

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, £ 27s. 18d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 27. 0. 9

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2 8/4

Average Cost in Infirmary, 3 8/2

Average Cost in Fever Hospital, 5. 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:—

134 lbs W Bread
 90 lbs Meat
 280 " Omeal
 5 1/2 gal Milk
 120 Eggs
 1/2 Bar Porter
 126 lbs B Bread
 7 st Flour
 5 Heads
 1 lb 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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Name	Description	£	s.	d.
Sam. Quinn	Explosives Project	1	12	6
Wm. Nolan	Carting Lunatic	1	1	
J. P. Moran	do	1	1	
Aug. Thiel	Tailoring		15	4
J. P. Moran	Shoemaking	4	16	7
J. P. Moran	Rep. Fees	2	6	
M. J. Nally	Dr. Postage	2	10	
William Dept	Pat. for Eggs	8	6	3
J. E. Hoyle	Stock Taking	2		
M. M. Carthy	Bread	41		6

L s d

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

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

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

The Master reported that he had paid
£33. 13. 7 to credit of the Union on 25th inst
made up as follows:—

Mr Baker Onions	£	2.	2.	0
Mr Gavin Rep. of Relief	4.	10.	0	
Mr Gillane Do	1.	0.	0	
Ed. Stack Rent of Cemetery	0.	10.	0	
Mr M. Namara Cow purchased	13.	7.	6	
Mrs Leech Old Rags	0.	14.	0	
Mr Ruane Old metal Pipe	0.	1.	6	
Workhouse Vegetables sold	0.	13.	7	
Mrs Leech Sea Lamb	0.	3.	0	
J. B. Kennedy Calves (12)	10.	12.	0	

Total £ 33. 13. 7

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

—

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

*Circular from Cavan Union
informing the Guardians that Mr Philip Magovern
possessed a specific against Hydrophobia
Read*

Galway

—

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 71

Ditto, disallowed 4

The number of applicants admitted to the Workhouse was 75

The number of cases of provisional Out-door relief was 7

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 108

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 8th day of Oct. 1887

(Signed), [Signature]
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 1st day of Oct. 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 Officers 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 Archiving

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 _____ 188 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 _____ 188

_____ District,	£
_____ District,	£
_____ District,	£
_____ District,	£

Galway County Council

[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, No. _____ of _____

Ordered — Give notice to Contractor to have the Ardsahan Disp. House finished by 15th Nov. next. If not Solicitors to take proceedings to recover penalties under his Bond. Mr Rosingrove be requested to have the studding completed for £8 if the Contractor refuses to do the work for this price.

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.)

[Handwritten flourish]

Next Meeting of the Guardians to be held on SATURDAY, the
8th day of Oct. 1887

(Signed)

[Handwritten signature]

Clerk of the Union.

Labourers Act.

[Handwritten initials]

[Handwritten flourish]

Galway County Council Archives

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £ 43110.10

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of Oct. 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	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 9 and under 9 years of age	Children above 5 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	170														
Temporary Buildings	—	—														
Additional Workhouse	—	—														
Permanent Fever Hospital, Fever Sheds,	51	13														
TOTAL,	780	188														
Remaining on previous Saturday, as per last Return,			21	29	46	41	5	1	10	11	17	181	Under Medical treatment in Infirmary Wards	61	In separate Wards	
Admitted during the Week,			32	8	3	1	1	2	1	1	48		Under Medical treatment in Fever Hospital	13	In Wards with other inmates,	3
TOTAL,			53	37	49	41	6	1	12	12	18	229	Total,	74	Total,	3
Discharged during the Week,			24	6	5	1	1	3	2	4	41					
Died,																
Total Discharged and Dead,			24	6	5	1	1	3	2	4	41					
REMAINING ON THE ABOVE DATE,			29	31	44	41	5	1	12	9	16	188				

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	33	5	3	41
No. in Workhouse at date	8	2	1	11

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 27th day of Oct. 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.	103	149			103	149	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,	103	149	103	149	103	149

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

the 8th day of Oct. 1887

PRESENT: In the Chair,

Mr. Mack Diving

Other Guardians

Mr. J. O. Daly Sr. J. H. Bago Sr. J. W. Allen,
 Mich. Coan, P. Hallinan, W. Hanagan
 J. Keane, M. Lweeney, P. Corbett, P. Stanley,
 B. Rock, J. Cunningham, J. Quinn (Clerk) &
 Mich. Forde

The Minutes of last Meeting were read and signed.

