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**GORT POOR LAW UNION  
BOARD OF GUARDIAN MINUTES**

**G01/12/55**

**6 September 1873 – 7 March 1874**

Galway County Council

*Fort* UNION.

Population in 1871—20501

Present Net Annual Value,—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of September 1873.

Description of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	128													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	57	3													
Fever Sheds, . . . . .															
<b>Total, . . . . .</b>	<b>780</b>	<b>131</b>													
Remaining on previous Saturday, as per last Return, . . . . .			10	16	38	40	3	3	3	10	11	134	In Workhouse Hospital, 39 In Fever Hospital, 3 Total, 42	In separate Wards, . . . In Wards with other Inmates, 3 Total, 3	
Admitted during the Week, . . . . .			4		1			1				6			
<b>TOTAL, . . . . .</b>			<b>14</b>	<b>16</b>	<b>39</b>	<b>40</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>10</b>	<b>11</b>	<b>140</b>			
Discharged during the Week, . . . . .			4	2	2						1	9			
Admitted, . . . . .															
Total Discharged and Dead, . . . . .			4	2	2						1	9			
REMAINING ON THE ABOVE DATE, . . . . .			10	14	37	40	3	4	3	10	10	131			No. at corresponding period last year, 132.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6<sup>th</sup> day of Sept 1873, 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.	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 Saturday the 13<sup>th</sup> day of September 1873.

PRESENT: In the Chair, George Taylor  
 Other Guardians:—  
Robert Latty. Martin Deely. Martin Coen.  
Owen Sweeney. John Rochford. Andrew B. Nolan  
John Hallinan —

The Minutes of last Meeting were read and signed.

Galway County



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 £ 30 s. 5 d. 2

£      s.      d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was      -      24 : 8 : 9

Debit Maintenance Account and Credit Provision Account.

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

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

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:—

800 lbs.	Bread
92 lbs.	treat
654 qts.	new milk
1 Gal.	Whiskey
5 doz.	Porter
1 Bot.	Brandy

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.		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.			£	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.

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

2. Establishment Account.

Mr. Patk. Troylan. Weighing machine	3	10	
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Debit Establishment Account and Credit Treasurer with the several sums as above.



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

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

Galway County

Resolved. That the attention of the Local Government Board be called to the resolution adopted on 30<sup>th</sup> August/73. directing Mr. Dullea. (Master), to close half years accounts to 25<sup>th</sup> March last at a remuneration of £5-0-0 and that the Local Government Board be requested to sanction same

Resolved that Mr. Moylans weighing machine and weights be purchased for £3.10.0 if in proper order

Resolved that a committee of the Guardians. consisting of Messrs. Shawe Taylor. Latty. Nolan. Heely. Spelman. Coak. Taylor and Keelan meet in the Board room on Saturday 27<sup>th</sup> September at 10 o'clock to examine report for the Board on that day what contracts they will recommend for the ensuing year and request that the Medical Officers attend and examine medicine tenders on same day

Take notice, that I will move on this day fortnight that the salary of Mr. Kelly. Medical Officer. Ardahan Dispensary District be increased from £100. to £140 per annum. The increase to take place from 28<sup>th</sup> August 1873  
Signed George Taylor

I will move that the Porter's salary be reduced from £16-0-0 to £12-0-0 per annum

Signed John Hochford—  
Robert Latty



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

\_\_\_\_\_ day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

Clerk of the Union.

Galway County Council Archives



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Salur day, the 13 day of Septe 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:*

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),

Walter L. Mulvill  
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 13<sup>th</sup> day of Sept 1873.

Table with columns for 'No. of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for '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, 13<sup>th</sup> day of Sept 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for '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', and 'Total relieved out of the Workhouse.'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20<sup>th</sup> day of September 1873.

PRESENT: In the Chair, Robert S. Lattey  
Other Guardians: Andrew B. Nolan, Capt. L. Blake, Walter M. Keelan



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. 16 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 2 1/2 : 11 : 3

Debit Maintenance Account and Credit Provision Account.

