



Comhairle Contae na Gaillimhe
Galway County Council

Galway Poor Law Union

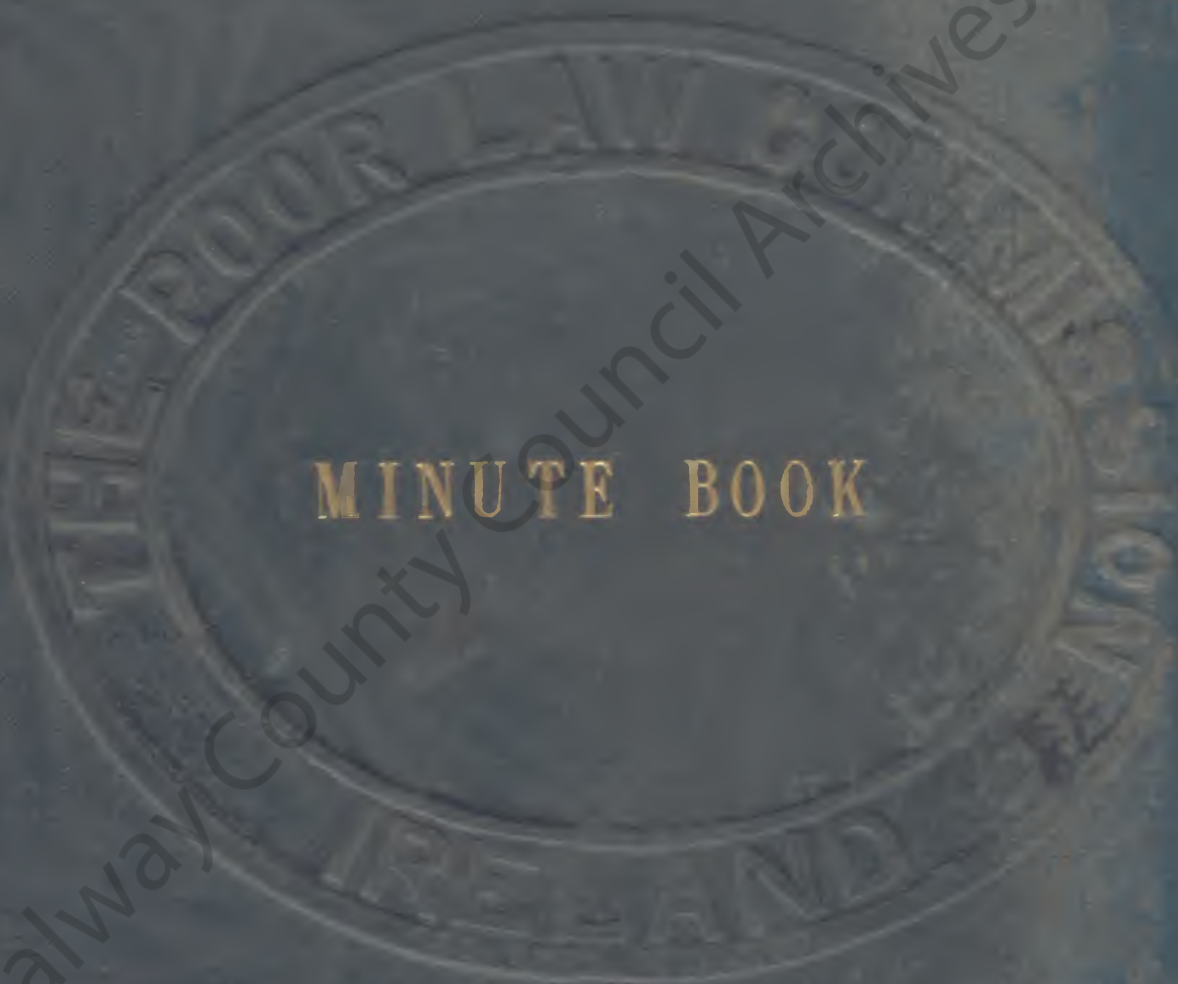
Board of Guardian Minutes

GPL6/56

19 July 1873 – 16 January 1874

Galway County Council Archives

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MINUTE BOOK

GPL 6/56

Galway County Council Archives

MINUTE BOOK

OF THE

Galway UNION.

The Minute Book, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners, Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other buisness, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be afterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

Order of Poor Law Commissioners.



By Authority:

JOHN FALCONER, PRINTER TO HER MAJESTY'S STATIONERY OFFICE,
53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS, AND THE MEDICAL CHARITIES ACT.

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James Henry M. - Auditor - Notice of Audit.

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[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of July 1873

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, 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 6 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816	340														
Temporary Buildings	222	39														
Additional Workhouse																
Permanent Fever Hospital	44	11														
Fever Sheds																
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			14	57	72	116	24	18	32	27	31	388		In Workhouse Hospital, 72	In separate Wards, 5	
Admitted during the Week,			2	3	5	7	1	2	1		1	22		In Fever Hospital, 11	In Wards with other Inmates, 7	
TOTAL,			16	57	77	123	25	20	33	27	32	410		Total, 83	Total, 12	
Discharged during the Week,			5	3	5	2		1		2		18				
Died,					1	1						2				
Total Discharged and Dead,			5	3	6	3		1		2		20				
REMAINING ON THE ABOVE DATE,			11	54	71	120	25	19	33	25	32	390	354			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of July 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	10	15			10	15	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	6	6			6	6	No. XI.						
No. IV.	"	"			"	"	No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	25			13	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL,	32	50			32	50	TOTAL,						

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

PRESENT: In the Chair, Pierce Joyce Esq the 18 day of July 1873

Other Guardians:

James Davis, James Fahy, Denis Kelly,
M. Leahy, J. McDermott, Jas. Gill,
W. Halliday, E.C. Burke

D. Brodie, P. L. S., attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15502 to No. 15521, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, £ " : " : "

Laid during the week, £ 3 : 7 : 0

And that the Balance on the Account in favor of the Guardians was £ 700 : 15 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
WILLIAM YOUNG	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
	Oranmore												
MARTIN HERNON	Stradbally												
	Inismore												
JOHN DILLANE	Kileunmin												
	Moycullen												
JOHN GERAGHTY	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 62 s. 2 d. 0

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was - - - - - 56 : 0 : 5
Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was - - - - - 2 : 9
Average cost in Infirmary, - - - - - 4 : 4 1/2
Average cost in Fever Hospital, - - - - - 4 : 5

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

2600	lbs. Bread (White),	18 : 5 : 7		Pints Whiskey,	
336	lbs. Meat,	7 : 14 : 0	4	lbs. Butter,	4 : 4
1	Beeves' Heads,	1 : 9 : 6		lbs. Arrowroot,	3 : 6
1614	Quarts Milk,	9 : 13 : 5	8	lbs. Lump Sugar,	3 : 8
1	Cwt. Salt,	2 : 0 : 18		oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4 : 5	60	lbs. Brown Bread,	3 : 15 : 10
2	lbs. Tea,		6	lb Biscuit	2 : 0
90	lbs. Sugar,	1 : 10 : 0			
205	Eggs,	13 : 6			
6	lbs. Corn Flour,	2 : 6		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
20	Pints Port Wine,	1 : 0 : 0	6	lbs. Candles,	2 : 4
8	Bottles Brandy,	1 : 0 : 8	60	Cwt. Soap,	15 : 0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12 day of July 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - 2 : 19 : 0
In Kind, - - - - - 9 : 4
Total, - - - - - £ 3 : 8 : 4

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Registration Expenses.

150	Dr. J. Grealy, Registration fees up to 30 th June	7	7	6
151	John P. Tully, Do	3	10	6
152	Dr. J. Duggan, Do	3	15	0
153	John Dillane, Do	3	16	6

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

2. Establishment Account.

154	Inv Mc Dougall, Printing Invoiced - 1872 -	7	4	0
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribble]

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:—

[Handwritten scribble]

Hospital Reports.—

Workhouse—Admitted during the week	10
Discharged ..	10
Died ..	3
Remaining ..	73

Fever Hospital—Admitted during the week	1
Discharged ..	6
Died ..	1
Remaining ..	10

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

That the milk supplied during the week, by the several contractors, yielded from 8 to 11 degrees of cream—
Required—

6 Bottles of Malaga Wine, 2 lbs of white lead, 1 lb of thread, 1 Gross of bone studs, 10s cork, 1 Package of tacks, 1 Stone of Oats, 50 yds of shrouding, and shafts for the cart—

(Ordered)

The Matrons report of blotting mase and repaired during the week was read—

Required— 1 lb of thread—
(Ordered)

The Weekly Reports of the Industrial Employment of the male and female inmates of the House were read—

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

Letter from John Hoare, Schoolmaster to the Workhouse, requesting that the amount claimed for the cost of J. Hoare's maintenance and medical treatment in the ~~Workhouse~~ ^{J. Hoare's Hospital} be remitted -

Ordered - To be remitted -

Letter from Michael Lowry, an inmate of the Workhouse, requesting the Board to grant him clothes and necessaries to proceed to the United States of America; his passage having been paid by his sister -

Ordered - Refused -

Letter from Mary Ryan, an inmate of the Workhouse, requesting the Board to grant her a shawl to enable her to leave the Workhouse -

Ordered - That she get an old shawl from the cast-clothes store -

Relieving Officer Flynn laid before the Board two eviction notices one at the suit of the Marquis of Clanricarde for the possession of part of the lands of Ballinacorney and the other at the suit of Jane F. Blake for the possession of certain houses and premises at Boheny in the County of the County of Galway -

The following letter from Mr. E. P. Staunton, Apothecary to the Workhouse and Galway Dispensary, was read.

Dominick St. Galway
July 17, 1873

Sir,

I beg to acknowledge the receipt of your communication of 12th inst. informing me that the Poor Law Inspector had brought under the notice of the Board the fact of a report to the effect "that I had taken medicines from the Workhouse or Dispensary for the use of my establishment in town" and also that the Poor Law Inspector was informed I had stated, that in a conversation I had with him on the subject he appeared quite satisfied with my explanation -

As regards the first part of the statement I respectfully beg to observe for the information of the Board that I admit having on one occasion taken from the Dispensary "twenty drops of oil of Cassia". When doing so I told the Porter I would return it in a few days which I accordingly did. The value of the medicine did not exceed one penny -

A { With respect to the observation of the Poor Law Inspector that I had stated that he accepted my explanation of the matter as satisfactory, "there is no foundation whatever that I made any such statement directly or indirectly, to any one in conversation or otherwise"

The Poor Law Inspector was pleased to call my attention to what he had heard by way of report but he did not then or at any time to my knowledge express any opinion to the effect stated. I beg to assure the Guardians that it did not for a moment occur to me that I was guilty of any impropriety in taking for private use (the case being emergent) so trifling a matter as "twenty drops of Cassia oil" and replacing it in a few days afterwards.

I admit my error (if error it should be called) and in conclusion I beg to assure the Guardians that

so long as I may be connected with the establishment
nothing of the kind shall occur again -

I remain Sir

Your Obedient Servant

L. P. Staunton

To P. Stark Esq

Clerk of Union Galway

With reference to the paragraph
marked A, Mr James Davis said he regretted to be
obliged to contradict Mr Staunton, as it was to himself
~~that~~ Mr Staunton made the statement that - Mr
Brodie said he was satisfied with the explanation
given - Mr Staunton repeated his denial that
he made a statement of the kind to any person -

The Estimate of medicines for use of the Workhouse
laid before the Board last Friday was again
submitted this day as amended on Mr Brodie's
suggestion and ordered to be supplied -

John McDonough

Miss Leahy

James Galley

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 4

Ditto, disallowed "

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

Do. do., in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered No appearance 1

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.)

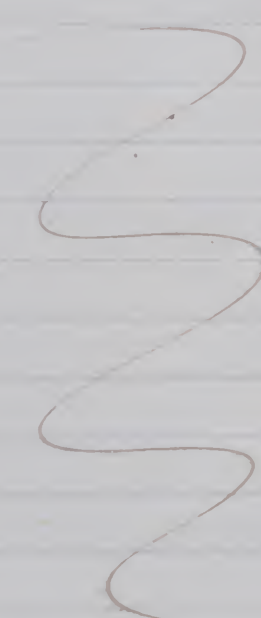
14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri day, the 18 day of July 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

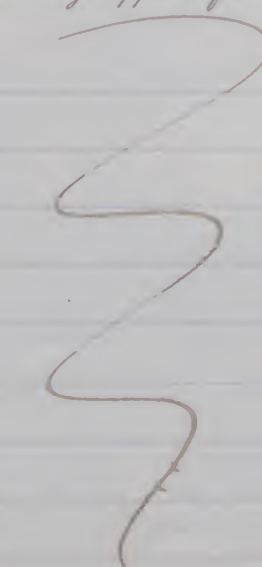
An Estimate of Medicines, &c., required by the Medical Officer of the Turloughmore
Dispensary District, approved by the Committee of Management, was laid before the Board, with
a Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

Ordered - To be supplied -



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:



Next Meeting of the Guardians to be held on Fri day the 25 day of July 1873

(Signed) Patrick Stack
Clerk of the Union.

Galway County Council Archives

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

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

[Handwritten flourish]

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[Handwritten flourish]

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

[Handwritten flourish]

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

Order dated _____ (state subject.)

[Handwritten flourish]

Galway County Council Archives

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

Read Letter from _____ dated _____
stating that

Sanitary -

Relieving Officer Flynn reported that he visited the Townland of Carrabrown, on the 15th inst, and noticed 15 persons to comply with the requirements of the Nuisance Removal Acts

Dr Duggan, Medical Officer of the Lurloughmore Dispensary District, sent in a report Form H, certifying that between the 31st of December 1872 and the 30th of June 1873 he had successfully vaccinated 92 persons resident in the Lurloughmore District -

Dr Bodkin, Aran, sent in a report Form H, certifying that between the 31st of June 1870 and the 20th of June 1873 he had successfully vaccinated 373 persons resident in the Aran Dispensary District -

These Reports were certified to have been submitted to their respective Dispensary Committees -

Dr Clayton, Medical Officer of Galway Dispensary District No 1, sent in a Report Form H, certifying that between July 16th 1872 and July 14th 1873 he had successfully vaccinated 132 persons resident in the Galway Dispensary District (No 1) -

John McDonnell
Wm J. O'Leary
James H. O'Leary

(Signed)

Patrick Stack

Clerk of the Union.

P. Leary

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of July 1873

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, 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	Number at corresponding period last year	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	876															
Temporary Buildings	---															
Additional Workhouse	222															
Permanent Fever Hospital	44															
Fever Sheds	---															
TOTAL,	1082															
Remaining on previous Saturday, as per last Return,			11	54	71	120	25	19	33	25	32	390		In Work-house Hospital, 69	In separate Wards In Wards with other Inmates, 7	5
Admitted during the Week,			2	4	2							8		Total, 78	Total, 12	
TOTAL,			13	54	73	122	25	19	33	25	32	398				
Discharged during the Week,					7		1	2	1			14				
Died,					1				1		1	3				
Total Discharged and Dead,					8		1	3	1		1	17				
REMAINING ON THE ABOVE DATE,			13	53	73	114	25	18	30	24	31	381	343			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of July 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	14			9	14	By forward						
No. II.	2	3			2	3	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	25			13	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	29	47			29	47	Total						

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

the 25th day of July 1873

PRESENT: In the Chair, Jno M'Dougall Esq.

Other Guardians:

D. Kelly, Edward D. Burke, James Fahy and M. Grealy

D. Brodie P.S. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15522 to No. 15534, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, — — — — — £ 14 : 13 : 0

And that the Balance on the Account in favor of the Guardians was £ 686 : 2 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
NICHOLAS KYNE	Barna												
	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
WILLIAM YOUNG	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
MARTIN HERNON	Ballynacourty												
	Clarinbridge												
	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
	Kilcummin												
JOHN GERAGHTY	Moyeullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 49 s. 0 d. 8

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 56 : 12 : 0

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 2 : 9 1/2

Average cost in Infirmary, - - - - - 4 : 4

Average cost in Fever Hospital, - - - - - 4 : 4 1/2

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

2600	lbs. Bread (White),	18 : 5 : 7		Pints Whiskey,	
330	lbs. Meat,	7 : 11 : 3	4	lbs. Butter,	4 : 4
1	Beeves' Heads,	1 : 9		lbs. Arrowroot,	
1664	Quarts Milk,	9 : 19 : 4	4	lbs. Lump Sugar,	1 : 10
	Cwt. Salt,		18	oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4	500	lbs. Brown Bread,	3 : 7 : 8
	lbs. Tea,				
90	lbs. Sugar,	1 : 10 : 0			
220	Eggs,	14 : 6			
	lbs. Corn Flour,			Tons Coals,	
	Barrels Porter,			Boxes Turf,	
	Pints Port Wine,		6	lbs. Candles,	2 : 4
3	Bottles Brandy,	7 : 9	60	Cwt. Soap,	15 : 0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 19 day of July 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
	2	19	0
In Kind, - - - - -		5	6
Total, - - - - -	£	3	4 : 6

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	E. Flynn	5 : 0 : 0	(156)		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.				
Carried forward.		5 : 0 : 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account.

155	P. Kain, Services of Sailor (2 weeks)	1	0	0
-----	---------------------------------------	---	---	---

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

3

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

4. Out-door Relief Invoice Account.

£ s. d.

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:—

3

Hospital Reports—

Workhouse—Admitted during the week 7

Discharged " 11

Died " 2

Remaining " 67

Fever Hospital—Admitted during the week "

Discharged " 1

Died " .

Remaining " 9

As the wards of the Hospital require whitewashing it would be advisable to take advantage of the present state of the House, when the numbers are low. The roof also requires to be attended to before the winter months set in.

M. Bolohan

P.S. The dungpit and privy also require to be cleaned out.

(Order) - To be referred to the Master -

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

That the milk supplied by the several contractors, during the week, yielded from 8 to 11 degrees of cream -

That the contractor for Tea has sent in two chests which you will please examine -

Order - Approved of.

Required - 1 pint sweet oil, 10 Buckets repaired, 41 diamonds, 29 borders, 9 square and one large pane of Glass, and 1 lb of Wine -

(Ordered)

The Master's report of Clothing made and repaired during the week was read -

The weekly reports of the Industrial Employment of the male and female inmates of the House were read -

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 Letter from Local Govt-Board, dated 23 July No 123 M/73 ~~forwarding~~ stating that they had forwarded 222 copies of their annual Report for the present Year, it being the first Report under the Local Government-Board (Ireland) Act—

Letter from Local Government-Board, dated 22nd July, No 19125/1873 with reference to the communication received from Dr Staunton entered on Minutes of Proceedings at last meeting; and observing that they think that the Guardians will now see the necessity for requiring Mr Staunton to carry out the promise made by him on the 9th of April last viz— to give up all connexion with any Establishment for the sale of drugs &c and requesting that the Guardians will enforce compliance with this agreement otherwise the Local Government Board must require Mr Staunton's resignation of the Office of Apothecary—

Ordered—

That the Clerk transmit a copy of this letter to Mr Staunton—

Relieving Officer Flynn reported that he called on Mr Bernard Blane, on the 24 inst, for the cost of the maintenance and medical treatment of his wife Maria Blane in the Workhouse Hospital and that he refused payment—

Ordered— To be summoned—

Letter from John Burniffe asking for the clothes that belonged to his deceased wife Margaret Burniffe; who died in the Workhouse Hospital

Ordered— Granted—

Letter from Lawrence M'Donogh an inmate of the Galway Union Workhouse requesting to be allowed clothing for his wife and child, enclosing a Pawnbroker's Ticket for a Blanket, deposited with him, and requesting to be allowed as much money as would redeem it, to enable himself and family to leave the House

Ordered— Refused—

Ordered— That Drs Grealy and Clayton visit the persons in receipt of out-door Relief and report to the next Board thereon—

James Davis
 Mick Grealy
 John McFogase

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

The number of provisional admissions to the Workhouse confirmed was	-	8
Ditto, disallowed -	-	..
The number of applicants admitted to the Workhouse was	-	2

The number of cases of provisional Out-door relief was	-	-
Do. do., in which relief was continued by the Guardians	-	-
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
1st day of August 1873

(Signed) Peter H. O'Connell
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
53, Upper Sackville-street, Dublin. Pro Lem

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on the day, the 25 day of July 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from Rev. Jno. Dineen dated 2nd July 1873
stating that

forwarding a copy of a resolution entered into by the Town Commissioners at an adjourned meeting held on the 2nd inst.

Resolves - That we do resolve ourselves into a committee to meet the committee of the Poor Law Guardians and consider with them what preparations should be made anticipating an outbreak of cholera here.

That our Secretary be directed to inform the Secretary of the Poor Law Guardians of this our resolution and request he will communicate with the committee of the Poor Law Guardians on it and ask them to meet us in the room, at one o'clock, on Wednesday, the 30th instant.

Relieving Officer Flynn reported that he visited the town lands of Ross Hill and Gurrane more in the Electoral Division of Galway on the 22nd instant, and served notices on 19 persons requiring compliance with the provisions of the Nuisance Removal Act -

Relieving Officer Young reported that he had 19 persons summoned to the Drammore Petty Sessions on the 23rd inst, for having their premises in a filthy condition. The cases were adjourned for a fortnight, as no magistrate having attended, in consequence of the Assizes -

James Davis
 Mist. of Gal.
 Town of Douglas

(Signed)

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of July 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 16 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	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	816															
Temporary Buildings	222															
Additional Workhouse	—															
Permanent Fever Hospital	44															
Fever Sheds	—															
TOTAL	1092															
Remaining on previous Saturday, as per last Return,			13	53	73	114	25	18	30	24	31	381		In Workhouse Hospital, 66	In separate Wards, 5	
Admitted during the Week,			1	2	6	1	1	1	1	1	1	10		In Fever Hospital, 6	In Wards with other inmates, 7	
TOTAL			14	53	75	120	25	19	30	24	31	391		Total, 72	Total, 12	
Discharged during the Week,			2	1	5	7	1	3	1	2	2	22				
Died,					2							2				
Total Discharged and Dead,			2	1	7	7	1	3	1	2	2	24				
REMAINING ON THE ABOVE DATE,			12	52	68	113	24	16	29	22	31	367				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of July 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	14			9	14	Dist. General						
No. II.	2	3			2	3	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	14	28			14	28	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	29	49			29	49	Total						

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

PRESENT: In the Chair, James Davis Esq. the 1st day of August 1873

Other Guardians:

John Mc Dougall, Michael Grealy, Jas. Lally, Denis Kelly.

D. Brodie, P.L.S. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15532 to No. 15545, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

~~Resolved~~—

~~That the Board adjourn until this day for tonight (Sunday 15th August 1873)~~

(See page 10)

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, £ 20 : 7 : 3

And that the Balance on the Account in favor of the Guardians was £ 665 : 13 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
JOHN GERAGHTY	Kileummin												
	Moycullen												
	Slieveaneena												
TIMOTHY CURRAN	Tullokyne												
	Furbogh												
NICHOLAS CURRAN	Spiddal												
	Killannin												
	Selerna												

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 £ 58 s. 0 d. 4

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 54 : 13 : 1

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was £ 2 : 9 : 4

Average cost in Infirmary, £ 4 : 9

Average cost in Fever Hospital, £ 4 : 10 : 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:

2600	lbs. Bread (White),	18 : 5 : 7		Pints Whiskey,	
315 1/4	lbs. Meat,	7 : 4 : 6	4	lbs. Butter,	4 : 4
1	Beeves' Heads,	1 : 9		lbs. Arrowroot,	
1578	Quarts Milk,	9 : 9 : 0	4	lbs. Lump Sugar,	1 : 10
1	Cwt. Salt,	2 : 0	18	oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4	500	lbs. Brown Bread,	3 : 7 : 8
	lbs. Tea,		6	lb. Biscuit	2 : 0
84	lbs. Sugar,	1 : 8 : 0			
186	Eggs,	12 : 3			
4	lbs. Corn Flour,	1 : 8		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
20	Pints Port Wine,	1 : 0 : 0	6	lbs. Candles,	2 : 1
4	Bottles Brandy,	10 : 4	60	lb. Cwt. Soap,	15 : 0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 2^d day of July 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	2 : 19 : 0
In Kind, -	4 : 0
Total, -	£ 3 : 3 : 0.

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		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.						No. X.					
No. II.						No. XI.					
No. III.	P. Bullman	3 : 0 : 0	(175)			No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Total		£ 3 : 0 : 0									

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
174	James Lee, Shirting babies	3	0	0
	Black's Acct.			
173	Stack, to pay small Bills	7	10	7

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

2. Establishment Account.

Burial Acct.

171	M. Corneely, Coffins (W. House)	2	8	10
-----	---------------------------------	---	---	----

Registration Acct

172	D. Connolly, Registration fees gr to 30 June	1	17	0
-----	--	---	----	---

Master's Acct

176	Lynch, for purchase of turf + straw	5	0	0
-----	-------------------------------------	---	---	---

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

3. Workhouse Invoice Account.

157.	Jas Morris	White Bread 626 ¹⁴ July	7	3	16	6
158.	Do	Eggs	2	16	3	
159.	Jas O'Brien	Meat	30	10	1	
160.	John O'Leary	Brown Bread	15	0	0	
161	Do	Oatmeal &c	14	4	3	
162	Thos. Hughes	Milk	7	4	8	
163	Thos. Collieran	Do	6	14	4	
164	M. Cottingham	Do	7	19	1	
165	Denis Browne	Do	7	11	5	
166	Jas Browne	Do	4	3	1	
167	Pat Browne	Do	5	0	1	
168	W Costelloe	Wine &c	25	5	2	
169	Jas Lennihan	Brandy &c	5	5	2	
170	Jas M'Manus	Whisky	15	0	0	

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

4. Out-door Relief Invoice Account.

£ s. d.

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:—

Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged	8
Died	4
Remaining	68
Fever Hospital—Admitted during the week	6
Discharged	5
Died	"
Remaining	10

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

That the milk supplied during the week, by the several contractors, yielded from 8 to 11 degrees of cream.
That he requires a cheque for purchase of turf and straw.

Ordered— That he get a cheque for £5.

Ordered— That the Master send in an account, weekly, of the number of frames of glass broken in the workhouse.

Required— 1 Cask of bone studs, 7 yds of baling, 4 Barrels of Lime, repair of gasaliers, 12 Gallon of Colza Oil, 1 Box of florets and 1 Box of matches—
(Ordered)

The Matrons report of blotting made and repaired during the week was read.

The Weekly reports of the Industrial Employment of the male and female inmates of the House were read.

