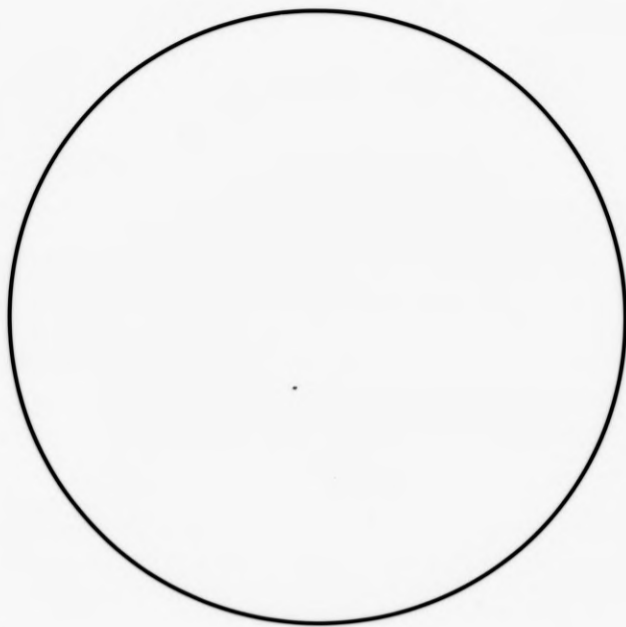




**START OF ROLL**

Galway Council Archives

PLANETARY MICRO COPY TEST CHART (11 X 14")  
PM - PMC



150mm

6"

POINT SIZE

4 Z35g 1pb7 Y0r8j Zhdv  
6 Hg47j W9pa9 A7o7q Ge92  
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c  
Y5a5o E1t9g

12 7n34a K2b8t  
D6fmh 9ss9d

14 Wcuzl L1cdg  
6Y3sl Okjdg

FUTURA

NEWS GOTHIC

14 K2b8t Okjdg  
4ef8k Gmn0c

12 Zlo6x Ge92  
7n34a 6Y3sl

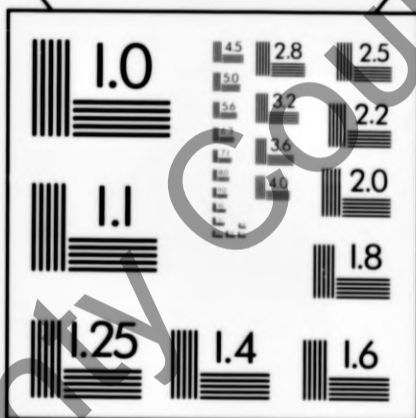
10 Y0r8j A7o7q  
Oelvf 2xbiy

8 9ss9d L1cdg  
33q7n E1t9g

6 Z35g Hg47j Su1xi Y5a5

4 D6fmh Wcuzl 1pb7 W9pa9

POINT SIZE



4 CJFRD NZAUR BWCU ZLUC DZCAB

6 IZC6B USMTP PNGSB OIKOG

8 XMBBO HWEKH XYAHQ SDDDS

10 VILNU MZHSF XMBBO HWEKH

12 6FRKM EB7AU FUDWM B00NF

14 C9E83 B18AJ Z7QYI OKJDDG

POINT

SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

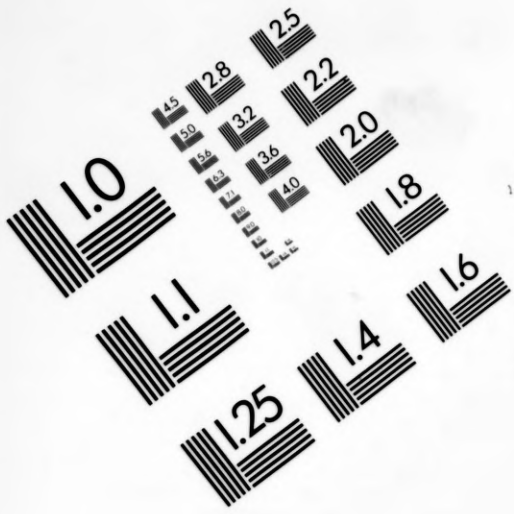
PRECISION<sup>SM</sup> RESOLUTION TARGETS

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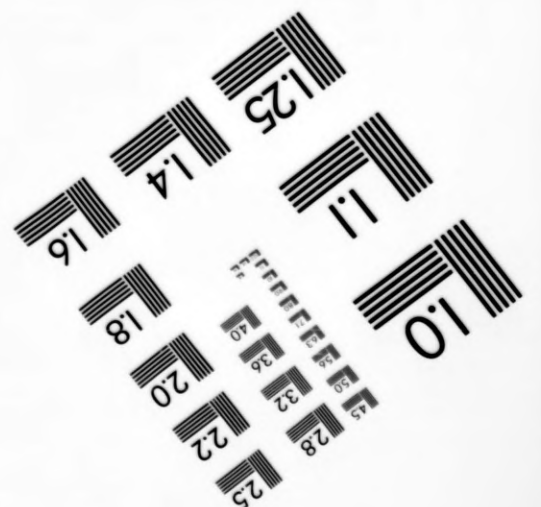
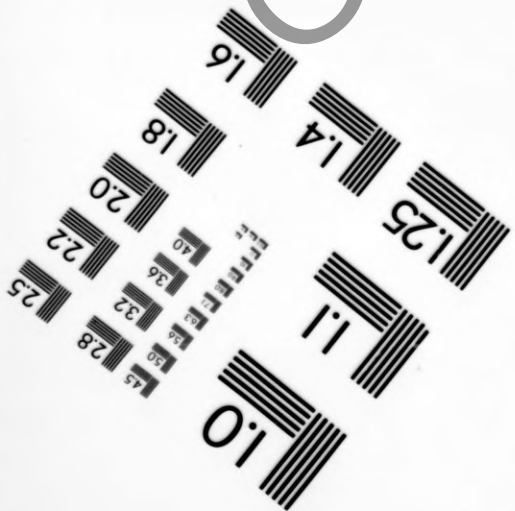
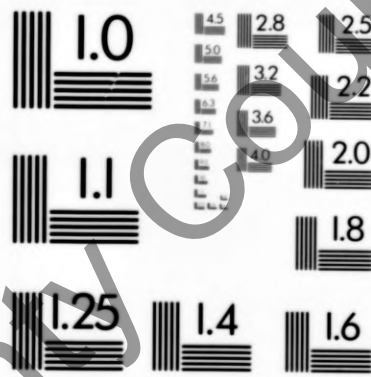


PRECISION<sup>SM</sup> RESOLUTION TARGETS

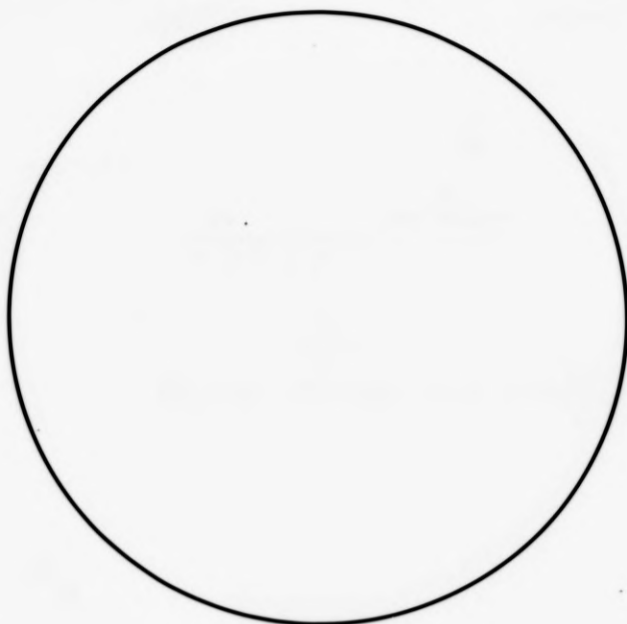
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PM-PLN 11"x14"  
PLANETARY PHOTOGRAPHIC



150mm

6"

POINT SIZE

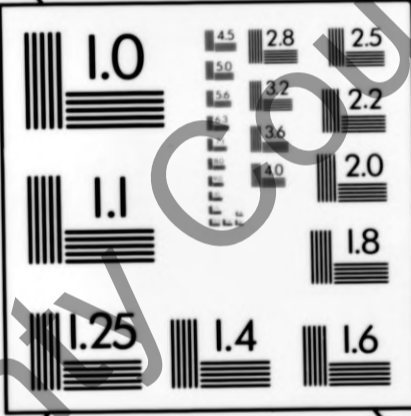
4 Z35lg 1j67 Y0r8 Zlo6x  
6 Hg47j W9pa9 A7o7q Ge92  
8 Su1xi 33q7n Oelvf 4ef8k  
10 2xbiy Gmn0c  
Y5a5o E1f9g  
12 7n34a K2b8t  
D6fmh 9ss9d  
14 Wcuzl L1cdg  
6Y3sl Okjdg