Galway County Council

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

And that the Balance on the Account *aj.* the Guardians was £137.17.7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
JOHN E. HAZELL	Kilthomas									
	Cahermore									
	Doorus									
	Killinny									
THOMAS CORBETT	Kinvarra									
	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeenavarra									
TOTALS, £	Rahasane									
	Skehanagh									

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

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

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

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

- 1. The Weekly Relief List and Abstract.
- 2. The Provision Check 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. 16 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was

Average Cost in Infirmary,

Average Cost in Fever Hospital,

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:—

540 lbs Bread
 11 3/4 " Meat
 13 1/2 gal Milk
 2 cwt Sugar
 1 gal. Whiskey
 2 1/2 lb Sugar
 1 Tin Biscuits
 4 1/2 lbs Bread.
 6 Heads.
 2 lb Tobacco
 1/2 " 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 1861 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Mr Quinn Dunday Acco	£	6	6	d.	4
J. E. Harrell a/c	9	12	4		
Mr P. Corbett a/c	17	16	9		
Dr Mullin's Rep. Acco	1	17			
Mr Sheehan Milk	5	12	10		
Mr Broderick a/c	7	5	4		
Mr Hartz a/c	6	2	0		
Mr Spelman a/c	2	0	8		
Mr Hurley a/c	2	11	10		
Mr Broderick a/c	6	1	2		
Mr Broderick a/c	1	15	4		
Mr Hardman Sewing		18			
Mr Nestor Rep. Acco	30				
R. E. Burke Sanitary works	2	1	6		

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

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

Letter from Local Gov. Board dated 1st inst requesting that they may be furnished with a copy of the Removal Warrant together with replies to usual inquiries on arrival of Pat. Feeney from Liverpool.

Orders to be furnished

The following tenders were accepted:—

John W. Philpin, Supplying all Books, Forms, and printing and advertising in Tuam News to 29 Sep. 88 for £50.

John W. Kearns, Beef & Mutton @ 4⁷/₈ per lb.
Cows Heads @ 2⁷/₈ each
Sheep Heads @ 8⁷/₈ each

James Gibbo, Nails
Ana^l Shield Making jackets 2⁷/₈ each
Powers 1⁷/₂ "
Waistcoats 1⁷/₂ "
Mending each article 4⁷/₈ "

Mrs. Spelman, Mrs. B. Broderick and Mr. J. Broderick any quantity of Milk the Master may require @ 10⁷/₈ per gallon.

P. J. Sheehan 36 Woollen Rugs @ 5⁷/₈ each
100 yds Striped Sewin @ 7⁷/₈ per yd

J. B. Kennedy
20 Pair Blankets @ 14⁷/₈
50 yds Unbleached Cotton @ 16⁷/₈ per yd
100 " Linsey Wodsey @ 11⁷/₈ "
200 " Linen Sheeting @ 4⁷/₈ "
500 " Shiting Calico @ 5⁷/₄ "
150 " Union Chees @ 8⁷/₈ "
150 " Bengal @ 7⁷/₈ "
40 " Print Calico @ 5⁷/₈ "
18 lbs Housewife Thread @ 2⁷/₄ lb.
12 feet gross Studs @ 7⁷/₈ "
300 yds Lining Calico @ 4⁷/₈ "
48 Woollen Shawls @ 14⁷/₈ each
24 " Kitching @ 410⁷/₈ "
1 gross Machine Reels @ 7⁷/₈ "
24 Pieces Tape @ 3⁷/₄ "
30 yds Tweed @ 23⁷/₈ yd

Barth. Diving 4 Tons Hay @ £2 per Ton.
 for Food 1/2 " " @ £2 - "

Ordered. Advertisement for fresh Tenders for
 Shoemaking for this day week.