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

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

Read Letter from Local Government Board, dated 31st July, No 19872/1873 informing the Guardians that they have received the periodical report of their Inspector, Dr Brodie, on the condition of the Workhouse and its inmates, and on the financial and other affairs of the Union generally — Giving extracts from Dr Brodie's report &c

Ordered - That the Master be directed to give immediate attention to the cleaning of the eave gutters and to the small repairs required to the roof of the Workhouse -

Letter from Mr. E. O. Staunton, Apothecary to the Workhouse and Galway Dispensary District, dated 31st July, in reply to Clerk's letter of 25th Ultimo, stating that he had advertised his establishment for sale and trusting to be able after a short time to meet the requirements of the Local Government Board; requesting to be allowed some time to make the necessary arrangements -

Ordered -

That he be allowed one month to enable him to perfect his arrangements -

Letter from Bridget Mc'Donogh, an inmate of the Union Workhouse requesting to be allowed clothes from the cast clothes store for her two children; to enable her to leave the Workhouse -

Ordered - That she get 6/- for clothes -

Letter from Margaret Halloran, an inmate of the Workhouse, requesting that the Board would be good enough to allow her clothes for her child, to enable her to leave the House -

Ordered - That she get clothes to the amount of 7/6

Letter from Relieving Officer Flynn requesting to be allowed leave of absence for two days -

Order - Granted

Moved by Mr. Grealy, seconded by Mr. Mc'Donogh and Resolved -

That the Local Government Board be requested to sanction a payment of £20 to the Clerk of the Union for the preparation of lists of voters for the new polling places -

Resolved - on the motion of Mr John McDougal -
that the Master make a weekly return of any
glass broken in the establishment, showing the
department in which the breakage occurs -

An invoice of Medicines &c, supplied for the use
of the Galway Workhouse by order of the Board
on the 18th ultimo, was submitted and the
Berk ~~reporter~~ was directed to
forward it to the Medical Officer -

Resolved -

That this Board adjourn until
this day fortnight; Friday 15th August 1873

James Davis

~~James Davis~~
James Davis

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

The number of provisional admissions to the Workhouse confirmed was - 11
Ditto, disallowed - " 6
The number of applicants admitted to the Workhouse was - 6

The number of cases of provisional Out-door relief was -
Do. do., in which relief was continued by the Guardians -
The number of other applicants in the Believing Officers' Books relieved by order of
the Guardians was -

* The number of applicants for whom relief was not ordered (No appearance) - 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
15 day of August 1873

(Signed) Patrick Black
Clerk of the Union.
P. Tenn

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Tu day, the 1st day of August 1873
continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

*one butt of lard
2 lbs of soap and
1 lb of bandles -*

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 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Beate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from Rev. Jno D'Arcy dated 31st July 1873

forwarding a copy of a resolution adopted at the meeting of the joint committee of Town Commissioners and Poor Law Guardians -

Resolved - That under present circumstances which give us room to hope we shall not be visited by any attack of cholera and contemplating the difficulty, we may almost say impossibility, of obtaining any house, store, or other Building for a cholera Hospital we are fully of opinion that provision might and ought to be made in the Fever Hospital for the reception, at the outbreak of the disease, of the afflicted and that the Medical Officers of the Dispensary be designated Medical Officers for the service described in the Local Government Board's Letter -

Resolved - That this Board approves of the resolution adopted by the joint-committee of the Town Commissioners and Board of Guardians -

Reports from Dr. Grealy and Clayton regarding the order made by the Board of Guardians on the 25th ultimo's stating that they will be quite ready at all times to give a certificate of the state of health of any Dispensary Patient -

R. O. Bullman reported that he had 10 persons summoned to Headford Petty Sessions ~~and that~~ under the provision of the Sanitary Act and that they were fined 1/0 each and costs -

James Daves
W. M. Whidney
James Hall

(Signed)

Peter Stack
Clerk of the Union, J. Town

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of August 1873

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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816	314															
Temporary Buildings	222	32															
Additional Workhouse	—	—															
Permanent Fever Hospital	44	11															
Fever Sheds	—	—															
TOTAL	1082	357															
Remaining on previous Saturday, as per last Return,			12	52	68	113	24	16	29	22	31	367		In Workhouse Hospital, 67	In separate Wards, 5		
Admitted during the Week,					4	6	3	2	1			16		In Fever Hospital, 11	In Wards with other inmates, 57		
TOTAL			12	52	72	119	27	18	30	22	31	383		Total, 78	Total, 62		
Discharged during the Week,			2	3	9	6				1	2	22		Return of Night Lodgers or Casuals.			
Died,						2	2					4		Men	Women	Children under 15	TOTAL
Total Discharged and Dead,			2	3	10	8				1	2	26		Remaining from last week	Admitted this week		
REMAINING ON THE ABOVE DATE,			10	49	62	111	27	18	30	21	29	357	330	Discharged during week	Remaining at close of week		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	10	16			10	16	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	8	10			8	10	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	15	29			15	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Un-forward	35	58			35	58	TOTAL,						

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

the 8 day of August 1873

PRESENT: In the Chair,

Other Guardians:

(There was no meeting of this Board on today)

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

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

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

Laid during the week, - - - - - £ : :

And that the Balance on the Account the Guardians was £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
WILLIAM YOUNG	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
	Oranmore												
MARTIN HERNON	Stradbally												
	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 42 s. 10 d. 11

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was 53: 18: 10

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was 2: 10

Average cost in Infirmary, 4: 9

Average cost in Fever Hospital, 4: 10 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:

2500 lbs. Bread (White),	17: 11: 7	Pints Whiskey,	
300 lbs. Meat,	6: 17: 6 4	lbs. Butter,	4: 4
1 Beeves' Heads,	1: 9	lbs. Arrowroot,	
1538 Quarts Milk,	9: 4: 1 10	lbs. Lump Sugar,	4: 7
Cwt. Salt,	18	oz. Tobacco,	3: 8
28 lbs. Cocoa,	5: 4	450 lbs. Brown Bread,	3: 1: 0
lbs. Tea,	2	cut Rice	1: 16: 0
84 lbs. Sugar,	1: 8: 0	2 Stone Flour	4: 3
167 Eggs,	11: 0	6 lb Pepper	4: 6
6 lbs. Corn Flour,	2: 6	3 1/2 Tons Coals,	
1/2 Barrels Porter,	1: 0: 10	Boxes Turf,	
20 Pints Port Wine,	1: 0: 0	6 lbs. Candles,	2: 11
6 Bottles Brandy,	15: 6	60 lb Soap,	15: 0

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 2nd day of August 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3: 3: 6
In Kind,	1: 3: 0
Total,	£ 4: 6: 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

Signed 15th August 1853

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

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.

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do., in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on _____ the
day of _____ 187

(Signed) _____

Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 18____
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

(Signed)

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

81 ~~44~~

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of August 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 3 and under 5 years of age	Infants under 3 years of age	Total	Number at corresponding period last year	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	516															
Temporary Buildings	222															
Additional Workhouse																
Permanent Fever Hospital	44															
Fever Sheds																
TOTAL	1032															
Remaining on previous Saturday, as per last Return,			10	49	62	111	27	18	30	21	29	357		In Workhouse Hospital, 66	In separate Wards, 5	
Admitted during the Week,			2	6	1		3		1	1	2	16		In Fever Hospital, 10	In Wards with other inmates, 7	
TOTAL			12	55	63	111	30	18	31	22	31	373		Total, 76	Total, 12	
Discharged during the Week,			3	8	4	3	4	3	4	2	4	35				
Died,						1	1					2				
Total Discharged and Dead,			3	8	4	4	5	3	4	2	4	37				
REMAINING ON THE ABOVE DATE,			9	47	59	107	25	15	27	20	27	336	317			

Return of Night Lodgers or Casuals.

	Men	Women	Children under 15	TOTAL
Remaining from last week	"	"	"	"
Admitted this week	2	2	3	7
Discharged during week	2			2
Remaining at close of week	0	2	3	5

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	14			9	14	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	8	10			8	10	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	15	29			15	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Cap. Summed)	34	56			34	56	TOTAL,						

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

PRESENT: In the Chair, James Davis Esq. the 15th day of August 1873

Other Guardians:

W. H. Halliday, James. Saly, and Timothy Lyne

D. Brown, P. J. attendants

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 44 s. 10 d. 9

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - 51 : 17 : 7
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - 2 : 10 3/4
 Average cost in Infirmary, - - - - - 4 : 5
 Average cost in Fever Hospital, - - - - - 4 : 9

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:

2000	lbs. Bread (White),	14 : 1 : 3	Pints Whiskey,	
310 3/4	lbs. Meat,	7 : 2 : 5 4	lbs. Butter,	4 : 4
1	Beeves' Heads,	1 : 9	lbs. Arrowroot,	
7536	Quarts Milk,	9 : 4 : 0 6	lbs. Lump Sugar,	2 : 9
1	Cwt. Salt,	2 : 0 : 18	oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4 : 4 00	lbs. Brown Bread,	2 : 14 : 2
	lbs. Tea,	6	do Biscuit	2 : 0
84	lbs. Sugar,	1 : 8 : 0 2	Cwt W. Soda	14 : 6
158	Eggs,	12 : 5		
	lbs. Corn Flour,	3 1/2	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
16	Pints Port Wine,	16 : 0 : 6	lbs. Candles,	2 : 11
6	Bottles Brandy,	15 : 6 : 60	lb Soap,	15 : 0

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 9 day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
	3	3	6
In Kind, - - - - -		18	6
Total, - - - - -	£	4	2 : 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	Z				Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.	Slanagan	6 : 0 : 0	(177)		No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Cheque forward	Total	6 : 0 : 0			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.

Election Law &c

178. Stock, Duties under Polling Places (Ireland) Act 1873 20

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):—

From Local Government Board

- No. 19768-
1873- Circular, dated 5th August, stating that a Return has been ordered by the House of Commons of various particulars relating to Parliamentary Boroughs &c, that some of the required particulars can only be obtained from the Rate Books, enclosing forms for the requisite information to be filled up by the Clerk
- No. 20728-
1873- ~~Adverting to~~ Dated 11th August, adverting to their circular of the 5th inst, stating that it will not be necessary to proceed with the Return required by that circular at present—
- No. 129. M
73 Circular, dated 5th August, requesting the Clerk to forward, without any delay, the several Returns due since the 24th June showing the progress made in the collection of the Rate in the Galway Union up to the present time—
(Replied to by Clerk)
- No. 20236
73 Letter, dated 7th inst, forwarding copies of reports on the Workhouse schools which they have received from the Secretaries of the Board of National Education—

- No. 20285
1873 Letter, dated 8th August, stating that the Local Govt Board desire to express their approval of ^{the} resolution proposing that a sum of £20 be allowed to the Clerk of the Union as remuneration for his services under the provisions of the Polling Districts Act—
- No. 20931
1873 Letter, dated 14th inst, informing the Board of Guardians that they learn from their Inspector, D. Bowditch, that having been made aware of a statement to the effect that Mr. Staunton, Apothecary to the Workhouse and Galway Dispensary District, had taken from the Dispensary some lo-did of Potash for his own business use, he proceeded to take the depositions of the persons who could throw any light on the matter— The Local Government Board think, from the depositions enclosed herewith, that the evidence is inconclusive to establish against Mr. Staunton a charge of abstracting medicines from the Dispensary, but it at the same time confirms them in the opinion expressed by them in their letter of the 22nd ultimo: and they desire to say that if, at the end of the period allowed him by the Guardians, he is not prepared to fulfil the terms of ~~the~~ his appointment his resignation should be forthwith required or the Office declared vacant; requesting that the accompanying documents be returned—
- Ordered— That the Clerk transmit a copy of this letter to Mr. Staunton—
(Depositions returned herewith)
- Ordered— That Sarah Quinn get the clothing that belongs to her husband, Pat Quinn, a deceased inmate of the Workhouse—
- Relieving Officer ^{Almy} laid before the Board an eviction notice, served on him, at the suit of John Jackson against Mary Duggan and others for the possession of certain premises situate at Eye St in the Co of the Town of Galway—

dated 6th inst.

Letter from Henry M. Bruce, Esq., stating that he will attend at the Board Room Galway Union on Thursday the 14th August 1873 to audit the acts of the Union for the Half year ended 25th March 1873 -

Letter from Valuation Office, dated 13 inst., stating in reply to blank letter of 12 inst. that if the Valuation lists of the Four Wards of Galway be forwarded to that Office the portions within and without the municipal Borough will be correctly marked therein -
Ordered - To be forwarded -

Letter from Mr J. Moylan, dated 15 inst., claiming to be rated for a holding in his possession at New-Castle in the 60 of the Town of Galway -
Ordered - To be that Mr Moylan's name be inserted in next rate for the tenement referred to -

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 28

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 14

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

Do. do., in which relief was continued by the Guardians "

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was "

The number of applicants for whom relief was not ordered *Refused* - 1

No appearance - 3

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.)

Letter from Mr James Lyne claiming to be rated as occupier for certain tenements in the town and of Newtown, Sheeanena Electoral Division and enclosing his receipts for the last Poor Rate paid thereon -

Ordered - To be rated -
New Leager Guy Morris
WMA Alliday

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
11 day of August 1873
(Signed) James Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Tue day, the 15 day of August 1883
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL, AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

*An Invoice of Medicines forwarded by the Contractor, for the Tullaheen
Dispensary District, in pursuance of an Order of the Board in their Minutes of 18 ultimo
having been received from him, the Clerk laid the Invoice before the Board, ~~and the same was~~
~~forwarded the same~~ (as reported that he had forwarded the same, as the case may be,) to the
Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.*

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

Galway County Council Archives

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

Mamore Dispensary District.
Account of Mr. M. Kelly for _____: Amount £

Mamore Dispy District

179. M. Kelly. Port of Mamore Dispy (4 months) £ 1:13:4

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

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

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

D. Brown, late Medical Officer of the Spiddal Dispensary District, sent in a report, Form H, certifying that between 1st of April and 1st June 1873 he had successfully vaccinated 15 persons resident in the Spiddal Dispensary District—

Wm. L. Jones
Clerk of the Union
1873

(Signed)

James Hall
Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of August 1873

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	Number at corresponding period last year	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	816	299														
Temporary Buildings	222	36														
Additional Workhouse																
Permanent Fever Hospital	444	10														
Fever Sheds																
TOTAL		1082														
Remaining on previous Saturday, as per last Return,													In Workhouse Hospital, 74	In separate Wards with other inmates, 10	In Wards, 6	
Admitted during the Week,													Total, 84		Total, 13	
TOTAL													Return of Night Lodgers or Casuals.			
Discharged during the Week,													Men	Women	Children under 15	TOTAL
Died,													2	3	5	5
Total Discharged and Dead,													1	2	3	6
REMAINING ON THE ABOVE DATE,													Remaining from last week			
													Admitted this week			
													Discharged during week			
													Remaining at close of week			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16 day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	14			9	14	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	8	10			8	10	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	14	28			14	28	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	33	55			33	55	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians. at a Meeting held on Friday

PRESENT: In the Chair, Pierce Joyce Esq the 22nd day of August 1873

Other Guardians: Geo. Morris, Denis Kelly, Geo. Hill, J. Davis, J. McDonnell, W. H. Halliday, Jas. Fahy

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15380 to No. 15600, 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. 10 to No. 100, 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, - - - - - £ 9 : 11 : 0

Laid during the week, - - - - - £ 20 : 0 : 0

And that the Balance on the Account in favor of the Guardians was £ 402 : 6 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
WILLIAM YOUNG	Ballynacourty												
	Clarinbridge												
	Oranmore												
	Stradbally												
MARTIN HERNON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 5/ s. 3 d. 7

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 52 : 5 : 3

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 2 : 11

Average cost in Infirmary, - - - - - 4 : 6

Average cost in Fever Hospital, - - - - - 6 : 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:

2200	lbs. Bread (White),	15 : 9 : 5	72	Pints Whiskey,	
330	lbs. Meat,	7 : 11 : 3	2	lbs. Butter,	2 : 2
1	Beeves' Heads,	1 : 9		lbs. Arrowroot,	
1378	Quarts Milk,	8 : 5 : 2		lbs. Lump Sugar,	
	Cwt. Salt,		18	oz. Tobacco,	3 : 8
21	lbs. Cocoa,	4 : 0	200	lbs. Brown Bread,	1 : 7 : 1
	lbs. Tea,				
80	lbs. Sugar,	1 : 6 : 8			
155	Eggs,	10 : 3			
	lbs. Corn Flour,		3 1/2	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
18	Pints Port Wine,	18 : 0	6	lbs. Candles,	2 : 11
6	Bottles Brandy,	15 : 6	60	Cart Soap,	15 : 0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10 day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
	3	3	6
In Kind, - - - - -		17	0
Total, - - - - -	£	4	0 : 6

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		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.	Hym	5	0			Bt. forward					
No. II.						No. X.					
No. III.	Cullinan	5	0			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.					
Out forward		10	0			TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribble]

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:—

[Handwritten scribble]

Hospital Reports.—

Workhouse—Admitted during the week

9

Discharged ..

14

Died ..

2

Remaining ..

64

Fever Hospital—Admitted during the week

Discharged ..

2

Died ..

Remaining ..

10

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

That the milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of Cream.

Required—1 jar of Lark, 2 galvⁿ iron buckets, 6 pr. tipes, 500 shoe nails, 1 lb heel springs, 1 pair of rivets, 1 pair, 10 carts gravel—
(Ordered)

The Matron's Report of clothing repaired was read—
Ordered—on her requisition—

19th Shirting Calico,
25th lining Calico, 1 lb Thread, 1 lb Cotton balls—

The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read—

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):—

Ordered, that Miss Shanahessy, Workhouse Schoolmistress, be allowed a fortnight's leave of absence, the Matron to take charge of the school girls while she is away.

Ordered, that Julia Joyce get a shawl from the old clothes store.

Ordered, that clothing to the value of 15s be provided for Lawrence Hynes to enable him to leave the Workhouse.

Ordered, that a sum of £1 be allowed for the purchase of clothing for Michael Lowry, to enable him to leave the Workhouse.

Ordered, that the Clerk summon the Visiting Committee, to meet on Tuesday next at one o'clock, to inspect and condemn worn-out articles of clothing and bedding.

Punishment Book - Ordered, that Smith be stopped for two days from Zach. Matthews and Ellen Kelehar for quarrelling in the Dining Hall, and that they be cautioned if the offence be repeated they will be sent before the Magistrates at Petty Sessions.

Wm Joyce
 Public
 James O'Keefe

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 7

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 6

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

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

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was —

The number of applicants for whom relief was not ordered - *Refused* - 1

No appearance - 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 29th day of August 187 3
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Thurs-day, the 22nd day of August 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

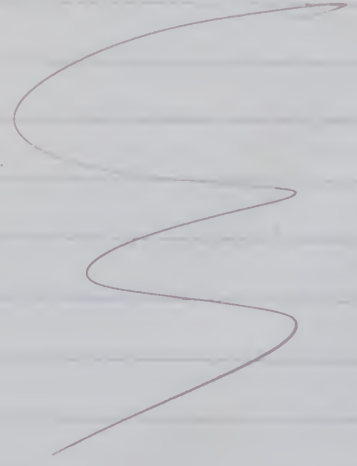
*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with
a Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

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

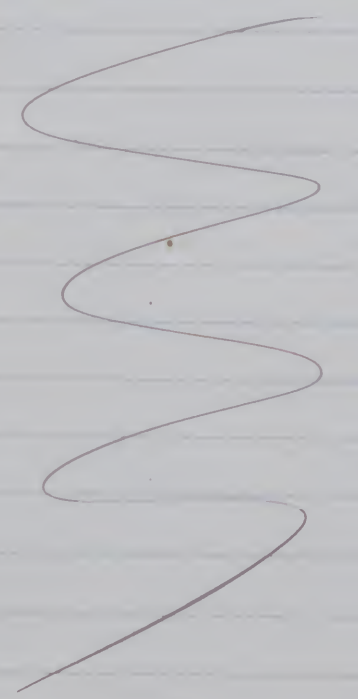
_____ Dispensary District.
Account of Mr _____ for _____: Amount £



[This at the end of each half-year, in pursuance of Articles 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ 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 elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms C 1 and C 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

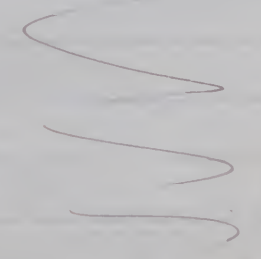
_____ Dispensary District, Mr. _____ of _____



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

Order dated 19th August, 1873 (state subject.)

Presenting the Board of Guardians of the Galway Union to be the Municipal Authority of the Port and Bay of Galway, and directing how expenses shall be defrayed—



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

Local Letter from Local Govt Board dated 20th Aug. 1873

Transmitting a copy of an Order prescribing the Board of Guardians to be the Nuisance Authority for Fahony Bay under "The Sanitary Act 1866" and "The Sanitary Act, 1866. Ireland Amendment Act, 1873."

Sanitary Reports:-

Relieving Officer Young reported that he had 19 persons summoned to the Drummore Petty Sessions on Wednesday last under the Sanitary Act; that in 18 cases the magistrates made orders of abatement with payment of costs; that in the remaining case there was a mistake in the service of the summons -

Relieving Officer Flynn reported that he inspected the village of Rosshill on the 19th instant, and that all the persons upon whom he had previously served notices for the abatement of nuisances had complied -

John Surges
Johnie
James Kelly

(Signed)

Thomas MacB

Clerk of the Union.

121 ~~127~~

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of August 1873

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	Number at corresponding period last year	RETURNS 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	816	3074																
Temporary Buildings	222	38																
Additional Workhouse																		
Permanent Fever Hospital	444	9																
Fever Sheds																		
TOTAL,	1482	351																
Remaining on previous Saturday, as per last Return,			10	50	61	114	26	14	25	18	27	345		In Workhouse } 69 In Hospital } 9 In Fever Hospital } 9	In separate Wards } 6 In Wards with other inmates } 7			
Admitted during the Week,				4	3	4		1		2	1	15		Total, } 78	Total, } 13			
TOTAL,			10	574	64	118	26	15	25	20	28	360		Return of Night Lodgers or Casuals.				
Discharged during the Week,					2	2	1	2				8		Men	Women	Children under 15	TOTAL	
Died,						1						1			7	2	3	
Total Discharged and Dead,					1	2	3	1	2			9			1	2	3	
REMAINING ON THE ABOVE DATE,			10	53	62	115	25	13	25	20	28	351	335			1	2	3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	14			9	14	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	9	16			9	16	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	26			12	26	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Bt. forward)	32	59			32	59	TOTAL,						

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

PRESENT: In the Chair, James Joyce Esq. the 29th day of August 1873

Other Guardians:

Denis Kelly, James Gahy, John Gill, Michel Gready and Mrs M. Joyce all -

D. Brosie, P.L.S. attended -

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15602 to No. 15614, 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. 15602 to No. 15614, 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, - - - - - £ 1 : 4 : 10

Laid during the week, - - - - - £ 17 : 13 : 4

And that the Balance on the Account in favor of the Guardians was £ 386 : 3 : 1

The Book was signed by the Chairman.

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

* Repayment of Relief per R. M. Flynn -

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 46 s. 8 d. 3

Debit Provision Account, and Credit Invoice Account,		
The Cost of Provisions and Necessaries consumed was	-	53 . 1 . 1
Debit Maintenance Account, and Credit Provision Account,		
And the general average Cost of an Inmate for the week was -	-	2 . 11
Average cost in Infirmary,	-	4 . 3
Average cost in Fever Hospital,	-	5 . 6

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

22 00	lbs. Bread (White),	15 : 9 : 5	Pints Whiskey,	
32 0 1/4	lbs. Meat,	7 : 6 : 10	lbs. Butter,	4 : 4
1	Beeves' Heads,	1 : 9	lbs. Arrowroot,	
15 00	Quarts Milk,	9 : 4 : 6	lbs. Lump Sugar,	2 : 9
1	Cwt. Salt,	2 : 0 : 18	oz. Tobacco,	3 : 8
2 8	lbs. Cocoa,	5 : 4 : 4 1/2	lbs. Brown Bread,	2 : 14 : 2
	lbs. Tea,	6	lbs. Biscuit	2 : 0
7 6	lbs. Sugar,	1 : 5 : 4		
17 4	Eggs,	11 . 5		
6	lbs. Corn Flour,	2 : 6	3 1/2 Tons Coals,	
	Barrels Porter,		Boxes Turf,	
2 0	Pints Port Wine,	1 : 0 : 0	lbs. Candles,	2 : 11
4	Bottles Brandy,	10 : 4	60 Cwt. Soap,	15 : 0

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 23 day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, -	3	3	0
In Kind, -		18	0
Total, -	£ 4	1	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Masters Act

182. Mrs. J. Lynch, purchase of Potatoes 5

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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:—

Hospital Reports—

Workhouse—Admitted during the week 10

Discharged .. 7

Died .. 1

Remaining .. 66

Fever Hospital—Admitted during the week 2

Discharged .. 2

Died ..

Remaining .. 10

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

That the Milk supplied during the week by the several Contractors gilded from 8 to 11 degrees of Cream.

Required— $\frac{1}{2}$ gal Colza Oil, 4 lb Wax 1 pounder, a small boiler for Hospital Kitchen, 8 oz Tobacco for Men employed at Fever Hospital— (Ordered)

The Matron's Report of Clothing repaired during the week was read.

The weekly report of the Industrial Employment of the Inmate inmates of the Workhouse was read.

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 War Office, dated 26th August, stating that the Galway Dispensary will not be required as a temporary military hospital, and returning thanks for the offer to place the building at the disposal of H. M. Government. &c.

Letter from General Valuation Office, dated 27th August, returning the Valuation Lists of the four Wards of the Electoral Division of Galway, with the Tenements &c. within the Municipal Boundary distinguished therein.

Letter from Mr. John McDonagh, dated 26th Aug., requesting to have his name inserted in the next rate book as the occupier of the Tenement now appearing in the name of Mr. William Thompson. (Williamspate St., East Ward, Galway E.D.) (Ordered)

Ordered on the recommendation of the Visiting Committee -
That the following articles of clothing and bedding forming portion of the Hospital Stock be condemned -

60 Sheets
24 Ticks
30 Bolsters
54 W. Petticoats
54 W. Gowns
24 W. Aprons
22 W. Shifts -

That ³⁰ Sheets be retained in the Hospital for repairs, and that the other articles be given over to the Matrons -

Ordered - That the Clerk prepare and lay before the Board on the 19th proximo an Estimate of the Rates required for the service of the several Electoral Divisions of the Union to 29th Sept., 1874 -

Ordered that the Clerk advertise for the supply of 200 tons of best Wigan, Orrell, or Newcastle Coals, - Carriage free - & ship - tenders to be considered on 19th proximo -

Ordered - That the Master sell the old boilers on hands -

Orders -

That the names of Michael Daly and pro Bill
be inserted in the next Ratebook as the Representatives
of the late Isaac B. Daly Esq - (Cappanaveagh,
South Ward, Galway E.D.)

The Clerk laid before the Board the abstracts
of the Union accounts for the halfyear ended
25th March last, audited by Mr. Cruise on
the 14th & 15th instant, which were signed by
the Chairman -

George Joseph
John Thomas
James Harty

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 7
Ditto. disallowed -
The number of applicants admitted to the Workhouse was 12

The number of cases of provisional Out-door relief was 4
Do. do., in which relief was continued by the Guardians -
The number of other applicants in the Believing Officers' Books relieved by order of
the Guardians was -

The number of applicants for whom relief was not ordered Referred - . 2
No appearance - . 1

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

Galway County Council Archives

Burial Board - Ordered. That the Clerk
publish a general notice in accordance with
Section 2 of the Burial Grounds Amendment Act,
(23 & 24 Vic. Cap. 76) requiring the several burial
grounds in the Union to be properly fenced and
put into decent order

Whee of Distress - The Chairman, Mr. Pierce Joyce,
gave notice that he will move on the 19th
Inst., that one penny in the pound be added
to the rate of each Electoral Division for the
purposes of the Burial Grounds Acts - excepting
that portion of the Electoral Division of
Galway within the jurisdiction of the Town
Commissioners -

Pierce Joyce
James Stach

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
5th day of Sept 1873
(Signed) Thomas Stach

Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Thu day, the 29 day of August 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

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

Galway Dispensary District.

Account of M. N. Clayton for Vaccination: Amount £ 6:13:0

Furloughmore Dispensary District

1874. D. J. Duggan, Vaccination fees — £ 4:12:0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

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

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Vaccination - Relieving Officer Cullinane reported that the persons in the Durloughmore District returned as defaulters under the Compulsory Vaccination Act have complied with the law.

Sanitary - Relieving Officer Flynn reported that he had served notice upon Luke Treathick of Lattegan requiring the abatement of a nuisance.

James Joyce
John Power
James Stacey

(Signed) Thomas Stack
Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of August 1873

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	Number at corresponding period last year	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	876	370														
Temporary Buildings	222	41														
Additional Workhouse	—	—														
Permanent Fever Hospital	444	11														
Fever Sheds	—	—														
TOTAL.	1082	361														
Remaining on previous Saturday, as per last Return,			10	53	62	115	25	73	25	20	28	351		In Workhouse Hospital, 164	In separate Wards, 6	
Admitted during the Week,			3	4	2	5	1	1	2	2	3	22		In Fever Hospital, 31	In Wards with other inmates, 57	
TOTAL,			13	57	64	120	25	14	27	22	31	373		Total, 75	Total, 13	
Discharged during the Week,					6	1	1	1				10				
Died,						1						2				
Total Discharged and Dead,					1	6	2	1				12				
REMAINING ON THE ABOVE DATE,			13	56	58	118	24	13	27	22	30	361	324			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	9	18			9	18	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	26			12	26	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	31	60			31	60	TOTAL,						

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

PRESENT: In the Chair, *Perce Joyce* the 5 day of September 1873

Other Guardians: *Dr. Redington, Ed. Burke, James Davis, Michl. Leahy, Dr. J. Kiwan, Denis Kelly, James Fahy, Dr. Brode, L. J. J., attended.*

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 1561 to No. 1563, 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. 10 No. 10, 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, + £ 5 : 2 : 7

Laid during the week, £ 11 : 5 : 7

And that the Balance on the Account in favor of the Guardians was £ 380 : : 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.

