2

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

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

The Clerk's Report on the execution of the 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 - - - £116:12:9

Paid during the Week - - - - £122:19:3

And that the Balance on the Account of the Guardians was £299:3:7

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.

3

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
THOMAS HARDIMAN	Ardamullivan	57	4	8						
	Ballycahalan	8	18	9						
	Beagh	41	3	6						
	Cappard									
	Gort	82	11	9						
	Kilbeacanty	7	13	4						
	Kiltartan									
	Kilthomas									
					197	11	11			
JOHN E. HAZELL	Cahermore	14	10	10						
	Doorus	15	9	8						
	Killinny	16	3	11						
	Kildavan	46	18	1						
	Kinvarra	20	13	3						
	Kilthomas	2	17	.						
					116	12	9			
THOMAS CORBETT	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeennavarra									
	Rahasane									
	Skehanagh									
	TOTALS, £									

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.

Galway County Council Archives

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 Poelief List and Abstract.
2. The Provision Check Account.
3. The Provision Poeceipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 36 s. 3 d. 8

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - - -	31.	15.	10
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		2.	11
Average Cost in Infirmary, - - - - - - - -		3.	11¾
Average Cost in Fever Hospital, - - - - - - -		4.	3½

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

1180 lbs Bread
143½ - Meat
40½ gals. Milk
120 Eggs
1 gal. Whiskey
1 doz Ale
1 Tin Biscuits
48 lbs R Bread

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

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

The Out-door Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money, - - - - - - - -			
In Kind, - - - - - - - -			
Total, - - £			

Credit each Poelieving Officer, as per Poeceipt and Expenditure Book.

The Poequirements of each Poelieving 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:—

Poelief District	Name of Poelieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
No. IV.				
No. V.				
No. VI.				
No. VII.				
No. VIII.				
No. IX.				
Car. forwd.				

Poelief District	Name of Poelieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
Bt. forward				
No. X.				
No. XI.				
No. XII.				
~~No. XIII.~~				
No. XIV.				
No. XV.				
No. XVI.				
No. XVII.				
TOTAL,				

Credit Treasurer with Cheques.

Debit each Poelieving Officer with Cheques and Orders.

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

	£	s.	d.
Archs Daly ½ Salary	2	10	.
Rev M Connolly "	17	10	.
D Cullen "	17	10	.
Sr M A Doyle "	12	10	.
Sr Mcy Irwin "	5	.	.
Sr M C Brennan "	5	.	.
J Hardiman "	5	.	.
Richard Burke "	5	.	.
Cath Holden "	5	.	.
Kate Forde "	7	10	.
Dr Nolan "	25	.	.
M J Burke "	20	.	.
P Gormally "	4	.	.
Mich Hadley "	1	5	.
Edward Brady "	.	7	6
J Mc Philpin "	13	15	0
Dr Kelly "	35	.	.
Dr Moran "	35	.	.
Dr Mullen "	35	.	.
Dr Nolan "	2	10	.
Dr Kelly "	2	10	.

Galway County Council Archives

6

	£	s	d
Dr Moran ¼ Salary	2	10	.
Dr Mullen "	2	10	.
J Hardiman "	1	5	.
R Burke "	1	5	.
M J Burke "	2	10	.
M J Burke "	2	10	.
P Stack "	1	.	.
T Kennedy "	1	15	.
Mrs Cullen ¼ Sup.ts	4	.	.
Mary Mc Inerney ¼ Sal	1	10	.
Maggie Leech Trng. cloaths	2	.	.
O'Meehan & Neely Law Costs	24	.	9
Bridget Meehan Eggs	3	16	7
John Quinn Sal under Key Clerks	1	10	6
Ellen Moylan Flannel	1	9	3

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

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

7

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

Galway County Council Archives

8

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

Sealed Order of Local Govt Board dated 16th inst approving of payment of a sum of £2 to Maggie Leech to assist her emigration. Amount to be charged to Gen.l Division

Read

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

Resolved – That £2 be allowed to assist Anne Donohoe's emigration & that it be charged to the Union at Large.

Ordered – That the Master be advised by Mr Kissingrave as to the best mode of improving the draft of Chimney of Schoolmistress' Room and get it done accordingly

9

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 - 38

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

The number of applicants admitted to the Workhouse was - - - "

The number of cases of provisional Out-door 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 - - - - - - - 135

The number of applicants for whom relief was not ordered - - -

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 26th day of March 1887

(Signed), _____

Clerk of the Union.

Galway County Council Archives

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 19th day of March 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 133

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

6

Letter from Board of Works forwarding Deed of Mortgage for Loan of £187 for Labane Well for perfection

Moved by Mr Martin Coen
Seconded by Mr Pat. Hallinan
That our Corporate seal be affixed to the deed of Mortgage of this date now read whereby security is given to the Commissioners of Public Works in Ireland for the repayment of a sum of £187 proposed to be advanced by them to us.