Resolved - "That a sum of £3 be
 allowed to assist Kate Quinn's emigration
 to Australia. Am't to be charged to
 Stahanagh Division."

[Handwritten flourish]

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 48

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 Believing Officers' Books relieved by order of the Guardians was 103

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 15th day of Oct. 1887

(Signed), *[Signature]*
Clerk of the Union.

[Handwritten flourish]

Gateway 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 8th day of Oct. 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 155

An Estimate of Medicines, &c., required by the Medical Officers 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 Officers of the District, retaining a Copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:—

Galway County Council Archives

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

Dispensary District.
Account of Mr. _____ for _____ : Amount £ _____

[Handwritten signature]

[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 _____ 188__ 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 _____ 188__

_____ District,	£
_____ District,	£
_____ District,	£
_____ District,	£

Galway County Council Archiving

[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 C 1 and C 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 an instalment of £50 was this day paid to the Contractor for Ardrahan Disp. Residence

[Handwritten signature]

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.)

[Handwritten signature]

Galway County Council Archives

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

15 day of Oct. 1887

(Signed)

[Signature]
Clerk of the Union.

Labourers Act

Act

John Gillane

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £ 43110 14

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of Oct. 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	Able-bodied		Aged and infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	169														
Temporary Buildings	—	—														
Additional Workhouse	—	—														
Permanent Fever Hospital	51	13														
Fever Sheds	—	—														
TOTAL	780	182														
Remaining on previous Saturday, as per last Return,			29	31	44	41	51	12	9	16		188	61			
Admitted during the Week,			21	3	8	1	2					35	13	3		
TOTAL			50	34	52	42	53	12	9	16		223	74	3		
Discharged during the Week,			28	3	8			1		1		41				
Died,																
Total Discharged and Dead,			28	3	8			1		1		41				
REMAINING ON THE ABOVE DATE			22	31	44	42	53	11	9	15		182				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 8th day of Oct. 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.	108	154			108	154	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	108	154			108	154

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

The 8th day of Oct. 1887

PRESENT: In the Chair, Mr. J. Gillane.

Other Guardians:— Messrs J. H. Bagot J.P. J. Keane, B. Keane, J. H. Greene & Col. Blake J.P.

The Minutes of last Meeting were read and signed.

Galway County Council

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:—

[Handwritten flourish]

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 $\pounds 97.16.10$

And that the Balance on the Account of the Guardians was $\pounds 710.17.1$

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycalahan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
JOHN E. HAZELL	Cahermore									
	Doorus									
	Killinny									
	Kinvarra									
THOMAS CORBETT	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeenavarra									
	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.

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, £ s. d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was

2/8¹/₄

Average Cost in Infirmary,

3/8¹/₄

Average Cost in Fever Hospital,

5/11

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:—

1240 lbs W Bread
 126¹/₄ - Meat
 48 p gals Milk
 240 Eggs
 1 gal. Whiskey
 1 doz ale
 1 Tin Biscuits
 90 lbs B Bread
 4 Hens
 1 cwt Soap
 1 Cask Oil

2

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

J. P. Moran Regr. Fees £ 18¹/₄

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

Scales Order of Local Gov. Board dated 12th inst sanctioning continuation assistance of £3 to Kate Quinn chargeable to St. Hanan's Division
Keat

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 the Sureties of the Poor Rate Collectors be given notice by the Board Solicitors that they will be sued as the Collectors have not carried out the Orders of the Board of Guardians and only £57. 17. 1 having been lodged by Mr. Hazell and £94. 15. 3 by Mr. Corbett within the last six weeks and nothing by Mr. Dunn out of the large arrears due of Poor & Seed Rate on the several Divisions in their Districts:—

Mr. Corbett.	249. 19. 6	235. 14. 3
Mr. Hazell	183. 0. 8	174. 15. 1
Mr. Dunn	40. 17. 0	73. 9. 2
	<u>473. 17. 2</u>	<u>483. 18. 6</u>

Ordered— That two pieces of Flannel be accepted at 1/5 & 1/4 per yard

Ordered— That the Master be directed to purchase the balance of Hay required at a price not exceeding 2/3 per cw^t.