+ Lodged by Relieving Officer Hynde, for Repayment of Relief

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
MARTIN HERNON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 52 s. 6 d. 2

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 53 : 10 : 6

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was 2 : 10 3/4

Average cost in Infirmary, 4 : 6

Average cost in Fever Hospital, 5 : 2 1/4

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

240	lbs. Bread (White),	16 : 17 : 6	Pints Whiskey,	
290	lbs. Meat,	7 : 1 : 8 9	lbs. Butter,	9 : 9
1	Beeves' Heads,	1 : 9 : 6	lbs. Arrowroot,	3 : 6
1404	Quarts Milk,	8 : 8 : 2 8	lbs. Lump Sugar,	3 : 8
	Cwt. Salt,	18	oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4	lbs. Brown Bread,	
2	chests lbs. Tea,	2	St. Louis	4 : 3
76	lbs. Sugar,	1 : 5 : 4	1 Ton Oatmeal	14 : 0 : 0
203	Eggs,	12 : 9		
6	lbs. Corn Flour,	2 : 6 3/2	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
22	Pints Port Wine,	1 : 2 : 0	lbs. Candles,	2 : 11
8	Bottles Brandy,	1 : 0 : 8	60 Wash Soap,	15 : 0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 30 day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	2. 0. 0
In Kind, -	1. 4. 0
Total, -	£ 4 : 4 : 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s.	d.	Article and quantity			Value £ s. d.	£	s.	d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.	W. Young	3	0	0	203	No. X.					
No. III.	P. Callahan	6	0	0	204	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.					
Grand Total		9	0	0		TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account.

201. W. McNally, Clothing for discharged paupers - £ 2 10

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

2. Establishment Account.

202. Clerk, to pay small bills - £ 6 10 3

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

3. Workhouse Invoice Account.

185	Ino Morris	W. Bread	to 30 Sept	£3	13	5
186	Ino Morris	Eggs & Salt	"	2	19	10
187	Ino Oliver	B. Bread	"	13	17	7
188	Jas O'Brien	Meat	"	36	8	5
189	J. Collicum	Milk	"	8	7	5
190	J. Hughes	Do	"	8	7	-
191	Mr. Cottingham	Do	"	8	17	7
192	D. Crowe	Do	"	8	5	9
193	L. Crowe	Do	"	4	15	-
194	P. Crowe	Do	"	5	8	4
195	M. Costello	Wine &c	"	14	11	2
196	Ino Lenihan	Brandy &c	"	6	-	6
197	Jas McManis	Whiskey	"	7	10	-
198	Wm Hynes	Coals	"	16	9	-

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

4. Out-door Relief Invoice Account.

199	A. Pembroke	Coals		5	8	6
200	Jamoy Jas Co.	Gas (5ms)		9	13	2

Credit Treasurers 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:—

Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged ..	11
Died ..	1
Remaining ..	67
Fever Hospital—Admitted during the week	2
Discharged ..	1
Died ..	-
Remaining ..	11

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

That the milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of Cream.

Required. 1/2 gal black marking ink, 2 wall-hooks, 2^d worth pins, (Ordered)

The Matron's Report of clothing made and repaired during the week was read.

The weekly report of the Industrial Employment of the male inmates of the Workhouse was read.

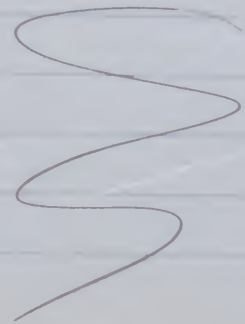
The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

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 Mr. Edward Burke, dated 2nd Sept., requesting to have his name inserted in the next Rate Book as the occupier of premises in Quay Street, (East Ward of Galway), now standing in the name of Miss Marcella Burke -

Ordered. That the desired change be made -

Letter from General Valuation Office, dated 4th Sept., forwarding a statement of the separate Valuation of the land and buildings on lot 7^B of the Townland of Ballybanebeg, in the Electoral Division of Galway -



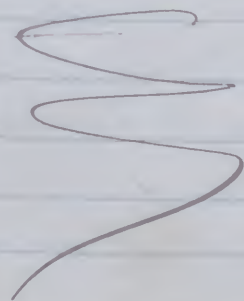
Letter from Mr. Edward V. Stanton, dated 4th September, tendering his resignation of the Office of Apothecary to the Workhouse and the Galway Dispensary -

Ordered that the Clerk advertise for an Apothecary at a salary of £70 a year for the Workhouse, and £30 a year for the Galway Dispensary, with furnished apartments, fire, and light - The Apothecary to reside in the Dispensary, and to have no connexion with any shop for the sale of drugs and medicines - The appointment to be made on this day for next

Ordered that the Clerk arrange with the Hon. Secy. of the Galway Dispensary Committee for convening a meeting of the Committee on Monday next to take this and other matters into consideration -

Relieving Officer Flynn reported that a child named Maria White admitted to the Workhouse Hospital on the 12th July last from the Industrial School was discharged from that Institution on the 26th ult.; that he was paid for her maintenance up to that date, and that she continues an inmate of the Workhouse -

Relieving Officer Cullinan laid before the Board two notices of eviction at the suit of Thomas E. Lambert against Honor Morrissey and Sally Shughnessy from part of the lands of Castle Campbell, Dublin E.D.



The Clerk reported that there are two Vacancies in the elected members of the Board, consequent on the death of Mr. Patrick King who represented the Balthintemple E.D. and the death of Mr. Patrick H. Gullen who represented the Division of Kilmunmin -

Ordered - The Local Government Board is requested to issue an an order for elections to supply the vacancies -

Ordered - That the Clerk advertise for tenders for the supply of the several articles required for use in the Workhouse for the ensuing year - to be considered on the 24th instant -

Wm. J. Lynch
and
James H. H. H.

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

The number of provisional admissions to the Workhouse confirmed was	9
Ditto. disallowed	-
The number of applicants admitted to the Workhouse was	12

The number of cases of provisional Out-door relief was	2
Do. do., in which relief was continued by the Guardians	-
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered	Refused - 1
	No appearance - 6

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
12 day of Sept 1873

(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Th-day, the 5th day of Sept 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

The following 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 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from Local Govt Board dated 2nd Sept. 1873.

Transmitting for the information of the Committee of Management of the Galway Dispensary District the minutes of evidence taken by their Inspector, Dr. Bowie, at the inquiry which he held into the charges preferred against Mr. Stanton Apothecary to the Galway Workhouse and to the Galway Dispensary -

Letter from Local Government Board, dated 3rd Sept. 1873, forwarding a copy of a letter addressed to the Spiddal Dispensary Committee, expressing their approval of the appointment of Dr. Joseph F. Blake as Medical Officer of the District, at the salary of £90 per annum -

Sanitary -
Relieving Officer Hyam reported that the febrile of Castlejar has not abated a nuisance on his premises -
Order: Proceed against him by summons -

Relieving Officer Hanagan reported that the supply of water in the village of Murrone, Arrom Island, ^{is very bad,} owing to the neglect of a tank built to receive the pure spring water flowing from a cleft in the rock above -

Ordered, that the Relieving Officer be directed to take the necessary steps to make the stream of pure water accessible to all parties, as instructed by the Clerk in accordance with the views of the Board -

(Signed)

Clerk of the Union.

Mr. John J. Gunning appeared at the Guardians' meeting and made a statement to the effect that there is not adequate medical attendance in the Annaghdown portion of the Inverloughmore Dispensary District -
Ordered, that the matter be referred to the Dispensary Committee for consideration.

Wm. J. Gunning
James Fitzgibbon

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of Sept 1873

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 5 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816	308															
Temporary Buildings	222	36															
Additional Workhouse																	
Permanent Fever Hospital	44	0															
Fever Sheds																	
TOTAL,	1082	352															
Remaining on previous Saturday, as per last Return,			13	56	58	118	24	13	27	22	30	361		In Workhouse } 68 In Hospital } 8 In Fever Hospital } 8	In separate Wards } 6 In Wards with other Inmates } 57		
Admitted during the Week,			1	5	3	4	1	1	2		1	18		Total, } 76 Total, } 13			
TOTAL,			14	61	61	122	25	14	29	22	31	379		Return of Night Lodgers or Casuals:			
Discharged during the Week,			4	3	3	4	4	1	2	3	1	25		Men } 3 Women } 1 Children under 15 } 2	TOTAL } 6		
Died,					1	1						2					
Total Discharged and Dead,			4	3	4	5	4	1	2	3	1	27					
REMAINING ON THE ABOVE DATE,			10	58	57	117	21	13	27	19	30	352	337				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6 day of September 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	7	16			7	16	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Total District)	30	59			30	59	TOTAL,						

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

PRESENT: In the Chair, *Denis Joyce Esq.* the 12 day of September 1873

Other Guardians:

James Gill, Denis Kelly, Mrs McDougall, W. H. Halliday, E. C. Burke, P. J. Gately, H. S. Russell, James Faby and James Davis

D. Bordin, P.L.S. attested

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15637 to No. 15650, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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,

Laid during the week, £ 227 : 10 : 9

And that the Balance on the Account in favor of the Guardians was £ 152 : 9 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscannan												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
JOHN GERAGHTY	Kilcummin												
	Moycullen												
	Slieveaneena												
TIMOTHY CURRAN	Tullokyne												
	Furbogh												
NICHOLAS CURRAN	Spiddal												
	Killannin												
	Selerna												

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 £ 45 s. 9 d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 53 : 11 : 0
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - 2 : 11 1/4
 Average cost in Infirmary, - 4 : 7
 Average cost in Fever Hospital, - 5 : 4
 The Master's Estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

2600	lbs. Bread (White),	18 : 5 : 7	Pints Whiskey,	
32 1/2	lbs. Meat,	7 : 7 : 4	lbs. Butter,	
1	Beeves' Heads,	1 : 9	lbs. Arrowroot,	
1478	Quarts Milk,	8 : 9 : 10 5	lbs. Lump Sugar,	3 : 8
1	Cwt. Salt,	2 : 0 : 18	oz. Tobacco,	3 : 8
28	lbs. Cocoa,	5 : 4 : 00	lbs. Brown Bread,	2 : 14 : 2
	lbs. Tea,	1	Ton Indian Meal	8 : 0 : 0
84	lbs. Sugar,	1 : 8 : 0 2	Cwt Rice	1 : 16 : 0
216	Eggs,	14 : 3		
8	lbs. Corn Flour,	3 : 4 : 3 1/2	Tons Coals,	
12	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
26	Pints Port Wine,	1 : 6 : 0 6	lbs. Candles,	2 : 11
2	Bottles Brandy,	5 : 2 : 60	lbs Soap,	15 : 0

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 6 day of Sept 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	3	0	0
In Kind, - - - - -	1	6	0
Total, - - - - -	4	6	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

L s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

L s. d.

[Handwritten scribble]

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:—

[Handwritten scribble]

Hospital Reports.—

Workhouse—Admitted during the week	12
Discharged ..	7
Died ..	3
Remaining ..	69

Fever Hospital—Admitted during the week	..
Discharged ..	3
Died ..	1
Remaining ..	7

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

That the Milk supplied during the week, by the several Contractors, yielded from 8 to 11 degrees of cream —
That the Contractor for Tea has sent in two Chests which he wishes to have examined —

(Ordered) Approved —

Required —

1 Galvanized Iron Bucket for use in

Separation Wares —

(Ordered)

The Master's report of Clothing made and repaired, during the week, was read —

Required — 2 lb of Thread —

(Ordered)

The Weekly Reports of the Industrial Employment of the male and female inmates of the House were read —

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

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

Letter from Local Government Board, dated 11th Sept. 1873, transmitting questions for answers to be signed by Clerk and the persons who may be appointed Apothecary of the Workhouse and the Galway Dispensary District.

Ordered. On the application of the Workhouse Master, that he be allowed two days leave of absence.

Ordered. That the charge for the maintenance of Bridget Lydon in the Workhouse Hospital be reduced to 5/-.

Walter Burke offered to act as bill-poster in the town of Galway at £1:10:0 a year - stating that Messrs. the present bill poster, has left the town.

Ordered. Consideration postponed for inquiring -
Receiving Officer Thomas Linn before the Board a notice served upon him of the intended eviction of Thomas Murphy from part of the lands of Spiddal West at the Suit of the Right Hon. Michael Morris.

Ordered. That the Clerk apply to the Union Treasurers for leave to overdraw the Guardians' account from time to time as may be required to the extent of £1000 until the new rates shall be in course of collection.

Wm. J. J. J.
J. J. J.
J. J. J.

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

The number of provisional admissions to the Workhouse confirmed was	-	10
Ditto. disallowed -	-	—
The number of applicants admitted to the Workhouse was	-	11

The number of cases of provisional Cut-door relief was	-	2
Do. do., in which relief was continued by the Guardians	-	—
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	—

The number of applicants for whom relief was not ordered	(Refused)	1	}
	(No appearance)	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.)

Galway County Council Archives

Galway County Council Archives

19th Next Meeting of the Guardians to be held on Friday the
day of Sept 187 3
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri. day, the 12th day of Sept 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Ordered - A Surgeon's ^{pocket} Case of dressing instruments -
Cost not to exceed £3. A bone nipper -

Henry Surgen
Henry Surgen
Surgeon

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Beate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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

Read Letter from _____ dated _____
stating that

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of Sept 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	876	309														
Temporary Buildings	222	36														
Additional Workhouse																
Permanent Fever Hospital	444	5														
Fever Sheds																
TOTAL	1082	350														
Remaining on previous Saturday, as per last Return,			10	58	57	117	21	13	27	19	30	352		In Workhouse Hospital, 71	In separate Wards, 6	
Admitted during the Week,			1	5	6	3	1		1	2	1	20		In Fever Hospital, 5	In Wards with other inmates, 7	
TOTAL			11	63	63	120	22	13	28	21	31	372		Total, 76	Total, 13	
Discharged during the Week,			2	5	3	4	1	1		2	1	19				
Died,						2	1					3				
Total Discharged and Dead,			2	5	3	6	1	1		2	1	22				
REMAINING ON THE ABOVE DATE,			9	58	58	115	21	12	20	19	30	350				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of Sept 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	7	16			7	16	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	30	59			30	59	TOTAL,						

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

the 19th day of Sept 1873

PRESENT: In the Chair, *Sever Joyce*.

Other Guardians: *J. Gibb, D. Kelly, J. Martyn, Major Lopdell, M. Sullivan, E. D. Burke, W. P. Lambert, R. Burke, Dr. Keenan, W. H. Halliday, M. Gealy, Capt. R. Lambert, Mr. Kyne, Capt. Lynch, S. Bailfoyle, J. Davis, Miss Kyne, Capt. V. Blake, P. J. Gearty, E. C. Burke, J. McDougall, J. Redington, R. Stephens, W. J. Murray, R. A. Somerville, B. H. Herbert, G. E. Burke, Capt. Thara, J. L. Conroy, J. Comerford.*

Dr. Brodie, L. J. Inspr., attended -

The Minutes of last Meeting were read and signed.

GALWAY UNION.

THE Board of Guardians of the Galway Union will, on Friday, the 19th prox., consider Tender for the supply of 200 TONS OF BEST WIGGAN, ORRELL, OR NEWCASTLE COALS.

The Coals to be delivered ex Ship, Carriage Free, within such time as may be determined by the Board, with the necessary certificates of the genuine quality of the article contracted for. Tenders will be received up to 12 o'clock on the above named day. Sureties for the due fulfillment of the contract to be named in the Tenders.

By order,
THOMAS STACK, Clerk of Union.
Office, Workhouse, 30th August, 1873.

GALWAY UNION.

THE Board of Guardians will, on FRIDAY, the 19th instant, elect a duly qualified person to discharge the duties of

APOTHECARY

to the Workhouse, at a salary of £70 a year.

On the same day, the Galway Dispensary Committee will elect an

APOTHECARY FOR THE DISPENSARY,

at a salary of £30 per annum, with furnished apartments, fuel, and light.

The person who may be appointed will be required to reside in the Dispensary, and must be unconnected with any shop for sale of drugs or medicines. Applications, with letters testimonial, will be received by the Clerk of the Union.

Candidates to be in attendance at 2 o'clock, when the election will take place.

By order.

THOMAS STACK, Clerk of Union.
Office, Workhouse, 6th Sept., 1873.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 15679 to No. 15679, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, ——— £ 4 : 0 : 0

Paid during the week, ——— £ 19 : 13 : 2

And that the Balance on the Account in favor of the Guardians was £ 132 : 16 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenvalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERSON	Oranmore												
	Stradbally												
MARTIN HERSON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 76 s. 3 d. 9

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 53:12:6
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was £ 2:11
 Average cost in Infirmary, £ 4:4 3/4
 Average cost in Fever Hospital, £ 6:6 3/4

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

2600	lbs. Bread (White),	18:5:7	Pints Whiskey,	
322 1/2	lbs. Meat,	7:7:10 2	lbs. Butter,	2:2
2	Beeves' Heads,	3:6	lbs. Arrowroot,	
1476	Quarts Milk,	8:16:10 10	lbs. Lump Sugar,	4:7
	Cwt. Salt,	18	oz. Tobacco,	3:8
21	lbs. Cocoa,	4:0 8	lbs. Brown Bread,	2:0
	lbs. Tea,	4	lb Pepper	3:0
84	lbs. Sugar,	1:8:0 6	lb Biscuit	2:0
237	Eggs,	15:7		
4	lbs. Corn Flour,	1:18 4	Tons Coals,	
1/2	Barrels Porter,	1:0:10	Boxes Turf,	
24	Pints Port Wine,	1:4:0 6	lbs. Candles,	2:11
2	Bottles Brandy,	5:2 60 lb	Cwt. Soap,	15:0

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13 day of Sept 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	£ 3. 0. 0
In Kind, -	1. 12. 0
Total, -	£ 4. 12. 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		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 forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.	M. Flanagan	6.0.0				No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Out-door		6.0.0				TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribble]

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:—

[Handwritten scribble]

Hospital Reports—

Workhouse—Admitted during the week	9
Discharged ..	11
Died ..	2
Remaining ..	65

Fever Hospital—Admitted during the week	1
Discharged ..	2
Died ..	—
Remaining ..	6

D. Cleland and D. Colahan applied for three weeks leave of absence to assist at the Medical examinations in the Queen's University, and named D. Pye to act for them while away. Do freely to supply D. Pye's place in the Workhouse, if necessary. — Leave granted.

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

That the milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of cream. That a new boiler is required for the Cookhouse, and that 4 useless ones may be sold. — Ordered —

Required—
1 St. Caty, 1 W. Innie, 1 Scissors, 1 Tin Kettle,
1 Tin Tea pot, 7 buckets to be repaired. — Ordered —

The Master's Report of Clothing made and repaired during the week was read.

~~The weekly reports~~ The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read.

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

Order dated 15th September, 1873, for the election of one Guardian for each of the Electoral Divisions of Ballintemple and Kilcommmin—

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):—

N^o 147-M/73
13th Sept } Forwarding six copies of a Statement which they have caused to be prepared showing the several Missions Districts round the Coast of Ireland and the proper Missionary Authority for each District, &c. Subjoining a list of the names of the various places in which, according to the reports received by them, Cholera has appeared within the last three months on the Continent of Europe.

N^o 23119/73
15th Sept } Transmitting copy of an Order for supplying the vacancies in the Board of Guardians of this Union.

N^o 153-M/73
17th Sept } Stating that their attention has been drawn to iron buildings, as suitable for hospital purposes and as being capable of being erected in a comparatively short space time and at a moderate cost. That full particulars of the size and cost of such buildings may be obtained on application to Messrs Peabody & Co., Custom Road, London.

Ordered—Clerk to obtain particulars respecting a building to accommodate 20 patients—

Letter from War Office, dated 15 Sept., stating that the wife of Lieut Major Murray, 1st West India Regt., was struck off the strength of the Regt., and sent home from Jamaica on account of her misconduct whilst with the Regiment, and that the Secretary of State is therefore unable to order a stoppage from her husband's pay to be sent for her support.

Letter from Manager of National Bank, Galway, dated 10th Sept., stating that the Guardians are at liberty to Overdraw their account to the extent of £1000 pending the collection of the new rates—

Quarts Only one tender was received and the Clerk was directed to advertise for fresh tenders, to be considered this day week—

New Rates. The Clerk submitted an estimate of the rates required for the several Electoral Divisions of the Union to the 29th September, 1874—The Board agreed to strike the following rates:—

Amaghdown — 1.6 in the £.	Inishmore — 2.4
Anghrim — 1.1	Kilcommmin — 1.4
Balmacorney — 1.1	Killannin — 1.3
Ballintemple — 1.4	Lackaghbeg — 1.1
Barna — 1.0	Liscannam — 1.0
Bellerille — 1.0	Lisheenavalla — 1.0
Carramore — 1.5	Moycullen — 1.2
Carrowbrown — 1.1	Orommore — 1.1
Clareahway — 1.1	Setena — 1.0
Clarebride — 1.2	Shiveoneend — 1.5
Deerpark — 1.0	Spiddal — 1.10
Furlough — 1.3	Stradbally — 1.3
Galway — 2.6	Tullohyna — 1.8

Resolved - That the Clerk prepare the new Rate Books in accordance with the rates now agreed to and publish the notice of the Rate Books being open for inspection as soon as possible, and that he submit the books for signature on Friday the 24th October next -

Resolved - The Board approve the Security entered into by the following Collectors and the four days remembrance allowed to each, viz.

- William Kelly, John Gearty,
- William Young, Timothy Curran, &
- Martin Nelson, Nicholas Curran -
- John Dillane,

That Nicholas Kyme be required to enter into a new bond, and that Thomas Kearney and Patrick Brady be approved as his sureties -

Resolved - The several Collectors of Poor Rate are hereby required to accurately revise the names of occupiers (whether rated or not) and immediate Lessors in their respective districts, and to furnish correct lists of any necessary changes on the 3^d inst. - and also to take due care that the names of occupiers are placed in the proper columns as being liable to pay or otherwise -

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto, disallowed -

The number of applicants admitted to the Workhouse was 10

The number of cases of provisional Out-door relief was 3

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

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

The number of applicants for whom relief was not ordered (No appearance) 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.)

Resolved - That Mr. W^m Kelly close his collection of the last rate and attend for the examination of his accounts on the 27th inst., and that the Rate Committee be summoned to examine the lists of outstanding arrears on Tuesday, the 30th instant -

Apothecary - There were two Candidates for the Office of Apothecary of the Workhouse -

The appointment of Dr. Florence R. Sullivan was proposed by Mr. John Gill, and seconded by Mr. John Kirwan -

The appointment of Dr. James W. Murtagh was proposed by Capt. Ward and seconded by Mr. G. Burke -

A poll having been taken Dr. Sullivan was declared duly elected by a majority of 19 to 12 -

Ordered - That the name of Major John Leopold be substituted for that of Mr. Theobald Blake as the occupier of land in the Townland of Frenchport, Drannmore &c.

James Joyce
Sudico
Thriftfoot

Burial Board.

In pursuance to notice the Chairman brought forward his motion - that one penny in the pound be added to the rate on each Electoral Division of the Union, for the purposes of the Burial Grounds Acts, excepting that portion of the Division of highway within the municipal boundary.

After some discussion the motion was withdrawn; and the Clerk was directed to get printed and posted the required notice under Sec 3 of 23 & 24 Vic. C. 76 as advertised in the newspapers - and also to give notice where necessary under Sec. 2 of the same act.

Wm. Joyce
Secy
Wm. Joyce

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 26th day of Sept 1873

(Signed) *Thomas MacR*
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri day, the 19th day of Sept 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

25 Bushels, Co. Ke —

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Beate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from D. Joseph F. Blake dated 18th Sept. 1873
stating that

he arrived at Spiddal on the 17th inst. and took over charge of the District.

Resolved - The sanction of the Local Board is requested to the payment of D. Rice at the rate of £3 per week for his services as temporary Med. Officer of the Spiddal Dispensary District -

Oanmore Dispensary - The Dispensary Committee reported the appointment of James Shaugnessy as Porter of the Dispensary at a salary of £6 a year, commencing from the 5th instant - (Approved)
Ordered 20 bushels of coke for use of the Dispensary -

Sanitary - Relieving Officer Flynn reported that, at the Petty Sessions Court on the 15th inst., Luke Fealish of Castlegar was ordered to abate a nuisance on his premises within two weeks and to pay costs of Court.

Pierce Joyce
Clerk
M. J. Hayes

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of Sept 1873

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	Number at corresponding period last year	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	516															
Temporary Buildings	222															
Additional Workhouse	—															
Permanent Fever Hospital	44															
Fever Sheds	—															
TOTAL,	1082															
Remaining on previous Saturday, as per last Return,			9	58	58	115	21	12	28	19	30	350		In Workhouse } 64 Hospital, } In Fever } Hospital, } 7 Total, } 71	In separate } Wards } In Wards } with other } Inmates, }	
Admitted during the Week,			1	5	2	4	1	2		4	1	20				
TOTAL,			10	63	60	119	22	14	28	23	31	370				
Discharged during the Week,				1	3	5			1		1	11				
Died,					1	1						2				
Total Discharged and Dead,				1	4	6			1		1	13				
REMAINING ON THE ABOVE DATE,			10	62	56	113	22	14	27	23	30	357	336			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of September 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	7	16			7	16	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	30	59			30	59	TOTAL,						

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

PRESENT: In the Chair, Pierce Joyce 26th day of September 1873
 Other Guardians: Sur. Jell, Michael Fealy, Edw. D. Burke, James Davis, P. J. Fealy, J. McDougall, James Fahy, Denis Kelly, Dr. Kirwan, W. H. H. Hull, Dr. Brodie, L. J. Inspr., attended.
 The Minutes of last Meeting were read and signed.

GALWAY UNION.

Notice pursuant to Burial Grounds' Acts, 19 and 20 Vic., cap. 96, and 23 and 24 Vic., cap. 76.

THE Guardians of the Poor of the Galway Union, being the Burial Board of the said Union, hereby Give Notice to all whom it may concern that they will, after the expiration of Six Months from the publication of this Notice, proceed to properly fence, and otherwise put into decent order, the following Burial Grounds, which are situate in said Union:

Name of Burial Ground.	Electoral Division
Ballinacourty,	Ballinacourty.
Kilnamain,	Do.
Ballinamann,	Clarenbridge.
Killeen,	Ballintemple.
Carnmore,	Carnmore.
Oranmore,	Oranmore.
Lackagh,	Lackaghbeg.
Crepp,	Liscannanun.
Cotandulla,	Annghdown.
Annghdown,	Do.
Claregalway,	Claregalway.
Moyrus,	Kilnammin.
Invern,	Do.
Salen,	Killamin.
Seven Churches,	Inishmore.
Kilmurry,	Do.
Manister,	Do.
Inishmann,	Do.
Killeany,	Ipishmore.
St. Kevin's,	Do.
Moyellen-1,	Moyellen.
Do. 2,	Do.
Clooniffe,	Do.
Killagnoia,	Slieveaneen.
Coolagh,	Do.
Gorticoonry,	Tullokyne.
Barna,	Barna.

By order, THOMAS STACK, Clerk to Burial Board. Office, Workhouse, 17th Sept., 1873.

GALWAY UNION.

NOTICE TO CONTRACTORS.

THE Board of Guardians of the above Union will, on FRIDAY, the 25th inst., consider tenders for the supply of the several articles classed under the head of

- PROVISIONS AND NECESSARIES, including Coals and Turf;
- CLOTHING MATERIALS AND BEDDING;
- ESTABLISHMENT REQUISITES, including Medicines and Printing.

Lists of the articles required; form of tenders and other necessary information as to the terms and conditions of contract, can be had on application to

THOMAS STACK, Clerk of Union. Office, Workhouse, 6th September, 1873.

GALWAY UNION—COALS.

THE consideration of tenders for the supply of Coals has been postponed to the 28th inst. and new tenders will be received up to 12 o'clock on that day in accordance with previous advertisement.

By Order, THOMAS STACK, Clerk of Union. 20th September, 1873.