Moved by Mr Martin Coen
Seconded by Mr Pat. Hallinan
That inasmuch as the Board does not immediately require from the Commissioners of Public Works in Ireland the entire of the sum of £187 mentioned in the Deed of Mortgage to them this day executed by this Board but prefer to receive the same by instalments as occasion may require. It is resolved that the requisition for each advance shall be intimated to the said Commissioners by the Clerk of the Union. And that each such requisition shall be forwarded to the Accountant of the said Commissioners and that all such advances shall be lodged to our account as Guardians in the Gort

Next Meeting of the Guardians to be held on SATURDAY, the

___ day of _____ 188

(Signed) _____
Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Gort Branch of the National Bank"

The Mortgage Deed was then signed; repayment to be made in 40 yearly instalments, calculated at the rate of £2:10:0 per cent, with interest at the rate of £3:10:0 per cent. Charge on the Townland of Ardrahan South in Coothlaghtor Electoral Division, the Townlands of Ballylara and Caherakelly in Ardrahan Division and the Townlands of Ballymaquiff North and Ballymaquiff South in Stehanagh Division.

Galway County Council Archives

Labourers Acts.

The question of amending the Engineers tender under the Labourers Acts was on his application postponed to this day week

M H

[*Special.*]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £4311:15

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of March 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	200
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	7
Fever Sheds,	—	
TOTAL,	780	207

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	30	38	43	49	5	4	15	9	17	210
Admitted during the Week,	3	4	3	1	1	2	2	.	.	46
TOTAL,	60	42	46	50	6	5	17	11	17	256
Discharged during the Week,	35	4	2	2	1	1	1	1	.	47
Died,	.	.	1	1	.	.	.	.	.	2
Total Discharged and Dead,	35	4	3	3	1	1	1	1	.	49
REMAINING ON THE ABOVE DATE,	25	38	43	49	5	4	16	10	17	207

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Under Medical treatment in Infirmary Wards	69	In separate Wards	.
Under Medical treatment in Fever Hospital	7	In Wards with other Inmates,	3
Total,	76	Total,	3

OBSERVATIONS: E

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	30	5	6	41
No. in Workhouse at date	4	2	2	8

No. at corresponding period last year, 199

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, 19th day of March 1887 authenticated and laid before the Board of Guardians at this Meeting.

Relief District	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		Relief District	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	135	198	.	.	135	198	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. forwrd.							TOTAL,	135	198	.	.	135	198

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 26th day of March 1887

PRESENT: In the Chair, Mr. M Hanagan afterwards Mr. P. Corbett.

Other Guardians:

Mr. P. Hallinan, Jno Cunniffe,
J. Dunn (Doora), Jno Sweeney, Jno Quinn,
P. Stanley, Barnk Rock, Jno Greene,
John Neilan

The Minutes of last Meeting were read and signed.

(11)

Galway County Council Archives

2

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

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

The Clerk's Report on the execution of the 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 - - - £318 19 11

Paid during the Week - - - - £205 19 7

And that the Balance on the Account of the Guardians was £117 1 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.

3

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
THOMAS HARDIMAN (2)	Ardamullivan	28	17	.						
	Ballycahalan	16	7	1						
	Beagh	38	.	8						
	Cappard									
	Gort	56	10	6						
	Kilbeacanty	19	3	2						
	Kiltartan									
	Kilthomas									
					155	18	5			
JOHN E. HAZELL (1)	Cahermore	13	17	10						
	Doorus	10	6	4						
	Killinny	15	8	6						
	Kilbattan	43	12	11						
	Kinvarra	25	8	7						
	Kilthomas	3	2	6						
					106	16	8			
THOMAS CORBETT	Ardrahan	8	7	4						
	Castletaylor	18	7	5						
	Drumacoo	52	14	11						
	Killeely	9	18	3						
	Killeennavarra	4	4	10						
	Rahasane	10	9	11						
	Skehanagh	49	15	10						
					148	16	6			
	TOTALS, £									

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.

Galway County Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £28 s. 2d. 0

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - - -	23.	3.	3
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		2.	11
Average Cost in Infirmary, - - - - - - -		3.	11¾
Average Cost in Fever Hospital, - - - - - -		4.	3½

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:—

1200 lbs Bread
154 " Meat
39 Galls Milk
7 lbs Eggs
1 Gal. Vinegar
½ lb Tea
1 Stone Sugar
1 Cwt. Coals
1 Tin Biscuits
4½ lbs Rice
48 " Bread
1 Cwt. Soap
5 lbs Tobacco
1 " Snuff.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -			
In Kind, - - - - - - - -			
Total, - - £			

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
No. IV.				
No. V.				
No. VI.				
No. VII.				
No. VIII.				
No. IX.				
Car. forwd.				

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
Bt. forward				
No. X.				
No. XI.				
~~No. XII.~~				
~~No. XIII.~~				
No. XIV.				
No. XV.				
No. XVI.				
No. XVII.				
TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

			£	s.	d.
J. Hardiman	Scavenging			13	.
Do	Od. Rk		2	.	.
Mr. McCarthy	Bread		29	2	7
Jno. French	Coffins		1	2	.
P. Sheehan	Goods		85	10	10
E. Burke	O.D.R.		20	.	.
Mrs. Meade	Labour Well		6	.	.
J. W. Rosengrave	Lab. Cottages		30	.	.
M. J. Burke	Potatoes		4	19	10

Galway County Council Archives

8

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

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

Resolved — That £2 be allowed to assist Honor Burke's emigration. Amount to be charged to Gort Division

The Board adopted a resolution of the Nenagh Guardians that Tithe Rent should be applied to reduce the Poor Rates in each Union in which it is paid.