The Board accepted Thos. M^o Mahons tender for shoemaking & repairs as follows:—

- Making mens shoe @ 5/- per pair
- " Womens " @ 4/- " "
- " Boys Boots @ 4/- " "
- " Girls " @ 4/- " "
- " Hospital Slippers @ 2/6 " "

Mens sol^s & wet. 1/10 Womens 1/6 Boys 1/6
Girls 1/3 Hospital Slippers 9 Pence 3 each
All shoes & boots sold only 1/- per pair

- 11. 2. 4

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 - - - - -

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 108

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 15th day of Oct. 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 15th day of Oct. 1887

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

Other Guardians:

The 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

2

Next Meeting of the Guardians to be held on SATURDAY, the
22nd day of Oct. 1887

(Signed)

[Signature]

Clerk of the Union.

Labourers Act

Hil

2

Michael Coan

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £ 43109.14

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of Oct 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	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	162															
Temporary Buildings	—	—															
Additional Workhouse	—	—															
Permanent Fever Hospital	51	14															
Fever Sheds	—	—															
TOTAL	780	186															
Remaining on previous Saturday, as per last Return,													Under Medical treatment in Infirmary Wards	59	In separate Wards		
Admitted during the Week,													Under Medical treatment in Fever Hospital	14	In Wards with other Inmates	3	
TOTAL													73	Total	3		
Discharged during the Week,													NIGHT LODGERS OR CASUALS.				
Died,													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,													No. Relieved during Week	40	5	6	57
REMAINING ON THE ABOVE DATE,													No. in Workhouse at date	5			5
													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 15 day of Oct 1887, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	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.	108	154			108	154	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	108	154			108	154

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

the 22 day of Oct. 1887

PRESENT: In the Chair, Mr. W. Coen afterwards Mr. M. Diving

Other Guardians:—
 Messrs J. M. Allen, P. Holliman, J. Nestor
 W. Hanagan, J. Keane, J. Dunne, (Dome),
 Mr. Sweeney, J. Gillane, P. Stanley
 Brock, Mr. Greene, Mr. Forde &
 J. N. Bagot-Jr.

The Minutes of last Meeting were read and signed.

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

The 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 £ 10 : 12 : 4

And that the Balance on the Account of the Guardians was £ 721 . 9 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
JOHN E. HAZELL	Cahermore		12							
	Doorus	2	15	10						
	Killinny	11	5							
	Kinvarra	9	11	6	31	5	5			
	Kilthomas									
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.

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, £ 23s. 3d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 28. 11. 5

Debit Maintenance Account and Credit Provision Account:

And the General average Cost of an Inmate for the week was 2. 9 1/2

Average Cost in Infirmary, 3. 6

Average Cost in Fever Hospital, 4. 4 1/2

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

1300 lbs w Bread
 148 1/4 " Meat
 48 1/4 gal Milk
 120 Egg
 2 doz Wine
 1/2 Bar. Porter
 1 Tin Rice
 14 1/4 lbs Butter
 114 " B. Bread
 5 Hens
 112 lbs w. Soda
 1 " 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

In Money,
 In Kind,

Total, £ _____

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Mr. M. Mahon Shoemaker	£ 2 12 5
Mr. Lynskey Hay	5 19 3
Barth Diving	5 16 .
Fady Grady	2 8 4
Pat. Egan	3 3 .
John Fahy	2 16 3
Mr. Lambert	11 17 11
Mr. Casey	3 8 6
Mr. Gallagher	9 13 6
Mr. French Coffin & Work	. 19 6
Dr. J. Mullins Reg. Fee	1 1 .
John Keenan Bal. Cow	3 19 .
John Burke Straw	2 1 1
Mr. Gallagher Bal. Hay	10 .
R. S. Burke ODR	10 .
Tim. Hardiman do	20 .
Mr. Healy Haunch	1 3 8
Mr. S. S. S. S.	1 11 4
R. E. Burke Burging Horse	1 .

Canceled.