The Workhouse Register was produced, examined, and authenticated, from No. 15680 to No. 16700, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, £ 16 : 9 : —

And that the Balance on the Account in favor of the Guardians was £ 116 : 7 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.	/											
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne	/											
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
Liscannan													
WILLIAM YOUNG	Lisheenavalla	/											
	Ballynacourty												
	Clarinbridge												
	Oranmore												
MARTIN HERNON	Stradbally	/											
	Inismore												
JOHN DILLANE		/											
	Kilcummin												
JOHN GERAGHTY		/											
	Moycullen												
	Slieveaneena												
TIMOTHY CURRAN	Tullokyne	/											
	Furbogh												
	Spiddal												
NICHOLAS CURRAN		/											
	Killannin												
	Selerna	/											

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 £ 57 s. 19 d. 8

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - 57: 13: 2
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - 2: 10 1/2
 Average cost in Infirmary, - - - - - 4: 4
 Average cost in Fever Hospital, - - - - - 5: 10 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:

2800 lbs. Bread (White),		Pints Whiskey,
311 3/4 lbs. Meat,	2	lbs. Butter,
1 Beeves' Heads,		lbs. Arrowroot,
1486 Quarts Milk,	6	lbs. Lump Sugar,
1 Cwt. Salt,	18	oz. Tobacco,
28 lbs. Cocoa,		lbs. Brown Bread,
— lbs. Tea,		
80 lbs. Sugar,		
226 Eggs,		
4 lbs. Corn Flour,	14	Tons Coals,
1/2 Barrels Porter,		Boxes Turf,
16 Pints Port Wine,	6	lbs. Candles,
— Bottles Brandy,	60	Cwt. Soap,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20 day of Sept 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In Money, - - - - - 3: 0: 0
 In Kind, - - - - - 1: 16: 0
 Total, - - - - - £ 4: 16: 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	E. Hyam	5.00			Bt. forward				
No. II.					No. X.				
No. III.	P. Cuthman	6.00			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. forward.		11.00			TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

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.

Establishment

3. Workhouse Invoice Account.

			£	s.	d.
206	Rev. J. Sullivan, W. Chaplain	to 29 Sept	26	5	
7	Rev. R. McDonagh, R. E. Chapln	"	21	5	
+ 9	J. J. Lynch, Master	"	15		
210	My Conway, Matron	"	7	10	
211	J. Hoare, Supt. Master	"	8	15	
2	A. O'Shaughnessy, Schoolmistress	"	6	5	
3	J. Cleland, Medical Offr	"	22	10	
4	A. Colahan, do	"	22	10	
5	E. P. Hamilton, Apothecary	"	17	10	
6	Pat Larkin, Porter, W. A. O.	"	3		
7	J. Macklin, Infirmary Nurse	"	7	10	
8	E. Hogan, do	"	3	15	
9	S. Ryan, do	"	3	15	
220	A. Kain, Fever Hosp. Nurse	"	3	15	

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

4. Out-door Relief Invoice Account

			£	s.	d.
221	J. Coyle, Fever Hosp. Porter	"	2	10	
2	E. Flynn, Relieving Officer	"	15		
3	W. Young, do Office Rent	"	5		
4	P. Cuffin, do	"	5		
5	M. Juffin, do	"	5		
6	A. Connor, do	"	5		
7	M. Hanagan, do	"	3	15	
+ 208	Thos. Stack, Clerk	"	45		

Credit Treasurers 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:—

Hospital Reports.—

Workhouse—Admitted during the week	11
Discharged "	6
Died "	2
Remaining "	68
Fever Hospital—Admitted during the week	1
Discharged "	—
Died "	—
Remaining "	7

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

That the Milk supplied during the week by the several Contractors gilded from 8 to 11 degrees of Creams—

Required 1/2 gal. Colza oil, 3 deal boards, India rubber, 100 12^d and 100 8^d nails—

The Matron's Report of Clothing repaired during the week was read—

The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read—

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

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

Letter from Local Government Board, dated 20th Sept.,
 N^o 155. M/73. Transmitting a copy of a Circular
 which they addressed on the 17th instant to Boards
 of Guardians comprising the principal Ports and
 Harbours in Ireland, drawing their attention to
 the facility and comparative cheapness with which
 Hospitals built of corrugated Iron can be provided
 and set up.

Resolved. The consent of the Local Government Board is requested to the expenditure of a sum of £3 towards assisting the emigration of an inmate of the Workhouse named Sarah Donne New to New Zealand.

Ordered. That a sum of 10/- be expended in the purchase of clothing for William Dyer and the same amount for Kate Keaveny, provided that the employers in either case contribute an equal sum.

Ordered. That a sum of £1.7.6 appearing due for Poor Rate on a portion of the Industrial School premises at Kilmorkey be remitted.

Galway County Council

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

The number of provisional admissions to the Workhouse confirmed was 11

Ditto. disallowed - 5

The number of applicants admitted to the Workhouse was 5

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

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

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

The number of applicants for whom relief was not ordered No appearance (3)

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.)

Contracts - Upon consideration of the tenders submitted to the Board the following Contracts were declared -

For Six Months -		
John Oliver, Wholemeal Bread	6 3/4	per 4 lbs
Do Oatmeal	15.10.0	per ton
Do Indian Meal	8.17.6	per ton
For Twelve Months -		
Matthew Usher - White Bread	7 1/2	per 4 lbs
William Saltham - Beef & Mutton	5 1/2	per lb
Do (without Bone)	5 1/2	per lb
Do (with Bone)	5 1/2	per lb
Do Pigs' Heads	1.4	each
John Morris - Pure New Milk	15 gals daily	6 1/2 per gal
Do	10 Gals daily	6 1/2
William Costello - Black Tea	2.0	per lb
Do Corn Flours	5	per lb
Do Port Wine	1.0	per pint
Do French Brandy	2.7	per Bot.
John Lemhan - Soft Sugar	3 1/2	per lb
Do Lump Sugar	4 1/2	per lb
Do Rice (Whole Patna)	17.6	per cwt
Do Arrow Root	6 1/2	per lb
Do W. B. Peppes	9	per lb
Do Malaga Wine	2.0	per Bot.
Do Salt	2.0	per cwt
Do Starch	3 1/2	per lb
Do Shell Cocoa (Dralaga)	2.6	per lb
Do Biscuit	4	per lb
John Morris - Tobacco	3.4	per lb
C. Flattery for - I. B. Soap	28.0	per cwt
Do Dipped Candles	5 1/2	per lb
Do Wax Candles	10 1/2	per lb
Thomas Lane - Butter	1.3	per lb
Do Eggs	10	per doz
C. Flattery for, W. Soda	10.0	per cwt.

Galway County Council Archives

Martin J Tierney, Sons & Co., 200 Tons of Best
Ore & Coals, at 39/- per ton - provided the
terms of the advertisement be complied with
to the satisfaction of three of the Guardians,
Viz Messrs M. Grealy, J. Davis, and E. D. Burke,
and the Chairman -

Richard O'Connor - all the Books, Forms, and Printing
work required for one year, together with
the publication of the Union advertisements
in the "Labour Express" Newspaper, for
the sum of £83 -

Ordered - That the Clerk advertise for tenders for
the additional supply of milk required,
at a price not to exceed 6 1/2 p^{ts} per gallon -

Resolved - That the consideration of the remaining
tenders for the supply of clothing be
adjourned to Friday next -

James Davis
James Davis

Next Meeting of the Guardians to be held on Friday the
3rd day of Oct 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri-day, the 26 day of Sept 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

The following 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):

228	Galway Dispensary District	Account of Dr. J. Grealy for Salary to 29 Sept	£ 25
229		Dr. A. Clayton	25
230		E. P. Stanton (Apothecary)	7-10-0
230		Dr. Conidine Superannuation	115 : :
231	Inveraghmore	Dr. J. Duggan Salary to 29 Sept	25
232	Grandore	Dr. J. Hughes	25
233	Mayculla	Dr. J. Cobbley	12-10-0
234	Spiddal	Dr. P. M. Rice (per tem) 13 weeks	39-0-0
235	Arnon	Dr. J. Bodkin Salary to 29 Sept	25-0-0
236	"	Dr. J. Bodkin, Vaccination fees	18-13-0
246	Galway	Mr. Hanly Insurance	£ 1 : 0 : 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

District	£
District	£

Superannuation Acct.

237. Dr. England, quarter to 29 Sept £ 8-15-0

Sanitary Expenses

239	Wm. Young	Sanitary Drops, qtr to 29 Sept	3-10-0
240	By Culligan	Do	3-10-0
241	By Giffin	Do	3-10-0
242	By Connor	Do	3-10-0
243	By Hanagan	Do 1/2 year	2-0-0

[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 Deputes to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from Local Govt Board dated 25th Sept. 1873
stating that

Expressing the approval of the Board to the payment of D. Rice at the rate of £3 per week for discharging the duties of Medical Officer of the Spiddal Dispensary District pending the appointment of a permanent Medical Officer.

Ordered - That the Clerk advertise for a Porter for the Spiddal Dispensary at £1.5.0 per month - to be appointed on the 10th prox -

Read Letter from Receiving Officer Haragan respecting the water supply at Kilronan in the North Island of Arran -
The Clerk informed the Board that he visited the Island on Monday, the 22nd inst. and that W. Thompson, agent to the proprietors, undertook to remedy the defect complained of.

James Haragan
Justice
James Davis

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of September 1873

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 8 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	516	313														
Temporary Buildings	222	24														
Additional Workhouse	—	—														
Permanent Fever Hospital	44	5														
Fever Sheds	—	—														
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			10	62	56	113	22	14	27	23	30	357		In Workhouse Hospital, 67	In separate Wards, 5	
Admitted during the Week,			7	3	4	4	1	2	1	18				In Hospital, 5	In Wards with other Inmates, 7	
TOTAL,			17	65	60	117	22	15	27	25	31	375		Total, 72	Total, 12	
Discharged during the Week,			4	4	4	3	1	4	1	21						
Died,						2				2						
Total Discharged and Dead,			4	4	4	5	1	4	1	23						
REMAINING ON THE ABOVE DATE,			13	61	52	112	22	14	27	21	30	352	344			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of September 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	6	13			6	13	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Care forwarded	29	56			29	56	TOTAL,						

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

PRESENT: In the Chair, John J. Terwan the 3 day of September 1873

Other Guardians:

James Davis, Michael Grealg, John Gill,

Patrick Morris, George Burke, James Gaby,

P. J. Grealg,

Dr. Brodie, L. G. J. attended—

The Minutes of last Meeting were read and signed.

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

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

The Clerk's Report on the execution of 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, £ 17.9.4

Laid during the week, £ 299.10.0

And that the Balance on the Account against the Guardians was £ 165.12.11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.	1	6	11				140	11	9			
	„ South „	4	17	6				24	15	11			
	„ East „	6	9	9				60	2	10			
	„ West „	3	19	10				20	12	11			
	Ballintemple									4			
	Barna			9	11					4	11		
	Carrowbrowne			5	5					10			
					17	9	4				146	9	6
NICHOLAS KYSE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballynacourty												
	Clarinbridge												
	Oranmore												
	Stradbally												
MARTIN HERON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												
					17	9	4				146	9	6

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

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

Workhouse Invoice Account.

247	Jas Morris	Bread	to 29 Sept	74	6	1
8	D ^o	Eggs &c		3	8	1
9	Jas Oliver	W ^h Bread		8	2	6
250	D ^o	Meal & Flour		22	8	6
1	Jas O'Brien	Meat		32	15	3
4	Jas O'Brien					
4	Thos Colterom	Milk		7	3	11
5	Thos Hughes	D ^o		8	1	11
4	M. Cottingham	D ^o		7	5	10
5	D. Crowe	D ^o		6	11	9
6	J. Crowe	D ^o		3	11	5
7	P. Crowe	D ^o		4	12	11
10	W. Costello	Wine &c		27	2	2

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

Out-door Relief Invoice Account.

9	J. Semham	Bread &c		3	16	8
260	W. Barbidge	Coats		11		6
1	B. Hynes	Coats		6	8	

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:—

Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged "	4
Died "	2
Remaining "	75
Fever Hospital—Admitted during the week	
Discharged "	2
Died "	
Remaining "	5

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

That the milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of Cream—
 That he has not a sufficient number of able bodied men to store the Coals now being delivered
 Ordered—Employ the able bodied women at the work.
 Required—2 deal boards, 100. 6 nails, 1 Wall hook, 1 staple, 1 latch, Carpenters wages for 2 days, a Mason's wages 2/6.
 — Ordered —
 The Matron's Report of clothing made and repaired during the week was read—
 The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read.

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

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

Letter from Local Government Board, dated 29th Sept., N. 156-M/73, transmitting forms for the annual return of Union Officers & Guardians.

Letter from Bernard Clare stating that he is unable to pay for the maintenance of his wife in the Workhouse - (No order)

Letter from Dr. George F. Nicolls, requesting to have his name inserted in the Rate Book as the occupier of premises at Upper Dangan in the West Ward of the Galway Division - (Ordered)

Letter from Mr. P. Lullinan, Relieving Officer, requesting four days leave of absence from 7th inst. and naming Mr. Wm Young as his substitute - (Leave granted)

Letter from Mr. John Morris, dated 29th Sept, declining to fulfil his tender to supply milk and tobacco -

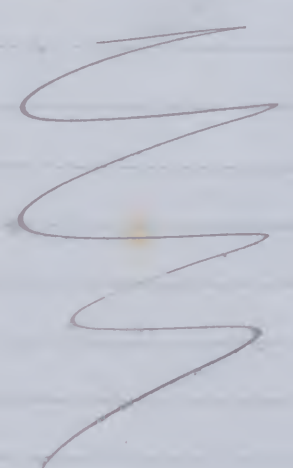
Letter from Dr. William Sullivan, dated 30th Oct., stating that he did not understand the terms of the advertisement for the supply of meat in regard to Boney's Brand and the required substitute therefor; requesting a re-consideration of the matter - Ordered - Clerk to advertise for new tenders on the same terms as previously advertised -

The Clerk laid before the Board the return of the election of Mr. John Burke as guardian for the Electoral Division of Ballin Temple, and of Mr. Patrick Morris for Kilmurran S.D.

Lists of changes required to be made in the new Rate Books were submitted by Collectors William Kelly and William Young - The Clerk informed the Board that Collectors M. Kyne, J. Spraghty, J. Curran, M. Lurran, J. Dillane, and M. Hermon had sent in no lists -

Report of Rate Committee - That since last meeting of the Committee, Mr. Kelly has lodged £17:9:4, leaving outstanding a sum of £146:9:6 - That the Committee recommend a sum of £134:12:9 to be declared irrecoverable and the balance £14:16:9, to be transferred to the new rate books - Report adopted -

On the motion of Mr. John Jiff, seconded by Mr. George S. Burke, it was Resolved - That the Local Government Board be requested to sanction an allowance of £10 to the Clerk of the Union for the preparation of the new Rate Books -



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 12

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 10

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

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

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

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

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

The following Contracts were declared for a period of 12 months -

- Thomas Hughes, Pure New Milk, 15 Gals. daily - 6 1/2 p. gal.
- Martin Cottingham, Do 15 Gals. daily - 6 1/2 "
- Denis Crowe Do 15 Gals. daily - 6 1/2 "
- John Crowe Do 10 Gals. daily - 6 1/2 "
- Pat Crowe Do 12 Gals. daily 6 1/2 "
- James Frealy, Frieze 7.0 per yard
- Do Linsey Woolsey, ^{stamped} 1.6 per yard
- Do Swilled Sheetting 1.6 " "
- Do Swilled Tickens 1.2 " "
- Do Blankets 2.4 " "
- Do Rugs 6.0 each
- James Kerr Bengal Stuffs 10 per yard
- Do Linsey Woolsey, (Plain) 1.6 per yard
- Kelly Bros. Co. Corduroy 1.6 per yard
- Do Flannel 1.7 per yard
- Do Calico (Shirting) 0.6 per yard
- Do Calico (Shirting) 0.3 per yard
- Do Calico (Lining) 0.4 per yard
- Do Check 0.9 per yard
- J. Nevevan Men's Caps 1.4 each,

Leslie Ho for the supply of Medicines, Medical and Surgical appliances for the Workhouse and Dispensaries -

Resolved - That an adjourned Meeting be held on Tuesday next for the Consideration of the remaining tenders and the declaration of Contracts thereon as may be deemed advisable

John Nevevan
J. Nevevan
Mid. of Day

Burial Board - Relieving Officer Cullman reported that "Lord of Lahmorris has got the grave yard of the Claregalway Abbey repaired and all the bones collected and buried."

John Mearns
Auditor
Midland

Galway County Council Archives

Next Meeting of the Guardians to be held on ^{adjourned} Tuesday the 7th day of Sept 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on 12th day, the 3rd day of Oct 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

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

Tarlingmore Dispensary District.

Account of Mr *Flas Burke* for *Porter*, *1879* Sept amount £ *2.10.0*

265				
266	<i>Flas Burke</i>	Rent	"	<i>2.10.0</i>
267	<i>Dranmore</i>	<i>Eliza Molloy</i>	Rent	<i>4.0.0</i>
268	<i>Moyallon</i>	<i>Michl Keedy</i>	Rent	<i>3.10.0</i>
269	<i>Spiddal</i>	<i>D. Mahony</i>	Rent	<i>4.10.0</i>
270	"	<i>J. Dillane</i>	Rent	<i>2.10.0</i>

[This at the end of each half-year, in pursuance of Articles 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

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

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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

Read Letter from _____ dated _____
stating that

(Signed)

Thomas Stack

Clerk of the Union.

Galway County Council Archives

Galway Union

Tuesday 7th October 1873 -

The adjourned meeting of the Board of Guardians fixed for this day was not held; two Guardians only having attended by - Messrs D. J. Gready & John Gill -

Thomas Stack
Clerk of Union
John Gready
D. J. Gready

Galway Union.
THE Board of Guardians will, on FRIDAY next, 10th instant, consider Tenders for supplying the Workhouse, to 29th SEPTEMBER next, with
BEST BEEF (without bone),
" MUTTON,
" BEEVES' HEADS.
The Heads to weigh not less than 12lbs each, and in lieu of Heads, the Contractor will be bound to supply 12lbs of Beef for each Head.
Tenders for the Supply of TOBACCO and FIRST FLOUR will also be considered on the same day.
Tenders, naming Sureties, will be received up to Twelve o'Clock on the day above named.
By order,
THOMAS STACK,
Clerk of Union.
Office, Workhouse, 4th Oct., 1873.

GALWAY DISPENSARY.
THE Committee of Management of the Galway Dispensary will, on FRIDAY, the 10th October, at Two o'Clock, p.m., elect a proper person to fill the office of PORTER to the Dispensary, at a salary of £15 per annum, with fuel and light.
Candidates will require to be in attendance, and produce Testimonials as to character, &c.
JOHN GILL, Hon. Sec.
Galway, September 26, 1873.

GALWAY UNION.
Notice that Rate Books are open for Inspection of Ratepayers.
NOTICE is hereby Given, that Rates as hereunder mentioned, are about to be made on the Property situated in the undermentioned Electoral Divisions of the above-named Union, rateable under the provisions of the Acts for the Relief of the Destitute Poor in Ireland:—

Electoral Division	in the £ s. d.	Electoral Division	in the £ s. d.
Annaghdown	1 6	Inishmore	2 4
Aughrim	0 11	Kilcummin	1 4
Ballinacourty	0 11	Killanin	1 8
Ballintemple	1 4	Lackabe	0 11
Barna	1 8	Liscannan	1 0
Bolville	0 10	Lisheenavalla	1 0
Carnmore	1 6	Moycullen	1 2
Carrabrowne	0 11	Oranmore	1 11
Claregalway	0 11	Sollerna	1 8
Clarebridgo	1 2	Slieveoona	1 5
Dorpark	1 0	Spiddal	1 0
Furbough	1 3	Stradbally	1 8
Galway	2 6	Tullokyne	1 8

The Rate Books are deposited for the inspection of any Ratepayer at the Board Room, Union Workhouse, and will be there open for such inspection between the hours of Ten o'Clock in the forenoon and four o'Clock in the afternoon, during the fourteen days next ensuing the date hereof, exclusive of Sundays.
Signed this 4th day of October, 1873.
THOMAS STACK,
Clerk of the Galway Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of October 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816	310														
Temporary Buildings	222	36														
Additional Workhouse	44	5														
Permanent Fever Hospital																
Fever Sheds																
TOTAL		1082	351													
Remaining on previous Saturday, as per last Return,			13	61	52	112	22	14	27	21	30	352		In Workhouse Hospital, 74 In Fever Hospital, 35 Total, 109	In separate Wards with other inmates, 6 Total, 13	
Admitted during the Week,				1	6	6	1	1	3			18				
TOTAL			13	62	58	118	23	15	30	21	30	370				
Discharged during the Week,			2	2	4	4	1	1		1	1	16				
Died,						2					1	3				
Total Discharged and Dead,			2	2	4	6	1	1		1	2	19				
REMAINING ON THE ABOVE DATE,			11	60	54	112	22	14	30	20	28	351	346			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of October 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	5	72			5	72	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	28	57			28	57	TOTAL						

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

PRESENT: In the Chair, John the J. Kinvarry 10th day of October 1873
Other Guardians: D. Kelly, E. D. Burke, J. Gill, J. Davis, M. Gready, J. E. Burke, P. Morris, B. O'Halloran, J. Hedington, J. McDougall.
D. Burke, S. J. Inspr., attended -
The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1570 to No. 15734, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, - - - + £ 8 : 3 : 10

Laid during the week, - - - against - - - £ 415 : 72 : 8

And that the Balance on the Account of the Guardians was £ 573 : 1 : 9

The Book was signed by the Chairman.

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

+ Repayment of Relief -
 R. offr. Flynn £ 0. 19. 0
 " Flynn 7. 4. 2

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KENE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 60 s. 0 d. 12

Debit Provision Account, and Credit Invoice Account, £ s. d.
 56 : 0 : 0
 The Cost of Provisions and Necessaries consumed was ~~56 : 0 : 0~~
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was . . . 3 : 0
 Average cost in Infirmary, 4 : 10 3/4
 Average cost in Fever Hospital, ~~8 : 10~~
 7 : 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:

1800	lbs. Bread (White),		Pints Whiskey,
9114	lbs. Meat,	4	lbs. Butter,
14	Beeves' Heads,		lbs. Arrowroot,
1080	Quarts Milk,	14	lbs. Lump Sugar,
1	Cwt. Salt,	18	oz. Tobacco,
21	lbs. Cocoa,	400	lbs. Brown Bread,
	lbs. Tea,	6	lbs Pepper
50	lbs. Sugar,		
191	Eggs,		
	lbs. Corn Flour,		Tons Coals,
1/2	Barrels Porter,		Boxes Turf,
24	Pints Port Wine,	6	lbs. Candles,
7	Bottles Brandy,	60	Cwt. Soap,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 4 day of October 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In Money, 2 : 16 : 0
 In Kind, 1 : 7 : 0
 Total, £ 4 : 3 : 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

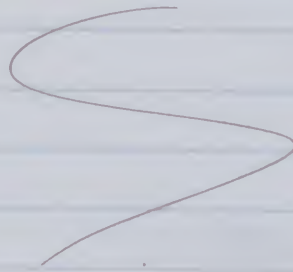
Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

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

3. Workhouse Invoice Account.

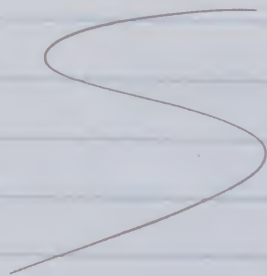
	£	s.	d.
M. J. Tierney, Sons, 100 Tons Coals -	195	"	"



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

4. Out-door Relief Invoice Account.

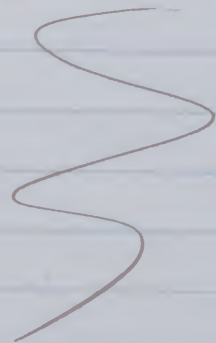
£ s. d.



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:—



Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged ..	4
Died ..	2
Remaining ..	75
Fever Hospital—Admitted during the week	1
Discharged ..	—
Died ..	—
Remaining ..	6

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

That the milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of Cream.

That M. Tierney has delivered 100 Tons of the Coals Contracted for Required—

1 pint sweet oil, 1 shovel handle, 24 Chambers, 4 chair poms, 4 bed poms, 1 set of shoes, and 3 sets of removes for horse, Repair of Dispensary gate (Ordered)

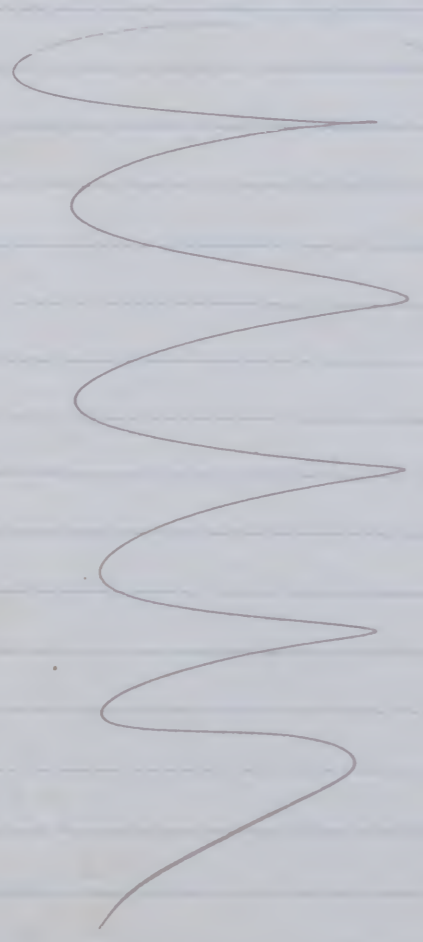
The Nation's Report of clothing repaired during the week was read

The weekly report of the Industrial Employment of the male and female inmates of the Workhouse were read—

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

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

Letter from Local Government Board, N. 159. M. 73, dated 4th October, requesting a return showing particulars respecting the Rates made and any new Rates agreed upon in the Union—



Galway County Council Archives

A form of Memorial to the Local Government Board, praying them to represent to the Legislature the just claims of Poor Rate Collectors for payment for certain duties imposed on them, was laid before the Board and adopted—

Punishment Book.

Mary Murray and Ellen Kelleher were brought before the Board charged with mutual assault.

On the motion of Mr. John McDougall, seconded by Mr. J. Davis, it was ordered—

That Ellen Kelleher being an able-bodied woman be discharged from the Workhouse, and get clothing for her child— (The woman expressed her willingness to leave)

The following Contracts to 29th Sept. next were declared:—

James O'Brien	Best Beef without Bone	5 ⁰ per lb
D ^o	" Mutton	5 " "
D ^o	Beef Heads	2.6 each
D ^o	Soup Meat	3 per lb
John Lemhan	Tobacco	3.6 per lb
Bridget Kelly	Spoons	10.6 per gross
Pat Doherty	Washing Tubs	6.0 each
D ^o	Winds	7.0 "
D ^o	Water Buckets	2.6 "
D ^o	Milk Buckets	5.0 "
D ^o	Repairs	1.0 "
Mathew Connelley	Coffins	1.1 per foot
John Quinn	Glazing	Diamond Panes 3 per pane
D ^o	"	Square Panes 6 " "
D ^o	"	Border Panes 1 " "
D ^o	"	Fever Hospital 1.7 " "
D ^o	"	Dispensary 1.7 " "

Patrick Greene.	Quart Platters	5 1/2 each
"	Pint Do	2 1/2 "
"	Quart Porringers	4 1/2 "
"	Pint Do	3 1/2 "
David Griffin	Scouring Brushes	16.6 p Doz
"	Whitewash Brushes	1.7.0 "
"	Blacklead Brushes	1.3 "
"	St Nails	1.8 p 1000
"	6c	2.6 "
"	8c	3.3 "
"	12c	4.6 "
"	20c	7.6 "
"	Machine cut Nails	2.2 p 1000
James McCampbell	Leather Silt	2.0 p 1000
"	Sole	2.0 "
"	Black Kip	2.6 "
"	Insole	1.4 "
"	Lining	1.6 "
"	Hemp	2.4 "
"	Shoe Nails	2.4 p 1000
"	Do - Small Size	2.0 p 1000
"	Shoe Springs	6 p 1000
"	Springs & Tip Nails	6 p 1000

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 7

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 7

The number of cases of provisional Out-door relief was 3

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

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

The number of applicants for whom relief was not ordered Reported 1

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.)

James M. Campbell,	Shoe Tips (60)	1.6 p Doz
"	Do (21 B)	1.3 "
"	Do (21 C)	1.2 "
"	Do 1	1.0 "
"	Shoe Eyelets	1.3 p 1000
"	Samp black	3 p 1000
"	Bags Brown	18.0 p Doz
"	Sweeping Brushes	29.0 p Doz
Matthew Clayton	Stationery - as per price list.	
John McDougall	Repair of Roof	£6
Edward Kelly	Sweeping of Chimneys	£3

Ordered - Clerk to advertise again for a contract for the repair of Plumbing work and gas fittings.

