

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):—

<sup>Circular</sup> Letter L.G.B. No 174-73. (27<sup>th</sup> Octr 73) — Stating that in one or two instances the clerk of Unions have introduced as part of the business of the Board a letter from the Home Rule Association which is in plain terms addressed to himself asking for his signature and for any expression of opinion by the Board of Guardians on the subject—

The Local G. Board must require any clerk who is in receipt of the circular in question to deal with it as addressed personally to himself and not introduce the matter in the Board Room—

Letter from same. No 26381 — 31<sup>st</sup> Octr 73 — stating that the order asked for by the Board of Guardians on 18<sup>th</sup> Octr authorising them to buy P per E will be issued, for Rural purposes on all the E. Divisions of the Union will be issued — The L.G. Board at same time call attention to Sec 2 & 3 of Rural Grounds amendment act 23 & 24 Vic. Cap 76 as to the notices to be given in reference to fencing & repair of Rural Grounds —

Letter from same No 26965 — 31<sup>st</sup> Octr 73 — Referring to minutes of 20<sup>th</sup> Octr when a estimate of new rate was ordered & requesting a copy of estimate when the Rates shall have been agreed to —

Patk Kennedy & Margt Callanan took their discharge from Gort W. & about 3 years ago were then married. P. Kennedy changed to Gort E. W. & Margt Callanan to Union — They have been on several occasions readmitted to this work house, and charged as above. On this day after 5 months absence they were admitted and by the votes of the majority of the Board changed to Gort E. Division. The opinion of the L.G. Board is requested as to whether Gort E. Division is properly charged with maintenance of Margt Kennedy alia Callanan.

Signed, Walter S. Taylor  
 James J. Braith 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 - 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 Estimate for a new Rate was laid before the Board and ~~new Rate~~ the following rates agreed upon viz -

		per pound
Ardamullivan	1 . 3	per pound
Ardrahan	1 . 2	"
Ballycahalan	1 . 1	"
Beagh	1 . 5	"
Bunnahow	1 . 2	"
Cahermore	1 . 4	"
Cappard	1 . 0	"
Castle Taylor	1 . 3	"
Dovrus	1 . 4	"
Drumacree	1 . 9	"
Gort	2 . 8	"
Kilkeasantry	. . 10	"
Killeely	1 . 5	"
Killeenavanna	1 . 3	"
Killinny	1 . 10	"
Kiltartan	1 . 3	"
Kilthomas	1 . 1	"
Kinvarra	1 . 9	"
Mahasane	1 . 4	"
Shehanagh	1 . 1	"

John. H. Brant



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 1<sup>th</sup> day of Novr 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.

Gort UNION.

Population in 1871 - 20501

Present Net Annual Value, - £ 432 3/ -

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of Nov. 1873.

Table with columns for Inmates, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. 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 1<sup>st</sup> day of Nov. 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, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for Nos. I through IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 8<sup>th</sup> day of November 1873.

PRESENT: In the Chair, James Galbraith

Other Guardians:—

Robert J. Latley - Martin Deely. Wm G. Murray

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 £ 22 s. 4 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 19 : 8

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 : 7 1/4

Average Cost in Fever Hospital, - - - : 3 : 9 1/2

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

910 lbs. Bread.  
107 lbs. meat  
4. Sheeps. Heads  
685 qts. new Milk  
1 Gal. Whiskey  
6 doz. Porter  
2 doz. Eggs -

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.

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	11	12	2

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

4. Outdoor Relief Invoice Account.

			£	s.	d.
Burial.	Francis Burke -	6 Coffins	2	2	
Register.	Mr. J. Kelly.	1/4 fees to <sup>Sept 14</sup> June 30/73	1	16	
Clothing.	Andw Sheil -	Sailoring - 16-4			
Establ.	Francis Burke -	Carpenter work - 16-0	1	12	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.

	Loc.	Cream
P. Feilan	26 3/4	15 1/2
Las Broderick	27	16 3/4
Edw? Broderick	28 1/4	16 1/2

The master reported, he allowed the Schoolmistress home her mother having died. One weeks leave granted to Schoolmistress by Board of Guardians

Ordered one pair of boots for Margaret Birney.



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

No 26381. 73. Sealed order from L. G. Board directing that the rates to be made by the Guardians of the Gort Union for the purpose, of defraying the expense of fencing & putting in decent order the Burial Grounds in said Union or for paying any money which may be borrowed for such purposes shall be assessed & levied on the several E. Divisions of the said Union —

Richard Butler

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 - - - - -

*Litto* 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



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

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

on Tuesday day, the 8<sup>th</sup> day of June 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),

Walter L. Mulville  
Clerk of the Union.

Port UNION.

Population in 1871— 20501

Present Net Annual Value,—£ 432 31

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of November 1873.

Table with columns for Inmates, 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 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 RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT. Lists districts I through IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15<sup>th</sup> day of November 1873.