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

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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 application be made to Lord Gough for a reduction of $\frac{7}{8}$ in $\frac{1}{2}$ on the Rent payable to him by the Board of Guardians"

Resolved — "That a sum of £2 be allowed as Emigration Assistance to Widow Kearney & her Daughters chargeable to Ardara Division"

Ordered — That the price of Manages and Turnips to be purchased by the Master do not exceed 10^s & 8^d per cw. respectively

Letter from Board of Works stating that unless the balance of Seed Rate collected is not forwarded to them, they will request the Local Gov. Board to issue a sealed Order for the full amount due on foot of Loan

Ordered — "The Guardians will pay as soon as they have some new Rate collected. They have no funds at present"

The Board accepted Messrs. Boyleau & Boy's tender for Medicines, and Mr. Hugh Huges tender for Oil at 6 $\frac{1}{2}$ per gallon

The Board adopted a Resolution of the Clonakilty Guardians with reference to the resolution of the Irish Landlords at their Dublin Convention claiming compensation from Parliament for the losses they have sustained of late years

The following is the Clerk's Estimate for a New Rate and the Rates agreed to by the Guardians.

Electoral Divisions.	Clerk's Estimate		Rate agreed to by Guardians	
	£	d	£	d
Ardamullivan	1	6	1	5
Ardahan	1	6	1	7
Ballycubalan	1	9	1	8
Beafts	1	8	1	8
Cahermou	1	5	1	1
Cappard	1	5	1	4
Castle Taylor	1	7	1	6
Dooras	2	2	1	10
Drummasoo	2	.	1	11
Gort	2	9	2	9
Kilbeacanty	1	9	1	3
Killuly	1	10	1	8
Killeenavans	1	7	1	4
Killinny	1	11	1	10
Kiltattan	1	7	1	4
Kilthomas	1	5	1	2
Kinvarra	2	3	2	.
Kahassau	1	10	2	.
Stahauagh	1	7	1	4

Resolved— That the Rate on each Division in the Union be increased by 1^d in £ over last years rating, and that the necessary rating (not exceeding 1^d in £ for Cartron Well) be added where required for special Expenses

The Clerk pointed out that the reductions made in the Estimate (£300) would probably lead to further very serious financial embarrassment.

≡

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 54

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 108

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

29 day of Oct 1887

(Signed),

Clerk of the Union.

≡

Canvey 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 22 day of Oct. 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

2

An Estimate of Medicines, &c., required by the Medical Officer of the Stiwana 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~~— and the Medicines ordered

2

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:—

2

Galway County Council Archiving

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Next Meeting of the Guardians to be held on SATURDAY, the
29th day of Oct 1887

(Signed) 
Agent of the Union.

Labourers Act.

Letter from William Sullivan, Townsfolk,
protesting against the building of
a Labourers Cottages on his land.

No order made.

≡

James Keane

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £ 4310.14

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of Oct. 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	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	181														
Temporary Buildings	—	—														
Additional Workhouse	—	—														
Permanent Fever Hospital	51	14														
Fever Sheds	—	—														
TOTAL	780	195														
Remaining on previous Saturday, as per last Return,													Under Medical treatment in Infirmary Wards	In separate Wards		
													61			
Admitted during the Week,													Under Medical treatment in Fever Hospital	In Wards with other inmates		
													14	3		
TOTAL													75	3		
Discharged during the Week,													NIGHT LODGERS OR CASUALS.			
													Males	Females	Children under 15	TOTAL
Died,																
Total Discharged and Dead,													No. Relieved during Week			
													44	2	2	48
REMAINING ON THE ABOVE DATE,													No. in Workhouse at date			
													9			9
													No. at corresponding period last year, 1886			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 22nd day of Oct. 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.	108	154			108	154	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	108	154			108	154

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

the 29th day of Oct. 1887

PRESENT: In the Chair,

Other Guardians:

James Nestor & P. Roche

Galway County

The Minutes of last Meeting were read and signed.

(3)

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 £ 31 : 5 : 5

Paid during the Week £ 94 : 10 : 10

And that the Balance on the Account of the Guardians was £ 782 : 10 : 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			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartau									
JOHN E. HAZELL	Kilthomas									
	Cahermore									
	Doorus									
	Killinny									
THOMAS CORBETT	Kinvarra									
	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.