9

Resolved — That Mr. John Burke be permitted to have an inspection of the voting papers for Cahermore Electoral Division of the Returning Officer has no objection

Mr. Martin Coen's motion with reference to Collector Hardiman's superannuation was not moved.

The Master reported that he had lodged a sum of £14:5:0 to credit of Lemon, made up as follows:—

	£		
Cons. O'Brien, Cost of Maintenance	4	0	0
Calves sold up to 29th Sep. 1886	3	10	0
Dead Cow sold	2	10	0
Mich. Dwiny, Broken stones	1	18	4
Vegetables sold	0	8	8
Baker, Onions sold (£4) Paid	1	8	0
Total	14	5	0

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 - 46

Ditto, disallowed - - - - - - - - 4

The number of applicants admitted to the Workhouse was - - - 4

The number of cases of provisional Out-door relief was - - - - - 4

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 - - - - - - - 135

The number of applicants for whom relief was not ordered - - - —

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 2nd day of April 1887

(Signed), _____ Clerk of the Union.

Galway County Council Archives

1

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 26th day of March 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 55

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

2

The following Accounts of expenses, (or *statement of Salaries due,* as the case may be,) *under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof* (or such other directions as may be given):

_____ *Dispensary District.*

Account of Mr. _____ *for* _____ : *Amount £* _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 18 *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

3

Gd/12/79

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

Mr Martin Cole did not move his motion with reference to payment of the Contractor for building Oranahan Dispensary Residence every 3 weeks instead of every 6 weeks

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

Order dated _____ *(state subject.)*

Galway County Council Archives

Next Meeting of the Guardians to be held on SATURDAY, the

2 day of April 188 7

(Signed) _____
Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Labourers Acts

Sealed Orders of Local Gov^t Board dated 25th Feb^y prescribing certain forms which may be made use of for the purposes of the Labourers Acts.

Proposed by Mr John Lynn (Doras)
Seconded by Mr Thos Greene and
Resolved —
That Mr T. W Rowntree (Engineer) be this day paid £30 on account of his fee for Labourers Cottages.
All previous agreements to stand good.

Martin Flanagan

Galway County Council Archives

[*Special.*]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £43111:15

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of March 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	198
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	7
Fever Sheds,	—	
TOTAL,	780	205

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	25	38	43	49	5	4	16	10	17	207
Admitted during the Week,	28	11	1	1	5	.	3	.	1	50
TOTAL,	53	49	44	50	10	4	19	10	18	257
Discharged during the Week,	27	10	1	1	5	.	4	1	1	51
Died,	.	.	.	1	.	.	.	.	.	1
Total Discharged and Dead,	27	10	1	2	5	.	4	1	1	52
REMAINING ON THE ABOVE DATE,	26	39	43	48	5	4	15	9	17	205

RETURN OF SICK AND LUNATICS			OBSERVATIONS
	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Under Medical treatment in Infirmary Wards	70	In separate Wards	2
Under Medical treatment in Fever Hospital	7	In Wards with other Inmates,	3
	Total, 77	Total, 3	E

NIGHT LODGERS OR CASUALS.	Males	Females	Children under 15	TOTAL
No. Relieved during Week	26	10	9	45
No. in Workhouse at date	4	.	.	4

No. at corresponding period last year, 199

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 26th day of March 1887, authenticated and laid before the Board of Guardians at this Meeting.

Relief District	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		Relief District	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	135	198	.	.	135	198	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. forwrd.							TOTAL,	135	198	.	.	135	198

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY, the 2nd day of April 1887

PRESENT: *In the Chair,* Mr M Flanagan afterwards Mr P Hallinan

Other Guardians:—

Rev. Martin Coen, Barth. Rock

Hy Greene

2

The Minutes of last Meeting were read and signed.

(5)

Galway County Council Archives

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

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

The Clerk's Report on the execution of the 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 - - - - £209 : 3 : 3

And that the Balance on the Account of the Guardians was £326 . 4 : 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 during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
JOHN E. HAZELL	Cahermore									
	Doorus									
	Killinny									
	Kinvarra									
THOMAS CORBETT	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeennavarra									
	Rahasane									
	Skehanagh									
	TOTALS, £									

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.

Galway County Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £28 s. 2d. 0

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - -	33	3	3
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		2	11
Average Cost in Infirmary, - - - - - - -		3	11¾
Average Cost in Fever Hospital, - - - - - - -		4	3½

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:—

Bread to Bread
1547 - Meat
39 gals. Milk
760 Eggs
1 gal. Whiskey
½ Bar. Porter
1 St. L. Sugar.
1 doz. S. Waters
1 Tin Biscuits
4½ lbs Pepper
48 - B Bread
1 cwt. Sugar
5 lbs. Tobacco
1 - Snuff

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -			
In Kind, - - - - - - - -			
Total, - - £			