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

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

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

- 1 Cwt Salt
- 880 lbs. Bread
- 1 Cwt. Oatmeal
- 10 stms. Wholemeal
- 80 1/2 lbs. Meat
- 4 Sheeps Heads
- 662 Qts. Milk
- 1 stm. Rice
- 1/2 Gal. Whiskey
- 5 doz. Porter
- 2 Bots. Brandy

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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	Value.	Article and quantity.	Value.			£ s. d.	Article and quantity.	Value.	
I.						Bt. forward					
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,					

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.
Mr. L. S. Mangam. Bread & Meal	12	17	2

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

4. Outdoor Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Outdoor 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

	Lbs.	Cream
Mr. P. Keilan	27	13
Mr. Jas. Broderick	27	11½
Mr. E. Broderick	27¼	12¾

Ordered for use of Work House.

3 lbs. Tobacco

6 stone. Hammers

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 dated 18 Sept 1873  
No 23328 enclosing copy of letter received from the Porter of the  
Work House alleging that Mr. Hockford Poor Law Guardian is  
in the habit of putting his horse to graze on the Work House land  
and requesting observations of the Guardians thereon—

Ordered that the consideration of this matter be postponed to next  
week and a copy of these two letters be sent to Mr. Hockford

Letter from same 19 Sept 1873 No 23661 Approving of the  
proposed payment of £5— to the Master of the Work House  
as remuneration for his services in closing the accounts of  
the Union <sup>for the year</sup> ended the 25<sup>th</sup> March last—

Letter from L. G. Board 19<sup>th</sup> Sept 1873 No 23719 transmitting  
a letter they had received from Mr. Pat Burke R. Offr. (drawing attention  
to the fact that a corpse had been interred in the closed Burial  
Ground at Kinvorra on the 15<sup>th</sup> Instant and that neither he nor  
the police had received any instructions to prevent such interment,  
and stating that the Board of Guardians (as the Burial Board) should  
take proceedings to be taken against anyone violating the provisions  
of the Act,

From information received from Mr. Pat Burke R. Offr. It was  
Ordered that proceedings be taken against Pat McGerr. Michl.  
Donnelan James Maylan & that Tho<sup>s</sup> Sullivan be summoned  
as witness. And it was resolved that the L. G. Board call the  
attention of the Police authorities with a view to their assisting  
in future to carry out the Law in this matter.

Resolved That the Board of Guardians request to be informed  
by the L. G. Board. If they can charge the cost of feeding the  
work House. Horses to each Electoral Division in proportion  
to the number of times he has been used for the conveyance  
of Paupers in such division—

And also as to whether the annual allowance of £10— to the  
Clerk as returning Officer, which was paid in March & Sept. in each year  
should be paid in the present half year. no duty connected with  
that office having been performed. either by the late Clerk, who died  
16<sup>th</sup> of July last. by the Master who acted as Clerk pro tem or by  
the present Clerk who took office on 23<sup>rd</sup> of August. And if  
payable the Local Government Board will please state  
in what manner it should be apportioned—

Walter Shaw Taylor  
Chairman

*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, - - - - - - - - - -*

*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.)*

Galway County Council Archives

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

*27<sup>th</sup>* day of *September* 1873

(Signed,) *Walter Mulville*

Clerk of the Union.

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 Satur day, the 20th day of Sept 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

Galway County

(Signed),

Walter Mulvill  
Clerk of the Union.

Population in 1871—20501

Present Net Annual Value,—£43254

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of September 1873.

Table with columns for Inmates for which accommodation is provided, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS and DISCHARGED AND DEAD.

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 Destitute Persons relieved out of the Workhouse under 10 Viet. 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, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27<sup>th</sup> day of September 1873.

PRESENT: In the Chair, W. J. Taylor. James Gallbraith  
Other Guardians:—Messrs. Heely, Coen, Butler, Alexander, Taylor, Sweeney, Neilan, Hoekford, Burke, Spelman, Tolan, Marvissy, Hallinan

The Minutes of last Meeting were read and signed.



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 £ 24 s. 11 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 : 9 : 7

Debit Maintenance Account and Credit Provision Account.