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, £ 21 s. 11 d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 28 12 7

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2 9 4

Average Cost in Infirmary, 3 6

Average Cost in Fever Hospital, 4 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:—

- 1360 lbs Bread
- 117 1/4 " Meat
- 56 3/4 gals Milk
- 2 lbs Sugar
- 240 Eggs
- 2 doz Wine
- 1 " Ale
- 7/2 " Brandy
- 1 tin Biscuits
- 120 lbs Bread
- 6 Hens
- 2 lbs Tobacco
- 7/2 " 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 1860 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, £

In Kind,

Total, £

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

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

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

Jas Lally	Publ Service	£	s.	d.
Wm Kearney	Eng ^{rs} Asst ^{ts}	1	19	
Wm Durkin	Atty Cook	2		
Jas Hark	Coffin	30		
Jas Rogott	Nails		16	6
			14	9

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

Sealed Order dated 28th moth sanctioning Emigration Assistance of £2 to Bridget Kearney & her daughter chargeable to Ardahan Division
 'Kear'

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):—

Forms for obtaining Parliamentary Grants for Medical Educational and Sanitary purposes were this day signed

Letter from Lord Gough dated 28th moth & returning in reply to Guardians application for a reduction of 7¹/₂ in £ on rent of Workhouse that if they will allow him and his tenants a reduction of 7¹/₂ in £ on the rates payable by them he will not object to granting their application

Ordered—If the Guardians trust Lord Gough will give them at least the same reduction as his other tenants are getting. If there was any precedent for allowing a reduction in the

The Rates the Board would be most happy to comply with his Lordship's request

The Board adopted a resolution of the Curran Guardians calling upon the Landlords to give a reduction in rent of at least 50 per cent in consequence of low prices, great deficiency in yields and the unprecedented lack of demand for all classes of cattle.

The following tenders were accepted:—

Arch Hoops —	Colza Oil @ 2 ¹ / ₇ per gal.
"	White Oil @ 2 ¹ / ₇
"	Done Blacklead @ 7 ¹ / ₂ per doz
"	Blacking @ 7 ¹ / ₂ per box

Shub Glycer —	Finishes Whitelead, Turpentine,
"	Beis Brooms, Swinging Brushes,
"	Galvanised Buckets

Ordered—Advised again for tenders for putting Fort Square Pump in thorough repair, and keeping the Pumps at Labane Square, George St. & the Workhouse in order to 29th Dec. next; also the locks and pipes at the Workhouse

Orders - "Give potatoes to the same classes
of inmates and in same proportion as
last year. And when the workhouse supply
is consumed purchase in the Market for
continued use, but no persons are to
be asked to use potatoes with whom
they disagree - the Medical Officers consenting"

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	56
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	108

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 5th day of Novr 1887

(Signed), _____

Clerk of the Union.

—

Galway 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 29 day of Decr 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

Labourers Act.

Letter from Local Gov Board dated 27th inst. acknowledging receipt of certificate dated 26th inst. that copies of "The Govt Union Labourers Order 1887" have been duly served on the persons interested therein

Read

From same dated 28th inst. acknowledging receipt of Clerk's letter of 27th inst. intimating that the copy of the above Order forwarded to Mr. M. P. Morris had been returned undelivered, ~~and~~ stating that an effort should be made to serve Mr. Morris as soon as possible.

Ordered - "Try to serve"

Michael Diving

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

5th day of

Nov^r 1887

(Signed)

[Signature]
Clerk of the Union.

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £43110.15

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of Oct 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	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	174													
Temporary Buildings	—	—													
Additional Workhouse	—	—													
Permanent Fever Hospital, Fever Sheds,	51	15													
TOTAL	780	189													
Remaining on previous Saturday, as per last Return,			33	33	44	41	6	3	11	9	15	195	63		
Admitted during the Week,			31	2	1	1						35	15	3	
TOTAL			64	35	45	41	7	3	11	9	15	230	78	3	
Discharged during the Week,			37	2	2							41			
Died,															
Total Discharged and Dead,			37	2	2							41			
REMAINING ON THE ABOVE DATE,			27	33	43	41	7	3	11	9	15	189			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 29th day of Oct. 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.	108	154			108	154	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	108	154			108	154

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

the 3rd day of Nov 1887

PRESENT: In the Chair, Mr. Mick Diving

Other Guardians: Messrs. Hallinan, J. Nestor, J. Keane, J. Gillane, P. Corbett, B. Rock, J. Gurne

The Minutes of last Meeting were read and signed.