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

			£	s.	d.	
Dr. J. P. Moran	Reg.r Fees		2	3	6	
Jno. Hardiman	Sup.ts		5	18	5	
Jno. Gavin Jr.	Poundage		26	1	9	
Jno. Hazell	as		15	2	3	
Jno. Cobla	as		19	10	10	
John Mc. Navarro	Meat		98	9	4	✓
Mich.l Mc. Carthy	Bread		3	17	2	✓
Mrs. John Broderick	Milk		6	8	11	✓
James Hurley	as		7	18	4	✓
Patrick Hoalty	as		4	8	1	✓
Mich.l Hayes	Groceries		11	3	7	✓
Jno. Hickey	Heads		.	10	.	✓
Jno. Glynn	Goods		34	.	2	
William Kilroy	Delph		.	18	5	
John Daly	1.st Mel.t Chimney		1	.	.	
Mich.l Vasey	Potatoes		1	18	6	
Mat.t Barry	Meal Flour & Bran		36	12	8	✓
Jno. Nestor	4.th Mel.t Disp.y House		17	.	.	
			18	15	4	

Galway County Council Archives

8

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):—

The usual tea Breakfast with eggs, and meat dinner was ordered for the Inmates on Easter Sunday.

Resolved — That a sum of £2 be allowed to John Stehis to assist his Emigration. Amount to be charged to Ballyjahalan Division.

9

Ordered — That the Master, in future, discharge every person admitted for a night's lodging on the following day.

Ordered — That Rich^d Ireland be discharged from the Workhouse on Monday morning next, he being a pensioner and not from this Union.

Ordered — That Mary Lynskey and her infant child be discharged from the Workhouse on Monday morning next, she being from the Tuam Union.

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 - 50

Ditto, disallowed - - - - - - - - 4

The number of applicants admitted to the Workhouse was - - - - 4

The number of cases of provisional Out-door 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 - - - - - - - - 135

The number of applicants for whom relief was not ordered - - -

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 9 day of April 1887

(Signed), _____
Clerk of the Union.

Galway County Council Archives

1

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 2nd day of April 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 177

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

2

The following Accounts of expenses, (or *statement of Salaries due,* as the case may be,) *under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof* (or such other directions as may be given):

_____ *Dispensary District.*

Account of Mr. _____ *for* _____ : *Amount £* _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred, for the service of each Dispensary District in the Union for the half-year ended _____ *18&* *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* _____ *18&*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

Galway County Council Archives

3

G01/12/79

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

On the recommendation of the Engineer it was ordered "that Mr. Nestor be paid Seventeen Pounds this day" on a/c of his Contract for Ardrahan Dispensary Residence.

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

Order dated _____ *(state subject.)*

6

Ordered— That if the Contractor for George St Pump, do not put the Pump in order at once, the Master get the work done at his expense. All necessary materials to be provided by the Master.

A receipt for first instalment £100 of Loan of £187 for Labane Well road this day signed.

Next Meeting of the Guardians to be held on SATURDAY, the 9 day of April 1887

(Signed) _____
Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Labourers Acts.

Galway County Council Archives

[*Special.*]

GORT UNION.

Population in 1881---16,612.

Present Net Annual Value, £4311 : 15 : 0

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of April 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	194
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	7
Fever Sheds,	—	
TOTAL,	780	201

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	26	39	43	48	5	4	15	9	16	205
Admitted during the Week,	14	8	3	.	1	1	1	1	3	32
TOTAL,	40	47	46	48	6	5	16	10	19	237
Discharged during the Week,	18	7	1	1	1	1	1	.	3	33
Died,	.	1	1	1	.	.	.	.	.	3
Total Discharged and Dead,	18	8	2	2	1	1	1	.	3	36
REMAINING ON THE ABOVE DATE,	22	39	44	46	5	4	15	10	16	201

RETURN OF SICK AND LUNATICS	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS
Under Medical treatment in Infirmary Wards	67	In separate Wards,	6
Under Medical treatment in Fever Hospital	7	In Wards with other Inmates, 3	
	Total, 74	Total, 3	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	15	5	6	26
No. in Workhouse at date	1	1	2	4

No. at corresponding period last year,

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 2nd day of April 1887, 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	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	57	239	.	.	57	239
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forwrd.						

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
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL,	57	239	.	.	57	239

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY, the 9th day of April 1887

PRESENT: *In the Chair,* Mr. Michael Diviny

Other Guardians:—

Rev. J. Mc. Allen, Mich. Coen, Pat. Hallanan, Jas. Nestor, M. Flanagan, James Keane, J. Farrell Doorus, Tho. Sweeny, John Gillane, Pat. Cobett, Pat. Hanley, Barth. Rock, J. Nolan, Thos. Greene, J. Quinn (Cotan), Mich. Lyons.

The Minutes of last Meeting were read and signed.

(17)

Galway County Council Archives

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

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

The Clerk's Report on the execution of the 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 - - - £74 14 7

Paid during the Week - - - - £240 13 1

And that the Balance on the Account of the Guardians was £492 3 4

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
Thomas ~~Hardman~~ Gillmis	Ardamullivan	4	7	10						
	Ballycahalan	26	3	11						
	Beagh	10	2	8						
	Cappard	.	.	.						
	Gort	40	8	11						
	Kilbeacanty	2	7	4						
	Kiltartan	.	.	.						
	Kilthomas	.	.	.						
		83	10	8						
John E. Hazell	Cahermore									
	Doorus									
	Killinny	11	7	7						
	Kiltartan	27	14	4						
	Kinvarra	35	17	1						
	Kilthomas									
		74	14	7						
Thomas Corbett	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeennavarra									
	Rahasane									
	Skehanagh									
	Totals, £									

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.