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

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

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

920 lbs.	Bread
112 lbs.	Oatmeal
1 sack.	Whole meal
80½ lbs.	Meat
4	Sheep heads
650 qts.	New milk
1 Stone	Hice
½ Gal.	Whiskey
5 doz.	Porter
1 Stone	Lump sugar
1 Bot.	Brandy

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.		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.			£	s. d.	Article and quantity.	Value. £ s. d.
I.											
II.											
III.											
IV.											
V.											
VI.											
VII.											
VIII.											
IX.											
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:

	<u>Establishment acct</u>	£	s.	d.
	<u>Clothing Account.</u>			
Geo. W. Murtogh	¼ salary	7	10	.
Vest Gough	½ Years rent	30	5	2
Philip Boyle	Repairing Clocks	2	.	.
Thos. Kelly	Printing	3	1	.

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

2. Establishment Account.

Very Rev. Dean Bermingham	¼ salary	2	10	.
Rev. Michl. Connolly	do	12	10	.
A. O. Nolan	do	15	.	.
Denis Gallea	do	17	10	.
Maria Gallea	do	7	10	.
Mary Mc Namarra	do	6	5	.
Maria Lynch	do	4	9	2
Bridget Doughlin	do	1	10	.
John Bermingham	do	4	.	.
Matter Mulville	37 days salary	8	2	2
Mrs. Slator	22 days do	6	.	6

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

3. Workhouse Invoice Account.

£ s. d.

L. S. Mangan Bread &c 8 7 6

Sundry Accounts

Est <sup>d</sup>	Pat Burke. W Officer	1/4 Salary	3. 15. 0		
Saut <sup>r</sup>	do	Saut <sup>r</sup> Offr.	2. 10. 0	6	5.
Est <sup>d</sup>	Jim Hardiman	Offr.	3. 15. 0		
Saut <sup>r</sup>	do	Saut <sup>r</sup> Offr	2. 10. 0	6	5. 0
Supt <sup>r</sup>	James Forrest	1/4 Superannuation	3	16	8
Unp <sup>d</sup> bill	Thomas Hardiman	1/2 years foundage to 25 <sup>th</sup> March last	48	2	8

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

4. Outdoor Relief Invoice Account.

£ s. d.

Invoice, Stephen Carty	do	Salt	9. 0		
"	Ellen Murphy	Eggs	9		
Burial, Tho <sup>s</sup> Blake		Coffin	7. 6		
Est <sup>d</sup>	Jm. Kuse	Advertising	5. 0		
"	Frank Burke	Carpenter work	12. 0		
"	Bathne Hyman	Repairing tea boiler	1. 9		
Edw <sup>d</sup> & Rail way		Carrriage	3. 7		
Est <sup>d</sup>	Late Clerk	Postage	8. 4		
do	Denis Dullea	do	8	3	
Unp <sup>d</sup> bill, Michl Taylor		1/2 years foundage to 25 <sup>th</sup> March last	15	16	1

Credit Treasurer and Debit Outdoor 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

	Lac.	Cream
Pat Neilan	26 3/4	13
Jas Broderick	26 3/4	12
Edw. Broderick	28	13 1/2

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

In Answer to <sup>Order</sup> ~~Resolution~~ of the L. G. Board. to request the Observations of the Guardians in reference to permitting Guardians horses on the Work House premises. Resolved That the Guardians see no objection to bringing in their horses on Board days and Committee days.

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 L. G. Board. Dated 26<sup>th</sup> Sept. 73. No. 24146, (in reply to a question put by the Board of Guardians as to whether the horse could be charged to Electoral divisions in proportion to the number of times used in bringing patients from each E. Division to Work House, stating the usual way is to make the cost of keeping the horse an Establishment Charge.

Letter from same. 26<sup>th</sup> September 73<sup>rd</sup> 24146 in reply to question as to how the fee to Clerk as returning Offr. should be paid this half year no duty connected with that office having been performed since by the late Clerk. Mr. Dullea (Clerk pro tem) or the present Clk. The L. G. Board in reply call attention to Circular Letter 10 February 1852, and state that the fee should be treated as salary and paid accordingly.

Circular letter from L. G. Board. 17 Sept. 73. No. 155. In. 73 directing the attention of the Board of Guardians to Iron Buildings as suitable for Hospital purposes and approving of same.