Wm. Joyce
 Geo. Hill
 John McDougall

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
17th day of Oct 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri day, the 10th day of Oct 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

*1 In Coals,
1 Cart Surf*

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Leate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

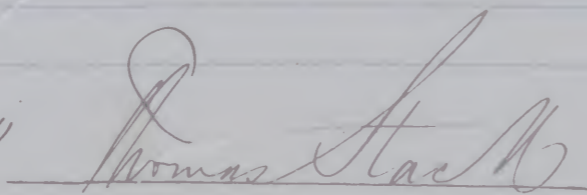
Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

Galway County Council Archives

(Signed)



Clerk of the Union.

[Special.]

GALWAY UNION.

261 ~~807~~

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of October 1873

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 8 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	816	305																
Temporary Buildings	222	39																
Additional Workhouse																		
Permanent Fever Hospital	44	7																
Fever Sheds																		
TOTAL,	1082	351																
Remaining on previous Saturday, as per last Return,			11	60	54	112	22	14	30	20	28	351		In Workhouse Hospital, 69 In separate Wards, 4 Total, 73	In separate Wards with other inmates, 6 Total, 13			
Admitted during the Week,			2	5	5	2				2	3	19						
TOTAL,			13	65	59	114	22	14	30	22	31	370						
Discharged during the Week,			2	5	2			2	1	1	1	14						
Died,					2	3						5						
Total Discharged and Dead,			2	7	5			2	1	1	1	19						
REMAINING ON THE ABOVE DATE,			13	63	52	109	22	12	29	21	30	351	355	Remaining from last week Admitted this week	3	1	2	6
														Discharged during week	1			1
														Remaining at close of week	2	1	2	5

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of October 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Bt. forward.						
No. II.	3	5			3	5	No. X.						
No. III.	5	12			5	12	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	29	59			29	59	TOTAL,						

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

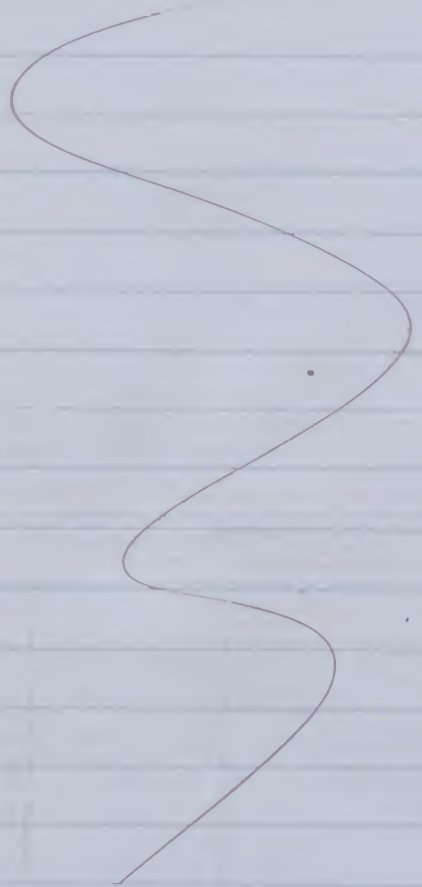
PRESENT: In the Chair, Vice the Joyce Esq. the 17th day of October 1873

Other Guardians:

J. Morris, J. Gill, J. Davis, D. Kelly, M. Sullivan,
J. Redington, J. Kinwan, J. Comerford, M. Frealy, J. Martyn,
J. McDougall, B. O'Flaherty, W. H. Halliday

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15735 to No. 15777, 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. 16 No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—



The Ledger was produced by the Clerk, posted up to the last day of Meeting with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, ————
 Paid during the week, ———— £217: 9: 8
 And that the Balance on the Account against the Guardians was £790: 11: 5
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
MARTIN HERNON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 242 s. 2 d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 58. 4. 2
 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, " 5. 0
 Average cost in Fever Hospital, " 8. 3

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

2000 lbs. Bread (White),	15. 12. 6	— Pints Whiskey,	
195 3/4 lbs. Meat,	4. 9. 6	2 lbs. Butter,	2. 6
21 Beeves' Heads,	2. 2. 11	— lbs. Arrowroot,	
1480 Quarts Milk,	10. 0. 5	8 lbs. Lump Sugar,	3. 2
— Cwt. Salt,		18 oz. Tobacco,	3. 11
21 lbs. Cocoa,	3. 9	400 lbs. Brown Bread, (50)	2. 16. 3
— lbs. Tea,		2 cwt. Rice	1. 15. 0
64 lbs. Sugar,	17. 4	500 lb B. Bread	3. 18. 9
283 Eggs,	19. 8		
8 lbs. Corn Flour,	3. 4	— Tons Coals,	
1/2 Barrels Porter,	1. 0. 10	— Boxes Turf,	
24 Pints Port Wine,	1. 4. 0	8 lbs. Candles,	3. 8
6 Bottles Brandy,	15. 6	100 lb Soap,	15. 0

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 11 day of October 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ 2 : 16 : 0
In Kind, - - - - -	1 : 1 : 0
Total, - - - - -	£ 3 : 17 : 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.	Sanagan	6. 50	5			No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Em. 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.
 Clothing Establishment Account.

H. Thomas Mac N., preparation of Rate Books 10

Emigration:

b. J. J. Lynch, Emigration of Sarah Dorneman 3

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:—

Order dated 13th October, 1873. N^o 25290/73. Consenting to the expenditure of a sum not exceeding £3 to assist in defraying the expenses of the Emigration of Sarah Donnellan to New Zealand - chargeable to the Electoral Division of Jalway.

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):—

From Local Government Board—

N^o 24031/73 } Referring to the appointment of D. Florence
13th Oct. } R. O'Sullivan to the Office of Apothecary of the
Workhouse, and informing the Board of Guardians
that D. O'Sullivan was obliged to resign the
Office of Medical Officer of the Jewish Dispensary
District in the Kenmare Union in consequence
of having become addicted to habits of intemperance.
Requesting that under these circumstances, the
Guardians will proceed to another appointment.
(See Resolution)

N^o 25313/1873 } Stating that the Collectors who have failed to
15th Oct. } send lists of changes to be made in their
new Rate Books should be called on to explain
their omission in this respect.
(These Collectors have been called on to explain)

N^o 25313/73 } Stating that the Board will not raise any
15th Oct. } objection to the proposed payment of £10¹⁵
the Clerk of the Union in respect of the
preparation of the new Rate Books.

N^o 166-M/73 } Requesting a Return of the number of cases,
15th Oct. } of Vaccination in the Workhouse during the
year ended 30th Sept. 1873.

N^o 167-M/73 } Requesting a Return of the number of persons
15th Oct. } admitted to the Workhouse during the year
ended 29th Sept. last, distinguishing the
number who were sick at the time of their
admission, &c. &c.

Letter from D. Colahan asking for an extension of his
leave of absence for ten days from the 9th
instant. (Granted)

A Memorial was laid before the Board and signed by
the Chairman, praying the Local Government
Board to represent to the Legislature the just
claims of Poor Rate Collectors to payment for
duties imposed under special acts of parliament.

Ordered that Catherine Connor get the clothing which
belonged to her sister, Bridget Foy, a deceased
inmate of the Workhouse.

Collector Nicholas Ryan sent in a list of changes
to be made in the new Rate Books of his
district, which was adopted by the Board.

Collector Spinkley sent in a supplemental list
of changes in his District which was also
adopted.

Punishment Book - The Minister reported that Ellen Kelleher whom the Board at last meeting ordered to be discharged from the Workhouse refuses to leave unless she is supplied with clothing -
(No Order)

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

The number of provisional admissions to the Workhouse confirmed was 9

Ditto. disallowed 7

The number of applicants admitted to the Workhouse was 10

The number of cases of provisional Out-door relief was 1

Do. do., in which relief was continued by the Guardians 1

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was 1

The number of applicants for whom relief was not ordered 1

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.)

Moved by W. M. P. Halliday, Seconded by M. Bernard O'Flaherty, and Resolved -

That this Board having before them the Local Government Board's letter of the 13th October, with its official information regarding Dr O'Sullivan, desire to state, that many of the Guardians of this Board having had every opportunity of observing the careful manner in which the duties of the office was discharged by Dr O'Sullivan as assistant to the Apothecary, wish to afford Dr O'Sullivan an opportunity of fulfilling those duties; which he cognizant of all conditions undertakes to fulfill - They therefore respectfully ask the Local Government Board to reconsider their decision in regard to Dr O'Sullivan's appointment so as to afford him a trial - This Board feels assured that the appointment will prove a satisfactory one, and if it should not, the Board will be the very first to take notice of any irregularity -

Wm. Lynch

Suo Jice

John Keenan

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
24th day of October 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Tue-day, the 17th day of October 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Recd Letter from D. Joseph F. Blake dated 11th Oct. 1873,
stating that

requesting payment of his salary from 17th to 29th September as Medical Officer of Spiddal Dispensary District - (No Order)

Letter from Mr. M. Monaghan, Hon. Asst. Secretary, dated 15th October, forwarding a copy of a resolution passed by the Turloughmore Dispensary Committee on the 13th instant recommending that the salary of the Medical Officer, D. Quigley, be increased from £100 to £130 per annum -

Extract from Minutes of Committee -
"No member present proposing to establish a Dispensary Depot at Annaghdown, the subject was not discussed."

Letter from Michael Flanagan, Relieving Officer, Arrane Islands, asking to have his salary as Sanitary Officer raised to the same amount as that of the other Relieving Officers, viz. from £4 to £14 a year.
Notice of Motion -

I will on this fortnight move that the letter from Relieving Officer Flanagan, asking for an increase of salary, and also the minutes of proceedings of the Turloughmore Dispeny Committee recommending the increase of D. Quigley's salary by £30 a year be taken into consideration
George Morris.

Henry Joyce

Geo Hill

John Morris (Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

201 ~~897~~

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of October 1873

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 6 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	876	315																
Temporary Buildings	222	38																
Additional Workhouse																		
Permanent Fever Hospital	44	4																
Fever Sheds																		
TOTAL	1182	357																
Remaining on previous Saturday, as per last Return,			13	63	52	109	22	12	29	21	30	351		In Workhouse Hospital, 77	In separate Wards, 6			
Admitted during the Week,			2	1	5	6	1				1	16		In Fever Hospital, 44	In Wards with other inmates, 8			
TOTAL			15	64	57	115	23	12	29	21	31	367		Total, 81	Total, 14			
Discharged during the Week,			3	1	2	2					1	10		Return of Night Lodgers or Casuals.				
Died,														Men	Women	Children under 15	TOTAL	
Total Discharged and Dead,			3	1	2	2					1	10		2	1	2	5	
REMAINING ON THE ABOVE DATE,			12	63	55	113	23	12	29	20	30	357		Admitted this week			1	
														Discharged during week	3	1	2	6
														Remaining at close of week				

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

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	16			9	16	Bt. forward,						
No. II.	3	5			3	5	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	29	54			29	54	TOTAL,						

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

PRESENT: In the Chair, Pierce the 24th day of October 1873

Other Guardians:

J. Davis, J. Hill, J. Kinman, Dr. Walsh,
J. Redington, P. J. Fealy, & Capt. R. Lambert

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15753 to No. 15763, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, - - - - - £ 9 : 11 : "

Paid during the week, - - - - - £ 40 : 10 : "

And that the Balance on the Account against the Guardians was £ 881 : 1 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYSE	Carrowbrownne												
	Amaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
MARTIN HERNON	Inismore												
JOHN DILLANE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
TIMOTHY CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killamin												
	Selerna												

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.

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribble]

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:—

[Handwritten scribble]

Hospital Reports—

Workhouse—Admitted during the week

8

Discharged ..

6

Died ..

1

Remaining ..

75

Fever Hospital—Admitted during the week

Discharged ..

1

Died ..

Remaining ..

3

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

That the Milk supplied during the week by the several Contractors yielded from 8 to 11 degrees of cream.

Ordered Cheque in favor of Master for £5, for purchase of Potatoes, &c. Master to be at liberty to give as high as 5^d per stone for Potatoes.

Ordered—1 Dueting Bush, 2 doz pair of heel-tips, 1 lb Tip-nails, 1 lb Thread, 4 lb Machine nails, 2 lb red paint, 2 lb W Lead, 1/2 gal prepared oil.

The Matron's Report of Clothing repaired during the week was read.

Ordered on her requisition—500^{yd} Shirting Calico, 160^{yd} Linsy-moosey, 150^{yd} check, 150^{yd} Bengal Stripes, 2 lb Thread, 200 needles.

The weekly reports of the Industrial Employment of the Male and female inmates of the Workhouse were read.

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):—

From Local Government Board.

- No. 168. M/73 } Requesting a Return showing the Expenses
17th October } Chargeable on the Parliamentary Grant
for Medical and Educational purposes for
the Half year ended 29th Sept. last.
- No. 172. M/73 } Transmitting a further list in continuation
21st October } of that contained in their Circular Letter
of 13th Sept. last, showing the names of
places in which they have been informed
Cholera has since appeared.
- No. 26275/73 } Stating that they have given their best attention
23rd Oct. } to the Guardians' resolution of 17th instant
respecting the appointment of Dr. O'Sullivan
to the office of Apothecary of the Workhouse,
and also to a letter from Dr. O'Sullivan himself,
and that they have also been in communication
with their Inspector, Dr. Bowie, on the subject.
- That

That they are now disposed to rely on the recent experience had of Dr. O'Sullivan's abstinence from intoxicating drink and on the hope that he may have reclaimed himself altogether from intemperate habits, and that they will not longer withhold their assent to his appointment, which they approve on the terms specified, namely, a salary of £70 per annum.

Letter from Commissioners of Valuation, dated 20th October, respecting the Annual Revision of the Valuation of the Union.

Letter from Mrs. Timothy Curran, dated 22nd October, stating that her husband is lying ill, and he desires to inform the Board that there are no changes to be made in the new Rate Books for the Divisions of Darbhagh and Spiddal.

Collector John Fraghby sent in a list of changes to be made in the new Rate Books for the Electoral Divisions of Droicthead, Slievequinn, and Tubloghne, which were adopted by the Board.

Collectors Nicholas Curran and John Dillane have sent no lists nor any explanation of the omission.

The new Rate Books were submitted by the Clerk and ~~by~~ signed by the Chairman and two other Guardians present on 19th Sept. last were declared duly made. The Warrants for Collection of the new Rates were also submitted and duly signed.

Three tenders were received for repair of
Plumber's work and gas fittings. upon
consideration of which the Board directed
the Clerk to advertise for fresh tenders -

Estimates of School requisites were submitted
by the Schoolmaster and Schoolmistress of the
Workhouse and ordered to be sent back for
revision

Ordered - That the Clerk summon the Visiting Committee
to meet on Tuesday next, at 12 o'clock, to
consider the tenders for establishment necessaries,
remaining undisposed of, and to report to
the Board at next meeting what contracts
should be entered into.

Wm. J. J. J.
and
James J. J.

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

The number of provisional admissions to the Workhouse confirmed was - 2

Ditto. disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - 16

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

Do. do., in which relief was continued by the Guardians - - - - - 11

The number of other applicants in the Believing Officers' Books relieved by order of
the Guardians was - - - - - 1

The number of applicants for whom relief was not ordered No. appl. 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 3rd day of October 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri- day, the 24th day of October 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

That the Clerk return the requisition
to the Medical Officer to be submitted to
the Dispensary Committee—

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:

7 lb Soap
7 lb Candles
7 lb W. Soda
11 Sweeping Brush

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 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

Resolved - That the ^{Sub-}Committee named by the Galway Dispensary Committee on the 8th Inst. namely Messrs J. Hill, J. Davis, D. Kelly, and W. R. Hathaway, are hereby authorized to have carried out any necessary repairs of the Dispensary Building and to purchase any additional articles necessary towards furnishing the Apothecary's apartments -

Mercer Jones

Notice

James Gahy

(Signed)

Thomas Stack

Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of Oct. 1873

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	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	876	324														
Temporary Buildings	222	40														
Additional Workhouse																
Permanent Fever Hospital	44	2														
Fever Sheds																
TOTAL,	1082	366														
Remaining on previous Saturday, as per last Return,			12	63	55	113	23	12	29	20	30	357		In Workhouse Hospital, 71	In separate Wards with other inmates, 5	
Admitted during the Week,			4	4	4	3		1	1	2		19		2	8	
TOTAL,			16	67	59	116	23	13	30	22	30	376		Total, 79	Total, 13	
Discharged during the Week,			2	2	2	1						9				
Died,						1						1				
Total Discharged and Dead,			2	2	2	2						10				
REMAINING ON THE ABOVE DATE,			14	65	57	114	23	13	30	22	28	366	374			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of October 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Be. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Grand Total)	27	49			27	49	TOTAL,						

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

PRESENT: In the Chair, Pierce Joyce Esq. the 25th day of October 1873

Other Guardians: Capt. R. Lambert, J. E. Lambert, P. Wade, P. Morris, Jas. Keenan, Jas. Falley, M. Fallon, J. Hill, J. Burke, E. D. Burke, D. Kelly, L. Shanmessy, J. Shanmessy, P. J. Leahy, J. Kimmelen, M. Grealy, J. Davis, J. McDougall, E. Guilfoyle, Capt. O'Hara,

D. Brodie, L. J. Innes, attended—

The Minutes of last Meeting were read and signed.

GALWAY UNION.

THE BOARD OF GUARDIANS will, on FRIDAY the 31st instant, consider Tenders for keeping in repair for one year, the PLUMBERS' WORK of the Workhouse, Dispensary and Fever Hospital. Tenders to name sureties, and be delivered before Twelve o'Clock on the day above-named. By order, THOMAS STACK, Clerk of Union. Workhouse, 25th Oct., 1873.

GALWAY UNION.

Notice of Rates having been Made.

NOTICE IS HEREBY GIVEN, that Rates have been duly made on the Property situated in the undermentioned Electoral Divisions of the above-named Union, ratable under the provisions of the Acts for the Relief of the Destitute Poor in Ireland, viz:—

Electoral Division	Rate in the £ s. d.	Electoral Division	Rate in the £ s. d.
Annaghdown	1 6	Lishmore	2 4
Aughrin	0 11	Kilcummin	1 4
Ballinacourty	0 11	Killanin	1 3
Ballintemple	1 4	Lackabeg	0 1
Barna	1 8	Liscannafau	1 0
Belville	0 10	Lieboonavalla	1 0
Cannmore	1 5	Moycullen	1 2
Carrabrowne	0 11	Oranmore	1 11
Claregalway	0 11	Sollerna	1 8
Clarebridge	1 2	Shieveen	1 5
Deerpark	1 0	Spiddal	1 10
Furbough	1 3	Stradbally	1 3
Galway	2 6	Tallokynne	1 8

The Rate Books are now in my custody, and may be inspected by any person affected thereby, at the Board Room, Union Workhouse, on any day except Sunday, between the hours of Ten o'Clock in the Forenoon and Four o'Clock in the Afternoon; and the said Rates will be payable from and after the publication of this Notice. Signed this 24th day of October, 1873. THOMAS STACK, Clerk of Union.

Galway Union.

REVISION OF THE VALUATION.

NOTICE IS HEREBY GIVEN, that the period for the Annual Revision of the Valuation is approaching. Owners or Occupiers of Property who have any objection to the present Valuation, or desire any change to be made therein, may give Notice in writing of same before the 15th NOVEMBER NEXT, to the Poor Rate Collector of the District, or to the Clerk of the Union, and all such Notices received will be forwarded to the Commissioner of Valuation. The Ratepayers of the Union will be apprized by Public Notice of the arrival of the person who may be appointed to make the Revision. THOMAS STACK, Clerk of Galway Union. Office, Workhouse, 27th Oct., 1873.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 15784 to No. 15785 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week,

Baid during the week, £ 58 : 0 : 4

And that the Balance on the Account against the Guardians was £ 89 : 9 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KEENE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
JOHN GERAGHTY	Kilcummin												
	Moycullen												
	Slieveaneena												
TIMOTHY CURRAN	Tullokyne												
	Furbogh												
NICHOLAS CURRAN	Spiddal												
	Killannin												
	Selerna												

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 £ 40 s. 1 d. 3

£ s. d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - 59: 2: 6
 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 11 1/2
 Average cost in Fever Hospital, - - - - - " 9 8
 The Master's Estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

2400 lbs. Bread (White),	18:15:0	Pints Whiskey,	
36 + 165 3/4 lbs. Meat,	4:4:1	2 lbs. Butter,	2:6
4 Beeves' Heads,	10:6	lbs. Arrowroot,	-
1480 Quarts Milk,	10:7:6	8 lbs. Lump Sugar,	3:2
Cwt. Salt,	-	10 oz. Tobacco,	3:11
20 lbs. Cocoa,	5:0	lbs. Brown Bread,	204 lb Soup Meat - 2:11:0
lbs. Tea,	-	2 St. Flour	-
80 lbs. Sugar,	1:3:10		
279 Eggs,	19:5		
6 lbs. Corn Flour,	2:6	Tons Coals,	-
1/2 Barrels Porter,	1:0:10	Boxes Turf,	-
20 Pints Port Wine,	1:0:0	8 lbs. Candles,	3:8
3 Bottles Brandy,	7:9	60 lb Soap,	15:0

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 25 day of Oct 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In Money,		2	18	0
In Kind,				
Total,		£	2	18

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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):—

From Local Government Board—

N^o 174. D^o 73 } Referring to a Circular from the Home Rule
27th Oct. } Association which has been addressed to
Clerks of Unions personally, and stating that
it should not unnecessarily be made the
subject of discussion in the Board Room.

N^o 26961/73 } Stating that Collectors Nicholas Curran and
30th Oct. } John O'Connell should be called upon to
furnish an immediate explanation of their
omission to furnish lists of tenements for
revision.

(Nicholas Curran has sent in an expla-
nation that no changes have taken place in
either of the Divisions in his District, John
O'Connell to be called on to explain.)

Letter from Registrar-General requesting Clerk to
bring under the notice of the Board of Guardians,
the fact that the strong chest is still too
damp for the reception of the records—
Ordered. That a brazier and some coke
be procured for the purpose of removing
the damp.

An Estimate of Medicines &c. required for use of the
Workhouse was laid before the Board, and
the required supply ordered.

A requisition for Books &c. for the male School
amounting to £3.6.6 and for the Female
School amounting to £2.0.2 were submitted
to the Board and ordered to be supplied.

The Clerk laid before the Board a Return of the
expenses chargeable on the Parliamentary
Grant for Medical and Educational Expense,
for the past half year, which was signed by
the Chairman.

Upon the application of the Clerk, it was
unanimously resolved. That the Local Govt.
Board be requested to sanction a payment
of £40 for the preparation of the lists of
jurors and £20 for the preparation of the lists
of Parliamentary voters.

The following document was handed in by Mr. John J.
Kerwan:—
To the Chairman. I require the production of
the Rate Books, Parliamentary list, and Poor Rate Collectors
lists of all changes and alterations of value &c.
for the year 1872 for the North Ward of the
Galway Union. John J. Kerwan.

Oct. 31st 1873

(Ordered)

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 7
 Ditto, disallowed - - - - - 1
 The number of applicants admitted to the Workhouse was 12

The number of cases of provisional Out-door relief was 2
 Do. do., in which relief was continued by the Guardians
 The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

The consideration of the adjourned tenders was taken up and the following contracts to 29th September next were declared: -

Bidcha Kehy.	Black Thread	2.6	lb
"	White Thread	2.6	lb
"	Twine	1.1	lb
"	Tape - wide	4.0	Doz Pieces
"	Do. narrow	3.0	" "
"	Rack Combs	2.0	Doz
"	Fine Combs	12.0	Doz
"	Studs	0.10	Doz
"	Thimbles	0.6	Doz
"	Needles	0.6	Hundred
Michael Floherby	Mops Heads	3.6	each
"	White Lead	4.0	Stone
"	Whiting	0.4	Stone
Jas. M. Campbell	Galv. Water Buckets	1.9	each
David Griffin	Prepared Paint	0.4	lb
"	Portland Cement	0.8	Stone
"	Roofing Felt	0.8	yard
"	Colza Oil	3.10	gal
"	Paraffin Oil	1.6	gal
"	Black Lead	0.3 1/2	lb
"	Sweet Oil	4.3	gal
"	Prepared Oil	3.5	gal
"	Hoats	0.2	Box

Peter McDonald was declared Contractor for Twelve Months for keeping in repair the Plumbers Work and gas fittings of the Workhouse, Fever Hospital, and Dispensary, for the sum of £12 -

Ino lilo
 James Davis
 John McKeown

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 7th day of November 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Friday, the 31st day of October 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Ordered to be supplied.

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from Local Govt Board dated 30th Oct. 1873
stating that

referring to the requisition for medicines for the Spiddal Dispensary; and drawing the attention of the Guardians to Article 21, paragraph 6, of the Dispensary Regulations which authorises the Medical Officer in cases of urgency to forward his estimate direct to the Board of Guardians -

Order - Inform the Local Govt Board that a meeting of the Spiddal Dispensary Committee will be held on the 14th November next -

D. J. Freely laid before the Board a Report from H. Certifying that, between 12 December 1872 and 30th Oct. 1873, he had successfully vaccinated 135 persons in the 2^d Dispensary District -

Resolved to notice by Mr. George Morris -

It was proposed by Mr. Giles Lambert and seconded by Mr. P. M. Watts that the salary of the Medical Officer, D. Duffin, be increased from £100 to £130 per annum -

Amendment -
Moved by Mr. James Davis and seconded by Mr. D. Kirwan -

That the proposed increase be conditional on the establishment of a Depot or branch Dispensary in the Unaghdown portion of the Turburchmore Dispensary District for the convenience of the people residing in that locality -

On a division the amendment was declared carried by a majority of 11 to 10 -

(Signed)

Clerk of the Union.

Ordered - That the Clerk request the Honorary Secretary to summon a meeting of the Turburchmore Dispensary Committee on an early day to fix upon the site of the new Dispensary Depot, select a suitable house, and make any other necessary arrangements -

The Board of Guardians expressed an opinion that, after the establishment of the branch Dispensary, the attendance of the Medical Officer at the Laskagh Dispensary one day in the week would be sufficient -

On the motion of Mr. James Davis, seconded by Mr. R. Lambert, it was resolved -

Resolved - That the salary of Michael, Relieving Officer of the Aran Islands, be increased from £44 to £114^{a year} for his duties as Sanitary Inspector -

James Davis
Chairman

Thomas Haeth
Clerk of Union -

[Special.]

GALWAY UNION.

321 ~~201~~

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Nov. 1873

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	Number at corresponding period last year	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	876	333														
Temporary Buildings	222	40														
Additional Workhouse																
Permanent Fever Hospital	444	2														
Fever Sheds																
TOTAL	1082	375														
Remaining on previous Saturday, as per last Return,			14	65	57	114	23	13	30	22	20	366		In Workhouse Hospital, 79	In separate Wards with other inmates, 6	
Admitted during the Week,			5	4	4	2		2	1	3	2	23				
TOTAL			19	69	61	116	23	15	31	25	30	389				
Discharged during the Week,			3	2	3	1				1		11				
Died,					2	1						3				
Total Discharged and Dead,			3	2	5	2	1					14				
REMAINING ON THE ABOVE DATE,			16	67	56	114	22	15	31	24	30	375				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of November 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	By forward.						
No. II.	3	7			3	7	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	29	57			29	57	TOTAL						

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

PRESENT: In the Chair,

John Gill. Esq. the 7th day of November 1873

Other Guardians:

M. Freely, In^o I. Kiwan, & James Davis,

Dr. Bowdler, S. G. Inspector, attended.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15787 to No. 15804 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
 The Outdoor Relief Register was produced, examined, and authenticated from No. 15804 to No. 15809, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Clerk reported that the lock of the Register Office is out of repair
 Ordered—
 Get Joseph Ruppington to inspect it—

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, £ 0 : 4 : 9
 Paid during the week, £ 8 : 17 : 0
 And that the Balance on the Account against the Guardians was £ 89 8 : 16 : 9
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
WILLIAM KELLY	Galway, North Wd.													
	„ South „													
	„ East „													
	„ West „													
	Ballintemple													
	Barna													
NICHOLAS KYNE	Carrowbrowne													
	Annaghdown													
	Aughrim													
	Belleville													
	Carnmore													
	Claregalway													
	Deerpark													
	Lackaghbeg													
	Liscananaun													
	Lisheenavalla													
WILLIAM YOUNG	Ballynacourty													
	Clarinbridge													
	Oranmore													
	Stradbally													
MARTIN HERNON	Inismore													
JOHN DILLANE	Kilcummin													
JOHN GERAGHTY	Moycullen													
	Slieveaneena													
	Tullokyne													
TIMOTHY CURRAN	Furbogh													
	Spiddal													
NICHOLAS CURRAN	Killannin													
	Selerna													

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 £ 56 s. 6 d. 10

£ s. d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was . . . 50: 12: 1
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was . . . 3: 0: 2
 Average cost in Infirmary, 4: 9
 Average cost in Fever Hospital, 11: 11

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

2600 lbs. Bread (White), 20 6: 3	Pints Whiskey,	
20 1/2 lbs. Meat, 4: 4: 1	4 lbs. Butter, 5: 0	
6 Beeves' Heads, 15: 0	lbs. Arrowroot,	
1500 Quarts Milk, 10: 3: 1	4 lbs. Lump Sugar, 1: 7	
1 Cwt. Salt, 2: 0	18 oz. Tobacco, 3: 11	
28 lbs. Cocoa, 5: 0	lbs. Brown Bread,	
lbs. Tea,	180 # Soap Meal - 2: 5: 0	
84 lbs. Sugar, 1: 2: 9		
20 1/2 Eggs, 14: 4		
6 lbs. Corn Flour, 2: 6	Tons Coals,	
1/2 Barrels Porter, 1: 0: 10	Boxes Turf,	
Pints Port Wine,	8 lbs. Candles, 3: 8	
4 Bottles Brandy, 10: 4	60 # Soap, 15: 0	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10th day of Nov. 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, 2: 18: 0
 In Kind, 7: 4
 Total, £ 3: 5: 4

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

£ s. d.