FUTURA

NEWS GOTHIC

14 K2b8t Okjdg  
4ef8k Gmn0c  
12 Zlo6x Ge92  
7n34a 6Y3sl  
10 Y0r8j A7o7q  
Oelvf 2xbiy  
8 9ss9d L1cdg  
33q7n E1f9g  
6 Z35lg Hg47j Su1xi Y5a5  
4 D6fmh Wcuzl 1j67 W9pa9

POINT SIZE



4 Jctiv Anold 0e30 G63e B5tP  
6 Rtrzx Wobnk C6Jfm Zm79a  
8 T1wh2 zh4oz bunYr Dm5z5  
10 KP7yc Rho9t Umkh9 Ecafd  
12 C6Jfm Zm79a 3s43l iskrY  
14 Oz7h9 B5e1P Wo8nk 8t izx  
POINT SIZE SANS SERIF (MICROFONT)

SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

PRECISION<sup>SM</sup> RESOLUTION TARGETS

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**12X**

Galway County Council Archives



**THE  
FOLLOWING  
FILM HAS TIGHT  
BINDINGS**

Galway County Council Archives



**Gort Poor Law Union  
Archive Collection  
Summary List**

**G01/12/**

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Microfilm first produced 2008

**Board of Guardian Minutes**

G01/12/1-2	Missing
G01/12/3	8 June 1844 - 5 July 1845 <del>1845</del> 1845
G01/12/4	Missing See Rough Minutes GS01/12/109
G01/12/5	3 April 1846 – 26 March 1847
G01/12/6	2 April 1847 – 28 January 1848
G01/12/7	4 February 1848 – 1 December 1848
G01/12/8	Missing See Rough Minutes G01/12/113
G01/12/9	19 October 1849 – 30 July 1850
G01/12/10	6 August 1850 - 24 March 1851
G01/12/11	31 March 1851 - 20 October 1851
G01/12/12	Missing See Rough Minutes G01/12/117
G01/12/13	25 May 1852 – 22 November 1852
G01/12/14	November 1852 – 9 May 1853
G01/12/15	16 May 1853 – 24 October 1853
G01/12/16	31 October 1853 – 3 April 1954, CLOSED due to fragile physical condition
G01/12/17	17 April 1854 – 9 October 1854
G01/12/18	16 October 1854 – 9 April 1855
G01/12/19	16 April 1855 - 4 October 1855
G01/12/20	18 October 1855 - 27 March 1856
G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
G01/12/22	2 October 1856 – 21 March 1857
G01/12/23	2 April 1857 – 24 September 1857
G01/12/24	8 October 1857 – 1 March 1858
G01/12/25	6 April 1858 – 28 September 1858
G01/12/26	2 October 1858 – 29 March 1859
G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
G01/12/28	Missing See Rough Minutes G01/12/134
G01/12/29	27 March 1860 – 25 September 1860
G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
G01/12/31	1 October 1861 – 25 March 1862
G01/12/32	1 April 1862 – 23 September 1862





G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 – 17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 – 20 March 1866
G01/12/40	27 March 1866 – 18 September 1866
G01/12/41	25 September 1866 – 19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition: Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 – 11 MARCH 1871
G01/12/50	8 MARCH 1871 – 9 SEPTEMBER 1871
G01/12/51	11 November 1871 – 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 – 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 – 6 September 1879



G01/12/66	13 September 1879 – 20 March 1880
G01/12/67	27 March 1880 – 2 October 1880
G01/12/68	9 October 1880 – 9 April 1881
G01/12/69	16 April 1881 – 22 October 1881
G01/12/70	29 October 1881 – 6 May 1882
G01/12/71	13 May 1882 – 18 November 1882 - CLOSED due to fragile physical condition
G01/12/72	25 November 1882 – 2 June 1883
G01/12/73	9 June 1883 – 8 December 1883
G01/12/74	15 December 1883 – 14 June 1884
G01/12/75	21 June 1884 – 20 December 1884 - CLOSED – due to fragile condition
G01/12/76	2 January 1885 – 4 July 1885
G01/12/77	11 July 1885 – 2 January 1886
G01/12/78	17 July 1886 – 22 January 1887
G01/12/79	5 February 1887 – 6 August 1887
G01/12/80	13 AUGUST 1887 – 3 MARCH 1888
G01/12/81	22 September 1888 – 5 October 1889
G01/12/82	19 October 1889 – 31 October 1891
G01/12/83	14 November 1891 – 9 December 1893
G01/12/84	6 January 1894 – 18 January 1896
G01/12/85	1 February 1896 – 26 February 1898
G01/12/86	12 March 1898 – 29 July 1889 - Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
G01/12/87	2 September 1899 – 15 June 1901
G01/12/88	24 August 1901 – 22 August 1903
G01/12/89	Missing
G01/12/90	28 October 1905 – 9 November 1907
G01/12/91	23 November 1907 - 7 November 1908
G01/12/92	21 November 1908 – 23 October 1909
G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
G01/12/94	22 October 1910 – 23 September 1911
G01/12/95	7 October 1911 - 21 September 1912
G01/12/96	5 October 1912 – 6 September 1913
G01/12/97	6 September 1913 - 25 July 1914



G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 – 12 April 1919
G01/12/101	10 May 1919 – 14 May 1921
G01/12/102 – 103	Missing

**Indoor Relief Register**

G01/12/104                      24 August 1914 - 11 August 1920 - Restricted Access

**Indoor Relief List**

G01/12/105                      March 1917 - 30 September 1919 - FRAGILE – IN POOR CONDITION

**Incoming Letter Book**

G01/12/106                      11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR  
CONDITION – [OIL] STAINED

**Provision Receipt and Consumption Account and Provisions Check Account**

G01/12/107                      29 September 1917 - 30 November 1919



**Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1845 – 17 April 1846
G01/12/110	24 April 1846 – 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 – 24 October 1853
G01/12/121	31 October 1853 – 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



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# **GORT POOR LAW UNION ARCHIVE COLLECTION**

## **G01/12/**

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

**G01/12/83**

**14 NOVEMBER 1891 – 9 DECEMBER  
1893**



JOSEPH COLLARD  
Annual Book Manufacturer  
PRINTER & STATIONER  
DUBLIN  
REFERENCE NUMBER  
U 17

WHEN ORDERING THIS BOOK PLEASE DO NOT REMOVE A LEAF, AS ANOTHER REFERENCE WILL BE SUFFICIENT TO ENABLE ME TO SUPPLY THE BOOKS, BUT PLEASE GIVE THE NUMBER OF THE LEAF FIRST OF THE BOOK ORDERED.

TELEPHONE No. 70.

A  
B  
C  
D  
E  
F  
G  
H  
J  
K  
L  
M  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y

*Govt* UNION.

Population in 1881—16612

Present Net Annual Value, £4303:15:0

STATE of the Workhouse for the Week ending Saturday, the 7<sup>th</sup> day of Nov. 1891

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	161														
Temporary Buildings ..																
Additional Workhouse ..																
Permanent Fever Hospital	51	5														
Fever Sheds .. .. .																
TOTAL .. .. .	780	166														
Remaining on previous Saturday, as per last Return			24	41	37	36	3	2	5	4	2	164	58	In separate Wards; In Wards with other Inmates		
Admitted during the Week			42	5	7	1	1	1	1	1	1	57	63	TOTAL, 5		
TOTAL,			66	46	44	36	4	2	6	4	3	221				
Discharged during the Week			43	5	3	1	1	1	1	1	1	54				
Died												1				
Total Discharged and Dead			43	5	3	1	1	1	1	1	1	55				
REMAINING ON THE ABOVE DATE			23	41	41	35	3	2	5	4	2	166				
												No. at corresponding period last year, 179				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7<sup>th</sup> day of Nov. 1891 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	158	220	.	.	158	220	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	158	220			158	220

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14<sup>th</sup> day of Nov. 1891

PRESENT: In the Chair— *Mr. Jas Keane*  
 Other Guardians:—  
*Mr. Jas Nestor, Mrs. Connolly, Herbert, Mr. Greene & Mr. Hon Sir W. Gregory*



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect: --

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week  
 Paid during the week  
 And that the Balance on the Account *ag't* the Guardians was £ 184. 7. 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 Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
<i>John n. L. Hazell</i>	<i>Doores Killinny Kivostta</i>	<i>4</i>	<i>3</i>	<i>4</i>						
		<i>11</i>	<i>1</i>	<i>8</i>						
		<i>5</i>	<i>2</i>	<i>10</i>	<i>20</i>	<i>7</i>	<i>10</i>			
<i>Thomas Corbett</i>	<i>Ardsahan Bappa Cuth's Taylor Crummaceo Killicly Killebravassa Kahgan Keharagh</i>	<i>12</i>	<i>11</i>	<i>11</i>						
		<i>7</i>	<i>14</i>	<i>2</i>						
		<i>39</i>	<i>10</i>	<i>5</i>						
		<i>14</i>	<i>2</i>	<i>5</i>						
		<i>8</i>	<i>6</i>	<i>6</i>						
		<i>4</i>	<i>3</i>	<i>9</i>						
		<i>5</i>	<i>10</i>	<i>10</i>	<i>92</i>					

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 23 . 7 . 0  
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 29 : 10 : 3  
 Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3/-

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

Average Cost in Fever Hospital - - - - - : 3:6 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:—

1070 lbs W Bread  
 148 1/2 Meat  
 82 1/2 lbs Milk  
 60 Eggs  
 5 lbs Butter  
 72 " 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 \_\_\_\_\_ 189 \_\_\_\_\_ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money' ...	...	...	...
In Kind ...	...	...	...
<b>Total</b> ...	...	...	£

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.						By forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Mates Hospital Maint. & Fare Du Jour	2	7	-
John Finegan Butter	7	14	3
Mrs Donohoe Shrub	1	.	.
Mrs Hakey Paper Station	.	12	6
James Cronan Carriage Fare	.	10	.