(81)

Galway County Council

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 _____

Baid during the Week _____ £ 38 : 12 : 8

And that the Balance on the Account of the Guardians was £ 821 : 3 : 6

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			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
THOMAS HARDIMAN	Ardamullivan									
	Ballycahalan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
JOHN E. HAZELL	Kilthomas									
	Cahermore									
	Doorus									
	Killinny									
THOMAS CORBETT	Kinvarra									
	Ardrahan									
	Castletaylor									
	Drumacoo									
	Killeely									
	Killeenavarra									
	Rahasane									
Skehánagh										
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.

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, £ 26 s. 9d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 29. 9. 4

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2. 9 1/2

Average Cost in Infirmary, 3. 6

Average Cost in Fever Hospital, 4. 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:-

1430 lbs Bread	1 Head
174 " Meat	112 lbs Soap
280 " Meal	1 " Tobacco
61 gal Milk	
New Sugar	
1 " Rice	
240 Eggs	
2 doz Wine	
1 gal. Whiskey	
1 doz Lemons	
2 Ins Biscuits	
9 1/4 lbs Butter	
108 " 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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

J. Nestor	11" Drop Ho	5	5	2
J. Nestor	Lime Mill	5		
J. McGary	Plumbing	2	1	11
Ans. Shields	Tailoring	18		4
J. Nestor	12" Drop Ho	9	14	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):—

Letter from Local Gov Board dated 4th inst requesting that they may be informed of the grounds on which it is proposed to reduce the Clerk's Estimate for a new Rate by £418.

Order — "The Guardians had to reduce the Estimate in consequence of the badness of the times and the very low prices for stock & all classes of produce from the sale of which the Rate in this Union are generally paid."

The Abstracts of Accounts of Govt Union for year year to 29th Sep. 87 were forwarded to the Auditor on the 3rd inst.

The Board adopted a resolution of the Carriers on Suis Guardians with reference to the treatment of Mr Wilford and the Hon Lady Anne Blount at Woodford.

Resolved — "That the Board's Solicitor be directed not to take any further proceedings against the Collectors or their Sureties."

Resolved — "In the opinion of the Board of Guardians of this Union the balances of Suis Rate due to them is quite irrecoverable and we request Col. Nolan & Mr Sheehy M.P. will use their influence with a view of getting the sum still due on foot of the Loan remitted, as in past years the Collectors were unable to collect these rates and it is now, from the state of the times, quite impossible to collect any further outstanding sums."

Resolved — "That in future no money be paid out of the Poor Rate for any works for which Loans are to be got until the same are received."

Proposed by Mr. J. H. Greene
 Seconded by Mr. J. O'Keefe and
 Resolved: "We the Guardians of Fort Union
 at our meeting assembled this 5th Nov. 87
 condemn in the strongest possible terms
 the inhuman action of the Government
 in imprisoning one of Ireland's most
 illustrious sons and greatest patriots,
 Mr. William O'Brien M.P., and we hereby tender
 him our greatest sympathy in his
 lonely prison cell"

Proposed by Mr. Michl. Diving
 Seconded by Mr. Jas. Hallinan and
 Resolved: "The Board of Guardians of
 Fort Union condemn in the strongest
 possible terms the action of the
 Government in their brutal treatment
 of Mr. Melrose & Lady Anne Blunt at
 Woodford and also in their action
 in prosecuting Mr. Blunt for no offence"

Council Archives

Galway

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

Do. do in which relief was continued by the Guardians

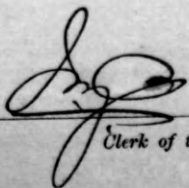
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 108

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 12 day of Nov. 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 7th day of Nov. 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 Arrol 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:— and ordered.