PRESENT: In the Chair, James Gallraith  
Other Guardians:— Viscount Gough— Walter S. Taylor— Nicholas Butler—  
Martin Deely— Martin Coen— John Harte— Owen Lweeney—  
Walter M. Keilaw— John Burke— Patrick Spelman— John Georgegan—  
John 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 £ 22 s. 12 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : - : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 1/2

Average Cost in Infirmary, - - - : 4 : 6 1/2

Average Cost in Fever Hospital, - - - : 4 : 6

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
- 1 sack - Whole meal
- 1 sack - oatmeal
- 79 lbs - meat
- 4 - Sheep's heads
- 629 qts - sweet milk
- 2 cwt - sugar
- 1/2 Gal - Whiskey
- 6 doz - porter
- 1 lb - Arrowroot

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. forw'd						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.


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

Lundris acct

4. Outdoor Relief Invoice Account.

£ s. d.

Enter Disp<sup>rs</sup> D. S. Clancy - 1/2 year pension for Pat Kennedy

7	10	.
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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

	Loc.	Cream
P. Keilan	25½	16¾
Gas: Broderick	27¼	16¾
Edw. Broderick	28¾	16½

The Master having reported the Milk Contractors were deficient in their supply, & had to use tea for the umates instead ordered. That the Milk Contractors be informed, that the Master is directed to substitute 14 lbs butter & one gal. Lean in lieu of every Gal. Milk they are deficient, & that they will be charged with the loss.



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):—

Head Letter from L. G. Board. No 27644 - 11<sup>th</sup> Novr 73. Acknowledging the receipt of a copy of the Estimate of new rates required to meet the expenses of this Union for ensuing year, & stating that the Estimate has been prepared in a form which is not required & enclosing specimen forms of Estimate for guidance of on future occasion —

Letter from Lame. No 28395 - 14<sup>th</sup> Novr 73 - Enclosing Circular Letter of 8<sup>th</sup> Feb<sup>r</sup> last together with the necessary forms, relative to the preparation of the return of Land Owners in Gort Union & requesting to make inquiries of the rate Collectors as to any steps that may have been taken as to the preparation of same. Having made inquiries of the Collectors they state they have no knowledge of the Return required —

Letter from Lame. No 27578. 14 Novr 73 - Relative to the Chargeability of a woman named Margt Kennedy & assuming her chargeability was correct on first advertisement stating it remains the same.

Ordered. That summonses be issued against John Piker Carrounamaddra, — Kheleam Carrounamaddra — and — Hanburry — Kiwarra, for burying the remains of said John Pikers wife in closed burial Ground of Kiwarra on 13<sup>th</sup> Novr 73 — and that Subconstable, Michl. Sweeney, Kiwarra and James Moran, Bellick, be summoned as witnesses and that Palk Burke, P. Offr attend —

Ordered. That the Master be paid the sum of £20 for the Parliamentary Voters lists and £10 for the preparation of the General Surors lists for this year & that the L. G. Board be requested to sanction same —

Ordered, That a committee be appointed (consisting of Lord Gough, Martin Seely & Palk C. Spelman) to meet on Tuesday at 1 O'clock to consider outstanding rates & that Collectors be requested to attend,

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 - - - - -*

*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



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Satur day, the 15<sup>th</sup> day of Novr 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.

Population in 1871— 20501

Present Net Annual Value,—£ 43231

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

Table with columns for 'No. of inmates for which accommodation is provided', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'Children above 5 and under 9 years of age', 'Children above 3 and under 5 years of age', '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 15 day of Nov. 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.'. Includes rows for districts I through XIX and a 'TOTAL' row.

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

PRESENT: In the Chair, Walter S. Taylor
Other Guardians:— Viscount Gough, Robert J. Lally, Martin Deely, Martin Coen, John Burke, Andrew B. Nolan + John Geoghagan

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3255 to No. 3263 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 Clerk gave his bond completed, to the Guardians

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, - - - - £ 1 : 16 : -

And that the Balance on the Account against the Guardians was £ 3 09 : 10 : 9

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			3									3		
	Killycalahan			3									3		
	Keagh			8			8								
	Kinnaborn			10											
	Cahernore			10	2			10	2						
	Cappand														
	Corrus			2	8	6							2	8	6
	Gort			4	8	9		1	1	3			3	7	6
	Killescaunty														
	Killinny				2	1			2	1				2	1
	Kiltarban					7								7	
	Killthomas					6				6				6	
Kinvarra			2	11	6		1	7	8			1	3	10	
				10	3	3		3	2	4			7	0	11
Michael Taylor	Ardrahan			4	5								4	5	
	Castle Taylor			5	6								5	6	
	Drumacoo			1	10	6							1	10	6
	Killybeg			1	7	8							1	7	8
	Killesnavanna			1	6	4							1	6	4
	Na-harone				5									5	
	Shelagh				5	11								5	11
			5	5	6								5	5	6
				15	8	7		3	2	4			12	6	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 £ 22 s. 5 d. 16

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 19 : 16

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

Average Cost in Fever Hospital, - - - : 4 : 7 ½

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:—

926 lbs.	Bread
87 lbs.	meat
4 -	sheeps - heads
608 qts.	new milk
½ chert.	lean
2 ½ cwt.	sugar
2 doz.	wine
½ Gal.	whiskey
7 doz.	porter
50 lbs.	sept - candles
1 doz.	eggs.