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

2. Establishment Account.

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



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

Scaled Order dated 10<sup>th</sup> inst authorising the holding of an election of Guardians for Gort Electoral Division in room of Mr John Paghagan deceased

"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):—

Letter from Local Gov Board dated 6<sup>th</sup> inst stating that it would be advisable not to pay collector Hozell his foundrage fees until the rates due on Kilmara Convent are lodged to the credit of the Union.

Order - Inform the Local Gov Board that Mr Hozell expects these rates on 15<sup>th</sup> inst

Order - Advise the posting of all Union Notices for 12 months.

From same dated 12<sup>th</sup> inst requesting to be furnished with a copy of the Estimate for a new Rate.

"Ordered"

Sir Charles Cameron reported that he had analysed 4 samples of Tea sent him which differ very little in flavor or amount of extract. Nos 1 & 4 (Huban & Burke) contain more than 2 & 3 (Hoy & Gray)

Mr Malachy Huban (Nos) was declared Contractor for tea & Sugar.

Resolved - "That Mr J. Farrell, Solicitor be requested to prepare New Bonds for the Rate Collectors at 15/- each exclusive of outlay. That their sureties be approved of as follows, and the amount of security for each be as stated:—

Mr. Quinn - Jas. Nelly, Ballinacreegan, & Mr Quinn £600

Mr. Corbett - John Feeney & Mr. Melan, Sney, £600

John E. Hozell - P. H. Sheehan & Martin Gray, Gort, £600

The Clerk is authorised to pay a Solicitor's fee for attending on behalf of the Collectors & Sureties"



14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday  
the 14<sup>th</sup> day of Novr 1891

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

*See Guardians present Folio 1.*

An Estimate of the Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

The 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	..	...	...	57
Ditto disallowed	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	5
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	...	...	...	133

The number of Applicants for whom relief was not ordered was ... ..

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).



The 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 & 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 \_\_\_\_\_ 189 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 \_\_\_\_\_ 189

_____ District	£
_____ District	£
_____ District	£
_____ District	£

Galway County Council Archives

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elect'd the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The Board accepted Mr. Benj Taylor's tender to make the necessary repairs at several Dispensary Residences according to Mr. Perce's specification for £26:10:0. The work may be postponed to 1<sup>st</sup> February next.

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

Order dated \_\_\_\_\_ (state subject.)



Gort. UNION. 17

Population in 1881—16612 Present Net Annual Value, £ 43035.18

STATE of the Workhouse for the Week ending Saturday, the 21<sup>st</sup> day of Nov<sup>r</sup> 1891

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	161															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	51	7															
Fever Sheds .. .. .																	
TOTAL .. .. .	780	168															
Remaining on previous Saturday, as per last Return			28	40	38	36	3	3	6	14	3	171	63	In separate Wards	2		
Admitted during the Week			22	8	7	0	2	1	2			42	7	In Wards with other Inmates			
TOTAL			50	48	45	36	5	4	8	14	3	213	70	TOTAL	5		
Discharged during the Week			23	7	5	1	2	1	3			42					
Died						3						3					
Total Discharged and Dead			23	7	5	4	2	1	3			45					
REMAINING ON THE ABOVE DATE			27	41	40	32	3	3	5	14	3	168					
													NIGHT LODGERS OR CASUALS				
													Males	Fe-males	Children under 15	TOTAL	
													No. Relieved during week	27	5	4	36
													No. in Work-house at date	8			8
													No. at corresponding period last year, 191				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 1891 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	158	220			158	220	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	158	220			158	220

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28<sup>th</sup> day of Nov<sup>r</sup> 1891

PRESENT: In the Chair— Mr. James Keane.

Other Guardians:—  
 Messrs. S. Hughes, Mrs. Connolly, A. Healy,  
 Hooney & Mr. Lunniff of Glen

Next Meeting of the Guardians to be held on Saturday the 28<sup>th</sup>

day of Nov<sup>r</sup> 1891

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

Galway County

James Keane



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:--

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week  
 Paid during the week  
 And that the Balance on the Account *agh* the Guardians was £ 110. 13. 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.
<i>M Corbett</i>	<i>Cappad</i>	1	6	3						
	<i>Castle Taylor</i>	3	13	5						
	<i>Drumkeagh</i>	4	19	6						
	<i>Killybeg</i>	3	11	5						
	<i>Killeenavara</i>	5	16	2						
	<i>Bahane</i>	3	13	2						
	<i>Skibanganagh</i>	8	17	11	31	17	10			
		<i>£</i>						31	17	10
<i>J.E. Hoyle</i>	<i>Lahermore</i>	1	9	7						
	<i>Dorris</i>	5	8	7						
	<i>Killimny</i>	3	7	7						
	<i>Killtallon</i>	2	8	9						
	<i>Annana</i>	16	13	10	29	8	4			
		<i>£</i>						29	8	4

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.  
 Debit Provision Account and Credit Invoice Account. 32 1 7

The Cost of Provisions and Necessaries consumed was - - - - - 28 5 9  
 Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 3/-

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

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

- 1080 lb w Bread
- 182 3/4 lb. Meat
- 83 gal Milk
- 120 Eggs
- 2 doz Wine
- 2 gas Whiskey
- 2 1/2 Bars Porter
- 2 doz ale
- 1 - Brandy
- 6 Iron Biscuits
- 3 3/4 lb Butter
- 263 8 Potatoes
- 60 lb B Bread
- 4 Heads
- 112 lb w Soda
- 3 - - - - -

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 \_\_\_\_\_ 189 \_\_\_\_\_ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money ... ..	...	...	...
In Kind ... ..	...	...	...
<b>Total</b> ... ..	£		

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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward						TOTAL					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

Mr Quinn Intermedico 1891	12	17	3
Mr Cobett Do	12	7	.
J E Hoyle Do	12	11	3
Mr Quinn Jurors List 1891	3	14	4
Mr Cobett Do	3		
J E Hoyle do	3	7	.

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

2. Establishment Account.

M. McCarthy Bread	22	13	2
Mr Hademan OOR	20	.	.
W Healy Messing (L.I.C.)	1	10	.
H. Farrell Repairing Bonds	2	0	.
D Dulles Small Bills	40	.	.
R E Burke OOR.	20	.	.

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



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

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

The Clerk reported that Mr. Dan. Geoghegan had been returned as duly elected Guardian for Gort Electoral Division.

The Clerk reported that the names of Messrs. Peter H. Dolphin and John H. Lambert had been placed on the list of Ex-Officio Guardians in room of Major Lofdell deceased and Mr. Saml. Johnston who declines to act.

Resolved. That the Officers salaries be paid on this day fortnight.

The following notice was given:—  
"On this day fortnight I will move, or some other Guardian will move for me, the rescission of the resolution passed by the Guardians on the 17<sup>th</sup> ultimo authorising with the services of Mr. Edmund McDonagh M.A. as Solicitor to the Board"

(Signed)  
Patrick Corbett.

A deputation of Ratepayers in the Townland of Killineen having appeared before the Board and represented their condition, the following resolution was unanimously adopted:—

"The Board of Guardians of Gort Union again wish to bring under the notice of the Government the poverty of the people of the Townland of Killineen owing to the great losses they have sustained by disease amongst their stock, and the Guardians earnestly trust some relief may be afforded them by way of compensation for their serious losses. That a copy of this resolution be sent to the Chief Secretary and Members of Parliament for the District, Mr. W. P. Lambert M.P. and Mr. Emanuel Churcher"

A pair of blankets (not to exceed 10/-) were granted for John Kellagher, a pair of boots for Budget Coen, and a suit of clothes (not to exceed 10/-) for a child leaving the Workhouse.



The Guardians approved of Mr. Don. Joyce of Arushan as surety for Rate Collector Cobett, instead of Mr. Thomas Milau

The Board accepted Mr. Mack Stalvey's tender to post all Union notices (including all extras) for 12 months for £3.

The Rate Books were this day signed.

The Collectors' Warrants were this day signed

A return of the numbers admitted in sickness & health, births, deaths, number of sick persons treated in the Hospital and number of cases of vaccination for the year ended 29th Sept last was ordered for the Local Gov. Board.

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	...	...	...	-
The number of Applicants admitted to the Workhouse was	...	...	...	-
The number of cases of provisional Out-door Relief was	...	...	...	5
Do. in which relief was continued by the Guardians	...	...	...	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	153
The number of Applicants for whom relief was not ordered was	...	...	...	-

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).