1. Clothing Account.

25. J. M. Campbell, Leather &c 3 8 3

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

2. Establishment Account.

26. H. Anderson, Chambers &c for Hospital 2 3 "

40 Thos. Stack, Books &c for male School 3 6 6

41 D^o " " for female " 2 " 2

Registration

27 D. J. Duggan, Turbroughmore, Gr. to 30 Sept 2 19 "

28 Thos. Pellome, Spiddal " " 2 16 "

Elections Law, &c

44. Thos. Stack, Preparation of Jurors Lists - 40 " "

45. D^o " Preparation of Party Voters Lists 20 " "

Clerk's A/c

43. Thos. Stack, To pay small bills - 13 2 11

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

3. Workhouse Invoice Account.

No	Name	Item	to 1st Nov	£	s	d
14	Mt. Usher	Bread	"	29	13	9
15	W. Sutherland	Meat	"	9	12	.
16	J. O'Brien	Meat	"	21	9	9
17	J. Colkeron	Griddles	"	9	.	4
18	J. Hughes	Do	"	10	5	5
19	Mr. Cottingham	Do	"	9	.	6
20	Dy. Crowe	Do	"	7	10	2
21	J. Crowe	Do	"	5	2	11
22	P. Crowe	Do	"	6	5	5
23	W. Costello	Tea, Wine, &c	"	20	14	10
24	J. Lemmon	Cocoa, Sugar &c	"	9	13	6
42	J. Lennie	Butter & Eggs	"	5	7	10

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

Unpaid Bills
Out-door Relief Invoice Account.

No	Name	Item	to 29 Sept	£	s	d
29	James & Co.	Port	"	25	.	.
30	Halley & Son	Soap	"	19	10	.
31	R. Chambers	Coals	"	6	10	.
32	Gas Company	Gas	"	3	6	8
33	Gas. Kerr	Calico	"	4	14	6
34	Kelly Bros & Co.	Clothing, Discharges	"	3	4	11
35	D. Jiffin	Linens, Hardware &c	"	3	15	5
36	M. Clayton	Stationery (1 year)	"	5	.	7
37	J. McDougall	Advertising	"	4	10	"
38	W. Daniel	Brushes &c	"	1	11	"
39	J. Crowe	Griddles	"	9	13	9

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:—

Hospital Reports—

Workhouse—Admitted during the week	5
Discharged ..	6
Died ..	2
Remaining ..	74
Fever Hospital—Admitted during the week	1
Discharged ..	1
Died ..	1
Remaining ..	1

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

That the milk supplied by the several Contractors during the week yielded from 8 to 11 degrees of Cream.

That he submit for inspection Check, Bengal Stripe, and Lining Calico received from Contractors—
Ordered—Check rejected, Bengal Stripe and Calico approved.

Ordered—4 lb Savine, 6 Bot Malaga Wine, 1/2 gal. Colza oil, 4 lb Wax Candles, 1 Frying Pan, 2 Bushels of Coke, 1 brasier and ash pan, Clothing for an infant born in the Workhouse—
120 yd Fuzee, 260 yd Corduroy, 200 yd lining Calico—

The Master's Report of Clothing repaired during the week was read—
Ordered—1 lb Cotton balls—

The Weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read—

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):—

From Local Government Board

No 175. M/73 } Transmitting a further list in continuation of
29th Oct. } those contained in their Circular letters of 13th
Sept. and 2nd October showing the names of places
at which they have since been informed that
Cholera has appeared.

No 176. M/73 } Requesting a Return showing particulars respecting
4th Nov. } the Rates made and any new Rates agreed upon
in the Union.

No 27. 574/1873 } Expressing their approval of the Guardians'
6th Nov. } resolution of 31st ult. proposing that the
Clerk of the Union be allowed a sum of
£40 for his services under the provisions of the
Juried Act and a sum of £20 for his services
under the Parliamentary Voters Act during the
present year.

Letter from Workhouse Porter, requesting the Board
to make an order for the supply of his annual
suit of Clothing -
Ordered. Cost not to exceed £4.

Received Copy of Warrant dated 29th Oct. 1873,
for the removal of Patrick Joyce from St.
Mary's, Islington, (London) to the Falmouth Union
Workhouse.
(Copy with particulars forwarded to L. G. Board)

Upon the report and recommendation of the Visiting
Committee, the following articles of Clothing and
bedding were ordered to be condemned and deducted
from the Stock:—

20 Blankets	100 Women's Aprons
30 Rugs	100 " Shirts
30 Ticks	50 Girls' Frocks
100 Men's Shirts	80 " Petticoats
50 Women's Gowns	100 " Bibs
50 " Petticoats	

Proposed by Mr. Dr. J. J. Kealy seconded by Mr. Dr. Keenan, and
Resolved—

Having heard that Dr. Brodie held an inquiry
at Dranmore on Tuesday last by direction of the
Local Government Board into the conduct of our
Relieving Officer, Mr. Young, regarding the burial of
the body of an infant found exposed in that
neighbourhood, we request the Local Govt.
Board will be good enough to furnish this Board
with the particulars of the complaint and
the inquiry held by Dr. Brodie, with the result.

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto, disallowed - 5

The number of applicants admitted to the Workhouse was 5

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

Do. do., in which relief was continued by the Guardians 0

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 0

The number of applicants for whom relief was not ordered (Refused) 1

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 Book laid before the Board the several documents moved for by Mr. John Keenan at last Meeting.

After some discussion and explanation by the motion of Mr. James Davis, seconded by Mr. Dr. Leahy, the following resolution was passed.

Resolved -

That having heard the statement made by Mr. Keenan as to some alleged improper changes in the list of rate payers in the North Ward as indirectly implicating Mr. MacB., the Clerk of this Union, we are unanimously of opinion that not a shadow of ground for any such imputation appears before us.

Ad. sic
James Davis
John McDougall

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
14th day of Nov. 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Tu day, the 7th day of Nov. 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Galway County Council Archives

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, & other requisites were
ordered to be supplied:

- 3 Botts Pens.
- 2 qrs blot paper.
- 1/2 qr blot paper.
- 1 jar Ink
- 6 packets envelopes.
- 1 D^o (official)
- 1 quire foolscap.

James Davis
John W. Douglas

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 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Beate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of Nov 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816																	
Temporary Buildings	222																	
Additional Workhouse																		
Permanent Fever Hospital	44																	
Fever Sheds																		
TOTAL	1082																	
Remaining on previous Saturday, as per last Return,			16	67	56	114	22	15	31	24	30	375		In Workhouse Hospital, 76	In separate Wards, 6			
Admitted during the Week,			1	2	2	4			2	1	3	15		In Fever Hospital, 1	In Wards with other inmates, 7			
TOTAL			17	69	58	118	22	15	33	25	33	390		Total, 77	Total, 13			
Discharged during the Week,			3	3	3	3				2	2	16		Return of Night Lodgers or Casuals.				
Died,						1						1		Men	Women	Children under 15	TOTAL	
Total Discharged and Dead,			3	3	3	4				2	2	17		3	1	2	6	
REMAINING ON THE ABOVE DATE,			14	66	55	114	22	15	33	23	31	373		Admitted this week	1	1	4	6
														Discharged during week	4	1	2	7
														Remaining at close of week		1	4	5

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of Nov 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	BT. forward.						
No. II.	3	7			3	7	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	29	54			29	54	TOTAL						

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

PRESENT: In the Chair, John Gilligan, the 14 day of Nov 1873

Other Guardians:

James Davis, John Tiwan, Denis Kelly, Michael Gready, James Fahy, C. D. Burke, P. J. Gready, John McDougall and John Redington -

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15810 to No. 15821 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, £ 25 : 8 : 11

Paid during the week, £ 301 : 15 : 5

And that the Balance on the Account against the Guardians was £ 1174 : 16 : 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			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.												
	„ South „												
	„ East „												
	„ West „												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
JOHN GERAGHTY	Kilcummin												
TIMOTHY CURRAN	Moycullen												
	Slieveaneena												
	Tullokyne												
NICHOLAS CURRAN	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killannin												
	Selerna												

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 £ 47 s. 7 d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 61 : 1 : 0
 Debit Maintenance Account and Credit Provision Account,
 And the general average Cost of an Inmate for the week was 3 : 1
 Average cost in Infirmary, 4 : 10
 Average cost in Fever Hospital, 12 : 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:

2800	lbs. Bread (White),	21 : 17 : 6	9 Gals	Pints Whiskey,	
199 1/2	lbs. Meat,	4 : 3 : 2	2	lbs. Butter,	2 : 6
4	Beeves' Heads,	10 : 0		lbs. Arrowroot,	
1494	Quarts Milk,	10 : 2 : 4	6	lbs. Lump Sugar,	2 : 5
	Cwt. Salt,	18		oz. Tobacco,	3 : 11
28	lbs. Cocoa,	5 : 0		lbs. Brown Bread,	
	lbs. Tea,		2140 lb Bread (5.0)	1 : 17 : 6	
72	lbs. Sugar,	17 : 6	204 lb Soup Meat	2 : 11 : 0	
230	Eggs,	16 : 0	1 Ton Oatmeal	15 : 10 : 0	
6	lbs. Corn Flour,	2 : 6		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
6	Pints Port Wine,	6 : 0	8	lbs. Candles,	3 : 8
4	Bottles Brandy,	10 : 4	60 lb	Cwt. Soap,	15 : 0

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 8 day of Novr 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ 2 : 18 : 0
 In Kind, - - - - - 5 : 6
 Total, - - - - - £ 3 : 3 : 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	Flynn	4 : 0 : 0	48		By forward				
No. II.					No. X.				
No. III.	Gallan	3 : 0 : 0	67		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 forward		7 : 0 : 0			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.

Masters Aet
 John G. Lynch, purchase of Potatoes 5

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):—

From Local Government Board—

No 27.723/73 }
7th Nov. } Forwarding, for payment by the Board of Guardians, the Returning Officer's account of expenses, amounting to £0:7:0, attending an election for the office of Guardian for the Electoral Divisions of Ballintempy and Kilmummin in September last.

No 28125/1873 }
13th Nov. } Forwarding a copy of a letter which they have received from Mr. Kiwan, Poor Law Guardian, containing a complaint against the Clerk of the Union, together with a copy of their reply—stating that the Local Government Board do not feel called upon to interfere in the matter.

Letter from Secretary to "The Irish Church Temporalities Commissioners," dated 11th Nov. 1873, requesting to be furnished with a Return (in form enclosed) respecting the Burial funds in the Galway Union, for the purpose of carrying into effect the provisions of the 26th Clause of the "Irish Church Act, 1869."

Letter from Mr. John Hoare, Workhouse Schoolmaster, dated 14th November, requesting an increase of salary.

Mr. Hoare alleged as the ground of his request that his promotion in classification last year would, in an ordinary National School, entitle him to an advance of £6, and that under similar circumstances he would be entitled to a sum of £11:4:6 for results, fees—

Mr. Hoare also adduced in support of his application the salaries paid to schoolmasters in other Unions, comparing the average attendance of pupils in the Workhouses of those Unions with that of Galway. He instanced in particular the Unions of Tullamore, Ennis, Tuam, Sligo, Athlone, and Kilsoney, where the salaries run from £40 to £50 a year, with an average attendance varying from 25 to 40—while in the Galway Workhouse the average attendance is 35 and the salary £35 per annum.

It was proposed by Mr. John Redington, and seconded by Mr. Denis Kelly, and resolved—

That the salary of Mr. Hoare, as Schoolmaster of the Workhouse, be fixed at £45 a year, and that the sanction of the Local Government be requested thereunto—

Dr. Lushman, Apothecary to the Workhouse
 drew attention to the necessity of a store
 room for the keeping of medicines in the
 Workhouse, in addition to the present surgery.
 Order - Referred to Dr. Brodie - to ascertain if
 additional room is required -

Approved by the Motion of
 Granting an increase of salary
 without due notice

21/11/73

Wm. Lushman
 Surgeon
 Deane Kelly

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 17

The number of cases of provisional Out-door relief was 3

Do. do., in which relief was continued by the Guardians "

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 4

The number of applicants for whom relief was not ordered *Refused* 1

No appearance - 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.)

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
2nd day of Nov 187 3
(Signed) Thomas Staack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Friday, the 14th day of November 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Galway County Council Archives

The following 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 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

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

Read Letter from Local Govt Board dated 13th Nov. 1873

~~stating that~~
Expressing their approval of the increase proposed by the Board of Guardians on the 31st ultimo in the salary of Dr. Duggan, Medical Officer of the Furloughmore Dispensary District from £100 to £130 per annum.

Ordered - That 8 tons of Coals be purchased for use of the Furloughmore Dispensary, to serve for the period of a year, and that same be paid for out of the amount now on deposit to the credit of the Furloughmore Dispensary Trust Fund -

Dr. Saffman, Apothecary to the Furloughmore Dispensary, brought under the notice of the Board the condition of the cistern which supplies the Dispensary with water -

Ordered - That Dr. Bowdie be requested to suggest such remedy as he may think necessary -

Henry Saffman
Apothecary
Furloughmore
Rilly

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

361 ~~94~~

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

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	Number at corresponding period last year	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	516	338														
Temporary Buildings	222	144														
Additional Workhouse																
Permanent Fever Hospital	44	1														
Fever Sheds																
TOTAL		1082														
Remaining on previous Saturday, as per last Return,			14	66	55	114	22	15	33	23	31	373		In Work-house Hospital, 82 In Fever Hospital, 1 Total, 83	In separate Wards with other inmates, 6 In Wards, 57 Total, 13	
Admitted during the Week,			1	4	6	3	2		2	2	2	22				
TOTAL			15	70	61	117	24	15	35	25	33	395				
Discharged during the Week,			1	2	2				3	1	1	10				
Died,					2							2				
Total Discharged and Dead,			1	2	2	2			3	1	1	12				
REMAINING ON THE ABOVE DATE,			14	68	59	115	24	15	32	24	32	383				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of Nov 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	15			9	15	No. X.						
No. II.	3	7			3	7	No. XI.						
No. III.	6	7			6	7	No. XII.						
No. IV.							No. XIII.						
No. V.							No. XIV.						
No. VI.	13	29			13	29	No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.							TOTAL						
Cases forwarded	31	58			31	58							

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

PRESENT: In the Chair, *Pierce Joyce Esq.* the 21st day of Nov 1873

Other Guardians:
*John Gill, James Davis, John J. Kiwan,
 Michael Grealy, John McDougall
 Denis Kelly and Patrick Morris*

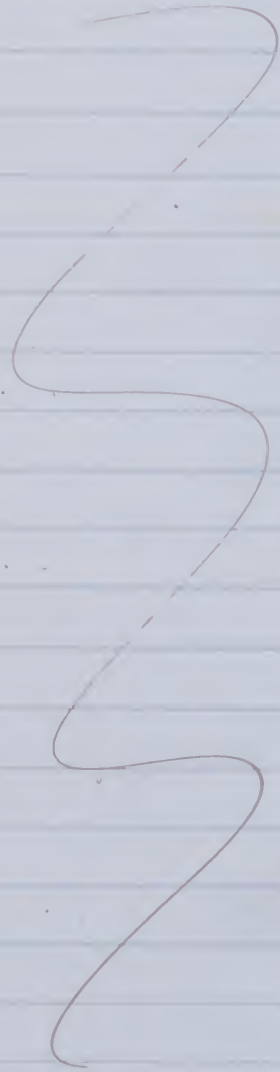
The Minutes of last Meeting were read and signed.
 (See note p. 10)

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 15825 to No. 15852, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, - - - - - £ 176 : 2 : 4

Said during the week, - - - - - £ 83 : 1 : 8

And that the Balance on the Account against the Guardians was £ 1081 : 15 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total										
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.								
WILLIAM KELLY	Galway, North Wd.	47	16					682	18	1											
	" South "	39	1	11				461	8	10											
	" East "	22	6	11				1316	3	5											
	" West "	50	7	6				949	15												
	Ballintemple	5	4					127	6	8											
	Barna							195	2	2											
	Carrowbrowne	3	6					42	14	6											
							176	2	4				3775	18	8						
NICHOLAS KYNE	Annaghdown							121	13	5											
	Aughrim							70	13	9											
	Belleville							50	3	11											
	Carnmore							99	19	3											
	Claregalway							79	19	5											
	Deerpark							63	11	11											
	Lackaghbeg	21	5	2				53		6											
	Liscananaun	4		9				70	5	3											
Lisheenavalla							35	3	8												
							25	11	11				660	11	1						
WILLIAM YOUNG	Ballynacourty																				
	Clarinbridge																				
	Oranmore																				
	Stradbally																				
													632	12	3						
MARTIN HERNON	Inismore																				
															187	9					
JOHN DILLANE	Kilcummin																				
																	61	6			
JOHN GERAGHTY	Moyeullen																				
	Slieveaneena																				
	Tullokyne																				
																		234	19	8	
TIMOTHY CURRAN	Furbogh																				
	Spiddal																				
																			128	2	3
NICHOLAS CURRAN	Killannin																				
	Selerna																				
																			96	17	8
																			201	8	3
																			5777	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 £ 46 s. 11 d. 8

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 61 : 5 : 1

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 3 : 11/2

Average cost in Infirmary, - - - - - 4 : 10 1/2

Average cost in Fever Hospital, - - - - - 14 : 6

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

2880	lbs. Bread (White),	22 : 10 : 0	Pints Whiskey,	
199 1/4	lbs. Meat,	4 : 3 : 0	4 lbs. Butter,	5 : 0
6	Beeves' Heads,	15 : 0	lbs. Arrowroot,	
1504	Quarts Milk,	10 : 3 : 8	8 lbs. Lump Sugar,	3 : 2
1	Cwt. Salt,	2 : 0 : 18	oz. Tobacco,	3 : 11
28	lbs. Cocoa,	5 : 0	lbs. Brown Bread,	
	lbs. Tea,		180 lb Soap	2 : 5 : 0
72	lbs. Sugar,	19 : 6 : 6	6 lb Pepper	4 : 6
276	Eggs,	19 : 2		
10	lbs. Corn Flour,	4 : 2	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
20	Pints Port Wine,	1 : 0 : 0	8 lbs. Candles,	3 : 8
4	Bottles Brandy,	10 : 4	60 lb Soap,	15 : 0

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 15 day of Nov 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	2	18	0
In Kind, - - - - -		14	6
Total, - - - - -	£ 3	12	6

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.						No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.	Flanagan	6 : 0 : 0	(47)			No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.						Total,					
Cheque Total		6 : 0 : 0									

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.

John A. Dick

50, Stock, To pay Tailors &c 3

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribble]

Credit Treasurers 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:—

[Handwritten scribble]

Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged ..	12
Died ..	1
Remaining ..	77

Fever Hospital—Admitted during the week	2
Discharged ..	.
Died ..	"
Remaining ..	3

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

That the milk supplied during the week, by the several contractors yielded from 8 to 11 degrees of cream — That he purchased 114 stones of potatoes at 5^d per stone — That ~~the~~ 5 Tons of coals are used weekly in the Workhouse —

That he wishes that the coal be inspected —
Ordered — That Mr Pierce Joyce (Chairman), James Devitt, Michael Grealy, and Edward D Burke be appointed to examine them —

Ordered — 6 Broom brooms, 1 Pint of sweet oil, 1 Grate, 1 Iron bucket, 200 Nails, 4 lb Wax tapers, 1 Pair of scissors, and 6 lb of black thread —

The Matron's Report of clothing made and repaired during the week was read — Ordered — 16 Towels, 24 Pieces of narrow and 12 Pieces of wide tape —

The weekly reports of the Industrial employment of the male and female inmates of the House were read —

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):—

From Local Government Board

No. 185-M/73 } Requesting Returns (in Forms enclosed) showing
19th Nov. } the Receipts and Expenditure of the Union for
the year ended 29th Sept. 1873, under the
specified heads—

No. 28670/1873 } Observing that notice of the proposed increase
20th Nov. } of the Salary of the Workhouse School-
master does not appear to have been
given as required by Art. 13 of the Regulations,
Notice of Motion— "I will on this day forthwith
move that the Schoolmaster's Salary be
increased to £45 per annum—"
"John J. Kirwan"

No. 28164/73 }
20th Nov. }

9
Forwarding the Minutes of evidence taken by D. Brodie at the inquiry which the Local Government Board directed him to make into the conduct of Mr Wm Young, Relieving Officer, regarding the burial of the body of an infant at Beannmore on which an inquest was about to be held—

Stating that D. Brodie remarks that there was the existence of a positive nuisance, and it being uncertain when the Coroner might come to hold the Inquest, he considers Mr. Young acted bona fide as he believed to be his duty as Sanitary Officer.

The following resolution was proposed by Mr. Michael Leahy, seconded by Mr. Jas. McDougall, and carried on a division by 5 to 3—

Resolved— That upon a consideration of the evidence and the letter of the Local Government Board, this Board is of opinion that Mr. Young acted in a proper and efficient manner in the discharge of his duties as Sanitary Officer—

As it now appears that an blamed attaches to Mr. Young, the Board beg to remind the Local Government Board that he was put on his trial upon a very serious charge, which might have made him liable to a Criminal Prosecution, without being asked for an explanation of his conduct. This position made it imperative on Mr. Young to procure legal assistance at the inquiry, which the Board considers a great hardship on him; and they respectfully submit to the Local Government Board that Mr. Young should be paid the expenses to which he was put, amounting to £2—

The Clerk laid before the Board lists of tenements the Valuation of which requires to be revised furnished by Collectors Kelly, Gony, Dillane, and J. Curran -

And informed the Board that he had received no lists from Collectors Kyme, Jephthoy, Hermon, and N. Curran -

Ordered - That the lists received be forwarded to the Valuation office, and that the Clerk write to the Collectors who have not sent in lists for an explanation -

(Note - Collector Kyme reported to the Clerk on the 22nd inst. that no tenement in his district requires a revision of Valuation -)

Note - When signing the minutes of proceedings of last meeting, the Chairman made the following entry:-

"I protest against the motion of granting an increase of Salary without due notice -
"Pierce Joyce"

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

The number of provisional admissions to the Workhouse confirmed was	11
Ditto. disallowed -	"
The number of applicants admitted to the Workhouse was	33

The number of cases of provisional Out-door relief was	1
Do. do., in which relief was continued by the Guardians	"
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	"

The number of applicants for whom relief was not ordered	Refused	1
No appearance		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.)

Geo. Morris
James Davis

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
28th day of November 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri-day, the 2nd day of Nov. 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Ordered to be supplied.

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

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ 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 elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from Mr. Michael Burke dated 17th November 1873, stating that

forwarding the following copy of a minute of the Tarloughmore Dispensary Committee at ~~Laugh~~ a special meeting held on that day -

Proposed by James Blake Esq. of Breez Castle and seconded by Martin Cullinane Esq. of Waterview. Resolves - That we the Committee of Management of Tarloughmore Dispensary District at our meeting held at Laugh on the 17th day of November 1873, convened for the purpose of taking into consideration the expediency of establishing a Dispensary Depot at Annaghdown do by this general resolution unanimously consent and agree to establish a Dispensary Depot in Annaghdown; and, at the suggestion of the Doctor, approve of taking Mr. John Morris's house or apartment at Corundulla, for same at the yearly Rent of £5 sterling per annum - We also direct and order that the apartment of Mr. John Morris's house, intended for the Depot, be at once filled up with all the necessary fixtures, Noticeboards, benches, shelves &c.

The Doctor in the meantime to apply to the Board of Guardians by a requisition for supply of all the necessary Medicines, medical and surgical appliances &c. and every other requisite for the proper working of the Dispensary. And we further approve of Mr. John Morris's Junr as a Porter at the salary of £4 per annum -

(Signed)

Ordered -

Clerk of the Union

Ordered - That the Board authorize the Dispensary Committee to provide the necessary fixtures for the new Dispensary Depot at Corundulla. - approving of the proposed arrangements -

Wm. Morris
 Geo. Davis
 James Davis

Thomas Smith
 Clerk of Union -

[Special.]

GALWAY UNION.

381 ~~421~~

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of Nov 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816																
Temporary Buildings	222																
Additional Workhouse																	
Permanent Fever Hospital	44																
Fever Sheds																	
TOTAL.	1082																
Remaining on previous Saturday, as per last Return,			14	68	59	115	24	15	32	24	32	383		In Work-house Hospital, 188	In separate Wards, 3		
Admitted during the Week,			3	7	6	12	1	4	4	7		44		In Fever Hospital, 3	In Wards with other inmates, 3		
TOTAL,			17	75	65	127	25	19	36	31	32	427		Total, 91	Total,		
Discharged during the Week,			1	2	3	3	1					10					
Died,						1						1					
Total Discharged and Dead,			1	2	3	4	1					11					
REMAINING ON THE ABOVE DATE,			16	73	62	123	24	19	36	31	32	410					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of Nov 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	13			8	13	Dist. forward,						
No. II.	3	7			3	7	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(See forward)	29	55			29	55	Total,						

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

PRESENT: In the Chair,

George Morris Esq the 20th day of November 1873

Other Guardians:

Geo. Gill, Denis Kelly, Geo. J. Keenan, E. D. Burke, J. E. Burke, Geo. Redington, Mr. Grealy, Jas. Farny, Jas. Morris, J. McDonnell

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1853 to No. 1889, 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. 10 to No. 100, 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:—

That Collectors, M. HERNON, John Geraghty, and Nicholas Curran have reported to him that no tenements in their districts, respectively, require a revision of Valuation —

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, £325:15:1

Laid during the week, £ 3:

And that the Balance on the Account against the Guardians was £759: 6

The Book was signed by the Chairman

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
WILLIAM KELLY	Galway, North Wd.	11	8	2				671	9	11					
	„ South „	33	10	10				427	18						
	„ East „	145	10	7				1170	12	10					
	„ West „	28		6				921	14	6					
	Ballintemple	11	12	4				115	7	4					
	Barna	1	1	3				144	10	11					
	Carrowbrowne	2	10				40	4	6						
							233	13	8			3542	5		
NICHOLAS KYNE	Annaghdown	12	2	0				109	10	9					
	Aughrim							78	13	9					
	Belleville	3	15	70				46	8	1					
	Carnmore							99	14	3					
	Claregalway							79	19	5					
	Deerpark							63	11	11					
	Lackaghbeg	4	1	4				48	19	2					
	Liscananaun	4		6				74	4	9					
	Lisheenvalla							35	3	8					
							24		4			636	10	9	
WILLIAM YOUNG	Ballynacourty	7	9					122	3	2					
	Clarinbridge		15	6				210	3	7					
	Oranmore	29	12	3				172	12	5					
	Stradbally	8	4	4				81	12						
							461	1				586	11	2	
MARTIN HERNON	Inismore							187		9			187		9
JOHN DILLANE	Kilcummin							61	6				61	6	
JOHN GERAGHTY	Moycullen							574	13	5					
	Slieveaneena							69		11					
	Tullokyne							111	5	74			234	19	8
TIMOTHY CURRAN	Furbogh							57	8	2					
	Spiddal							73	14	1			120	2	3
NICHOLAS CURRAN	Killannin							41	7	11					
	Selerna	22						33	9	9			74	17	8
							22								
							325	15	1			5745	15	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 £ 71 s. 2 d. 10

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 64: 0: 5
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - " 3: 1/2
 Average cost in Infirmary, - " 4: 11
 Average cost in Fever Hospital, - " 11: 6

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

3000 lbs. Bread (White),	23.8.9	Pints Whiskey,	5.0
209 lbs. Meat,	4.7.1	4 lbs. Butter,	5.0
15 Beeves' Heads,	12.6	lbs. Arrowroot,	
1640 Quarts Milk,	11.2.1	10 lbs. Lump Sugar,	4.0
Cwt. Salt,		10 oz. Tobacco,	3.11
20 lbs. Cocoa,	5.0	lbs. Brown Bread,	
lbs. Tea,		1 lb Bacon	10
84 lbs. Sugar,	1.2.9	2 St Flour	
292 Eggs,	1.0.13	190 lb Meat (Soup)	2.7.6
10 lbs. Corn Flour,	4.2	Tons Coals,	
1/2 Barrels Porter,	1.0.10	Boxes Turf,	
20 Pints Port Wine,	1.0.0	8 lbs. Candles,	3.8
8 Bottles Brandy,	1.0.8	60 lb Soap,	15.0
2 Cwt. Rice	1.15.0		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of Nov 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, -	3	2	0
In Kind, -		3	0
Total, -	£ 3	5	0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	W. Gony	3.0.0	57 -		Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

59. I. J. Lynch, to buy Potatoes 6 -

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

3. Workhouse Invoice Account.

	£	s.	d.
57. M. J. Denny, Sons, & Co., 100 Iron foats @ 39/ 195	195	0	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

The Master's Report of Clothing made during the week was read.