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. P. Mangan - Bread	14	5	11

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
Hoffe Jim. Hardiman Expenses	3	-	-
Register Denis Synes. fees to Sept 30/73	3	15	6

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 Archives

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

The Master Reported the Milk Yests as follows -

	... Lac.	Cream
P. Keelan	27 1/2	16
Edw. Broderick	26 1/2	16 1/4
Edw. Broderick	29 1/2	17 1/4

Ordered. That. Michl Synes. Margaret Coleman. Margaret Callanan & Budget Comms be transferred from Class 7. to 6 - & that Cathie Fittou. Martin Dealy & Pat O'Loughlin be transferred from Class 6 to 5 -

Ordered for use of W. House. 3 lbs. tobacco. One stove chimney. 5 doz. qt. panningles 1 1/2 doz. shawls. 45 3/4 yds. frieze. 50 yds corduroy - 350 yds printing Calico. 150 yds Lining Calico. 150 yds Bengal Stripe. 100 yds. Linsey. 150 yds. check. 40 yds. print-calico - 30 pr. Blankets. 10 lbs. knitting cotton - 4 lbs. white thread. 3 pr. scissors 1 doz. pieces tape. 3 doz. Thimbles - 300 needles - and 6 gross of studs -



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. Board No. 28771 - 21<sup>th</sup> Nov. 73 - Relative to the preparation of the Return of Owners of Land. . and calling requesting the Clerk's immediate attention to the preparation of 2<sup>d</sup>. return - Ordered to be complied with

Letter from Lamee No. 28719 - 21<sup>th</sup> Nov. 73 - Stating they had received Mr. Brodie's report on the state of Gort-Uinn the work house of which he visited on the 15<sup>th</sup> inst. and which he found in a condition highly creditable of to the officers in charge that the provisions were of good quality & that the clothing & bedding were sufficient for the wants of the inmates, that the W. house buildings were generally speaking in a fair state of repair with the exception of the Gable and west wall of the long ward. which are always damp in winter & require pointing with cement - Ordered to be repaired in Spring as the weather at present is unsuited for such work.

Ordered that Mr. Gye be applied to for costs incurred in sending John Fahy for treatment to Ophthalmic Hospital and also for cost of his maintenance in the work house -



The Rate Books were this day signed for the new Rates - adopted on the 1<sup>st</sup> Inst.

The following arrears of last Rates were this day cancelled being due on unoccupied houses &c

Beagh	£	5	2	Killinny	£	2	1
Cahermore	.	10	2	Kilthomas	.		6
Gort	1	1	3	Kinvarra	1	7	8

Ordered that a special meeting be summoned for this day forthright to consider the subject of Convent of Mercy paying Poor Rates -

Walter Nass 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 - 6

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



Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the  
*29<sup>th</sup>* day of *November* 1873

(Signed) *Walter L. Mulville*  
Clerk of the Union.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Latur day, the 22<sup>nd</sup> day of November 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),

Walter L. Mulhally  
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>nd</sup> day of Nov 1873.

Table with columns for 'No. that can be accommodated', 'Total No. in each building', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'Children above 5 and under 5 years of age', 'Infants under 2 years of age', 'RETURN OF SICK AND LUNATICS', 'OBSERVATIONS', 'NIGHT LODGERS OR CASUALS'.

TURN 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 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.'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29<sup>th</sup> day of November 1873.

PRESENT: In the Chair, \_\_\_\_\_  
Other Guardians: - In consequence of nonattendance of Guardians -

The Minutes of last Meeting were read and signed.



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, - - - - - £ 3 : 8 : 8

Paid during the Week, - - - - - £ 27 : 13 : 6

And that the Balance on the Account against the Guardians was £ 333 : 15 : 7

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.

Galway County Council Archives

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.			
<i>Thos. Hardiman</i>	<i>Ardamullivan</i>									3						
	<i>Ballycahalan</i>									3						
	<i>Beagh</i>															
	<i>Bulmahon</i>															
	<i>Cahernore</i>															
	<i>Cappard</i>															
	<i>Doores</i>	2	8	6												
	<i>Gort</i>							3	7	6						
	<i>Kilbeacanty</i>															
	<i>Killinurey</i>												7			
	<i>Kiltartan</i>															
<i>Kilthomas</i>																
<i>Kinwarra</i>	1	-	2	3	8	8			3	8	3	12	3			
<i>Meth. Taylor</i>	<i>Ardrahan</i>									4	5					
	<i>Castle Taylor</i>									5	6					
	<i>Drumacoo</i>									1	10	6				
	<i>Killeely</i>									1	7	8				
	<i>Killeenavarra</i>									1	6	4				
	<i>Naasane</i>									-	5	-				
	<i>Shehanagh</i>									-	5	11			5 5 4	
	<i>Total</i>				3	8	8							8	17	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 £ 26 s. 18 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29 : 5 : 7

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4 : 6 1/4

Average Cost in Fever Hospital, - - - : 4 : 5 1/2

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

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 Books.