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 Nov. 1891

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

Sec Guardians present Folio 17

An Estimate of the 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:—



Gort UNION. 33

Population in 1881—16612 Present Net Annual Value, £ 4303.15.0

STATE of the Workhouse for the Week ending Saturday, the 3<sup>rd</sup> day of Dec<sup>r</sup> 1891

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		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	158																	
Temporary Buildings ..																			
Additional Workhouse ..																			
Permanent Fever Hospital	51	9																	
Fever Sheds .. .. .																			
TOTAL .. .. .	780	167																	
Remaining on previous Saturday, as per last Return			26	41	37	32	3	3	6	14	3	165	62	In separate Wards					
Admitted during the Week			25	9		3						1	38	In Wards with other Inmates	5				
TOTAL			51	50	37	35	3	3	6	14	3	166	71	TOTAL	5				
Discharged during the Week			25	1		1		1	1			29							
Died																			
Total Discharged and Dead			25	1		1		1	1			29							
REMAINING ON THE ABOVE DATE			26	42	37	34	3	2	5	14	3	167							
															NIGHT LODGERS OR CASUALS				
															Males	Females	Children under 15	TOTAL	
															No. Relieved during week	23	2		25
															No. in Workhouse at date	3			3
															No. at corresponding period last year, 1890				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3<sup>rd</sup> day of Dec<sup>r</sup> 1891 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	158	220			158	220	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	158	220			158	220

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12<sup>th</sup> day of Dec<sup>r</sup> 1891

PRESENT: In the Chair— Mr. James Keane

Other Guardians:—  
 Mr. Steph. Hughes, Martin Coe, P. Hallinan  
 Mr. Nestor, Thos. Linceny, Dan Quigley,  
 M. Connolly, Thos. Hooney,  
 Mr. [unclear] Mr. [unclear] Mr. [unclear]  
 & P. Dolphie J.P.

The Minutes of last Meeting were read and signed.

Galway County

*James Keane*

Next Meeting of the Guardians to be held on Saturday the 12<sup>th</sup>

day of Dec<sup>r</sup> 1891

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



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect: --

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week  
 £ 110 : 17 : 11  
 Paid during the week  
 £ 153 : 4 : 8  
 And that the Balance on the Account of the Guardians was £ 153 : 6 : 2  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. P. Quinn	Adammullin				226	9	6	7	4	5
	Ballycathalan				153	9	7	8	12	10
	Beagh				312	2	10	11	8	7
	Co. T.				632	14	4	10	10	.
	Whilbessant				105	13	3	4	16	10
					1433	9	6	36	12	8
J. P. Quinn	Adabau				159	1	9	21	18	11
	Cappaid				44	8	2	.	10	1
	Castletaylor				142	7	1	18	12	9
	Durmdoo				213	4	2	58	9	6
	Killeely				154	14	8	78	1	.
	Killeenavilla				140	4	5	20	12	11
	Killassane				150	9	2	27	11	1
Stebanagh				165	9	8	20	7	2	
					1199	19	1	246	3	5
J. E. H. Zell	Lahermore				116	19	.	7	9	4
	Dooras				135	19	1	17	17	.
	Killenny				128	9	1	4	2	.
	Kiltalton				252	2	.	4	14	8
	Kilthomas				79	8	4	33	18	5
	Kynan				377	2	1	27	4	10
					1089	19	7	95	6	3
					3723	8	2	378	2	4

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 to be paid.



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

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

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

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was -	26	8	5
<i>Debit Provision Account and Credit Invoice Account.</i>			
The Cost of Provisions and Necessaries consumed was -	30	7	11
<i>Debit Maintenance Account and Credit Provision Account.</i>			
And the General Average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		4	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:—

1020 lbs to Bread  
 133 1/4 " Meat  
 280 " Omeal.  
 8 1/4 gal Milk  
 1/2 chest Tea  
 2 cwts Sugar  
 120 Eggs  
 2 gal Whiskey  
 1 doz Lemmade  
 91 lb Butter  
 201 st Potatoes  
 48 lb O'Beard  
 1 can Lamp Oil  
 2 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 \_\_\_\_\_ 189 \_\_\_\_\_ 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		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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,											
						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Adm'n Daily Salary	2	10	
Rev. of Banney	17	10	
D. Dulla	17	10	
S. J. Boyle	12	10	
S. J. Brennan	5		

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

2. Establishment Account.

	£	s.	d.
S. J. Arvin	5		
J. Hardiman	5		
Richard Burke	5		
Duchessing Gibbs	5		
Kate Whelan	7	10	
C. J. Burke	20		
P. Gormally	4		
A. L. Geoghegan	22	10	
John C. Philpin	10		
D. W. G. Kelly	35		
S. J. Cullins	5		

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



3. Workhouse Invoice Account.

	£	s.	d.
D. J. Moran 1/4 salary	25	.	.
D. J. Geoghegan "	2	10	.
D. J. Kelly "	2	10	.
D. J. Mullins "	2	10	.
D. J. Moran	2	10	.
J. Hardiman	1	5	.
Richard Burke	1	5	.
Chas. Burke	2	10	.
Chas. Dullea 1/4 supn	6	10	.
Chas. G. Burke 1/4 salary	2	10	.
Patrick Stack	1	.	.
Thomas Hardiman 1/4 supn	7	10	.

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

4. Out-door Relief Invoice Account.

James Griffin 1/4 glazing	18	9	.
J. Hardiman scavenging	1	19	.
Chas. J. Innes 1/4 salary	1	10	.
Do 3 copidwifery bases	15	.	.
Michael Roche wood hauled	1	1	.
J. Hardiman O.P.P.	20	.	.
Chas. Dullea Petty Cash	20	.	.
Patrick Brennan Shoemaking	4	5	3
Chas. Dullea Goods	1	12	3

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

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

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

D. J. Burke Groceries	20	12	0
P. Stack Travelling Exp.	0	15	0
Thos. French Coffins	2	2	8
D. Harrington Insurance	5	10	0
Thos. French Gumps	2	17	6
J. P. Evans Goods	2	6	0
J. B. Cahiff Duties	11	7	3

39  
 £ 0 0  
 1:  
 0:10 0

gas diving caretaker  
 Daniel Brugg " "

Council Archives

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



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

The Abstracts of the Union accounts for year ended 29<sup>th</sup> Sept. were signed

The following is the Auditors report:—

..... The late Seed Loan of 1890 Account has not been brought into this ordinary account or balance sheet. I have examined this account which has been kept separate and found it correct & adequately vouched & the surplus with exception of a small balance of £6.16.4 has been returned to the Board of works.

The arrear carried into the New Rate is considerable and I find the Collectors do not hand in a regular arrear sheet with names of defaulters as in other Unions I have suggested and it has been adopted with good results in other Unions that at close of a rate the arrear sheets of each Collector should be printed not for publication, but that each Guardian may have a copy and see who the parties in arrear are in his Electoral Division.

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):—

2 Decr 1891

Letter from Local Gov Board dated 7<sup>th</sup> inst forwarding a communication which they received from an inmate of the Workhouse named Nora Connors complaining of her treatment in the House. Answer—

"The Guardians having inquired into the case find there is no foundation for the charge of neglect by the Doctor who reports the girl was not sent to Hospital because he thought it unnecessary to send her there, and the Guardians consider she is only malingering"

Letter from Local Gov Board informing the Guardians that the Union has been placed in charge of Major Rutledge Fair as Inspector.

Mr Corbett's motion to rescind the resolution of 17<sup>th</sup> Oct. dispensing with the services of Mr Deamond & Mr Donagh MA as Solicitors to the Board, not being seconded was declared lost.

Proposed by Mr Tho Lunniff  
Seconded by Mr John Cooney and  
Unanimously Resolved:—

"That Mr Joseph A. Glynn be appointed Solicitor to the Board"

The Inmates were ordered the usual tea breakfast and meat dinner on Christmas and New years days, and breakfast with butter on Twelfth Day.



The following uncollectable Rates were cancelled and struck off the books for the reasons stated:—

Ardamullin	9	5	Vact St <sup>9/4</sup> & Errors?
Ararahan	.	.	.
Ballycahal	.	.	.
Beagh	1	2	2
Cahermore	3	7	7
Cappaid	.	.	.
Castle Taylor	.	.	4
Dooras	.	9	11
Drummaes	.	10	1
Gort	1	19	9
Kilbeacanty	.	.	.
Killeely	6	5	1
Kilkenavara	.	.	.
Kiliningy	.	.	.
Kiltartan	.	4	8
Kelthomas	.	.	.
Kinvara	2	16	9
Rehasane	.	8	.
Shehanagh	.	.	.
<b>Total</b>	<b>25</b>	<b>59</b>	

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	...	...	...	31
Ditto disallowed	...	...	...	1
The number of Applicants admitted to the Workhouse was	...	...	...	4
The number of cases of provisional Out-door Relief was	...	...	...	5
Do. in which relief was continued by the Guardians	...	...	...	2
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	156
The number of Applicants for whom relief was not ordered was	...	...	...	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).