Ordered that £4. 0. 0 be granted to John Keaton an inmate of the Work House to assist in defraying Emigration Expenses to New York.

The Board of Guardians having resolved itself into a Special Board gave directions that the M. Officers should visit the several Special Grounds in their respective districts, report as to their condition and give an estimate on this day three weeks as to the probable cost of putting same in decent order.

Proposed by Mr. George Taylor and seconded by Mr. Tolan that the salary of Mr. Offr. Ardahan Dispt. be increased by £40 per annum.

Proposed by Mr. Shawe Taylor and seconded by Mr. Burke that the salary be increased by £20 a year only.

A Poll being taken there voted for the amendment Mr. Shawe Taylor, Mr. Seely, Mr. Coen, Mr. Rockford Mr. Burke, Mr. Spelman, Mr. Morrissey, & Mr. Lacey.

And for original Motion then voted Messrs George Taylor, Tolan, and the Chairman. The majority of votes being in favor of the amendment it was declared carried.

Mr. Rockford's notice of motion to reduce the Porters salary was withdrawn.



Galway County Council Archives

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

*4<sup>th</sup>* day of *October* 1873

(Signed,) *Walter L. Malville*

Clerk of the Union.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the East UNION,  
on Satur day, the 27 day of Sept. 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:*

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) :

Ardsahan Dispensary District,  
Account of Mr. Wm. S. Kelly for 1/4 Salary : Amount, £ 25-0-0

George Taylor .	1/2 years rent of Dispensary	3. 10. 0
Mrs. Gallweith	do Kinswell Depot	3. 10. 0
Wm. Connolly	do Kneecagh do	3. 10. 0
<u>Gort Dept. District</u>		
A. H. Nolan . M.D.	1/4 Salary	25. 0. 0
Jas. H. Murtagh. Apoth. 4	do	10. 0. 0
<u>Kinvarra Dept. District</u>		
Wm. S. Synnott. M.D.	1/4 Salary	35. 0. 0
do	1/2 years rent of Dept.	4. 0. 0

*W. H. McManus*

[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,	- - -	£

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

Galway County Council Archiving

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 \_\_\_\_\_

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of September 1873.

Name of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	729	127												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	57	5												
Fever sheds, . . . . .														
Total, . . . . .	780	132												
Remaining on previous Saturday, . . . . .			11	12	37	40	4	4	3	10	10	131	In Workhouse Hospital, 33 In Fever Hospital, 5 Total, 38	In separate Wards, 3 In Wards with other inmates, 3 Total, 3
Admitted during the Week, . . . . .			6	2								10		
TOTAL, . . . . .			17	14	37	40	4	4	3	10	10	141		
Discharged during the Week, . . . . .			6	1	1	1						9		
Discharged and Dead, . . . . .			6	1	1	1						9		
REMAINING ON THE ABOVE DATE, . . . . .			13	13	36	39	4	4	3	10	10	132		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27<sup>th</sup> day of Sept. 1873, authenticated and laid before the Board of Guardians at this Meeting.

Number 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 2<sup>nd</sup> day of October 1873.

PRESENT: In the Chair, *Patrick B. Spellman*  
Other Guardians:— *Andrew B. Nolan. Martin Kelly*

(Signed), *Walter Mulvill*  
Clerk of the Union.

The Minutes of last Meeting were read and signed.





3. Workhouse Invoice Account.

£ s. d.

Martin. Walsh. Meat &c.	23	1	1
-------------------------	----	---	---

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

*Sundry*

4. Outdoor Relief Invoice Account.

£ s. d.

Estab <sup>t</sup> - Pat <sup>k</sup> Burke. H. Offr. - Postage.	£ 2. 2		
" Walter Mulville do	5. 11		
E. Lawse - Michl. Hogan. 2 Coffins	13. 0		
Keenial - Jas. Sparte do.	11. 0	1	12 5
E. Lawse M <sup>r</sup> Stator Keph. late Helen <sup>s</sup> Offr. - salary to 16 July	3. 2		
do. Walter Mulville. Keph <sup>r</sup> Offr. do for 37 days	1. 2		

Credit Treasurer and Debit Outdoor 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