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.
						By forward					
p. I.						No. X.					
p. II.						No. XI.					
p. III.						No. XII.					
p. IV.						No. XIII.					
p. V.						No. XIV.					
p. VI.						No. XV.					
p. VII.						No. XVI.					
p. VIII.						No. XVII.					
p. IX.											
r. 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.

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.



Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the  
*6<sup>th</sup>* day of *Decr* 1873

(Signed,) *Walter L. Mulviller*  
Clerk of the Union.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Fort UNION,  
on Satur day, the 29<sup>th</sup> day of Novr 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 L. Ansell  
Clerk of the Union.

Population in 1871— 20501

Present Net Annual Value,—£ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of Nov 1873.

Table with columns for Inmates, Aged and infirm persons, Boys and Girls, SICK AND LUNATICS, NIGHT LODGERS OR CASUALS, and OBSERVATIONS.

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, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, and RELIEF DISTRICT.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6<sup>th</sup> day of December 1873.

PRESENT: In the Chair, James Galbraith
Other Guardians:— Walter L. Taylor, Robert Lattey, Martin Seely, John Harte, Patrick Spelman, Andrew B. Nolan

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3264 to No. 3284 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, - - - - - £ . . . .

And that the Balance on the Account against the Guardians was £ 333 : 15 : 7

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.	
Jho. Hardiman	Ordamullivan													
	Ballycahalan													
	Beagh													
	Bunna-hou													
	Bahernore													
	Cappard													
	Boorus													
	Gort													
	Kilbeacanty													
	Killinny													
	Kiltartan													
Kilthomas														
kinwarra														
Trick. Taylor	Ardrahan													
	Castle Taylor													
	Drumacoo													
	Killeely													
	Killeenavarra													
	Rahasane													
	Thehanagh													
								Total			8 17 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 £

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 £ 34 s. 10 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29: 2 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4 : 6 1/4

Average Cost in Fever Hospital, - - - : 3 : 9 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 :-

Table listing various items and quantities such as 990 lbs. Bread, 5 doz. qt. Paringes, 40 yds print-Calico, 4 Blacklead brushes, etc.

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

Summary table for Outdoor Relief expenditure: 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 :

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include No. I to No. XVII and 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 :

Table for clothing account: 1. Clothing Account. Columns: £, s., d.

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

2. Establishment Account.

James Cox

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



3. Workhouse Invoice Account.

	£	s.	d.
L. J. Morgan . Bread and Meal	11	2	2

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

Lundries

4. Outdoor Relief Invoice Account.

	£	s.	d.
Edw <sup>d</sup> - Mrs Plator . for Services under Amended Jurors & Polling act	20	-	-
Estab <sup>t</sup> James Corcoran . fuel for stove -	7	-	6
Cloth <sup>s</sup> Pat Cahill straw	13	-	0
" Peter Burke . do	8	-	7
		3	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—

	Sec.	Cream
P. Keilann	26 3/4	12 3/4
Las. Broderick	26 1/4	12 1/4
Edw <sup>d</sup> Broderick	27	13 3/4



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

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

Read Letter from L. G. Board. No 28771-1873 dated 28<sup>th</sup> Novr 73—  
Relative to the resolution of the Board of Guardians on 15<sup>th</sup> Inst. proposing that the Master be paid £20 for making out Parliamentary Voters lists and £10 for making out Jurors lists and with regard to the latter payment the L. G. Board refer the Guardians to their resolution of the 18<sup>th</sup> Ultimo when the sum of £10 was voted to the widow of the late Clerk for his duties under series act the payment of which was conditioned on no further claim being made by any other party for same

The Guardians Resolution of the 18<sup>th</sup> Ultimo had reference to the lists of Jurors prepared by the late Clerk in June and for which his widow was voted the sum of £10 provided there was no claim made by any other party for same. The £10 voted the Master was for the preparation of Jurors lists for 1873 and 1874 which were made out in July and August after the late Clerk's death and which had no connection with the duties performed by him —

Circular Letter from the Clerk of Limerick Union enclosing memorial from the Limerick Board of Guardians to the Chief Secretary for Ireland praying of him to use his influence to obtain a refund from the Treasury of half the amounts paid to Union Clerks out of the rates for their public duties —

Memorial approved and that James Gallraith (Chairman) &c is appointed to attend the deputation from Limerick Board, in Dublin —

Letter from Pat Burke, N. Officer Relative to the summonses issued against persons for burying in Kinvarra Grave yard stating that in consequence of not having published in Dublin Gazette the case was dismissed without prejudice —

Ordered That the N. Officer's report be forwarded to L. G. Board.

The Collectors warrant for new rates was signed this day —

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 - 2 /*

*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.)*

Galway Council Archives



Galway County Council Archives

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

*13<sup>th</sup>* day of *Decr* 1873

(Signed,) *Walter L. Mulville*

Clerk of the Union.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Latue day, the 6<sup>th</sup> day of Decr 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),  
Walter L. Mulville  
Clerk of the Union.