14 and 15 Vic., c. 68.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 12<sup>th</sup> day of Dec<sup>r</sup> 1891

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio 33

An Estimate of the 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:—



49

**Galway UNION.**

Population in 1881—16612 Present Net Annual Value, £ 4,3035 : 18 : 0

STATE of the Workhouse for the Week ending Saturday, the 19<sup>th</sup> day of Decr 1891

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	9																		
Fever Sheds .. .. .																				
TOTAL .. .. .	780	171																		
Remaining on previous Saturday, as per last Return			30	44	37	34	4	2	5	14	4	174	65	3						
Admitted during the Week			37	4	6		1	1	2	3	54		9	3						
TOTAL			67	48	43	34	5	2	6	16	7	228	74	6						
Discharged during the Week			42	6	2		1	1	2	3	57									
Died .. .. .																				
Total Discharged and Dead			42	6	2		1	1	2	3	57									
REMAINING ON THE ABOVE DATE			20	42	41	34	4	2	5	14	4	171								
													Under Medical treatment in Infirmary Wards		Under Medical treatment in Fever Hospital		In separate Wards in Workhouse with other inmates		TOTAL	
													65		9		3		77	
													NIGHT LODGERS OR CASUALS							
													Males		Females		Children under 15		TOTAL	
													40		4		7		51	
													No. in Workhouse at date						6	
																			No. at corresponding period last year, 176	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19<sup>th</sup> day of Decr 1891 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	158	220			158	220	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	158	220			158	220

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26<sup>th</sup> day of Decr 1891

PRESENT : In the Chair—

Other Guardians :—

No Board  
No Guardians attending

Next Meeting of the Guardians to be held on Saturday the 26<sup>th</sup>

day of Decr 1891

Signed, \_\_\_\_\_

Clerk of the Union.





*Port* UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday*  
the *26<sup>th</sup>* day of *December* 189*1*

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

*Board*

An Estimate of the Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition  
from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same  
(or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining  
a copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_  
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be  
supplied:—

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

The number of provisional admissions to the Workhouse confirmed was	..	...	...
Ditto disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...
The number of cases of provisional Out-door Relief was	...	...	...
Do. in which relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...
The number of Applicants for whom relief was not ordered was	...	...	...

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his  
Report thereon as follows: (this on the second Meeting after the Annual Election in every year).



65

**Galway UNION.**

Population in 1881—16612 Present Net Annual Value, £ 43035:18

STATE of the Workhouse for the Week ending Saturday, the 2<sup>nd</sup> day of Jan<sup>r</sup> 1892

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	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	168														
Temporary Buildings ..																
Additional Workhouse ..	51	10														
Permanent Fever Hospital																
Fever Sheds .. .. .																
<b>TOTAL .. .. .</b>	<b>780</b>	<b>178</b>														
Remaining on previous Saturday, as per last Return												Under Medical treatment in Infirmary Wards	63	In separate Wards		
Admitted during the Week												Under Medical treatment in Fever Hospital	10	In Wards with other Inmates	5	
<b>TOTAL,</b>												<b>TOTAL,</b>	<b>73</b>	<b>TOTAL,</b>	<b>5</b>	
Discharged during the Week												NIGHT LODGERS OR CASUALS				
Died												Males	Females	Children under 15	TOTAL	
Total Discharged and Dead												No. Relieved during week	24	1		25
REMAINING ON THE ABOVE DATE												No. in Workhouse at date	10			10
												No. at corresponding period last year, 181				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2<sup>nd</sup> day of Jan<sup>r</sup> 1892 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	158	220			158	220	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.							<b>TOTAL</b>	158	220			158	220

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

the 9<sup>th</sup> day of Jan<sup>r</sup> 1892

PRESENT: In the Chair—

Mr. Steph<sup>r</sup>. Hughes

Other Guardians:—

Mr. Mick Connolly B. Rock  
Rooney, Humphreys.

Next Meeting of the Guardians to be held on Sunday the 9<sup>th</sup>

day of Jan<sup>r</sup> 1892

Signed, \_\_\_\_\_

Clerk of the Union.



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect: --

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 270. 10. 5  
 Paid during the week - - - - - £ 2. 10. 0  
 And that the Balance on the Account *apd* the Guardians was £ 16. 18. 3  
 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.
<i>J. P. Quinn</i> (28 Dec 91)	<i>Ardemullin</i>	12	4	3						
	<i>Ballycathalan</i>	29	8	7						
	<i>Beaup</i>	24	3	9						
	<i>Gort</i>	102	1	5						
	<i>Kilbeacandy</i>	1	15	5	169	13	5			
							169	13	5	

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 27. 5. 8  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 32. 3. 1  
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary : 4. 7

Average Cost in Fever Hospital : 4. 9 1/2

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

940 lbs Bread  
252 1/2 Meat  
717 1/2 gal Milk  
2 cwt Sugar  
120 Eggs  
2 - 1/2 Barrels Porter  
1 doz Lemonade  
1 Cask Butter  
1 Cask Oil  
3 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 \_\_\_\_\_ 189 \_\_\_\_\_ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money ...	...	...	...
In Kind ...	...	...	...
<b>Total</b> ...	£	...	...

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.						By. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Joe Lahig Turmjo	4	2	10
M. McCarthy Bread	31	1	.
Brook Broderick Milk	7	11	4
M. Ruane "	8	7	2
Wm. Neilan "	7	19	11

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

2. Establishment Account.

Cancelled

Joe Hurley Milk	9	8	11
Wm. Piggott Eggs	5	11	4
Dau. Goghegan Cow	14	10	.
M. Hanagan Cow	15	10	.
J.P. Moran Carting Lunatic	1	1	.
James Hardiman O.D.R.	20	.	.
A.E. Bunta "	30	.	.
D. Dullea Pity Cash	20	.	.
M. Namara Meat	47	9	9
R. E. Burke Burgis Cow	.	15	.

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



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

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

Circular from Local Gov Board dated 31<sup>st</sup> ulto requiring to be informed within 40 days whether the Guardians will become contributory under the National School Teachers Act.

Ordered— The Guardians decline to become contributory

Form for obtaining contribution in lieu of Rates on Government property was signed.

Circular from Local Gov Board forwarding statement of receipts & Expenditure of Income for year ended 31<sup>st</sup> Sept 1891. Read.

Form same forwarding First and Second Reports on Lunacy Administration.



*Gort* UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *9<sup>th</sup>* day of *Jan<sup>y</sup>* 189*2*  
(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,  
OTHER GUARDIANS.

*See Guardians present Folio 65*

An Estimate of the Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

The 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	..	...	...	31
Ditto disallowed	...	...	...	}
The number of Applicants admitted to the Workhouse was	...	...	...	}
The number of cases of provisional Out-door Relief was	...	...	...	4
Do. in which relief was continued by the Guardians	...	...	...	43
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	158
The number of Applicants for whom relief was not ordered was	...	...	...	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).

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

*S*

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

*Arushan - 28 Defaults*

*Adues - Servo usual notices*

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

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 :—

*S*

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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



81

**Galway UNION.**

Population in 1881—16612 Present Net Annual Value, £43035-18-0

STATE of the Workhouse for the Week ending Saturday, the 16<sup>th</sup> day of Jan<sup>r</sup> 1892

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	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	173												
Temporary Buildings ..														
Additional Workhouse ..	51	11												
Permanent Fever Hospital														
Fever Sheds .. .. .														
<b>TOTAL</b> .. .. .	<b>780</b>	<b>184</b>												
Remaining on previous Saturday, as per last Return			30	45	39	34	4	2	6	14	4	178	65	In separate Wards 1
Admitted during the Week			28	5	1	2						36	11	In Wards with other inmates 5
<b>TOTAL</b>			<b>58</b>	<b>50</b>	<b>40</b>	<b>36</b>	<b>4</b>	<b>2</b>	<b>6</b>	<b>14</b>	<b>4</b>	<b>214</b>	<b>76</b>	<b>TOTAL</b> 5
Discharged during the Week			27	2		1						30		
Died .. .. .														
Total Discharged and Dead			27	2		1						30		
REMAINING ON THE ABOVE DATE			31	48	40	35	4	2	6	14	4	184		No. at corresponding period last year, 174

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16<sup>th</sup> day of Jan<sup>r</sup> 1892 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	163	225			163	225	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	163	225			163	225

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23<sup>rd</sup> day of Jan<sup>r</sup> 1892

PRESENT: In the Chair—*M. M. Connolly* afterwards *M. Keane*

Other Guardians:—*Mr. Joseph Hughes, P. Hallinan, Jas Nestor, P. Hynes, P. Leahy, B. Rock, J. Mooney*

Next Meeting of the Guardians to be held on *Sunday* the *23<sup>rd</sup>*

day of *Jan<sup>r</sup>* 1892

Signed, *[Signature]*

Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 1 to No. 5 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.      both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:--