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

- The Master reported the Milk Tests as follows -

	Lac.	Cream
Pat Keelan	26 1/2	12 3/4
Edw. Broderick	27 1/2	11 1/2
Edw. Broderick	27 1/2	13 1/4

also that he lodged on Monday the 29 Sept. the sum of £43. 0. 4  
Sale of Vegetables. condemned clothes. Broken stones. Hay and  
repayment of relief

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 recd by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

Letter from L. G. Board. No 24146. dated 29<sup>th</sup> Sept. 73 relative to the Interment of a corpse in the closed Burial Ground at Kinwarra stating that it is the duty of the Guardians under 40<sup>th</sup> Sec. of the Burial Grounds Act to keep the Grave yards in decent order & do the necessary repairs to the fences

The Board of Guardians have already directed the Mel. Offrs to report as to the condition of the Grave yards with a view of putting them in proper repair -

Letter from same. No 24617. 3<sup>rd</sup> Oct. 73 - forwarding copy of School Inspectors report of a recent inspection of W. House School, and requesting that the Teachers attention may be called to what is reported regarding the keeping of the books &c

Ordered that this matter be referred to the Teacher and an explanation requested on next Saturday -

No notice having been recorded on last week's <sup>minutes</sup> as to the admonition given to the porter for not first reporting his complaint in reference to Grazing of Guardians horses on the Work House Grounds, to the Board of Guardians. It is resolved that this be now inserted on the Minutes -

Letter from Mr. Sheahan, draper, Gort. protesting against the Guardians considering Tenders which were late according to advertisement -

- Ordered that the consideration of this matter be postponed to next week -

R. H. Sheahan

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 - 8

Ditto disallowed, - - - - - - - - - -

The number of Applicants admitted to the Workhouse was - 8

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.)

Galway County Council Archives



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 4<sup>th</sup> day of October 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 Kinnarra  
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:

Ordered that Estimate be forwarded to Contractor.

Ordered on application of Medical Offr. Gort Dispy.

that his requisition for medicines be also forwarded to Contractor.

*W. H. Sullivan*

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 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 \_\_\_\_\_

# Fort UNION.

Population in 1871— 20501

Present Net Annual Value,—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of October 1873.

Name of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	127													
Temporary Buildings, . . . . .															
Asylum Workhouse, . . . . .															
Preventive Fever Hospital, . . . . .	57	5													
Fever Beds, . . . . .															
Total, . . . . .	780	132													
Remaining on previous Saturday, or last Return, . . . . .			13	13	36	39	4	4	3	10	10	132	55	3	
Admitted during the Week, . . . . .			5	3								8	5	3	
TOTAL, . . . . .			18	16	36	39	4	4	3	10	10	140	60	6	
Discharged during the Week, . . . . .			7		1							8			
Discharged and Dead, . . . . .			2		1							3			
REMAINING ON THE ABOVE DATE, . . . . .			11	16	35	39	4	4	3	10	10	132			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4<sup>th</sup> day of Octr. 1873, authenticated and laid before the Board of Guardians at this Meeting.

No. of Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						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. for							TOTAL,						

COPIES OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of October 1873.

PRESENT: In the Chair, *Patrick C. Shelman*  
Other Guardians:— *Robert J. Lattley, Walter M. Heilan, John Burke, John Geoghegan*

(Signed), \_\_\_\_\_  
Clerk of the Union.



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

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

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

Sept. 29 - 4. 14. 1 By which it appeared that the Cost of Provisions and Necessaries received during the Oct. 4 - 15. 11. 6 Week was £20 - 5 s. 7 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

Sept. 29 - 6. 15. 9 The Cost of Provisions and Necessaries consumed was - 24 : 11 : 0

Oct. 4 - 17. 15. 3 Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4 : 4 1/2

Average Cost in Fever Hospital, - - - : 5 : 8

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

650 lbs.	Bread	2 Bots.	Brandy
56 lbs.	Oatmeal	12 lbs.	Mould candles
1 sack.	Wholemeal	50 lbs.	Dipt. - do
7 1/2 lbs.	Treat	2 Cwt.	Soap.
4.	Sheeps Heads		
465 gals.	new milk.		
2 Cwt.	Sugar		
1 doz.	Port		
1 doz.	Marsalla		
1/2 Gal.	Whiskey		
8 doz.	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:

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.			£	s. d.	Article and quantity.	Value. £ s. d.
I.						Bt. forward					
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,					

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.