Gort UNION.

Population in 1871 - 20501

Present Net Annual Value, - £ 43231

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

No. 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	729	141														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .	57	14														
Other Sheds, . . . . .																
Total, . . . . .	786	155														
Remaining on previous Saturday, . . . . .			9	18	34	41	7	5	11	13	11	169	In Workhouse Hospital, . . . . .	39	In separate Wards, . . . . .	13
Admitted during the Week, . . . . .			1	1	1	2	4					9	In Fever Hospital, . . . . .	14	In Wards with other inmates, . . . . .	13
TOTAL, . . . . .			10	19	36	42	9	5	15	13	11	158	Total, . . . . .	53	Total, . . . . .	
Discharged during the Week, . . . . .			2	1								3				
Deceased, . . . . .																
Total Discharged and Dead, . . . . .			2	1								3				
REMAINING ON THE ABOVE DATE, . . . . .			8	19	33	42	9	5	15	13	11	155	No. at corresponding period last year, . . . . .	147		

TURN 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 December 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.	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 December 1873.

PRESENT: In the Chair, Walter L. Laylor  
Other Guardians:—  
Viscount Gough. Andrew B. Nolan  
Dr. Brodie. L. G. J. Attended

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3285 to No. 3288 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, - - - - - £ 1 : 3 : 1

And that the Balance on the Account against the Guardians was £ 334 : 18 : 8

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.	Collectors' Lodgments			Total			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	3	177	2 9	177	3	-						
	Ballycahalan	3	105	15 10	105	16	1						
	Beagh		266	4 8	266	4	8						
	Bunmahon		73	13 1	73	13	1						
	Cahernore		139	7 8	139	7	8						
	Capoan		29	9 -	29	9	-						
	Doonuss		145	3 4	145	3	4						
	Enniscorthy	3	579	11 8	579	19	2						
	Kilbeacanty		55	10 4	55	10	4						
	Killinny		177	6 2	177	6	2						
	Killarban	7	244	17 7	244	18	2						
	Killthomas		59	15 3	59	15	3						
	Kuwarra	3	261	1 5	261	5	1						
		3	123	2284 18 9							2284	11	-
Thos. Taylor	Ardrahan	4	5	85 3 3	85	7	8						
	Castle Taylor		56	90 - 6	90	6	-						
	Drumacoo	1	106	219 1 11	220	12	5						
	Killeely	1	78	157 6 2	152	13	10						
	Killeenavarra	1	64	111 5 3	111	11	7						
	Kilharane		5	113 6 -	113	11	-						
	Shelburne		5	117 19 2	118	5	1						
		5	54	888 2 3							893	7	7
	Total	8	177	3173 1 -							3181	18	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 £ 24 s. 15 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 28 : 15 : 5

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4 : 5

Average Cost in Fever Hospital, - - - : 3 : 6½

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:—

974 lbs. Bread  
 102 lbs. Meat  
 4 Sheeps Heads  
 672 qts - New Milk  
 ½ Gal. Whiskey  
 7 doz - Porter  
 4 lbs - Pepper  
 1 doz - Eggs

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.			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.

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.
Martin Walsh - Meat	24	3	11
L. J. Mangar - Bread & meal	17	4	4
Mrs. Steel - Butter	1	15	7

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

*Sundries*

4. Outdoor Relief Invoice Account.

	£	s.	d.
Estab <sup>t</sup> of Mr. McHarnarra - money in lieu of meat rations	1	4	6
Edith } Frank Burke - Carpenter work	7	0	0
Clothing } Luke Finn - Straw	17	0	
Invoice } Ellen Murphy - Eggs	4	8	
E. Law } Walter Mulville - Railway carriage	8		
Edith } James Gibbs - Nails	5	3	
E. Law } Denis Dullea - Services under P. Voters & jurors	30		
" } Michl. Hogan - Three Coffins	1	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
P. Keilan	25 3/4	13 1/4
Las. Broderick	26	12
Edw. Broderick	26 1/4	13 1/4



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):—

Head letter from L. G. B. 72030694 - 12<sup>th</sup> December 1873 -  
sanctioning payment to the Master of £20 for services rendered under the P. Feters act and £10 for his services under the Juries act from circumstances described in previous minutes -

To the Chairman & Guardians of the Gort Union -  
Gentlemen. I beg leave to report to you that Frank Jordan of Doonagory - Martin Smyth of Leagh North and Anne Shaughnessy of Carronnamaddra - have been buried in the Burial Ground of Kinvarra during the past week -

13 Decr. /43 -

Patrick Burke  
Relieving Officer

Ordered. That the Collector of Poor Rates be directed to apply to the Superiress for the Rates assessed on the Convent of Mercy in Gort and in case of his being refused payment to recover the same in the usual manner -

Signed, Walter Shawe Taylor - Chairman

Ordered. That the usual Xmas breakfast & dinner be provided for the W. house inmates -

Signed, Walter - Shawe Taylor - Chairman

Ordered. That the salaries of the W house officers be paid, as is usual, on Saturday 20<sup>th</sup> Instant -

Signed, Walter S. Taylor

Walter S. Taylor



*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 - 3*

*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.)*

Galway Council Archives



Galway County Council Archives

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

*20th* day of *December* 1873

(Signed,) *Walter L. Mulville*

Clerk of the Union.