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week  
 - - - - - £ 121 : 8 : 0  
 Paid during the week  
 - - - - - £ 179 : 4 : 1  
 And that the Balance on the Account ag't the Guardians was £ 74 : 11 : 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.
Mr Quinn (2 <sup>d</sup> Jan 92)	Ardamullivan	12	4	3	131	2	11			
	Ballycathalan	27	12	10						
	Beagh	47	17	3						
	Gort	62	7	6						
	Kilbeacanty	3	11							
	£									
Mr Corbett (9 Jan 92)	Ardrahan	14	5	2	40	5	3			
	Cappad									
	East Taylor	8	4	2						
	Quinnago									
	Killaely	3	15	6						
	Kilcennaske	2	8	10						
J. E. Hozell (9 Jan 92)	Kahasaule	4	7		118	2	11			
	St. Channah	7	4	7						
	Lahermore	28	5	6						
	Dooras	25	3	11						
	Killinny	1	11	10						
J. E. Hozell (16 Jan 92)	Kiltartan	42	14	9	89		5			
	Kilthomas	4	1	2						
	Kinnarra	21	5	9						
	Lahermore	2	3	8						
	Dooras	25	9	1						
Mr Quinn (25 Jan 92)	Killinny	6		4	140	9	6			
	Kiltartan	18	15							
	Kilthomas	3	10	2						
	Kinnarra	33	2	2						
	Ardamullivan	48	5	5						
Mr Quinn (25 Jan 92)	Ballycathalan	16	14	1	140	9	6			
	Beagh	45	6	8						
	Gort	24	6	4						
	Kilbeacanty	5	17							

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was -	£	s.	d.
Debit Provision Account and Credit Invoice Account.	27	8	10
The Cost of Provisions and Necessaries consumed was -	32	7	10
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		3	3/4
Average Cost in Infirmary		4	6 3/4
Average Cost in Fever Hospital		5	1

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

1000 lbs to Bread  
 15 1/4 - Meat  
 280 - Omeal  
 5 1/4 gas Milk  
 1/2 Chest Tea  
 120 Eggs  
 6 Tins Biscuits  
 30 1/2 lb Butter  
 27 1/2 lb Potatoes  
 36 lb B. Bread  
 112 - Soap  
 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 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 \_\_\_\_\_ 189 \_\_\_\_\_ 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		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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Wm. Pigott.	Eggs	7	16	10
D. Mullin	Repn Fees	1	.	6
Do	Vac. Fees	4	.	.
D. Nally	Do	7	4	.
D. Moran	Repn Fees	2	13	.

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

2. Establishment Account.

B. of Works Impl. of Loans	42	7	.
Im. Hardman OOR	20	.	.
D. Nally Repn Fees	1	9	.
S.D. Quinn Capt. Salary & Stamps	1	12	6
D. Dullea Petty Cash	20	.	.

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



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

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

A return of the number of idiots &c in the Workhouse on 31<sup>st</sup> Dec<sup>r</sup>. last was ordered for the Local Gov<sup>t</sup>. Board.

Ordered — The usual yearly suit of clothes to the Porter.

Ordered — That potatoes be given in the dietary of the Inmates when the price does not exceed the contract price of bread.

The following letter was read:—  
Gentlemen.

We the undersigned inhabitants of Killeenagh beg to direct your attention again to the great loss we have sustained through the death of our cattle & stock. On previous occasions we submitted our painful case to your Board and from your expressions of sympathy we expected, that through your action and representations to the authorities, that some redress would in course follow.

Through the ravages of this disease we faithfully complied with the instructions given us by your Board and otherwise. We disinfected our houses and stables, disposed of the carcasses of the dead animals as directed, and so far as possible isolated our stock, consequently we hoped that the Local Gov<sup>t</sup> Board could come to our aid under the provisions of the Contagious Cattle Disease Act.

On the last occasion we were favored with an interview with your Board, we requested to be brought under the provisions of the Congested Districts Board but so far we do not know the result of either application.

We further beg to submit, that if our part of the County be excluded from the beneficent provisions of the Congested Districts Board through a too high rating, that it would be just and humane to consider our claim, and in accordance with an old established principle, that an exception strengthens a law or rule, to extend some concession whereby aid may be given to  
alleviate



alleviate our present distress, and as Spring Work is upon us to afford some means to replace our lost horses in order to cultivate our land and thus prevent further painful consequences.

We have the honor to be, &c

Signed for selves & others,

John Kennedy  
Michael Feeney.

Jan 23<sup>rd</sup> 1892.

Resolved - "The Guardians earnestly request the attention of the Government to the condition of the inhabitants of the townland of Killeencan owing to the serious losses they have sustained and they request, if possible, that the district may be scheduled under the Congested Districts Act, with a view of giving some much needed employment."

Copy to be sent to Local Gov Board and Congested Districts Board"

James Keane

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	..	..	..	..	36
Ditto disallowed	..	..	..	..	.
The number of Applicants admitted to the Workhouse was	..	..	..	..	.
The number of cases of provisional Out-door Relief was	..	..	..	..	3
Do. in which relief was continued by the Guardians	..	..	..	..	160
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	..	..	..	..	160
The number of Applicants for whom relief was not ordered was	..	..	..	..	-

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).

14 and 15 Vic., c. 88.

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 23<sup>rd</sup> day of Jan. 1892

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

See Guardians present Folio 81

An Estimate of the Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the Dispensary District, in pursuance of an Order of the Board in their Minutes of having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

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



The following Letters on matters arising under the Medical Charities' Act, 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, 30th June, 30th September and 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 :—

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 :—

D. Nally reported that heaps of rotting manure are allowed to accumulate in the Streets of Kinnakina.  
Ordered - San. Sub. Officers to require the Road Contractors to remove the nuisance immediately.

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

District	Nature of Expenditure	Amount		
		£	s.	d.
D. Nally also reported the existence of a filthy green sink quite close to the door step of John Joyce of Ballyclare				
Ordered - San. Sub. Officers to require the occupier to comply with D. Nally's recommendations				

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

J. K.



Population in 1881—16612

**Galway UNION.**  
Present Net Annual Value, £ 4305 18 0

STATE of the Workhouse for the Week ending Saturday, the 30<sup>th</sup> day of January 1892

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	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	165												
Temporary Buildings														
Additional Workhouse	51	10												
Permanent Fever Hospital														
Fever Sheds														
<b>TOTAL</b>	<b>780</b>	<b>175</b>												
Remaining on previous Saturday, as per last Return			29	46	40	33	5	2	6	14	4	179	63	
Admitted during the Week			28	2	2							32	10	
<b>TOTAL</b>			<b>57</b>	<b>48</b>	<b>42</b>	<b>33</b>	<b>5</b>	<b>2</b>	<b>6</b>	<b>14</b>	<b>4</b>	<b>211</b>	<b>73</b>	
Discharged during the Week			27	6	1	1	1					35		
Died														
Total Discharged and Dead			27	6	1	1	1					36		
REMAINING ON THE ABOVE DATE			30	42	41	32	4	2	6	14	4	175		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30<sup>th</sup> day of January 1892 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. 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.	163	225			163	225	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	163	225			163	225

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6<sup>th</sup> day of February 1892

PRESENT: In the Chair— Mr James Keane  
Other Guardians:— Messrs. Ch'boen, P. Halloran, Jas. Keator, P. Hyne, Mich. Connolly, J. Connolly, B. Keck, John Cooney, Thos. Green, Mr. C. J. O'Connell.

Next Meeting of the Guardians to be held on Saturday the 12<sup>th</sup> day of Feb<sup>r</sup> 1892

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



The Workhouse Register was produced, examined, and authenticated, from No. 16 to No. 80 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.            both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect: --

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week fortnight £ 205 : 2 : 1  
 Paid during the week do £ 121 : 15 : 2  
 And that the Balance on the Account Box of the Guardians was £ 8 : 15 : 7  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
(3 <sup>rd</sup> ) J. P. Quinn 6 Feb. 92 ✓	Ardamulla	12	9	11	107	11	3			
	Ballynahalan	26	4	2						
	Beagh	29	1	1						
	Goat	25	7							
	Shilbereauty	14	15	6						
(1 <sup>st</sup> ) J. E. Hoyle 23 Jan. 92 ✓	Lahermore	2	9	2	30	16	4			
	Doonas	4	9							
	Killinny	1	4	3						
	Killalton	9	10	11						
	Kivana	13	11	3						
(2 <sup>nd</sup> ) J. E. Hoyle 6 Feb. 92 ✓	Lahermore	14	19	1	96	4	1			
	Doonas	11	3	11						
	Killinny	4	6	2						
	Killalton	27	6	1						
	Kilthomas	1	18							
<del>           J. T. Corbett            Ardaraun            Bally Taylor            Cappoan            Drumrae            Killybeg            Killeenavane            Cahosane            Skahanagh         </del>										
	* Secd Rate — £ 0 : 0 : 0 J. T. Corbett 0 : 0 : 0 J. P. Quinn 34 : 11 : 3 J. E. Hoyle 35 : 8 : 3									
	NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer, and Credit the several Electoral Divisions with the respective amounts lodged.									