Andrew. Heil.	Sailor-ing	1	2	
---------------	------------	---	---	--

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

2. Establishment Account.

Mary. McChamara. money in lieu of Station	1	5	-
---	---	---	---

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

## 3. Workhouse Invoice Account.

		£	s.	d.
Francis Falkner.	wine	7	12	.
Las. Broderick	milk	84	5	2
Pat. Keelan	- do -	54	8	10
Edw. Broderick		24	15	.
L. S. Mangan	Bread &c	19	6	6

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

*Fundress*

## 4. Outdoor Relief Invoice Account.

		£	s.	d.
Estab - Mary Molony.	Tobacco - 3-18-9			
Linnier - do	Lundries - 37-13-2	41	11	11
Emigatin - John Keator	Emigat. - 4	4		

Credit Treasurer and Debit Outdoor 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—

	Lac	Cream
P. Keelan	26½	12
Las. Broderick	27	11
Edw. Broderick	28	13¼

The Master reported that having had the preparation of the Parliamentary voters lists + General Errors Lists this year It will be necessary for him to attend the revision courts to be held at Galway on the 16<sup>th</sup> Loughrea on the 22<sup>nd</sup> Gort on the 23<sup>rd</sup> Ennistymon on the 18<sup>th</sup> and Ennis on the 22<sup>nd</sup> Instant  
(Approved.)

Ordered for use of workhouse 3 lbs Tobacco

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

Sealed Order sanctioning payment of £4.0.0 to John Kestor an inmate of work house chargeable to Kinvarra E. Division for the purpose of assisting in defraying his emigration expenses to America

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

Letter from Miss McKamara, Schoolmistress, giving an explanation in reference to the report made by the School Inspector which was considered satisfactory —

On recommendation of Committee, appointed to report on Tenders the following were accepted by the Board for twelve months from 29 Sept 73 to 29 Sept 74—

Mary Molony	for Tea	at 2 <sup>7</sup> / <sub>2</sub>	per lb. in original half chests.
do	Lump sugar	at 5	per lbs
do	Soft sugar	" 35	per cwt
do	Pice	28	do
do	Arrowroot	10	per lb.
do	Bread. Soda	3	per lb.
do	Whole Black pepper	17	do
do	Guinness X <sup>4</sup> Porter	1/9	per doz small
do	Bewley & Co's soda water	2/- 6	per doz
do	Marsala wine	28	per doz
,	Port wine	28	per doz
,	Whiskey	16 <sup>7</sup> / <sub>8</sub>	per Gal.
,	Hennessey's Brandy	4/ 6	per bottle
,	Best Irish Brown Tallow soap	35 <sup>7</sup> / <sub>2</sub>	per cwt
	Dublin Tallow Candles	7	per lb
	Wax Candles	6	per lb.
	Wax candles	7 <sup>7</sup> / <sub>8</sub>	per lb
	Starch	4	per lb
	Washing soda	14	per cwt

L. P. Mangan	for	Best White Bread.	7 <sup>7</sup> / <sub>2</sub> per 4 lbs
do		do whole meal.	15 <sup>7</sup> / <sub>2</sub> per cwt
do		do oatmeal	16 <sup>7</sup> / <sub>2</sub> per cwt
do		India meal	8 <sup>7</sup> / <sub>2</sub> do

Martin Walsh	for	Best Brands of Beef free of bone & coarse parts.	7 <sup>7</sup> / <sub>2</sub> per lb.
		Best mutton hind and forequarters alternately	7 <sup>7</sup> / <sub>2</sub> per lb.
		Sheep's Heads	7 <sup>7</sup> / <sub>2</sub> each

Stephen Carty	Best Coarse salt	2 <sup>7</sup> / <sub>2</sub> - 8.	per cwt
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John McGeath.	New buckets. best oak.	3. 6	each
	Tubs	4. 6	do
	Repairs	6	do