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Exrt UNION,  
on Satur day, the 13<sup>th</sup> day of Decr 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,—£ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of December 1873.

Table with columns for Inmates (Able-bodied, Aged and Infirm, Boys and Girls), RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS, and REMAINING ON THE ABOVE DATE.

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13 day of Decr 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., 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 December 1873.

PRESENT: In the Chair, P. C. Spelman; Other Guardians: Viscount Gough, Robt. J. Lally, John Rochford, Anthony Borgrave, John Burke.

The Minutes of last Meeting were read and signed.



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, - - - - - £ 44 : 10 : 9

And that the Balance on the Account against the Guardians was £ 379 : 9 : 5

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.			
Ghos. Hardiman	Ardamullivan							177	3	.						
	Ballycathalan							105	16	1						
	Beagh							266	4	8						
	Bunnahow							73	13	1						
	Cahermore							139	7	8						
	Cappard							29	9	.						
	Doorus							145	3	4						
	Gort							552	19	2						
	Kilbeacanty							55	10	4						
	Killinny							177	6	2						
	Kiltartan							244	18	2						
	Kilthomas							59	15	3						
Kuwarra							261	5	1			2288	11	0		
Michl. Taylor	Ardrahan							85	7	8						
	Castle Taylor							90	6	.						
	Drumacoo							220	12	5						
	Killeely							152	13	10						
	Killeenavarra							111	11	7						
	Nahasane							113	11	.						
	Shehanagh							118	5	1			873	7	7	
								Total			3161			187		

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 £ 34 s. 14 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 28 : 13 : 6

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4 : 5

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

970 lbs. Bread.  
 83 3/4 lbs. Meat  
 4 sheep's Heads  
 672 qts. Newmilk.  
 1/2 Gal. Whiskey  
 7 doz. Porter  
 4 lbs. Pepper  
 1 Lb. Bread-soda  
 2 cart. Salt

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.			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 :

Establishment Acct.

1. ~~Clothing Account.~~

Very Rev. Dean Bermingham	1/4 Salary	£	s.	d.
" .. Nichl. Connolly	"	2	10	.
A. O'Keefe. M. D.	"	12	10	.
Denis Dullea	"	15	.	.
Maria Dullea	"	17	10	.
Maria Dullea	"	7	10	.

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

2. ~~Establishment Account.~~

Mary McHamarra	1/4 Salary	£	s.	d.
Maria	"	6	5	.
Elizabeth Loughlin	"	4	9	2
Bridget Loughlin	"	1	10	.
John Bermingham	"	4	.	.
Halter L. Mulville	"	20	.	.
Las. W. Murtagh	"	7	10	.

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



6  
Lundries

3. ~~Workhouse Invoice~~ Account.

	£	s.	d.
Estbl. Pat Burke. N. Offr. <span style="float: right;">1/4 Salary</span>	3	15	7
Law <sup>r</sup> . do do - Law Offr.	2	10	
Estbl. Jim Hardiman - N. Offr.	3	15	7
Law <sup>r</sup> . do do - Law. Offr.	2	10	
Super <sup>r</sup> . Las Forrest - Superan.	3	16	8
N. Offr. Pat Burke. N. Offr - Expenses	3	.	.

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

Lundries

4. Outdoor Relief Invoice Account.

	£	s.	d.
E. Law. Nichl. Glynn - Posting notice of rates	1	0	0
Burial. Frank Burke - Coffins	1	1	0
Invoice. Mary Currey - Butter	7	3	
Estbl. Pat Tuohy - Smithwork	7	6	
" Las Hogg. 2 Bread knives	4	4	
" " " Soap	11	0	
Invoice Nichl. Connell - Potatoes	18	0	
Establ. Mary McChamara - Honey & lard of meat	15	4	5

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 Keilan -	26 3/4	13 3/4
Las Broderick	26 1/4	12 3/4
Edw. Broderick	26 3/4	14

Ordered for Workhouse. 3 lbs. Tobacco.

The Master was directed to proceed to Limerick & sell the onions he had sent there about which there was some misunderstanding with the party they were consigned to.



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

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

Read letter from L. G. Board No 30694 - 15<sup>th</sup> Decr. 73 -

Relative to; a report made by Mr. Patk. Burke N. Offr of proceedings at Petty Sessions held in Kinnarra on the 3<sup>rd</sup> inst when parties were summoned by him for having illegally caused interments in the Kinnarra Grave yard. The L. G. Board call the Guardians attention to the 40<sup>th</sup> Sec. Burial Grounds Act & say that the care of any Burial Ground as to which an order has been issued for the discontinuance of Burials devolves on Burial Board and the Board of Guardians as such should take all necessary steps to punish any infringement of the order in the case of Kinnarra Grave yard & enforce obedience to its provisions. The L. G. Board strongly recommend the Guardians to employ a solicitor in future and enclose a copy of the Dublin Gazette containing preliminary notice & another copy containing order for closing sd. Burial Ground.