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 21 . 15 . 2+  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 30 . 13 : -  
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - - - - - : 4/3 1/2

Average Cost in Fever Hospital - - - - - : 4/10

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 :—

1100 lbs w Bread  
178 " Meat  
76 1/2 gal Milk  
2 doz Wine  
2 gal Whiskey  
2- 1/2 Bushels  
1 Case Brandy  
16 lbs Butter  
101 lb Potatoes  
48 lb B Bread  
8 . 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 \_\_\_\_\_ 189 \_\_\_\_\_ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money ... ..	...	...	...
In Kind ... ..	...	...	...
<b>Total</b> ... ..	£	...	...

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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Michael J. Barry Bread	21	11	5
John H. Hammarat Meat	30	12	7
Richard J. Burke D.P.R.	20	.	.
Allen C. O'Connell Glass	1	11	10

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

2. Establishment Account.

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 21 . 15 . 2+  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 30 . 13 . -  
Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary - - - - - : 4/3 1/2

Average Cost in Fever Hospital - - - - - : 4/10

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:—

1100 lbs w Bread  
178 " Meat  
76 1/2 gal Milk  
2 doz Wine  
2 gal Whiskey  
2 1/2 Bushels  
1 Case Brandy  
16 lbs Butter  
101 1/2 Potatoes  
48 lb B Bread  
8 . 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 \_\_\_\_\_ 189 \_\_\_\_\_ 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		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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

Michael J. Barry	Bread	21	11	5
John H. Hamarat	Meat	30	12	7
Richard J. Burke	D.P.R.	20	.	.
Allen C. O'Connell	Glannel	1	11	10

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

2. Establishment Account.

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



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<sup>t</sup> Board dated 24<sup>th</sup> ulto requesting to be informed if the Medical Officer approves of the proposed change in the dietary of the inmates

Ordered— "The Medical Officer does not approve of the change of the dietary and it is ordered that no change be made except the price of potatoes should exceed 3<sup>d</sup> per stone"

Proposed by Mr. J. Keane  
Seconded by Mr. McConolly and  
Resolved—

"That this Board tender to Viscount Gough its sincere sympathy and offer to him its condolence in the loss he and his family have sustained by the death of Viscountess Gough, who had endeared herself to all classes of people but more especially to the poor around her and to whom she was a most kind and generous benefactress. We also offer to his Lordship this tribute of our esteem as being one of the oldest members of our Board and who on all occasions, when here, came forward most willingly and assisted us by his great experience and advice & that a copy of this resolution be sent to his Lordship."

Ordered— That Kate Mc Donagh be allowed £1 to purchase clothing for herself & child to enable her to leave the Workhouse.

Ordered— A pair of shoes each, to J. Farley, Muck Greene & P. O'Sullivan.



The Master - with the consent of the Guardian - acted as Clerk this day - owing to the unavoidably absence of the Clerk who was unwell.

==

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	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	.
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	...	...	...	163
The number of Applicants for whom relief was not ordered was	...	...	...	..

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).

14 and 15 Vic., c. 68. }

Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 6 day of Feb 1892

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

*See Guardians present Folio 97*

An Estimate of the 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:—

*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, £ \_\_\_\_\_

2

[This at the end of each half-year, in pursuance of Articles 30 & 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 \_\_\_\_\_ 189 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 _____ 189	
_____ District	£
_____ District	£
_____ District	£
_____ District	£

Galway County

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

Ordered - That Dr. Moran be allowed 3 days leave of absence, next week. Dr. Geoghegan will perform his duties during his absence

2

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.)



*Govt* UNION.

Population in 1881— 16612

Present Net Annual Value, £ 43035.18:0

STATE of the Workhouse for the Week ending Saturday, the 13<sup>th</sup> day of Feb. 1892

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each 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 3 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse .. .. .	729	166												
Temporary Buildings ..														
Additional Workhouse ..	51	8												
Permanent Fever Hospital														
Fever Sheds .. .. .														
TOTAL .. .. .	780	174												
Remaining on previous Saturday, as per last Return			39	42	43	34	5	2	4	14	4	185	66	(In separate Wards with other Inmates) 5
Admitted during the Week			48	2	2	2		1	1			56	8	
TOTAL			87	44	45	36	3	3	5	14	4	241	74	
Discharged during the Week			36	3	2	1				2		64		
Died				1	1	1						3		
Total Discharged and Dead			36	4	3	2				2		67		
REMAINING ON THE ABOVE DATE			31	40	42	34	3	2	5	13	4	174		No. at corresponding period last year, 179

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13<sup>th</sup> day of Feb. 1892 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	157	265			157	265	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	157	265			157	265

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20<sup>th</sup> day of February 1892

PRESENT : In the Chair—  
Other Guardians :—

No Board

Next Meeting of the Guardians to be held on Saturday the 20<sup>th</sup> day of Feb. 1892

Signed, *[Signature]*  
Chairman of the Union.



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect: --

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day,  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week £ 233: 7: 8  
 Paid during the week £ 86: 8: 7  
 And that the Balance on the Account of the Guardians was £ 161: 14: 8  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
1) 2) Mr Quinn	Oranmore	11	6	9				119	9	11
	Ballycathalan	8	6	.				77	10	1
	Beagh	17	7	.				146	10	6
	Gort	2	12	3				325	6	6
	Kilbearney	2	.	.	595	9	1	65	13	5
		46	12	.	595	9	1	734	10	5
2) 1) Mr Cobble	Oranmore	2	3	3				134	19	1
	Beagh	1	10	8				137	4	8
	Drumtraeac	33	9	6				211	15	1
	Killeely	13	9	3	90	17	11	232	6	2
		50	12	8	90	17	11	1273	17	5
3) J. E. Hazell	Lahernore	10	18	.				47	11	11
	Doores	9	10	.				84	6	6
	Killinny	4	16	11				106	4	8
	Killarlan	27	11	8				133	7	9
	Kilthomas	8	19	1				93	18	3
	Knockana	44	17	9	440	17	2	184	19	10
		106	13	5	440	17	2	650	8	11

See Rate  
 Quinn £ 34: 11: 3  
 Hazell £ 35: 8: 9

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



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

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

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

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was - Debit Provision Account and Credit Invoice Account.	29	15	11
The Cost of Provisions and Necessaries consumed was - Debit Maintenance Account and Credit Provision Account.	31	7	10
And the General Average Cost of an Inmate for the week was		3	2 1/2
Average Cost in Infirmary		4	3
Average Cost in Fever Hospital		4	2

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

1030 lbs to Bread  
 157 3/4 " Meat  
 280 " O Meal  
 78 1/2 gal Milk  
 2 cwt Sugar  
 120 Eggs  
 2 gal Whiskey  
 6 Tins Biscuits  
 50 1/2 lbs Butter  
 98 1/2 st Potatoes  
 96 lbs B Bread  
 3 " 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 \_\_\_\_\_ 189 \_\_\_\_\_ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money ... ..			
In Kind ... ..			
<b>Total</b> ... ..			

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.						It. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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



*Govt* UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *20<sup>th</sup>* day of *Feb* 189 *2*

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

*No Board*

An Estimate of the Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

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

The number of provisional admissions to the Workhouse confirmed was	..	...	...	...
Ditto disallowed	...	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...	...
The number of cases of provisional Out-door Relief was	...	...	...	...
Do. in which relief was continued by the Guardians	...	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...
The number of Applicants for whom relief was not ordered was	...	...	...	...

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).







The 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. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week fortnight . . . . . £ 283: 5: 7

Paid during the week as . . . . . £

And that the Balance on the Account of the Guardians was £ 445: 0: 3

The Book was signed by the Chairman. *Secy of Sndy* 367. 19: 1

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.
84) 1) The Corbett.	Ararahan	9	5	.	2			125	14	1
	Castle Taylor	16	7	1				120	17	7
	Drummaeoo	21	19	5				189	15	8
	Killlully	9	6	7				222	19	7
	Killeenavara	20	8	6				138	8	7
	Rahassane	5	6	7				173	18	6
	Shehanagh	50	10	11				127	18	11
		133	4	1	224	2		1140	13	4
2) Mr Quinn	Ardamullivan	2	14	9				116	15	2
	Ballycabalan	.	10	6				76	19	7
	Beagh	5	1	6				141	9	.
	Got	15	17	11				309	8	7
	Subbeauty	1	18	4				63	15	1
		26	3	.	621	12	1	708	7	5
3) Mr Quinn	Ardamullivan	4	3	4						
	Ballycabalan	5	18	6						
	Beagh	15	18	1						
	Got	1	13	2						
	Subbeauty	7	3	.						
		34	16	8	652	18	9	677		9
J. E. Hoyle	Lahernore	4	.	2						
	Dooras	5	7	.						
	Killenny	16	7	5						
	Kiltarten	10	14	2						
	Kilthomas	6	16	6						
	Minivara	36	5	2						
		79	3	5	520		7	571	5	6
Mr Corbett.	Ararahan	2	17	9						
	Castle Taylor	1	9	10						
	Drummaeoo	9	8	7						
	Killlully	5	9	3						
	Killeenavara	1	18	2						
	Shehanagh	3	4	5						
		24	8	.	248	10	.	1116	5	4
Sub Total										
Quinn £16. 11. 3										
Corbett £29. 6. 3										
Hoyle £28. 8. 9										

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was -	£	s.	d.
Debit Provision Account and Credit Invoice Account.	22	12	5
The Cost of Provisions and Necessaries consumed was	30	—	—
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	3
Average Cost in Fever Hospital		4	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:—

1040 lbs Bread  
 19 3/4 Meat  
 64 1/2 gal milk  
 1/2 chest Tea  
 2 cwt Sugar  
 120 Eggs  
 2 gal Whiskey  
 16 3/4 Potatoes & Butter  
 38 1/2 Potatoes  
 48 lbs B Bread  
 3 " 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 \_\_\_\_\_ 189 \_\_\_\_\_ 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		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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Gunn & Cameron advt.	4	19	.
M. Blake Davis. Gen Dispt Home	11	6	.
Tom Hardiman ODR	20	.	.
M. McCarthy Bread	22	11	5
M <sup>r</sup> Keane Milk	4	16	3

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

2. Establishment Account.

W. M. Hillan Milk	5	.	.
R. E. Burke ODR	20	.	.
John McGrath Coopering	16	.	.
D. H. Leonard Luncay Fee	1	.	.
Tom Hardiman ODR	20	.	.