Frank Burke for Coffins & shrouds all sizes required 7/- each  
Scantlings 3/4" thick

Robert Glynn	Best lining Calico	6 <sup>d</sup> per yd
do	best shirting	6 1/4 do
do	Best twilled Cotton Sheet	7/5 per yd
do	Printed Best twilled Calico	7/5 3/4 do
do	Best striped Garrison	7/9 do
do	Bengal stripe	7/8 3/4 do
do	Check	7/7 do
do	needles, Thimbles &c	

P. H. Sheahan	Blankets 7lbs weight at 12/- 2	4 per pair
do	Best Grey Frieze	6. 6 per yard
do	Rusey Woolsey	1. 5 do

David Scott & Co - 27<sup>th</sup> Corduroy. 2 .. 3 per yard.

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

The number of Provisional Admissions to the Workhouse confirmed was - 9  
 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.)

William Daniel.	Best sweeping brushes.	2 .. 8 each
	Best white wash do	2 .. 0 do
	Best Liners 7 <sup>d</sup> 1	2 .. 0 do
	do 7 <sup>d</sup> 2	2 .. 6 do
	Best brooms	1 - 6 do
	Black lead brushes.	1 - 2 do
	Best Lin of porringers	4 - 0 per doz
	qt. platters	5. 6 do
	Whiting	- . 5 per stone
	Black lead	5 per lb.

P. A. Leslie & Co Dublin - Medicines and medical & surgical appliances for Workhouse & 3 dispensaries -

Joseph Doherty Dublin - For printing, Stationery & Books

R. H. Melanau

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 11<sup>th</sup> day of Octr 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 :*





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

The 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, - - - - - £ . . . . .

Paid during the Week, - - - - - £ 59 : 10 : 8

And that the Balance on the Account against the Guardians was £ 57 : 10 : 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	Ardamullivan													
	Kallycaphalan													
	Keagh													
	Kubinahow													
	Cahernore													
	Cappard													
	Boorus													
	Port													
	Killmacarty													
	Killinoy													
	Kiltoran													
	Kilthomas													
	Kiwarra													
Michl. Taylor	Andraban													
	Castle Taylor													
	Drumacoo													
	Killely													
	Killenaverra													
	Bahasane													
	Keenanagh													
					Total						23 16 7			

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 £ 27 s. 13 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 : 19 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 ½

Average Cost in Infirmary, - - - : 4 : 6 ½

Average Cost in Fever Hospital, - - - : 4 : 1

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

940 lbs.	Bread
112 lbs.	Oatmeal
82 lbs.	meat
4	Sheeps. Heads.
646 qts.	New milk—
6 doz.	Porter
2 lbs.	Lump 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

£ 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.		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.			£	s. d.	Article and quantity.	Value. £ s. d.
I.											
II.											
III.											
IV.											
V.											
VI.											
VII.											
VIII.											
IX.											
Grand 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.

£	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.

3. Workhouse Invoice Account.

£ s. d.

L. S. Mangan.	Bread & meal	5	9	6
---------------	--------------	---	---	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

Galway County Council Archives

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

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

Resolved. That Mrs Stator be paid £10 for her late husband's services under the Polling Act and £10 for same under the Survey Act. Conditioned upon the Clerk being satisfied the duty is properly discharged, and that there will be no further claims on the Board for same or by any other party.

Resolved. That the Clerk of the Union be directed when preparing the Estimate for current year to include therein 1<sup>st</sup> in the pound to be assessed and levied on the several E. Divisions of the Union for burial purposes & that the L. G. Board be requested to issue the required order for same.

J. J. Brown

Galway County Council



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur day, the 18<sup>th</sup> day of Oct 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) :

Towards Dispensary District,  
Account of Mr. Francis Kilkelly for Sundries : Amount, £ 1-15-9

*J. Subbrenti*

[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 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 \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

(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 18th day of October 1873.

Table with columns for Inmates for which provision is provided, Able-bodied, Aged and Infirm persons, Boys and Girls, SICK AND LUNATICS, and OBSERVATIONS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMOVED FROM THE ABOVE.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18th day of Octr 1873, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25th day of October 1873.