Order No 63 - 16<sup>th</sup> Decr 73 - Received from the L. G. Board the sum of £150 .. 2 .. 6 - being the proportion of Educational and Medical expenses for half year ended 29<sup>th</sup> Septe last -

Read circular from Castle Bar Union enclosing copy memorial sent to the Chief Secretary in reference to Clerks of Unions salaries praying that half be paid out of the General fund. Approved - Memorial to be copied and signed on next Board day -

Mrs. Hynes & Nolan having applied to the Board for compensation for temporary duty performed in the Ardara District for two months April & May 73 pending the appointment of medical man in the place of Dr. Ireland. The Board of Guardians request the immediate attention of the Ardr. Dist. Committee to the matter.

The Guardians request the L. G. Board to inform them if the sanitary Offr is bound (as such officer) to attend at the closed Burial Ground of Kinnarra for the purpose of watching funerals and identifying parties who may bury their friends there and prosecute them for such offences -  
James J. Brennan



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 - 11

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



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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Port UNION,  
on Latue day, the 20th day of Decr. 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 Michael J. Harbin Esq. dated Doomsday stating that he visited Gort Workhouse in July 1846 and that it badly wanted to be burnt down.

M. J. Harbin Esq.  
Sundered. By. to Lambert

(Signed),

Clerk of the Union.

Population in 1871— 20501

Present Net Annual Value,—£ 43231

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

Table with columns for Inmates (Able-bodied, Aged and Infirm, Boys and Girls), Lunatics, Discharged, Died, and Night Lodgers. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

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. Lists districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27th day of December 1873.

PRESENT: In the Chair, James Galbraith  
Other Guardians:— Walter S. Taylor, Robert J. Lally, Martin Deely, Owen Sweeney, John Hallinan.

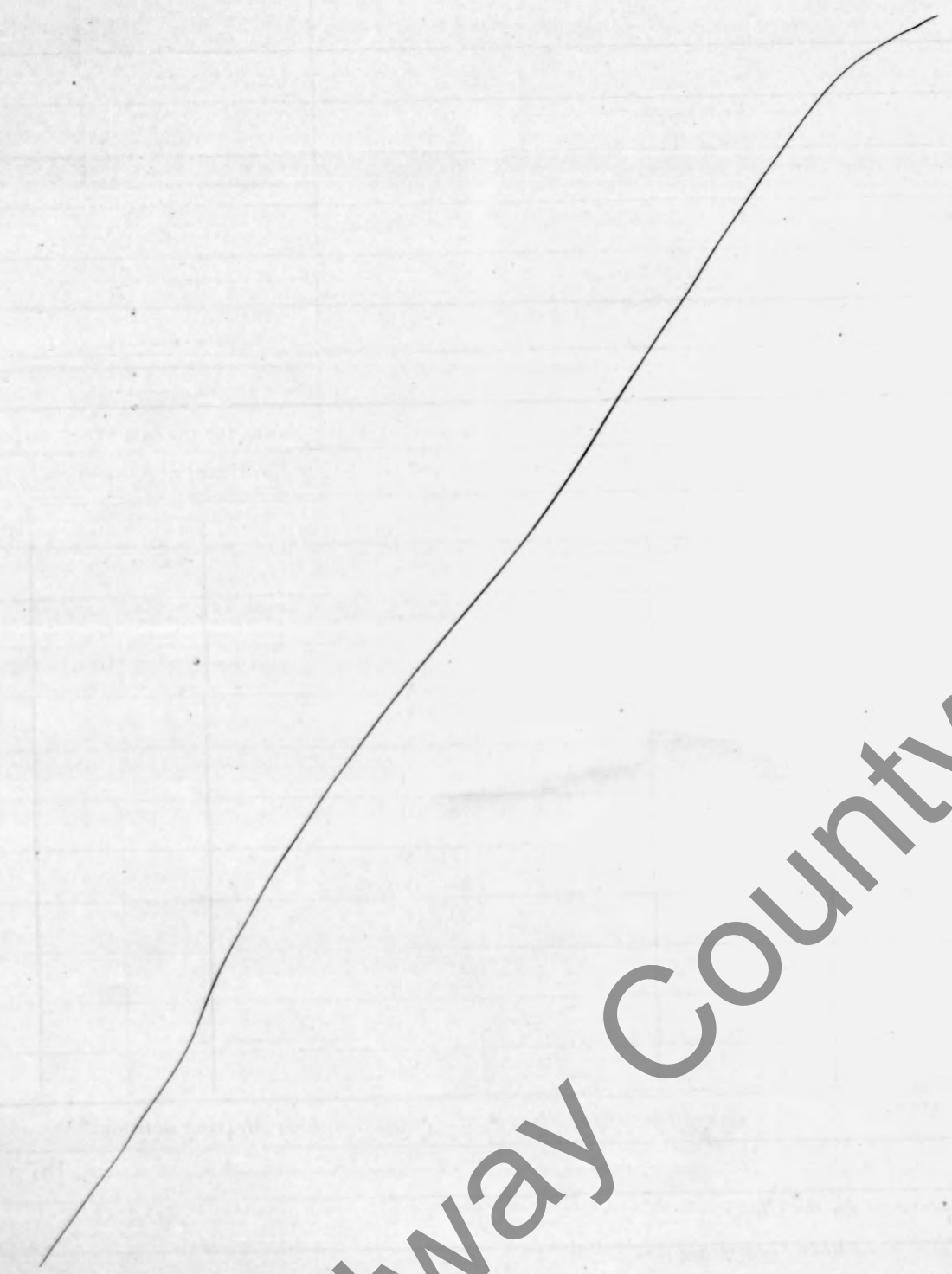
The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3289 to No. 3313 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, - - - - - £ 250 : 19 : 4