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



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

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

A receipt for £178:13:2 Parliamentary Grant for Medical & Educational purposes for papers ended 29<sup>th</sup> Sep<sup>r</sup> last was this day signed.

Letter from Local Gov<sup>t</sup> Board dated 1<sup>st</sup> with informing the Guardians that the Union has been placed in charge of Mr. G. R. Lynch-Danaher as Inspector.

The Master was directed to purchase five Grates for the Hospital and was allowed 5/- Railway fare to Limerick or Galway.

The following letter from Viscount Gough was read and ordered to be inserted on the Minutes:—

S. Helens, Bookstown

12<sup>th</sup> Feb<sup>r</sup> 92.

Sir - Let me - through you - express my heartfelt thanks to the Chairman and Board of Guardians of the Union of Gort for their prompt, unanimous, and unexpected vote of sympathy with me & expressions of regard and honour to my dear wife.

It is true that she wished to do her duty by those around her & especially the Poor & I hope that those who succeed her may do the same and that I may be able to walk in her footsteps.

I feel also their kindly tribute of esteem for me as one of their members, and for the short time left to me it will make me more and more anxious to be useful amongst them, and to retain their good feelings which I cordially reciprocate. I never have heard one undeserved word from any member of the Board.

I remain, Dear Sir,

Yours obediently  
(Signed) Gough

A set of Oil Stacks & Soutaine were ordered for the Workhouse Chapel

Mr. Calligy was allowed a pair of shoes.

The Board adopted a resolution of the Limerick "Amnesty Association"

J. K.



Gort UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday  
the 7<sup>th</sup> day of March 1892  
(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS.

*See Guardians present Folio 129*

An Estimate of the Medicines, &c., required by the Medical Officer of the Ardraban & Gort 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.

An Invoice of Medicines forwarded by the Contractor for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

The 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	..	...	...	...	41
Ditto disallowed	...	...	...	...	"
The number of Applicants admitted to the Workhouse was	...	...	...	...	"
The number of cases of provisional Out-door Relief was	...	...	...	...	7
Do. in which relief was continued by the Guardians	...	...	...	...	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was					154
The number of Applicants for whom relief was not ordered was	...	...	...	...	-

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).



The 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 & 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 \_\_\_\_\_ 189 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 \_\_\_\_\_ 189

_____ District	£
_____ District	£
_____ District	£
_____ District	£

Galway Council Archives

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elect:d the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

Letter from Local Govt Board dated 19<sup>th</sup> ulto requesting to be informed whether the Dissident defaulters in Ararahan District have since complied with the law.

Ordered— The majority of the defaulters have not yet complied owing to the weather.

Ordered— Write to Contractor to commence repairs of Ararahan Dispensary House according to his agreement.

James Keane

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

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities' Act, 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

*Z*

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

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:—

*D. Mally* called attention to the filthy condition of the Market Square of *Stivarras*  
Ordered - Call on *M<sup>r</sup> Herin* to have the nuisance complained of removed. Sanitary Sub Officers to take proceedings against any person he finds committing nuisance in the place.

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

District	Nature of Expenditure	Amount		
		£	s.	d.
<i>D. Mullin</i>	<i>Called attention to a nuisance dangerous to health flowing from <i>M<sup>r</sup> Stoy's</i> yard to the public road in the village of <i>Stesswell</i>.</i>			
	<i>Ordered - Call on <i>M<sup>r</sup> Stoy</i> to abate the nuisance complained of.</i>			

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

*D. Mullin* reported on the 19<sup>th</sup> ulto that *Lobane* Pump was out of order.  
Ordered - The Pump is now working.



Galway UNION.

145

Population in 1881—16612

Present Net Annual Value, £ 43035. 15. 0

STATE of the Workhouse for the Week ending Saturday, the 12<sup>th</sup> day of March 1892

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 8 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	174										TOTAL		
Temporary Buildings														
Additional Workhouse	51	7												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	780	181												
Remaining on previous Saturday, as per last Return			25	41	13	35	4	2	6	13	7	176	70	In separate Wards } 2
Admitted during the Week			29	4	2			1	2	1	1	40	7	In Wards with other Inmates } 5
TOTAL			54	45	15	35	4	3	8	14	8	216	77	TOTAL, 3
Discharged during the Week			23	4	4			1			1	33		
Died					1							2		
Total Discharged and Dead			23	4	5	1		1			1	35		
REMAINING ON THE ABOVE DATE			31	41	40	34	4	2	8	14	7	181		No. at corresponding period last year, 178

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12<sup>th</sup> day of March 1892 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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.	157	265			157	265	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	157	265			157	265

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19<sup>th</sup> day of March 1892

PRESENT: In the Chair—

Mr. James Keane

Other Guardians:—

Mr. Martin Coe, John Conroy, McMonnelly, Mr. Greene, Mr. J. J. & H. Bagot & P.

Next Meeting of the Guardians to be held on Saturday the 19<sup>th</sup>

day of March 1892

Signed

James Keane  
Clerk of the Union.



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. \_\_\_\_\_ both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:--

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week fortnight £ 564:0:10  
 Paid during the week do. £ 109:10:5  
 And that the Balance on the Account of the Guardians was £ 809:9:8  
 The Book was signed by the Chairman. *W. J. H. H. H.*  
 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.
Mr Quinn	Aradamullivan	7	2	.	48	11	6			
	Ballycahalau	1	9	.						
	Beagh	18	4	.						
	Coit	21	8	2						
	Kilbercauty	.	8	4						
		48	11	6						
Mr Quinn	Aradamullivan	62	10	9	223	6	8			
	Ballycahalau	14	7	10						
	Beagh	28	9	10						
	Coit	105	13	.						
	Kilbercauty	12	5	3						
		223	6	8						
Mr Carher.	Ararahau	2	7	6	182	19	5			
	Cappaid	3	19	1						
	Castle Taylor	2	6	8						
	Drummacoo	16	19	6						
	Fulleely	6	10	.						
	Killeenavara	82	14	.						
	Rahesaul	2	15	10						
Stehanagh	65	6	10							
		182	19	5						
J. H. H. H.	Lahernore	12	13	10	106	16	9			
	Doora	3	3	11						
	Killinny	9	19	10						
	Kiltartau	44	18	4						
	Kilthomas	2	6	4						
	Kimara	33	14	6						
	Rahesaul	.	.	.						
Stehanagh	.	.	.							
		106	16	9						

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



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

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

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

	£	s.	d.
By which it appeared that the cost of Provisions and Necessaries received during the week was -	29	13	1
<i>Debit Provision Account and Credit Invoice Account.</i>			
The Cost of Provisions and Necessaries consumed was -	29	8	7
<i>Debit Maintenance Account and Credit Provision Account.</i>			
And the General Average Cost of an Inmate for the week was -		3	1/2
Average Cost in Infirmary -		4	3
Average Cost in Fever Hospital -		4	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:—

1012 lbs w. Bread  
 131 3/4 " Meat  
 60 lbs Milk  
 120 Eggs  
 1 cwt Bran  
 38 lbs Butter  
 27 1/2 lbs Potatoes  
 48 lbs Flour  
 2 " 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 \_\_\_\_\_ 189 \_\_\_\_\_ 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		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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

check n Daily salary	2	10	
Rev. of. Connelly	17	10	
D. D. Ulla	17	10	
S. J. Doyle	12	10	
S. Brennan	5		

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

2. Establishment Account.

S. Irwin	5		
Timothy Hardiman	5		
Richard Burke	5		
Charles Gibbo	5		
Kate Whelan	7	10	
M. J. Burke	20		
P. G. Mally	4		
S. J. Geoghegan	22	10	
John of St. Philipin	10		
S. Mally	35		
J. Mullin (Cash Paid)	26	15	

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

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