PRESENT: In the Chair, James Gallbraith

Other Guardians:-

Wm. Gough, Nicholas Butler, John L. Boyce

Patrick B. Spelman, John Hallinan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3195 to No. 3216 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, - - - - - £ . . . . .

Paid during the Week, - - - - - £ 167 : 7 : 1

And that the Balance on the Account against the Guardians was £ 224 : 18 : .

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	Ordamullivan	.	.	3	.	.	3	.	.		.	.	
	Ballycahalan	.	.	3	.	.	3	.	.		.	.	
	Keagh	.	.	8	.	.	8	.	.		.	.	
	Kurnahost	5	5		5	5		5	5				
	Cahernore	10	2		10	2		10	2				
	Cappard	.	.		.	.		.	.		.	.	
	Doorus	4	6	6	4	6	6	4	6	6			
	Gort	4	8	9	4	8	9	4	8	9			
	Killbeasanty	.	.		.	.		.	.		.	.	
	Killivny	.	2	1	.	2	1	.	2	1			
	Kiltartan	.	8	8	.	8	8	.	8	8			
	Kilthomas	.	1	6	.	1	6	.	1	6			
	Kinwarra	3	8		3	8		3	8		13	6	3
Michl. Taylor	Ardrahan	.	6	11	.	6	11	.	6	11			
	Castle Taylor	.	17	2	.	17	2	.	17	2			
	Drumacoo	2	17	2	2	17	2	2	17	2			
	Killeely	3	1	4	3	1	4	3	1	4			
	Killenavarra	1	17		1	17		1	17				
	Kahasant	1	2	4	1	2	4	1	2	4			
	Kehanagh	.	8	5	.	8	5	.	8	5	10	10	4
<i>Total</i>										23	16	7	

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 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 L.G.B. No 26381. Octr 24<sup>th</sup> 1873 Sanctioning payment of £10 under Surveys acts & £10 under the Polling districts act for services rendered by the late Clerk during present year—

Head Circular from General Valuation Office respecting the annual revision of property in this Union—

Ordered that the Clerk do lay an Estimate for the poor rate on this day week before the Board, dated 25<sup>th</sup> Octr 1873—

Take notice that I or some other Guardian will move on this day three weeks that Mr. Denis Dillan's claim for his services under Parliamentary Voters act & preparation of General Surveys lists shall be considered. 25<sup>th</sup> Octr 1873.

(Signed) John Lloyd Bagot

Jas Galbraith Chairman

Walter Shawe Taylor Chairman

*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 - .*

*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.)*

Galway Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Latur day, the 25<sup>th</sup> day of Octr 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 \_\_\_\_\_

Galway County Council

(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 25th day of Oct 1 1873.

Table with columns for 'No. of Inmates for which accommodation is provided', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS OR CASUALS' and 'REMAINING ON THE ABOVE DATE'.

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 'Destitute Persons relieved out of the Workhouse, but 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', and 'Total relieved out of the Workhouse.'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1st day of Nov 1873.

PRESENT: In the Chair, Walter S. Taylor

Other Guardians:-

Wm. Gough, John L. Bagot, Martin Coel, Owen Sweeney, Anthony Cosgrane, John Burke, Patrick Spelman, Andrew B. Nolan

The Minutes of last Meeting were read and signed.





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 £ 33 s. 4 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 1 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5

Average Cost in Infirmary, - - - - - : 4 : 6½

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

990 lbs. Bread  
 280 lbs. Oatmeal  
 280 lbs. Whole Meal  
 70 lbs. Meat  
 4 Sheeps Heads  
 ½ gal. Whiskey  
 6 doz. Porter  
 4 lbs. Pepper

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, - - - - - £ 4 1 1  
 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.				
Ar. 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.

Denis Dullea - for straw 2 17 7

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 - read &c 17 10 6

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

*Lundries*

4. Outdoor Relief Invoice Account.

£ s. d.

14/11/2 Pat<sup>ts</sup> Burke's C. off. Expenses 3

Credit Treasurer and Debit Outdoor 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—

	Sac	Cream
Mr. P. Heilan	27 1/4	14 1/2
" Jas. Broderick	27 1/2	14 1/2
" Edw. Broderick	28 1/4	14 1/2