Galway County Council Archives

4

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £23 s. 11 d. 0

	£	s.	d
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - -	21	11	1
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		2	10¼
Average Cost in Infirmary, - - - - - - -		3	9¾
Average Cost in Fever Hospital, - - - - - - -		5	=

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:—

1240 lbs Bread
136¾ " Meat
56¾ gal. Milk
1 Chest Tea.
2 Cwt Sugar.
720 Eggs.
1 gal. Whiskey
½ Bar Porter.
½ doz Brandy.
1 Jn Oranges.
1 Jn Biscuits
36 lbs B Bread
112 " Soap
5 " Tobacco

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d
In Money, - - - - - - - -			
In Kind, - - - - - - - -			
Total, - - £			

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

5

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: 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:—

		£	s.	d.
Deaf & Dumb Hospital	Maint.ce	15	.	.
Blind Asylum	do	16	.	.
St. Marks Hospital	do	.	18	.
Martin Grady	Groceries	16	12	11
D. Burke	do	24	11	1
Chas. Slattery	do	40	15	10
Mills & Thompson	Drst.	1	2	.
J. Dollard	Stationery	2	7	.
J. B. Knox & Son	Advts.	1	13	.
J. M. Leech	Stationery	4	18	10
Wm. D. Quinn	Petty Sessions Stamps	.	13	6
Chas. Meehan	Eggs	1	5	6
Jas. Gough	Apparatus	30	3	2
Galbraith	do	3	10	.
Mrs A. Whiriskey	do	4	5	.
Jas. Burke	do	3	10	.
Mrs Hynes	do	4	.	.
Annie & Lizzie Burke	Cleg. Asst.	2	.	.
Mrs Melody	Laborers Well	7	.	.
Rich. E. Burke	D. D. R.	10	.	.
John Daly	Repairs	1	.	.
Mrs Francis	Coffins	1	13	.
Boreaux & Boyle	Medicines &c	107	15	10

29 Sep 87

Galway County Council Archives

8

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

Sealed Order of the Local Govt. Board dated 4th inst sanctioning payment of £2 to assist the emigration of Hongria & Lizzie Burke! Amt charged to Gort Division

"Read"

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):—

A return of the Guardians elected was laid before the Board.

Proposed by Mr. John Gillane
Seconded by Mr. James Nestor.
"That Mr. Michael Diviny be elected Chairman of the Board of Guardians."

Amendment Proposed by Mr. Hallinan
Seconded by Mr. Flanagan.
That Mr. Pat. Cobett be elected Chairman.

9

Subsequently Mr. Hallinan withdrew his amendment and Mr. Diviny was declared elected, and took the Chair.

Proposed by Mr. J. Greene
Seconded by Mr. James Keane and
Unanimously Resolved That Mr. John Nolan be elected Vice-Chairman of the Board.

Proposed by Mr. Th. Sweeney
Seconded by Mr. Pat. Hanley
That Mr. James Keane be elected Deputy Vice Chairman.

Proposed by Mr. P. Hallinan
Seconded by Mr. John Nolan
That Mr. Martin Flanagan be elected Deputy Vice Chairman

Proposed by Mr. J. Quinn (Doorus)
Seconded by Mr. Bart. Carey
That Mr. John Gillane be elected Deputy Vice Chairman.

Messrs Keane & Flanagan withdrew in favor of Mr. John Gillane who was then declared elected Deputy Vice Chairman.

Galway County Council Archives

Resolved — That Anne Henderson be allowed 30/- to enable her to defray her emigration expenses to America.

A Receivable Order for £6: 16: 10, Amount of Seed Rate Collected, was forwarded by the Board of Works

Ordered — "The Guardians have no funds at present to pay to the Board of Works"

Galway County Council Archives

12

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 - 32

Ditto. disallowed - - - - - - - - - 4

The number of applicants admitted to the Workhouse was - - - 4

The number of cases of provisional Out-door relief was - - - - - 4

Do. do in which relief was continued by the Guardians - - - - 4

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - - - - - 157

The number of applicants for whom relief was not ordered - - -

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 16th day of April 1887

(Signed), _____ Clerk of the Union.

Galway County Council Archives

1

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 9th day of April 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 199

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

2

The following Accounts of expenses, (or *statement of Salaries due,* as the case may be,) *under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof* (or such other directions as may be given):

_____ *Dispensary District.*

Account of Mr. _____ *for* _____: *Amount £* _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 18 *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

Galway County Council Archives

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

The Board elected the following Boate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

Arraban Disp.ry District

Mem.rs John Feeney, Pat.k Greany, Tho.s Healy, Bark.w Fahy, M.J Burke, Tho.s Neilan & Martin Geoghegan.

Gort Disp.ry District

Mem.rs John Neilan, P.k Sheahan, Martin Glynn, Dan.l F. Burke, Mich.l Barry, J. W. Glynn, John Geoghegan, Stephen Hughes & James Kelly.