Paid during the Week, - - - - - £ 131 : 12 : 9

And that the Balance on the Account against the Guardians was £ 260 : 2 : 10

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	11	.	.				148	5	11						
	Ballycahalan	.	.	.				90	5	4						
	Keagh	14	.	.				234	16	5						
	Bunnahow							65	3	3						
	Cahermore							132	7	3						
	Cappard							27	18	3						
	Doorus							145	3	4						
	Sort	108						413	14	4						
	Killiacanty							46	14	4						
	Killinny							173	5	.						
	Kiltarhan							215	2	2						
	Kilthomas							56	5	9						
	Kinnarra							133	.	.	261	5	1	2010	6	5
	Thos. Taylor	Ardrahan	2	10	9				82	16	11					
Castle Taylor		7	18	5				82	7	7						
Drumacott		11	18	4				208	14	1						
Kilcally		10	19	5				141	14	5						
Killennavarra		58	9	3				54	2	4						
Rahasane		17	13	7				95	17	5						
Shehanagh -		8	9	7	117	19	4	109	15	6	775	8	3			
Totals					250	19	4				2785	14	8			
	Parliamentary Grant	150	2	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 £ 63 s. 8 d. 2

Debit Provision Account and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was - 29 : 7 : 5  
 Debit Maintenance Account and Credit Provision Account.  
 And the General Average Cost of an Inmate for the Week was : 3 : 6  
 Average Cost in Infirmary, - - - : 4 : 4  
 Average Cost in Fever Hospital, - - - : 3 : 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:—

- 970lbs. Bread
- 280lbs. Whole meal
- 82lbs - meat
- 4 - Sheeps heads
- 697qts - buttermilk
- 1/2 Gal. Whiskey
- 6 doz - Porter
- 2 cwt - Soap

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.			£	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.

	£	s.	d.

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



3. Workhouse Invoice Account.		£	s.	d.
L. S. Mangau - Bread & meal		19	-	6

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

4. Outdoor Relief Invoice Account.		£	s.	d.
Kellegher - Postmans	5.. 0			
H. Mulville - Postage	11 .. 0			
D. Dullea - Expenses to Limerick	8 .. 0			
John Murray - " from Dublin	15 .. 0	1	19	-

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
1 P. Kilan	27 1/4	-	12 3/4
2 Jas. Broderick	26	-	11
3 Edw. Broderick	27	-	13



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

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

Read letter from L. G. Board, No 31319 - 24<sup>th</sup> Decr 1873 -

Relative to a report made by Mr. Patk. Burke, R. Offr as to the remains of the three persons having been interred in Tinwarra Grave yard, and calling the Guardians attention to their letter of 15<sup>th</sup> Inst. as to the care of the Burial Ground in question -

The Guardians in reply beg to call the attention of the L. G. Board to their query in minutes of 20<sup>th</sup> Inst - as to whether it is the sanitary officers duty to watch the Burial Ground so as to be able to recognise the parties who may bury there -

Recd. Statistics of Relief & Expenditure - 72<sup>nd</sup> 198 - 74<sup>th</sup> 73 - 23<sup>rd</sup> Decr 73

Recd. Letter from the Porter, resigning his appointment <sup>order</sup> - Resignation accepted ~~order~~ and that a porter be advertised for -

Ordered that 15/- be allowed to defray the expenses of of John Murray from the Deaf & Dumb Institution - Dublin to Cork -

Ordered. That James Broderick be proceeded against - to recover the rent and arrears due by him up to last Sale day for the land he holds from the Guardians -

I hereby give notice. That on this day fortnight - I'll move to change. Patk Kennedy's son's charge from Drumacoo. E. Division to the Union at Large signed Owen Sweeney -

A report having been made that a nuisance existed in the yard of the Industrial school. The Sanitary Offr in compliance with an order of the Board visited the premises & states he saw no appearance of any kind of nuisance whatever -

Walter Shaw Taylor  
Chairman. -



540

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	-	13
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.)

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