An Invoice of Medicines forwarded by the Contractor, for the Arrol Dispensary District, in pursuance of an Order of the Board in their Minutes of Arrol 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 Arrol Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:—

Galway County Council Archives

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

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

Gr/12/80

[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 _____

Ordered — "Ask the Engineer to direct the Contractor to carry out Dr Mullins' suggestions with reference to alterations in the position of Water Closets in the Ardrahan Droop Residence"

At the recommendation of the Engineer sums amounting to £15 were this day paid to the Contractor for Droop 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.)

[Handwritten mark]

Ordered - That the Relieving Officers be directed to have the house of ~~Mr~~ ^{Miss} Kelly Gorteenboy whitewashed and the old bedding reburned as recommended by Dr Moran. The man and his family having been laid up therein with a bad description of fever and that bedding be purchased by the Master in lieu thereof. Cost not to exceed £4:0:0.

On the recommendation of the Engineer an instalment of £5 was this day paid to the Contractor for Labane Well.

Ordered - Apply again to the Board of Works for instalment of Loan for Labane Well.

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

12th day of Nov^r 1887

(Signed)

[Signature]
Chairman of the Union.

Labourers Cottages

Galway County Council Archives

[Signature]
Barth. Ross

[Special.]

GORT UNION.

Population in 1881—16,612.

Present Net Annual Value, £4310.74

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Nov. 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	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	189															
Temporary Buildings	—	—															
Additional Workhouse	—	—															
Permanent Fever Hospital	51	13															
Fever Sheds	—	—															
TOTAL	780	202															
Remaining on previous Saturday, as per last Return,													Under Melt. and treatment in Infirmary Wards	63	In separate Wards	1	
Admitted during the Week,													Under Melt. and treatment in Fever Hospital	13	In Wards with other Inmates	3	
TOTAL													Total	76	Total	3	
Discharged during the Week,													NIGHT LODGERS OR CASUALS.				
Died,													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,													No. Relieved during Week	37	4	3	44
REMAINING ON THE ABOVE DATE,													No. in Workhouse at date	10	2	2	14
													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 7th day of Nov. 1887, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	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.	108	154			108	154	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	108	154			108	154

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on SATURDAY,

the 12th day of Nov. 1887

PRESENT: In the Chair, Mr B. Keet

Other Guardians:—
Messrs J. M. Allen, Humphreys,
& Messrs. Ince

The Minutes of last Meeting were read and signed.

(4)

Galway County

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

£ 67: 6: 10

paid during the Week £ 21: 18: 4

And that the Balance on the Account of the Guardians was £ 775: 18: 0

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			Total Rate and Arrear Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
<p style="text-align: center;"><i>THOMAS HARDIMAN</i></p> <p style="text-align: center;">THOMAS HARDIMAN</p>	Ardamullivan									
	Ballycahan									
	Beagh									
	Cappard									
	Gort									
	Kilbeacanty									
	Kiltartan									
	Kilthomas									
		£								
<p style="text-align: center;">JOHN E. HAZELL</p>	Cahermore									
	Doorus	6	14	6						
	Killinny	4		8						
	Kinvarra	8	6		19	1	2			
		£								
<p style="text-align: center;">THOMAS CORBETT</p>	Ardrahan	3	11	1						
	Castletaylor	1	9	6						
	Drumacoo	8	17	10						
	Killeely	10	18							
	Killeenavarra	1	4	8						
	Rahasane	20	9	5						
	Skehanagh	1	15	2	48	5	8			
		£								
TOTALS, £					67	6	10			

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was, £ 25 s. 8d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 29 9 2

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2 9 4

Average Cost in Infirmary, 3 5 4

Average Cost in Fever Hospital, 4 6 2

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

1210 lbs w Bread
 149 " Meat
 78 1/2 gal. Milk
 1 cwt Rice
 360 Eggs
 1 doz Lemons
 48 lbs Bread
 2 " Tobacco
 1/2 " 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 Believing 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

In Money, £ . . .

In Kind, . . .

Total, £ . . .

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

The Requisitions of each Believing 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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bl. 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 Believing 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:—

R. S. Burke ODR. £ 10 . . .