Kinvarra Disp.ry District

Mem.rs Pat.k Curtin, H. O'Hanagan, Martin Whelan, Martin Connolly, John Connolly (Barly), John Hatley, Mich.l Mason, Pat.k Fahy, James St George, & William Hatley.

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

Order dated _____ *(state subject.)*

4

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

Read Letter from _____ *dated* _____
stating that

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

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

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

5

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount

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

On the recommendation of the Engineer an instalment of £7 was paid to the Contractor for Sinking Labane Well.

Galway County Council Archives

Labourers Acts

No 6

Michael Divine

Next Meeting of the Guardians to be held on SATURDAY, the

16 day of April 1887

(Signed) _____

Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Galway County Council Archives

[*Special.*]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £43111:15:0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of April 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	196
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	7
Fever Sheds,	—	
TOTAL,	780	202

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	22	39	44	46	5	4	15	10	16	201
Admitted during the Week,	23	5	2	.	2	1	.	.	2	35
TOTAL,	45	44	46	46	7	5	15	10	18	236
Discharged during the Week,	21	4	1	.	2	1	1	1	1	32
Died,	.	.	.	1	.	.	.	.	.	1
Total Discharged and Dead,	21	4	1	1	2	1	1	1	1	33
REMAINING ON THE ABOVE DATE,	24	40	45	45	5	4	14	9	17	203

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Under Medical treatment in Infirmary Wards	69	In separate Wards	,
Under Medical treatment in Fever Hospital	7	In Wards with other Inmates,	3
Total,	76	Total,	3

OBSERVATIONS: E

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	23	2	3	28
No. in Workhouse at date	7	.	.	7

No. at corresponding period last year, 7

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 9th day of April 1887, 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	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	157	239	.	.	157	239
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forwrd.						

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
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL,	157	239	.	.	157	239

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY, the 16th day of April 1887

PRESENT: *In the Chair,* Wm. Michael Diring.

Other Guardians:

Messrs. J. McAllen. Mich[l] Coen. James Steane.
John Nolan. Hunningham.

The Minutes of last Meeting were read and signed.

(6)

Galway County Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £23 s. 0d. 11

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - - -	31	11	1
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		2	10½
Average Cost in Infirmary, - - - - - - -		3	10
Average Cost in Fever Hospital, - - - - - -		4	11

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:—

1160 lbs Bread
419 " Meat
57½ gals. Milk
1 Chest Tea
70 Eggs.
1 doz Lemons
1 lbs Biscuits
36 lbs B Bread

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - - -			
In Kind, - - - - - - - - -			
Total, - - £			

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
No. IV.				
No. V.				
No. VI.				
No. VII.				
No. VIII.				
No. IX.				
Car. forwd.				

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
Bt. forward				
No. X.				
No. XI.				
No. XII.				
No. XIII.				
No. XIV.				
No. XV.				
No. XVI.				
No. XVII.				
TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
Jas. Hardiman	O D K	20	.	.
M. J. Burke	Petty Cash	10	.	.
Rich. Meehan	Eggs	3	17	6
John Dwiny	Hay	1	8	7
D. J. Mullins	Registration	1	16	.
Walter Higgins	Potatoes	1	4	9
James Keane	Straw	.	11	7

Galway County Council Archives

8

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

Sealed Order dated 9th inst authorising payment of £2 to John Kehir to assist his emigration. Amt to be charged to Ballyadhalan Division.

"Read"

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

Resolved — That 30/= be allowed to assist Patrick Kildea's emigration. Amount to be charged to Gort Division.

Resolved — That 50/= be allowed to Honoria Wallace and her 2 children to assist their emigration. Amount to be charged to Arkraken Division.

9

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 - 35

Ditto. disallowed - - - - - - - - "

The number of applicants admitted to the Workhouse was - - - "

The number of cases of provisional Out-door relief was - - - - 2

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 - - - - - - - 155

The number of applicants for whom relief was not ordered - - -

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 23rd day of April 1887

(Signed), _____

Clerk of the Union.

Galway County Council Archives

1

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 16 day of April 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 221

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

2

The following Accounts of expenses, (or *statement of Salaries due,* as the case may be,) *under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof* (or such other directions as may be given):

_____ *Dispensary District.*

Account of Mr. _____ *for* _____: *Amount £* _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ *18* *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

3

G01/12/79

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

Resolved — "That Thomas O'Donnell of Newtownblake be appointed Warden for Ardrahan District."

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

Order dated _____ *(state subject.)*

Galway County Council Archives

Next Meeting of the Guardians to be held on SATURDAY, the

23rd day of April 1887

(Signed) _____
Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Labourers Acts.

Lib.

Galway County Council Archives

John Nolan

[*Special.*]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £43111:15:0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of April 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	196
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	6
Fever Sheds,	—	
TOTAL,	780	202

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	24	10	45	45	5	4	14	9	17	203
Admitted during the Week,	20	9	2	4	2	2	.	1	2	42
TOTAL,	44	19	47	49	7	6	14	10	19	245
Discharged during the Week,	24	8	4	.	2	2	.	1	2	43
Died,	.	.	.	.	.	.	.	.	.	.
Total Discharged and Dead,	24	8	4	.	2	2	.	1	2	43
REMAINING ON THE ABOVE DATE,	20	11	43	49	5	4	14	9	17	202

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Under Medical treatment in Infirmary Wards	70	In separate Wards	.
Under Medical treatment in Fever Hospital	6	In Wards with other Inmates,	3
Total,	76	Total,	3

OBSERVATIONS: =

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	20	7	7	34
No. in Workhouse at date	2	1	.	3

No. at corresponding period last year,

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 16th day of April 1887, 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	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	157	239	.	.	157	239
No. II.						
No. III.						
No. IV.						
No. V.			=			
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forwrd.						