The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read.

Hospital Reports—

Workhouse—Admitted during the week	13
Discharged ..	10
Died ..	2
Remaining ..	77
Fever Hospital—Admitted during the week	1
Discharged ..	.
Died ..	.
Remaining ..	4

Ordered— that the gate-house be whitewashed.

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

That the Milk supplied by the several Contractors during the week yielded from 8 to 11 degrees of Cream—
That he purchased last Saturday 75 lb. of Potatoes at 1/6 per stone.

Ordered. — Cheque for 5/0 for further supplies.

That the Contractor, Mr. Denny, has delivered since last Board-day 100 tons of Chalk.

That the Contractor has not yet supplied the Corduroy ordered.
Ordered. — The Master to buy if not supplied within one week.

Ordered— 2 bushels coffee, 4 brass studs, 2 shovels & handles, 1000 shoe nails, 6 pair of tipes, 1 set of shoe brushes, 29 worth of lamp black, 14 square 31 diamond and 16 corner panes of glass for Workhouse and 6 square panes of glass for Fever Hospital—

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):—

From Local Government Board

No 2754/73
25th Nov
Transmitting, an order on the Paymaster of Civil Services for the payment of £291 to the Union Treasurer out of the Grant for Medical and Educational Expenses -

No 29264/73
27th Nov
Stating that, the Local Government Board Comd^r approve of the payment of £2 to Relieving Officer Young as ordered by the Guardians' resolution of 20th inst.

Letter from Mr William Kelly, Poor Rate Collector dated 24th Nov., referring to the remarks made on last Board day, criticising his conduct in regard to the preparation of revision lists -

The Clerk submitted the Invoice of the Medicines recently ordered for use of the Workhouse, - amount £13.10.4 -

Ordered - That clothes to the value of 2/6 be provided for the infant child of Honor Statton -

Upon the report of Relieving Officer Flynn, it was ordered that Bernard Clare be summoned for the cost of the maintenance of his wife Maria Clare in the Workhouse Hospital -

And on the report of Relieving Officer Thomas - That Post Sangster be summoned for the cost of the maintenance of his wife and child in the Workhouse -

The Master laid before the Board a return of glass broken in the several departments of the Workhouse - total 67 panes - Ordered - to be repaired

Jas Hill
James Davis
Miss Kelly

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

The number of provisional admissions to the Workhouse confirmed was - 6

Ditto, disallowed - - - - - 19

The number of applicants admitted to the Workhouse was - - - - - 19

The number of cases of provisional Out-door relief was - - - - - 3

Do. do., in which relief was continued by the Guardians - - - - - 3

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was - - - - - 1

The number of applicants for whom relief was not ordered *Refused* 1

No appearance 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
5th day of Decr 1873
(Signed) Thomas Mac M
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri-day, the 20th day of Nov 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Ordered to be supplied—

An Invoice of Medicines forwarded by the Contractor, for the Galway
Dispensary District, in pursuance of an Order of the Board in their Minutes of 31st Oct 1873
having been received from him, the Clerk laid the Invoice before the Board, and was directed to
~~forward the same~~ (or reported that he had forwarded the same, as the case may be,) to the
Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

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

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

- Galway Dispensary District.
52. Account of Mr. F. Leahy for Vaccination: Amount £ 6:15:0
53. Cow Park Institution - Annual Subscription for 6 Dispy Districts £ 3:3:0
- Galway Dispy Trust Fund -
- | | | |
|-----|--------------------------------|----------|
| 55. | <u>Mr. McDonogh</u> , Coals | 19. 4 0 |
| 56 | <u>J. Nevevan</u> , Bedding &c | 8. 5 0 |
| 57 | <u>A. Anderson</u> , Delft &c | 2. 8 5 |
| 58 | <u>D. Juffin</u> , Cutlery &c | 8. 0. 10 |

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

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

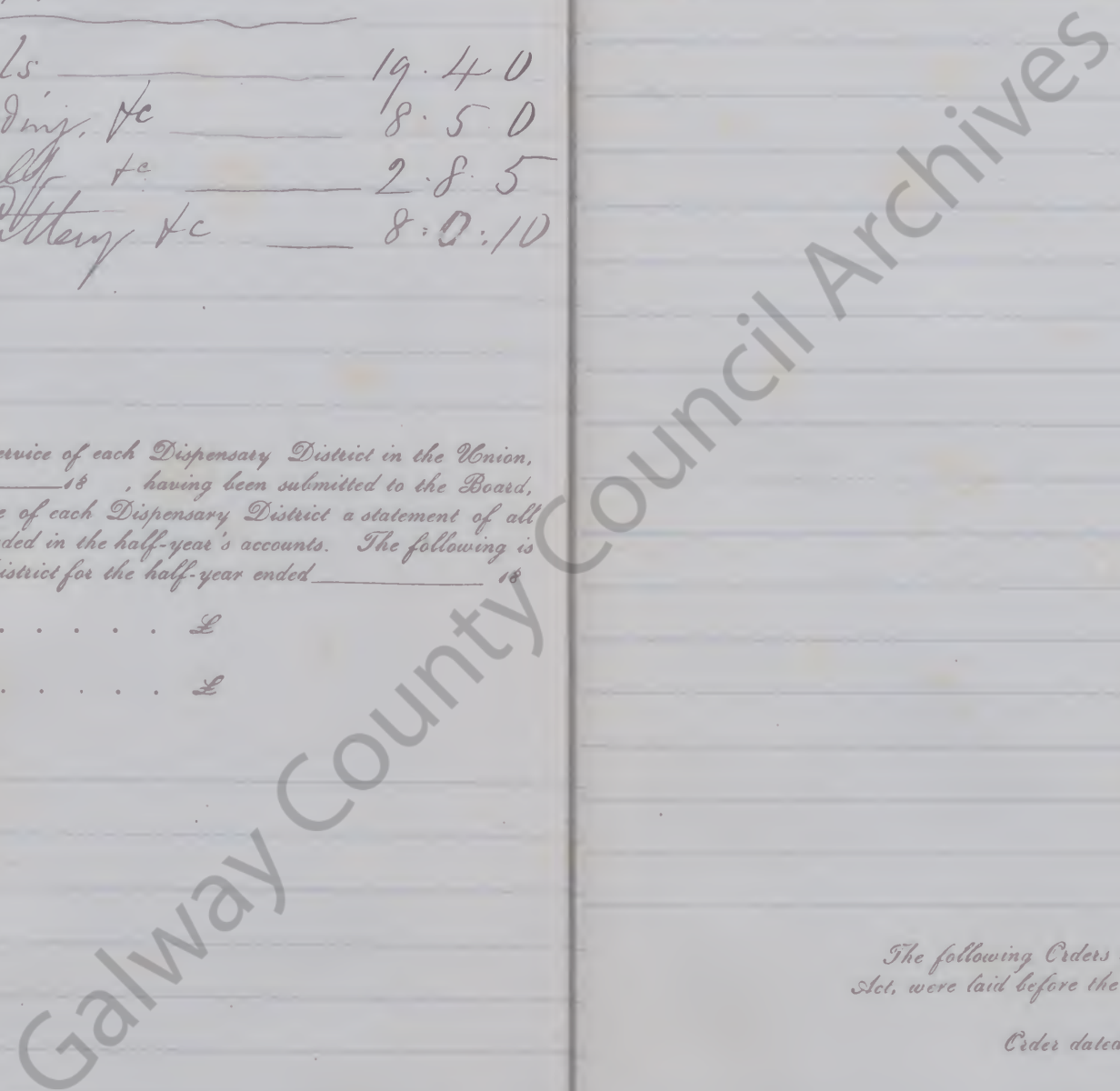
[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Deute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)



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

Read Letter from D. Hughes dated 27th Nov. 1873,

stating that transmitting a requisition for medicines for use of the Drammore Dispensary, which had not been laid before the Dispensary Committee - Ordered - That the requisition for medicines from D. Hughes be returned to him, and that the Clerk is directed to inform him the Board are of opinion if the Drammore Dispensary Committee will not discharge their duty, the Board of guardians do not feel called on without further information to order medicines - and that D. Hughes be requested to solicit a meeting of the Committee again -

Ordered - That the cost of the articles purchased for the Dispensary Apothecary, with the cost of the Coals supplied be paid out of the deposit received for £263.10.1 and interest, and that the Clerk lodge the balance on a new deposit receipt.

James Davis
Michl. Grealy

(Signed) Thomas Stack
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of Nov 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	876	372														
Temporary Buildings	222	45														
Additional Workhouse																
Permanent Fever Hospital	44	4														
Fever Sheds																
TOTAL	1082	421														
Remaining on previous Saturday, as per last Return,			16	73	62	123	24	19	36	31	32	416		In Workhouse Hospital, 379	In separate Wards, 6	
Admitted during the Week,			0	3	6	7	0	2	1	2	0	29		In Fever Hospital, 14	In Wards with other inmates, 6	
TOTAL			24	76	68	130	24	21	37	33	32	445		83	12	
Discharged during the Week,			3	3	4	4	0	2	1	0	1	10				
Died,					2	3	0	0	0	0	1	6				
Total Discharged and Dead,			3	3	6	7	0	2	1	0	2	24				
REMAINING ON THE ABOVE DATE,			21	73	62	123	24	19	36	33	30	421				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of Nov 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	10	15			10	15	Bt. forward						
No. II.	3	7			3	7	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car-forward	33	59			33	59	Total						

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

PRESENT: In the Chair, John Kelly the 5th day of December 1873

Other Guardians: Denis Kelly, James Davis, Michl. Grealy,
J. J. Kinnon, J. McDonnell, J. Redington -
D. Burtie, L. G. Inspr. attended.

The Workhouse Register was produced, examined, and authenticated, from No. 15872 to No. 15927 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. 15927 to No. 15927, 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, £ 419 : 11 : 3

Baid during the week, £ 243 : 10 : 0

And that the Balance on the Account against the Guardians was £ 553 : 7 : 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.

+ Receipts include.

£ 191 from Party Grant
 £ 1 per Clerk for Repayment of Relief

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
WILLIAM KELLY	Galway, North Wd.	64	17	6				606	12	5				
	" South "	10	7	6				417	10	6				
	" East "	30	1	3				1140	11	7				
	" West "	19	10	8				902	3	10				
	Ballintemple		6	8				115	7	8				
	Barna		1	6	8			192	14	3				
	Carrowbrowne			11				39	13	6				
							127	11	3			3414	13	9
NICHOLAS KYNE	Annaghdown							109	10	9				
	Aughrim							70	13	9				
	Belleville							46	8	1				
	Carnmore							99	13	9				
	Claregalway							79	19	5				
	Deerpark							63	11	11				
	Lackaghbeg							40	19	2				
	Liscannan							74	4	9				
	Lisheenavalla							35	3	0				
												636	10	9
WILLIAM YOUNG	Ballynacourty							192	3	2				
	Clarinbridge							210	3	7				
	Oranmore							172	12	5				
	Stradbally							81	12					
												586	11	2
MARTIN HERRON	Inismore						187		9			187		9
JOHN DILLANE	Kilcummin						61	6				61	6	
JOHN GERAGHTY	Moycullen							57	13	5				
	Slieveaneena							69		11				
	Tullokyne							111	5	7				
												234	19	8
TIMOTHY CURRAN	Furbogh							52	10	2				
	Spiddal							73	14	1				
												128	2	3
NICHOLAS CURRAN	Killannin							41	7	11				
	Selerna							33	9	9				
												74	17	8
							127	11	3			5324	2	0

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 £ 53 s. 7 d. 10

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	66.15.10
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	" 3. 1 1/2
Average cost in Infirmary,	" 4. 10
Average cost in Fever Hospital,	" 8. 9

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:

3400 lbs. Bread (White),	26.11.3	Pints Whiskey,		
220 3/4 lbs. Meat,	4.12.0	8 lbs. Butter,	10.0	
4 Beeves' Heads,	10.0	lbs. Arrowroot,		
1600 Quarts Milk,	11.8.6	10 lbs. Lump Sugar,	4.0	
1 Cwt. Salt,	2.0	10 oz. Tobacco,	4.0	
35 lbs. Cocoa,	6.3	lbs. Brown Bread,		
lbs. Tea,		204 lb Soup Meat	2.11.0	
100 lbs. Sugar,	1.7.1	1 lb ^{Indian} Meal	8.17.6	
200 Eggs,	1.0.0	1 lb Bacon	10	
10 lbs. Corn Flour,	4.2	Tons Coals,		
1/2 Barrels Porter,	1.0.10	Boxes Turf,		
24 Pints Port Wine,	1.4.0	8 lbs. Candles,	3.8	
12 Bottles Brandy,	1.11.0	60 Cwt. Soap,	15.0	

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 29 day of Novemb. 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Kind, - - - - -	" 14. 10
Total, - - - - -	£ 3: 19: 10

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

73. Patk. Greene, Immigrants 6 16 4
 74. M. Cloherly, Sundries, 1/2 y^r to 29 Sep. 3 11 6

Clerk's Acct-

77. Clerk, to pay small bills - 8 16 5

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

3. Workhouse Invoice Account.

			£	s.	d.
60	John Oliver	Burn Bread	13	12	10
61	Do.	Oatmeal	15	10	
62	Mat. Usher	White Bread	86	17	6
63	Jas. O'Brien	Meat	29	8	1
64	Thos. Collicum	Milk	7	11	8
65	Thos. Hughes	Do.	8	4	10
66	M. Cottingham	Do.	7	11	10
67	Denis Crowe	Do.	7	14	10
68	Jas. Crowe	Do.	5	7	1
69	Pat Crowe	Do.	6	14	
70	Wm Costello	Wine &c	4	16	5
71	Jas. Lancham	Sugar &c	7	2	3
72	Thos. Lame	Eggs & Butter	4	17	11

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

4. Out-door Relief Invoice Account.

£ s. d.

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:—

Hospital Reports.—

Workhouse—Admitted during the week	7
Discharged ..	12
Died ..	4
Remaining ..	69
Fever Hospital—Admitted during the week	2
Discharged ..	—
Died ..	—
Remaining ..	6

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

That the Milk supplied by the several Contractors during the week yielded from 8 to 11 degrees of Cream—
 That he purchased 144½ St. of Potatoes at 4½ p Stone—
 Required—
 1st Oats, 3 dozen bone studs, 8-20° nails,
 ½ gal. Colza Oil— (Ordered)

The Master's Report of Clothing made and repaired during the week was read—

The weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read—

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

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

Letter from Local Government Board, No. 188-M/P/3, dated 3rd December, ~~the~~ requesting a return showing particulars respecting the rates made and any new rates agreed upon in the Union—

Letter from Clerk of Simerick Union, dated 20th November, forwarding a copy of a resolution of the Board of Guardians of that Union, with copies of Memorials to the Chief Secretary—relating to the Salaries of Union Clerks and the expenses incurred under the Vaccination and Registration Acts—also copy of a Petition to the House of Commons respecting the expense of preparing Lists of Jurors—
Order—Adopted—That the Chairman, Vice-Chairman, and Deputy Vice-Chairman be requested to join the deputation proposed by the Simerick Board to present the Memorials ~~from~~ to the Chief Secretary—

Letter from Patrick Smyth of Spiddal, dated 4th Dec^r—stating he is unable to pay 18/- demanded of him for the support of his wife and child whilst inmates of the Workhouse—
Order—Consideration postponed—

Mr. John J. Kinnon declined to proceed upon his notice of motion for the increase of the Schoolmaster's Salary—Whereupon it was proposed by Mr. John McDonnell and seconded by Mr. James Davis—That the Salary of Mr. John Hoare, the Workhouse Schoolmaster, be increased from £35 to £45 per annum—The question was put to a vote and carried by a majority of 11 to 2—

Punishment Book—
Mary Murray, for an assault upon another female inmate, was cautioned that for the next offence she would be sent before the magistrates—
Margaret Halloran, for an assault upon another inmate, was ordered to be confined in the refractory for 16 1/2 hours on each of three days.

Ordered—That Relieving Officer Flynn proceed against Bernard Case for wilful neglect to maintain his wife, now an inmate of the Workhouse—

James Flynn
James Hall
No. 110

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 - 17
 Ditto, disallowed - - - - - "
 The number of applicants admitted to the Workhouse was - 14

The number of cases of provisional Out-door relief was - ~~2~~ 2
 Do. do., in which relief was continued by the Guardians - ~~1~~ 1
 The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was - 2 "

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

No appearance 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
12th day of December 1873
(Signed) Thomas Stack
Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri-day, the 5th day of Decr 1873
continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Ordered to be supplied -

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

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

Galway County Council Archives

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

75 Galway Dispensary District
 Account of Mr J. Murray M^o for feals : Amount £ 2:5:6

76 Aran District
Pat^r Hermon, Rent. £ 2:10:0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £

_____ District, £

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk is made a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, No. _____ of _____

Received - Copy of a Resolution of the Turbotmore Dispensary Committee at a Meeting held on the 2^d inst., fixing the days and hours of attendance of the Medical Officer as follows:—
 At Lactagh Dispensary on Tuesdays from 11 to 2 o'clock, and at Amaghdown on Fridays from 12 to 2 o'clock. —
 The Committee also resolved that John Morris be paid a sum of 30/- for supplying the necessary fixtures, notice board, &c.

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

Order dated _____ (state subject.)

Galway County Council Archive

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

Read Letter from Rev. J. Gaddock M.P. dated 4th Decr 1873

Requesting to be appointed a Warden for the Spiddal Dispensary District.

Resolved - That the Rev. M. Gaddock be appointed a Warden for the Spiddal Dispensary District.

Dispensary Trust Fund -

The Clerk submitted the new Deposit Receipt for	£232. 5. 11
Old Deposit Receipt	£263. 10. 1
Interest added	6. 14. 1
Total	£270. 4. 2
Paid thereon	37. 18. 3

A proposal was received from John Morris to let a room in his house at Carrowbeg for the use of a Dispensary Depot in the Turbroughmore Dispensary District, at the yearly rent of £5; the guardians to be at liberty to surrender at any time they like - (Accepted)

Peter McDonald ~~deposited~~ submitted an estimate for supplying the Galway Dispensary with water from the Waterworks main pipe - Ordered - Clerk to advertise for a contract.

James Stacey
Justice

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of Decr 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	816	375															
Temporary Buildings	222	46															
Additional Workhouse																	
Permanent Fever Hospital	44	5															
Fever Sheds																	
TOTAL	1082	426															
Remaining on previous Saturday, as per last Return,			21	73	62	123	24	19	36	33	30	444		In Workhouse Hospital, 68 In Fever Hospital, 5	In separate Wards with other Inmates, 6		
Admitted during the Week,			9	5	6	4	2	1	3	2	3	29		Total, 73	Total, 12		
TOTAL			24	78	68	127	26	20	39	35	33	450					
Discharged during the Week,			7	4	4	3	1		1	1		21					
Died,					1	1	1					3					
Total Discharged and Dead,			7	4	5	4	2		1	1		24					
REMAINING ON THE ABOVE DATE,			17	74	63	123	24	20	38	34	33	426		Return of Night Lodgers or Casuals.			
														Men	Women	Children under 15	TOTAL
														3			3
														3	1	2	6
														6	1	2	9

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of Decr 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	11	16			11	16	Bt. forward.						
No. II.	2	3			2	3	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cas. forward	32	55			32	55	TOTAL,						

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

PRESENT: In the Chair,

Pierce the 11th day of December 1873
Joyce Esq.

Other Guardians:

Sig. Gill, Denis Kelly, Dr. Kinross, M. Grealy,
J. Fahy, J. Redington, M. Sullivan, J. Davis,
J. McDonnell -
Dr. Brodie, L. J. Inspr, attendts -

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15927 to No. 15949 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

That he attended at the Workhouse on the morning of Wednesday last and tested the Milk supplied by five Contractors in the lactometers - That the results shown next morning were:—

- Cottinham's milk - 12 degrees of Cream.
- Hughes " 7 "
- J. Crowe's " 7 "
- D. Crowe's " 5 "
- P. Crowe's " 5 "

That Cottinham's milk threw up the full quantity of Cream in three hours after delivery.

That several samples were subjected by D. Cleland to the test of specific gravity, and that none was considered so bad as to require its being sent to D. Cameron for analysis.

That he took a sample of yesterday evening's delivery by J. Fotheran, which yielded 8 degrees of Cream, and that the test by the galactometer indicated the presence of 15 per Cent of Water.

(Inserted here by mistake - See Minutes of next Meeting)

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, £338 : 15 : 4

Paid during the week, £186 : 13 : 7

And that the Balance on the Account of the Guardians was £401 : 5 : 6

The Book was signed by the Chairman

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
WILLIAM KELLY	Galway, North Wd.	15	16	3				590	16	2				
	" South "	7						440	10	6				
	" East "	20	10	5				1120	1	2				
	" West "	87						815	3	10				
	Ballintemple	1	10					113	17	8				
	Barna	20	1	2				172	13	1				
	Carrowbrown	1	18	6				37	15	0				
							153	16	4			3260	17	5
NICHOLAS KEENE	Annaghdown	21	3	7				887		2				
	Aughrim							78	13	9				
	Belleville							46	8	1				
	Carnmore	57	9					94		3				
	Claregalway	8	11	5				71		8				
	Deerpark	3	11	9				60		2				
	Lackaghbeg	8		11				40	18	3				
	Liscananaun	5	7					69		2				
	Lisheenavalla						35	3	8					
							52	11	3			583	19	6
WILLIAM YOUNG	Ballynacourty							122	3	2				
	Clarinbridge	53		9				157		10				
	Oranmore	13	1	8				159	10	9				
	Stradbally	16	5	4				65	6	8				
							82	7	9			506	3	5
MARTIN HERSON	Inismore							187		9				
												187	9	
JOHN DILLANE	Kilcummin							61	6				61	6
JOHN GERAGHTY	Moycullen							54	13	5				
	Slieveaneena							69		11				
	Tullokyne							111	5	4				
												234	19	8
TIMOTHY CURRAN	Furbogh							54	8	2				
	Spiddal							73	4	1				
												128	2	3
NICHOLAS CURRAN	Killannin							41	7	11				
	Selerna							33	9	9				
												74	17	8
							288	15	4			5035	6	8

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 £ 248 s. 19 d. 2

£ s. d.

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was 67:15:3

Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was 3:1

Average cost in Infirmary, 4:11

Average cost in Fever Hospital, 7:8

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

3200	lbs. Bread (White),	25:0:0		Pints Whiskey,	
213	lbs. Meat,	4:9:0	6	lbs. Butter,	7:6
3	Beeves' Heads,	7:6	4	lbs. Arrowroot,	2:2
1766	Quarts Milk,	11:19:1	4	lbs. Lump Sugar,	1:7
	Cwt. Salt,		18	oz. Tobacco,	4:0
35	lbs. Cocoa,	6:3		lbs. Brown Bread,	
2	lbs. Tea,		216	lbs. Soup Meat	2:14:0
92	lbs. Sugar,	1:4:11	1	lbs Bacon	:10
296	Eggs,	1:0:7			
6	lbs. Corn Flour,	2:6		Tons Coals,	
12	Barrels Porter,	1:0:10		Boxes Turf,	
24	Pints Port Wine,	1:4:0	8	lbs Candles,	2:8
6	Bottles Brandy,	15:6	67	cwt. Soap,	16:9

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 6 day of Decr 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, 3:7:0

In Kind, 7:0

Total, £ 3:14:0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		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.	E. Flynn	5.0.0		78		Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

S

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

Master's
Establishment Account.

79 - Lynch, to buy Potatoes, &c. — 5.

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 General Valuation Office, dated 10th December, stating that Mr. Denis McElligott has been appointed to make the Annual Revision of the Valuation of this Union, and that he will commence same about the 16th instant.

Letter from Rev. Redmond McDonogh, dated 12th Decr, requesting an increase of his salary as Roman Catholic Chaplain of the Workhouse from £85 to £120 per annum.

Notice of Motion.
"I will move on this day three weeks that the salary of the Catholic Chaplain to the Galway Workhouse be increased from its present amount, £85, to £120 per year."
J. Redington
12th Decr 1873.

Receiving Officer Flynn laid before the Board a notice of eviction served upon him, relating to the possession of house premises in the town of Galway at the seat of Mr. Patrick Hanly.

Master's Report - (Continued from page 7.) "That I reported 4 gallons of milk supplied by John Crome, it having a poor and diluted taste, and put a sample of it in a lactometer, which to my surprise on the following morning showed 4 degrees of cream - such as that occurred several times during my experience here, which made me come to the conclusion that there may be some foul means of adding something to milk to cause it to give apparent cream - I therefore decided upon respectfully suggesting that you would order the manner of testing by the lactometer to be changed, as being too tedious, and uncertain, and have milk tested by its specific gravity alone, which will decide its quality in a minute."

"Mr. Cameron would select a perfect instrument, and state what degree of gravity a fair sample of milk should give; this would enable me to deal promptly with it."

Mr. Rodie explained to the Board the value of the separate tests of the quality of milk by the cream standard and by the indication of specific gravity, and showed the deceptiveness of using the latter test alone.

The Board thereupon declined to act upon the suggestion of the Master.

(To be continued.)

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 7

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 9

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

Do. do., in which relief was continued by the Guardians 1

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was "

The number of applicants for whom relief was not ordered (Refused). 1

No appearance — 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.)

Dr Brodie, L.G. Inspector, informed the Board that having been in the Workhouse on Wednesday last when Milk was sent in by a contractor, he examined it, and considering the quality bad he put a sample into a lactometer and locked it up in a press in the clerk's office - He now produced the sample which showed only about 4 degrees of cream - He further states that he and Dr Cleland had submitted this sample to the test of "specific gravity" and that they had arrived at the conclusion that the milk was adulterated with water to the extent of from 25 to 30 per cent. Dr Brodie referred to the weekly returns laid by the Master before the Board, showing that the daily deliveries by the several contractors yield from 8 to 11 degrees of cream - which could hardly be reliable -

The Master on being questioned, admitted that these returns were not always based on actual results from the lactometers, and that he sometimes entered the degrees of cream from his own judgement of the quality of the milk by taste -

After a discussion of the question, the Board ordered the clerk to select occasional samples of the milk supplied by the several contractors and test same carefully by the lactometer, reserving a portion of the milk so tested, to be tried by Dr Cleland as to its "specific gravity"; and that whenever it appears from those trials that the milk is adulterated that a sample be sent to Dr Cameron for analysis for the purpose of grounding a prosecution against any defaulting contractor -

James Hayes
 James Hayes

[Special.]

GALWAY UNION.

