Broderick Esq requesting to know ^{why} the Graps of the Cemetery has not been advertised.

The Board cannot advertise until the present tenant is put out

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 - 14 -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - -

The number of cases of Provisional Outdoor Relief was - -

Do. 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 Board think that the words "subject to the usual workhouse tests" in the advertisement for the Milk Contract is unnecessary and calculated to deter parties from tendering and also unnecessary as Contractors can in any case be prosecuted for adulteration; therefore the Board say that the words should be struck out in future advertisement
James Fullbreath

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the St UNION,

on Satur day, the 19 day of April 1873.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

Galway County Council

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) :

Armahau Dispensary District,
Account of Mr. James Slator for Vaccine Lumps: Amount, £ 0.10.6

Govt Dispensary	do	do	0.10.6
Minarra	do	do	0.10.6
			£ 1.11.6

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, 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 _____ 187.

_____ District,	£
_____ District,	£

Galway County Council Archiving

[This to be entered in the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 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 on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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

D. Ireland's late Medical Officer, Anmahon Dispensary sent in a Certificate of Forty-two Cases of Successful Vaccination for the year 1872. J. Galbraith

Galway County

(Signed),

Clerk of the Union.

UNION.

Population in 1871— 20501 Present Net Annual Value,—£ 43254 STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of April 1873.

Table with columns for 'Number of inmates for which accommodation is provided', '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', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for 'Workhouse', 'Temporary Buildings', 'Additional Workhouse', 'Permanent Fever Hospital', 'Fever Sheds', 'Total', 'Remaining on previous Saturdays', 'Admitted during the Week', 'Discharged during the Week', 'Died', 'Total Discharged and Dead', 'REMAINING ON THE ABOVE DATE', 'NIGHT LODGERS OR CASUALS', and '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 _____ day of _____ 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.', 'Total relieved out of the Workhouse.', 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.', 'Total relieved out of the Workhouse.'. Includes rows for 'No. I.', 'No. II.', 'No. III.', 'No. IV.', 'No. V.', 'No. VI.', 'No. VII.', 'No. VIII.', 'No. IX.', 'Ar. forwd.', and 'TOTAL'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 26th day of April 1873

PRESENT: In the Chair,

James Galbraith

Other Guardians:—

Mr. G. Murray, A. B. Nolan, P. O'Sullivan, John Geoghegan, W. M. Kilan, Owen Sheehy, John Hillahan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3001 to No. 3114 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. to No. , 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, - - - £ 144 : 6 : 2

Paid during the Week, - - - - - £ 200 : 12 : 2

And that the Balance on the Account ~~of~~ the Guardians was £ 654 : 18 : 1

The Book was signed by the Chairman.

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

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.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mrs. Hardiman	Adamullin							1	10	6			
	Ballycathalan		7	7					4	10			
	Bela gl.	3	8	8				21	6	4			
	Bulmahon							1	18	4			
	Cahermore		13	10				6	11	6			
	Cappanoe												
	Doon	36	6	2				66	3	5			
	Dot	31	6	11				26	14	1			
	Kilbeacanty		10	3									
	Killamy	5	3	11				12	1	2			
	Kiltartin		6	6				11	16	7			
	Kilthomas		7					21	10	11			
	Peniarra	51	2	6				119	13				
					129	13	4				289	10	8
Miss Taylor	Ararhan	1	13					4	12	11			
	Castle Taylor	1		3				10	8	2			
	Mumaboo	1	17	6				16	14	2			
	Killeely	2		9				34	16	1			
	Killeendrama	1	13					5	10	6			
	Rahacane	1	3	4				8	5				
	Shanagh	5	5					37	17	9			
					14	12	10				118	4	7
	Total				144	6	2				407	15	3

Note—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s. 11 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 31 : 1 : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 6 1/2

Average Cost in Infirmary, - - - : 4 : 2

Average Cost in Fever Hospital, - - - : 7 : 3 3/4

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

990 lb. Meats 2 cut Wmeat
 618 qt Milk
 95 lb Meat
 4 lb Meats
 1/2 Gal Whisky
 3 Dry Porter
 4 lbs. Pepper
 8 Dry lb. Sp. Candles
 1 Dry lb. Mould Candles

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					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,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
L Mangan for Bread	8	4	.
Miss Dullea " Potatoes	1	1	3

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

4. Outdoor Relief Invoice Accounts

	£	s.	d.
Clothing W. M. Neilan for Straws	7	6	
Invied E. Murphy " Eggs	1	9	7
" Mary Walsh " Butters	11	6	
Estat. D. Concoran " Store Chimney	1	6	
" W. Power Rep? Barrels	2	6	
	2	12	7

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

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

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

The following Cheques were cashed

Estat. Alexander Thom	6	9	4
" P. A. Leslie & Co.	17	16	9
Govt. Dispen ^{ry}	15	2	2
Wm. " "	18	15	0
	51	13	11

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

The Master reported the Milk Cests as follows

	Loel	Creans
Pat. Neilan	27	12
J. Prodenick	26 1/2	11 1/2
B. Prodenick	27	11 3/4

The Sanitary Officer sent in Drains

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 Government Board No. 84. 22 April 1873
on the appointment of Committees under Sanitary acts

Ordered that the Board of Guardians be the Committee
of the Nuisance Authority.—

That each of the Dispensary Committees be the Sanitary
and Sewer Authority in each of the Dispensary Districts.—

Galway County Council Archives

Council Archives

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	-	-	-	-	12
Ditto disallowed,	-	-	-	-	-
The number of Applicants admitted to the Workhouse was	-	-	-	-	1
The number of cases of Provisional Outdoor Relief was	-	-	-	-	-
Do. 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.)

Ordered that the Master take up the Land of Fairy Hill from James Probert on the 1st of May next, and that the Advertisement be continued for the grazing of the lands for one year to 1st May 1874. —

Ordered that the Board of Guardians will at their Meeting on this ^{day} fortnight receive Tenders for supplying the Workhouse for 1-2-3 or 4 years as may be agreed on, with best pure unskimmed New Milk at per Gallon — a lesser quantity than the quantity contracted for may be taken in the winter season. —

The Porter and Schoolmistress having applied to the Board for money or other substitute in lieu of their Great Rations. — It was ordered that the Local Government Board be requested to say if the Guardians can make this arrangement in the case of those Officers.

Mary Tilton a pauper inmate having been allowed out of this House on a months leave on the 5th April leaving 3 Children under age after her. — Her husband being in America about two years. — The Guardians request to know if they can under the circumstances indefinitely extend her leave. — The Employer of the Mother hopes after a short time to provide for the Children also. —

Walter Shaw Taylor
Chairman

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the St UNION,
on Satur day, the 26 day of April 1873.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*