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
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.			=			
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL,	157	239	.	.	157	239

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 23rd day of April 1887

PRESENT: *In the Chair,* W. John Nolan D.C.

Other Guardians:

Messrs. M Flanagan, James Keane, J. Dunn (Dooras), J Gillane, B Rock, J Dunn Corker & M Ford.

The Minutes of last Meeting were read and signed.

(8)

Galway County Council Archives

2

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

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

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

2

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 - - - - - £184 6 1

And that the Balance on the Account a/c. the Guardians was £687 2 11

The Book was signed by the Chairman.

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

3

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
Thomas Hardiman	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
John E. Hazell	Cahermore									
	Doorus									
	Killinny									
	Kinvarra									
Thomas Corbett	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeennavarra									
	Rahasane									
	Skehanagh									
	Totals, £									

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.

Galway County Council Archives

4

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £41 s. 3d. 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - - -	36.	18.	11
Debit Maintenance Account and Credit Provision Account.			
And the General average Cost of an Inmate for the week was - -		3.	4½
Average Cost in Infirmary, - - - - - - - -		4.	3½
Average Cost in Fever Hospital, - - - - - - -		5.	5

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:—

1200 lbs Bread
163¼ " Meat
280 " O. Meal
300 Eggs
1 Str. d. Sugar
1 Tun Biscuits
36 lbs B. Bread
112 " 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 18 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -			
In Kind, - - - - - - - - -			
Total, - - £			

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

5

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
No. IV.				
No. V.				
No. VI.				
No. VII.				
No. VIII.				
No. IX.				
Car. forwd.				

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
Bt. forward				
No. X.				
No. XI.				
No. XII.				
No. XIII.				
No. XIV.				
No. XV.				
No. XVI.				
No. XVII.				
TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
Anne Donohoe	Emp.t	2	.	.
Honoria Wallace	"	2	10	.
Ann Henderson	"	1	10	.
Pat.k Tilden	"	1	10	.
Thos French.	Repairing Car.	1	10	.
Mr Meade.	Labane Well	7	.	.
R. L. Burke	O.D.R.	10	.	.

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8

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

Sealed Orders approving of Emigration Assistance as follows:—

Annie Wallace	£2:10:0	Aughaban E.D.
Anne Henderson	£1:10:0	Gort "
Pat. Kilcoyne	£1:10:0	Gort "
Anne Donohoe	£2:0:0	Union at Large.

Read.

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):—

It was resolved that a sum of £2 be allowed to assist Pat. Flaherty's daughter to emigrate To be charged to Castlegrove Division. also a sum of 30/- to ~~Comptn~~ John Leech chargeable to Union at Large.

Ordered — That the Porters room be papered some additional furniture provided and 10 yards of oilcloth, cost not to exceed £2.

A piece of linen for children dresses was ordered.

9

Letter from the Local Government Board dated 22nd inst informing the Guardians that they have received Mr Bourke's yearly report on the Workhouse which is of a satisfactory nature as regards the general management and condition. The financial condition of the Union is not satisfactory the debts due by the Guardians amounting to £939 while there is a balance due to the Treasurer of £500.

It appears that stock was last taken in July and the Board request attention to this matter.

The Inspector reported that the Desks in the Schoolroom want repairing badly, in fact it would be advisable to supply new ones.

The Nuns in charge of the Infirmary Complain of the washing accommodation and are anxious to have two baths provided. On a former occasion the Guardians agreed to get a certain number of Iron beds, so many every year. The full number has not been completed and the Nuns are anxious to have the balance supplied as soon as possible.

Ordered — "The Guardians will do their utmost to make the financial condition of the Union satisfactory. Stock will be taken in June or July by Mr Hazell at usual Remuneration of £2

The Master to get the old desks in the Schoolroom repaired. Two portable Baths to be supplied for the present. Twelve Bedsteads to be got for the Infirmary"

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Proposed by Martin Flanagan
Seconded by Patrick Rock and.
Resolved — That we the Guardians of the Poor of the Gort Union assembled at our meeting this 23rd April herby express our indignation and astonishment at the introduction into the House of Commons of an Irish Crimes Bill of such a despotic character that if passed into law will annihilate civil liberty in Ireland. We protest against the conduct of the Government of England in so endeavouring to pass this atrocious penal law for the purpose of suppressing the rights & liberties of the people of Ireland. That our people are now threatened to be prosecuted with a penal law as bad as the worst of those passed during the eighteenth Century. Against such a system we again solemnly protest.

Ordered — That the order of 2nd inst directing the Master to discharge every person admitted for a nights lodging on the following day be not enforced by him.

Ordered — That in future the Relieving Officers do not limit the time for which an applicant is admitted to the Workhouse.

Ordered — That Peter Quinn, Normangrove, be informed that unless he comes into the Workhouse himself as an inmate, or removes his wife & family therefrom before the 1st May next legal proceedings will be taken against him. The Relieving Officers to take the necessary steps in the matter.

Circular from Local Govt Board requesting that in future at least one weeks notice may be given to each Guardian before remuneration is voted to the Clerk of Union as Rate Collectors under the Parliamentary Voters Act.

Ordered — "To be carried out"

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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 - 42

Ditto. disallowed - - - - - - - - 1

The number of applicants admitted to the Workhouse was - - - -

The number of cases of provisional Out-door relief was - - - - 5

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 - - - - - - - 152

The number of applicants for whom relief was not ordered - - - 2

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on SATURDAY, the 30th day of April 1887

(*Signed*), _____

Clerk of the Union.

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1

14 and 15 Vic., c. 68.

GORT UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on SATURDAY, the 28th day of April 1887

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., c. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—*In the Chair,*

Other Guardians:

See Guardians present Folio 243.

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:—*

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2

The following Accounts of expenses, (or *statement of Salaries due,* as the case may be,) *under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof* (or such other directions as may be given):

_____ *Dispensary District.*

Account of Mr. _____ *for* _____ : *Amount £* _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 18 *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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3

G01/12/79

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

Resolved — That the first meeting of the Committee of Management of Kinvara Dispensary District be held on the 11th instead of 4th May, the latter being an inconvenient day.

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

Order dated _____ *(state subject.)*

6

On the recommendation of the Sanitary Officer a sum of 5/6 per week (from 16th April to 1st June) was ordered to be paid to Patrick Burke for cleaning Knogera Well.

On the recommendation of the Sanitary Sub. Officer a sum of 5/= was allowed for Cleaning out Creghane Well.

Ordered — Tenders to be invited for building protection wall setting flag covering and pump at Labane, constructing road (20 perches) and making drain to carry off surplus water according to plan & specification. Tenders to be considered on this day fortnight.

Ordered. 1/2 a dozen new buckets to be provided for Gort Pump.

On the recommendation of the Engineer an instalment of £7 was paid to the Contractor for sinking Labane Well

Next Meeting of the Guardians to be held on SATURDAY, the 30th day of April 1887

(Signed) _____
Clerk of the Union.

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

Labourers Acts.

Letter from Local Gov^t Board informing the Guardians that they had received Mr. Bourke's report of the Local Inquiry held by him on the 8th ult^o into an Improvement Scheme for the erection of 50 cottages. Of the number Mr. Burke is enabled to recommend the erection of 10 cottages only for the reasons set forth and the Board request that they may be furnished with a written consent of the receivers in the case of 4 cottages in Kinvara Division.

Ordered — Apply for written consent.

James Kane

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[*Special.*]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £4311: 15: 0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of April 1887

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date
Workhouse	729	193
Temporary Buildings,	—	
Additional Workhouse	—	
Permanent Fever Hospital,	51	6
Fever Sheds,	—	
TOTAL,	780	199

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	20	11	43	49	5	4	14	9	17	202
Admitted during the Week,	29	3	4	1	.	1	.	.	.	38
TOTAL,	49	14	47	50	5	5	14	9	17	240
Discharged during the Week,	32	4	2	1	.	1	.	.	.	40
Died,	.	.	1	.	.	.	.	.	.	1
Total Discharged and Dead,	32	4	3	1	.	1	.	.	.	41
REMAINING ON THE ABOVE DATE,	17	10	44	49	5	4	14	9	17	199

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Under Medical treatment in Infirmary Wards	74	In separate Wards	.
Under Medical treatment in Fever Hospital	6	In Wards with other Inmates,	3
Total,	80	Total,	3

OBSERVATIONS: 2

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	30	1	1	32
No. in Workhouse at date	1	.	.	1

No. at corresponding period last year, 196

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 23rd day of April 1887, 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	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	157	239	.	.	157	239
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forwrd.						

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
Bt. forward,						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL,	157	239	.	.	157	239

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY, the 30th day of April 1887

PRESENT: *In the Chair,* Mr. James Keane, afterwards Mr. M. Deering

Other Guardians—

Revs. J. Mc Allen, Mich Coen, Barth. Rock,

H. P. Greene

The Minutes of last Meeting were read and signed.

(6)

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2

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

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

The Clerk's Report on the execution of the 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 - - - £143 7 3

Paid during the Week - - - - £44 11 3

And that the Balance on the Account agt. the Guardians was £588 6 11

The Book was signed by the Chairman.

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

3

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week £	s.	d.	Total Rate and Arrears Collected and Lodged £	s.	d.	Remaining Uncollected £	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
JOHN E. HAZELL (2)	Cahermore	8	9	2						
	Doorus	9	17	5						
	Killinny	4	13	11						
	Kiltartan	5	3	7						
	Kinvarra	19	7	1						
		47	11	8						
THOMAS CORBETT (1)	Ardrahan	.	.	.						
	Cappard	7	5	3						
	Castletaylor	8	8	8						
	Drumacoo	.	.	.						
	Killeely	14	5	.						
	Killeennavarra	2	13	10						
	Rahasane	63	2	10						
	Skehanagh	.	.	.						
		95	15	7						
	TOTALS, £									

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.

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