441 *est*

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of Dec 1873

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	516	373														
Temporary Buildings	222	45														
Additional Workhouse																
Permanent Fever Hospital	44	3														
Fever Sheds																
TOTAL		1082	444													
Remaining on previous Saturday, as per last Return,			17	74	63	123	24	20	38	34	33	426		In Workhouse Hospital, } 73 In Fever Hospital, } 3 Total, } 76	In separate Wards } 6 In Wards with other inmates, } 6 Total, } 12	
Admitted during the Week,			5	2		3	2	1				3	16			
TOTAL			22	76	63	126	26	21	38	34	36	442				
Discharged during the Week,			2	3	5	4	2				1	17				
Died,					2	1	1					4				
Total Discharged and Dead,			2	3	7	5	3				1	21				
REMAINING ON THE ABOVE DATE,			20	73	56	121	23	21	38	33	36	424	397			

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

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	13	18			13	18	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Case-forward	35	58			35	58	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 19th day of Dec 1873

PRESENT: In the Chair,

Pierce Lynch

Other Guardians:

*J. Redington, Wm. Keenan, Denis Kelly,
M. Fealy, Jas. Fahy, Mrs. Jeph,
Jas. Davis, E.D. Burke, M. Sullivan,
P.J. Fealy, R. Stephens, E.C. Burke,
J. McDermott.*

Next Meeting of the Guardians to be held on Friday the 19 day of Dec 1873

(Signed)

Thomas Stack

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 18950 to No. 19100 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. 10 to No. 100 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:—

That he attended at the Workhouse on the morning of Wednesday last and tested the milk supplied by five contractors in the lactometers — that the results shown in the morning were:—

Cottingham's milk — 12 degrees of cream
 Hughes " 7 "
 J. Browes " 7 "
 D. Browes " 5 "
 P. Browes " 5 "

That Cottingham's milk threw up the full quantity of cream in three hours after delivery — that reserved samples were subjected by Dr. Ireland to the test of specific gravity, and that none were considered so bad as to require its being sent to Dr. Cameron for analysis —

That he took a sample of yesterday evening's delivery by J. Balleran which yielded 8 degrees of cream — and that the test by the galactometer indicated the presence of 15 per cent of water.

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, + £183:16:4

Baid during the week, £45:2:10

And that the Balance on the Account against the Guardians was £262:12:14

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.

+ Receipts include £5.15.8 lodged by Acl's Office Flynn, for Repayment of Relief

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.	22	10	1				568	6	2			
	" South "	14	17	6				390	13				
	" East "	39	17	2				1080	14				
	" West "	61	11	3				753	12	7			
	Ballintemple							113	17	0			
	Barna	3	7	6				169	5	7			
Carrowbrowne		16	11				36	10	1				
					140		4				3112	17	1
NICHOLAS KYNE	Annaghdown							80	7	2			
	Aughrim							70	13	9			
	Belleville							46	0	1			
	Carnmore							94		3			
	Claregalway							71	0				
	Deerpark							60		2			
	Lackaghbeg							40	10	3			
	Liscananaun							69		2			
	Lisheenavalla							35	3	0			
										583	19	6	
WILLIAM YOUNG	Ballynacourty							122	3	2			
	Clarinbridge							137	2	10			
	Oranmore							159	10	9			
	Stradbally							65	6	0			
										504	3	5	
MARTIN HERNON	Inismore									187		9	
										187		9	
JOHN DILLANE	Kilcummin									61		6	
										61		6	
JOHN GERAGHTY	Moycullen	9		6				45	12	11			
	Slieveaneema	40		1				59		10			
	Tullokyne	30	14	5				57	5	9			
					50					161	19	6	
TIMOTHY CURRAN	Furbogh							54	8	2			
	Spiddal							73	14	1			
										120	2	3	
NICHOLAS CURRAN	Killannin							41	7	11			
	Selerna							33	9	9			
										74	17	0	
					198		4				4814	6	2

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 £ 02 s. 7 d. 1

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was £ 07 s. 7 d. 5
Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was £ 3 s. 0 d. 3
Average cost in Infirmary, £ 4 s. 11 d. 2
Average cost in Fever Hospital, £ 8 s. 2 d. 0

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:

3200 lbs. Bread (White),	25.0.0	Pints Whiskey,	
2024 lbs. Meat,	4.4.5	lbs. Butter,	
4 Beeves' Heads,	" 10.0	lbs. Arrowroot,	
16074 Quarts Milk,	10.17.1	4 lbs. Lump Sugar,	1.7
1 Cwt. Salt,	" 2.0	18 oz. Tobacco,	4.8
35 lbs. Cocoa,	" 6.3	lbs. Brown Bread,	
lbs. Tea,	" . . .	2074 lb Meat (Soup)	2.11.0
92 lbs. Sugar,	1.4.11		
315 Eggs,	1.1.11		
4 lbs. Corn Flour,	" 1.8	Tons Coals,	
1/2 Barrels Porter,	1.0.10	Boxes Turf,	
20 Pints Port Wine,	1.0.0	10 lbs. Candles,	4.7
4 Bottles Brandy,	" 10.4	67 Cwt. Soap,	16.9

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13 day of Decr 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	£ 3. 16. 0
In Kind, -	" 8. 0
Total, -	£ 4. 4. 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		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.	Glynn	5.0.0		(119)		Bt. forward					
No. II.						No. X.					
No. III.	bulliance	4.0.0		(121)		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	Lot	7.0.0				TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Clothing Acct

120. Stalk, to pay small bills — 270

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.

Establishment

3. Workhouse Invoices Account.

		£	s.	d.
80	Rev. Jas Sullivan	26	5	0
81	Rev. K. McDonough	21	5	0
82	Thomas Stack	45	0	0
83	John J. Lynch	15	0	0
84	Mary Conway	7	10	0
85	John Hoare	8	15	0
86	H. O'Shaughnessy	6	5	0
87	J. O'Leary	22	10	0
88	V. Colohan	22	10	0
89	G. K. Sullivan	12	1	7
90	Edward P. Staunton	14	12	0
91	Patrik Larkin	3	0	0
92	Frances Macklin	7	10	0
93	Elizabeth Hogan	3	15	0

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

4. Out-door Relief Invoice Account.

		£	s.	d.
94	Lavinia Ryan	3	15	0
95	Honoria Lavin	3	15	0
96	Lancee Boyle	2	10	0
97	Edward J. Lynn	15	0	0
98	William Young	5	0	0
99	Patrik Cullinane	5	0	0
100	Martin Griffin	5	0	0
101	Martin O'Connor	5	0	0
102	Michael Glanaghan	3	15	0

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:—

Hospital Reports—

Workhouse—Admitted during the week	13
Discharged	11
Died	2
Remaining	69
(See p. 10)	
Fever Hospital—Admitted during the week	
Discharged	1
Died	
Remaining	3

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

That on the 15th inst. he reported 5 gallons of Milk supplied by Denis Fenne and 5 gallons supplied by John Fenne, and some Tea with Butter as a substitute, at an extra cost of 10/4 to the Contractors—

That on the 16th inst. Dr. Brodie called his attention in the Porter's Hall to a portion of the Meat about being sent in by the Contractor for Soup; that it was disgustingly bad, and that he procured good meat, at the expense of the Contractor—

Ordered— 4 lb Wax Candles, 4 lb Machine Nails, 5 Knives & Screws, 100, 12" and 100—6 nails. 2 wall-hooks, 2 deal planks & 6 deal boards, 50 yd Shunting—

Extra for Christmas Day— 400 lb Bread, 380 lb Meat, 44 lb Sugar

Ordered on Matron's Requisition— 100 yd Flannel & 35 yd Calico—

The Weekly Reports of the Industrial Employment of the male and female inmates of the Workhouse were read—

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):—

From Local Government Board—

No. 30490/1873 } Referring to the Guardians' Resolution of 5th
18th Decr. } inst. to increase the Salary of the Schoolmaster
from £35 to £45 per annum— Stating that the
amount of work performed by the Schoolmaster in
keeping books for the Medical Officer and Master
is incompatible with due attention to the moral and
industrial training of the Schoolboys; and that the
Medical Officer and Master should be required to
discharge all the duties pertaining to their offices—
That the proposed increase of Salary should receive
the Guardians' reconsideration—

No. 31116/1873. } Referring to the Report of the Master on the
18th Decr. } 12th inst. relating to the quality of the Meat
supplied for use of the inmates, and to a subsequent
report from their Inspector, D. Bowdie, on the same
subject— Also to D. Bowdie's further report of the
quality of the meat he found the Contractor's Messengers
conveying into the Workhouse on the 16th inst, which
was totally unfit for human use—

Stating

Stating that the quality of Supplies received at
the Workhouse is of the last importance, and requesting
that the Guardians will, having regard to the interests of
the inmates, more especially the sick and children,
consider whether they ought to continue to entrust Mr.
Synch with the discharge of the duties of Master of the
Workhouse—
Proposed by Mr James Davis, Seconded by Mr. John Gill, and
Resolved—

That We strongly disapprove of the Master
having made returns without actual trials, but at the
same time we do not consider the Master had any
intention to wilfully deceive the Board— In regard to the
Meat, the Master cannot be blamed for it had not
passed the Porter's Hall.

The Board hereby caution the
Master to be most careful as to the quality of the
provisions supplied to the House— and will treat with
the gravest censure any well founded Cause of
Complaint—

Letter from Mr. Pemie Joyce, Chairman, dated 18th Decr.,
stating that, if possible, he will most willingly
join the proposed Deputation to the Chief Secretary
on the subject of the Salaries of Union Clerks and
the expenses of carrying out the Vaccination and
Registration Acts—

Proposed by Mr. John J. Kirwan, and Seconded by Mr. D. Kelly,
Resolved—

That the Local Government Board be
requested to issue an Order for the Election of a
Guardian for Brammore E.D. in room of Mr. James
Quincy, deceased; this important Electoral Division
being at present unrepresented—

D. Deland's Report -

Last Tuesday my attention was directed to meat sent into the House, of which a large part was in my opinion in such a state of decomposition that it ought not have been exposed for sale, much less been sent as good meat in fulfilment of a contract. There were also two adulterers sent; and a part from their condition it might be considered whether that part is meat such as is contracted for.

Yesterday my attention was called to milk which Mr. Stack was testing; and the worst specimen, throwing up 5° Cream, and of sp. gr. 1.3, was, in my opinion, from the appearance and taste, an article which ought not be sold.

"Ireland" -

Henry J. Deland
Superintendent
Dublin

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

The number of provisional admissions to the Workhouse confirmed was 6

Ditto. disallowed - 4

The number of applicants admitted to the Workhouse was 9

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

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

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was 7

The number of applicants for whom relief was not ordered (No appearance) 4

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

Galway County Council Archives

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Spiddal Galway
UNION, on Fri-day, the 14th day of Decr 1873
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849

An Estimate of Medicines, &c., required by the Medical Officer of the Spiddal
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 Spiddal
Dispensary District, in pursuance of an Order of the Board in their Minutes of 21st Nov
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:

Next Meeting of the Guardians to be held on Friday the
26th day of Decr 1873

(Signed)

Thomas MacM

Clerk of the Union.

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):

Galway Dispensary District.

103 Accounts of Mr. J. Greay for Salary to 25 Decr: Amount £ 25:0:0

104 Dr. M. Clayton " " 25:0:0

105 J. Rossullivan, Apothecary 23rd Oct to 25 Decr 5:3:7

106 E. P. Staunton Esq 21st Sept to 23rd Oct 1:19:5

118. Inslaghmore Dr Duggan, Salary to 25 Decr 29:1:5

108 Oranmore, Dr Hughes, " " 25:0:0

109 Moycullen, Dr Conolly, " " 22:10:0

111 Spiddal, Dr Blake, " 17 Sept to 25 Decr 25:14:1

110 Arran, Dr G. Rodden, " " 25:0:0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £

_____ District, £

Sanitary Expenses.

114 William Young, Sanitary Inspector to 25 Decr 3:10:0

115 Patrick Cullenane, Do " 3:10:0

116 Martin Griffin, Do " 3:10:0

117 Martin O'Brien, Do " 3:10:0

Super-annuation Act

112 Dr England, Super-annuation to 25 Decr 8:15:0

113 Dr Conradi, Do " 15:0:0

[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 Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Received from Honorary Secretary, the following copy of a Resolution passed by the Spididal Dispen Committee on the 12th instant:

Resolved - We recommend the Salary payable to D. Blake, the Medical Officer of this District, be raised from £90 to £110 a year.

The Doctor having applied for a further supply of Surgical Instruments for the use of the Dispensary some were ordered - and it was resolved - that D. Gurnin be written to for the list of instruments handed over to him on his appointment, 18th March, 1871, which it appears from minutes of our proceedings of that date was given to D. Gurnin -

Notice of his own -
I hereby beg to give notice that on next Friday fortnight, the 2nd January 1874, I will move that the Salary of D. Blake, Medical Officer of the Spididal Dispensary District be increased from £90 to £120 per annum.
Isidore Lynch

On the recommendation of the Arcan Dispensary Committee it was agreed to give an increased allowance of £1 per annum for fuel - making for attendance and fuel £4:10:0 a year -

The tender of Peter McDonald to supply the Galway Dispen with Water from the Water-works main pipe for the sum of £7:15:6 was accepted.

(Signed) _____
John Kavanagh
Clerk of the Union.

[Special.]

GALWAY UNION.

461 #17

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of Dec 1873

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	Number at corresponding period last year	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	816	574															
Temporary Buildings	222	41															
Additional Workhouse	—	—															
Permanent Fever Hospital	44	5															
Fever Sheds	—	—															
TOTAL	1082	618															
Remaining on previous Saturday, as per last Return,			20	73	56	121	23	21	38	33	36	421		In Workhouse Hospital, 70	In separate Wards, 5		
Admitted during the Week,			7	1	44	1	1	2	16					In Fever Hospital, 3	In Wards with other inmates, 7		
TOTAL			27	74	60	122	23	22	38	35	36	437		Total, 73	Total, 12		
Discharged during the Week,			2	2	2	5	1	1	1			15					
Died,						2	2					4					
Total Discharged and Dead,			2	2	4	7	1	1	1			19					
REMAINING ON THE ABOVE DATE,			25	72	56	115	22	21	37	34	36	418					
														Return of Night Lodgers or Casuals.			
														Men	Women	Children under 15	Total
														3			3
														2			2
														1			1

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of Dec 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	11	16			11	16	Bt. forward,						
No. II.	2	3			2	3	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	33	56			33	56	TOTAL,						

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

the 26 day of Dec 1873

PRESENT: In the Chair,

Other Guardians:

There was no meeting held this day, no Guardian having attended.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. ~~10~~ to No. ~~10~~, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

The Clerk's Report on the execution of 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, £ . . .

Laid during the week, £ . . .

And that the Balance on the Account the Guardians was £ . . .

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.	13	1	11				555	7	3			
	" South "		13	2				389	19	10			
	" East "	27	11	3				1052	12	9			
	" West "	25						728	12	7			
	Ballintemple	3	4	10				110	12	10			
	Barna							169	5	7			
	Carrowbrownne							36	18	1			
					69	11	2				3043	5	11
NICHOLAS KYNE	Annaghdown	19	9	7				68	17	7			
	Aughrim							78	13	9			
	Belleville							46	8	1			
	Carnmore	20	10	11				73	1	14			
	Claregalway	2	15					68	13				
	Deerpark	22	10	4				37	1	10			
	Lackaghbeg	2	16	7				38	1	8			
	Liscananaun	5	9	3				63	10	11			
Lisheenavalla	4	10	4				30	5	4				
					79	6					507	13	6
WILLIAM YOUNG	Ballynacourty	39	19	10				82	3	4			
	Clarinbridge	14	13	4				142	9	6			
	Oranmore	1	14	6				157	16	3			
	Stradbally							65	6	8			
					56	7	8				447	15	9
MARTIN HERNON	Inismore						187		4				
											187		9
JOHN DILLANE	Kilcummin	34					27	6					
					34						27	6	
JOHN GERAGHTY	Moycullen						45	12	11				
	Slieveaneema						59		10				
	Tullokyne	23		2			57	5	9				
					23		2				161	19	6
TIMOTHY CURRAN	Furbogh	5	10				40	18	2				
	Spiddal	3	5				70	9	1				
					8	15					119	7	3
NICHOLAS CURRAN	Killannin	10					31	7	11				
	Selerna	20					13	9	9				
					30						44	17	8
					301						4536	6	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 £ 66 s. 10 d. 5

£ s. d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was 68 : 8 : 8

Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was 3 : 1 1/2

Average cost in Infirmary, 4 : 11

Average cost in Fever Hospital, 8 : 6 1/4

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

3200	lbs. Bread (White),	25 : 0 : 0		Pints Whiskey,	
20 3/4	lbs. Meat,	4 : 4 : 8	21	lbs. Butter,	1 : 6 : 3
5	Beeves' Heads,	12 : 6		lbs. Arrowroot,	
1576	Quarts Milk,	10 : 16 : 1	4	lbs. Lump Sugar,	1 : 7
	Cwt. Salt,	18		oz. Tobacco,	4 : 0
35	lbs. Cocoa,	6 : 3		lbs. Brown Bread,	
	lbs. Tea,		158	lb Soap & Heat	1 : 19 : 6
92	lbs. Sugar,	1 : 4 : 11	34	" "	11 : 4
321	Eggs,	1 : 2 : 4	28	" Flour	
4	lbs. Corn Flour,	1 : 8		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
20	Pints Port Wine,	1 : 0 : 0	8	lbs. Candles,	3 : 8
4	Bottles Brandy,	10 : 4	67	lb Soap,	16 : 9

Signed on 2nd January 1874

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20 day of Decr 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, 3 : 14 : 0

In Kind, 6 : 0

Total, £ 4 : 0 : 0

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

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.

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto. disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do., in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 18
continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Next Meeting of the Guardians to be held on _____ the
day of _____ 187

(Signed) _____

Clerk of the Union.

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 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ 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 elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of Dec 1873

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	Number at corresponding period last year	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	516	368															
Temporary Buildings	222	41															
Additional Workhouse	—	—															
Permanent Fever Hospital	44	2															
Fever Sheds	—	—															
TOTAL		1082	411														
Remaining on previous Saturday, as per last Return,		25	72	56	115	22	21	37	34	36	448			In Work-house Hospital, 66	In separate Wards with other Hospital, 2	In separate Wards, 5	
Admitted during the Week,				1		1	1			1	4			Total, 68	Total, 11		
TOTAL		25	72	57	115	23	22	37	34	37	422						
Discharged during the Week,		2	2	1	1	1				1	8						
Died,				1	1						3						
Total Discharged and Dead,		2	2	2	2	1					11						
REMAINING ON THE ABOVE DATE,		23	70	55	113	22	22	37	34	35	411						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of Dec 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	11	16			11	16	Bt. forward						
No. II.	2	3			2	3	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	33	56			33	56	TOTAL						

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

PRESENT: In the Chair, Pierce Joyce Esq. the 2nd day of January 1874

Other Guardians:

Thos. Hyne, J. Gill, P. J. Gready, D. Kelly, J. Davis, E. Guilfoyle, M. Gready, E. D. Burke, J. Martyn, J. Walsh, J. Redington, J. Fahy, J. Kiwan, M. Sullivan, P. Morris, J. Comerford, P. Hyne, M. Lynch, J. M. Dougal, E. C. Burke, B. O'Leary, F. B. Forster, V. Blake, R. Stephens, R. L. H. H. F. L. Conyn, J. M. Lynch; — D. Brodie, L. G. J. attended.

The Minutes of last Meeting were read and signed.

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 15965 to No. 15987 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. 15965 to No. 15987, 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, £ 303 : 12 : 6

· Paid during the week, £ 467 : 5 : 1

And that the Balance on the Account against the Guardians was £ 426 : 4 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
WILLIAM KELLY	Galway, North Wd.							55	5	4	3					
	" South "							389	19	10						
	" East "							1052	12	7						
	" West "							728	12	7						
	Ballintemple							110	12	10						
	Barna							169	5	7						
	Carrowbrowne							36	18	1						
														3043	5	11
NICHOLAS KEENE	Annaghdown							68	17	7						
	Aughrim	8	4	6				70	9	3						
	Belleville							46	8	1						
	Carnmore	14	12	2				58	9	2						
	Claregalway	3	7	1				65	5	11						
	Deerpark							37	1	10						
	Lackaghbeg	6	8	9				31	12	11						
	Liscananaun							63	10	11						
	Lisheenavalla							30	5	4						
							32	12	6					472	1	
WILLIAM YOUNG	Ballynacourty							82	3	4						
	Clarinbridge							142	9	6						
	Oranmore							157	16	3						
	Stradbally							65	6	8						
														447	15	7
MARTIN HERNON	Inismore							187		9						
														187		9
JOHN DILLANE	Kilcummin							27	6							
														27	6	
JOHN GERAGHTY	Moycullen							45	12	11						
	Slieveaneena							59		10						
	Tullokyne							57	5	9						
														161	19	6
TIMOTHY CURRAN	Furbogh							48	18	2						
	Spiddal							70	9	1						
														119	7	3
NICHOLAS CURRAN	Killannin							31	7	11						
	Selerna							13	9	9						
														44	17	8
														32	12	6
														4503	13	10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 63 s. 10 d. 2

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was 78 : 13 : 9

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was 3 : 6 1/2

Average cost in Infirmary, 6 : 2

Average cost in Fever Hospital, 11 : 6

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

3000	lbs. Bread (White),	23 : 8 : 9	Pints Whiskey,	
165 3/4	lbs. Meat,	3 : 9 : 1 20	lbs. Butter,	1 : 5 : 0
7	Beeves' Heads,	17 : 6	lbs. Arrowroot,	
1550	Quarts Milk,	10 : 9 : 10 8	lbs. Lump Sugar,	3 : 2
1	Cwt. Salt,	2 : 0 18	oz. Tobacco,	4 : 0
21	lbs. Cocoa,	3 : 9	lbs. Brown Bread,	
	lbs. Tea,	2	cwt Rice	1 : 15 : 0
56	lbs. Sugar,	15 : 2 6	lb Pepper	4 : 6
296	Eggs,	1 : 0 : 8 84	lb Soup Meat	1 : 1 : 0
	lbs. Corn Flour,	28	lb Flour	
1/2	Barrels Porter,	1 : 0 : 10	Tons Coals,	
12	Pints Port Wine,	12 : 0 8	Boxes Turf,	
8	Bottles Brandy,	1 : 0 : 6 67	lbs. Candles,	3 : 8
			lb Soap,	16 : 9

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 27 day of Decr 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	In Money, -	3 : 14 : 0
	In Kind, -	6 : 0
	Total, -	£ 4 : 0 : 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.	Flanagan	8 : 1 : 0	(138)		No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

	Masters A/c		
140	Synch, purchase of potatoes &c	5	
	Establishment		
195	Somerville, Insurance to & mas 1874	6	10 6

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

2. Establishment Account.

136	to formerly toppings (W. H. D)	3	12 7
	Books A/c		
139	Stack, to pay small bills	6	11 11

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

3. Workhouse Invoice Account.

			6-27	*Dec-	1861	71	d.3
122	M Usher	Bread			101	11	3
3	J. O'Brien	Meat			26	18	2
4	Do	Do (mas)			9	10	.
5	J. Oliver	Indian Meal			8	17	6
6	G. Collier	Milk			7	11	8
8	M. Cottingham	Do			8	6	6
7	J. Hughes	Do			9	7	11
9	D. Browe	Do			6	6	9
130	J. Browe	Do			4	12	6
1	P. Browe	Do			6	7	11
2	W. Costello	Wine &c			20	10	.
3	J. Lemmon	Sugar &c			10	1	5
4	J. Laine	Butter &c			7	4	3

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

4. Out-door Relief Invoice Account.

£ s. d.

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:—

Hospital Reports.—

Workhouse—Admitted during the week		18
Discharged	..	10
Died	..	4
Remaining	..	73
Fever Hospital—Admitted during the week		5
Discharged	..	"
Died	..	"
Remaining	..	6

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

That the inmates were served on Christmas Day with a comfortable breakfast and supper of Tea and a satisfactory Dinner of Corned beef and vegetables, and on New Year's day with a Tea breakfast.

That in the week ended 20th Decr he rejected 5 gallons of milk supplied by Denis Crowe and 3 gallons supplied by John Crowe, samples of which gave only 6 degrees of cream— and in the week ended 27th December he rejected 5 gallons supplied by Denis Crowe and 5 gallons supplied by Pat Crowe; the difference of cost 18/6 to be charged to those Contractors.

That on the 20th December he rejected 6 lb. of soup meat supplied by the Contractor, and that he purchased the same weight of good meat; the difference of cost to be charged to the Contractor.

That an inmate of the Workhouse named Ellen Kilroy became apparently lunatic on the 27th ultimo, and broke several panes of glass in her ward—

That

8
Masters Report (continued)

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

That he had information sworn against her, and that she will be brought up for trial on Monday next.

Ordered - That the ceiling of the hall in the Hospital be repaired.

Ordered - Shilling for £5 for purchase of Potatoes and Straw.

Ordered - 1/2 gal. Colza oil, 1 box floats. 4 lb Swine, 1 package tack, 2 bushels coke, repair of 7 buckets.

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):-

From Local Govt Board

No 198-M/73 23 Dec. Forwarding a copy of a Statement showing the Collection and Expenditure of the Poor Rate, and the number of persons receiving Relief in all Ireland during the year ended 29th Sept. 1873, in comparison with the same particulars for the preceding year.

No 31801/1873 24th Dec. Stating that the Local Government Board are not aware of any special circumstances, which would render it necessary that there should be an immediate election to supply the vacancy in the office of guardian for Brannagh C.D.

No 51801/1873 24th Dec. Referring to Minutes of 19th ult, and recommending the Board of guardians to consider the propriety of proceeding by indictment or otherwise against the Meat Contractor as they may be advised.

Moved

Moved by Mr. John J. Minnan, Seconded by Mr. E. C. Burke, and Resolved - That the clerk instruct Messrs Michael McManara and James Blake, Solicitors, to take proceedings by indictment or otherwise, as they may see fit, against James O'Brien for supplying bad bread for use of the Workhouse.

Letter from Registrar General, with reference to the Returns showing the average rate of produce of the several crops of the past season.

The Masters Returns of the degrees of cream yielded by the milk supplied during the past two weeks by the several Contractors were read - varying from 6 to 10 degrees.

The weekly Reports of the Industrial Employment of the male and female inmates of the Workhouse were read.

The Chaplain Book was produced, and an entry of the baptism of an illegitimate child read.

Parent to notice - Mr. John Redington moved - that the Salary of the Revd Redmond M. Dorosh, Roman Catholic Chaplain of the Workhouse, be increased from £85 to £120. Mr. Redington subsequently altered his proposition, during the increase to £110, which was seconded by Mr. Edward C. Burke.

Amendment

Amendment -

Moved by Mr. James Davis.

Seconded by Mr. J. J. Kinison -

That the Salary be fixed at £100 a year -

The amendment was put to a vote and lost by a majority of 21 to 6 -

The Resolution proposing to increase the Salary to £110 was put and carried nem. con. -

The Clerk having informed the Board that the sureties of James O'Brien have not signed the bond for the fulfilment of the Meat Contract, it was ordered that no payment be made to the Contractor until the bond is perfected.

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

The number of provisional admissions to the Workhouse confirmed was - 13

 Ditto. disallowed - - - - - "

The number of applicants admitted to the Workhouse was - 17

The number of cases of provisional Cut-door relief was - 1

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

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

The number of applicants for whom relief was not ordered - - - - - 1

 No appearance

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.)

Resolved That the Clerk call upon Mr. McEligott to put a proper and sufficient valuation upon the Galway Waterworks for the purpose of assessment to the Poor Rate.

Ordered That the Clerk write to the several Collectors of Poor Rate urging upon them a speedy and vigorous collection of the rates -

It having come under the notice of the Board that a Soldier was admitted to the Fever Hospital suffering from small pox, and it appearing that there is hospital accommodation for the Soldier and a Surgeon in charge, the Clerk was directed to communicate to the military authorities the opinion of the Guardians that they should make provision for the treatment of sick Soldiers other than the Union Hospital.

John Lynch
 Secy
 James Lynch

14 and 15 Vic., c. 68. }
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri day, the 20th day of January 1874
continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68;
and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

Next Meeting of the Guardians to be held on Friday the
9th day of January 1874
(Signed) Thomas Stack
Clerk of the Union.

Galway County Council Archives

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

Galway Dispensary District.

137. Account of Mr J. T. T. for coal: Amount £ 2. 2. 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

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

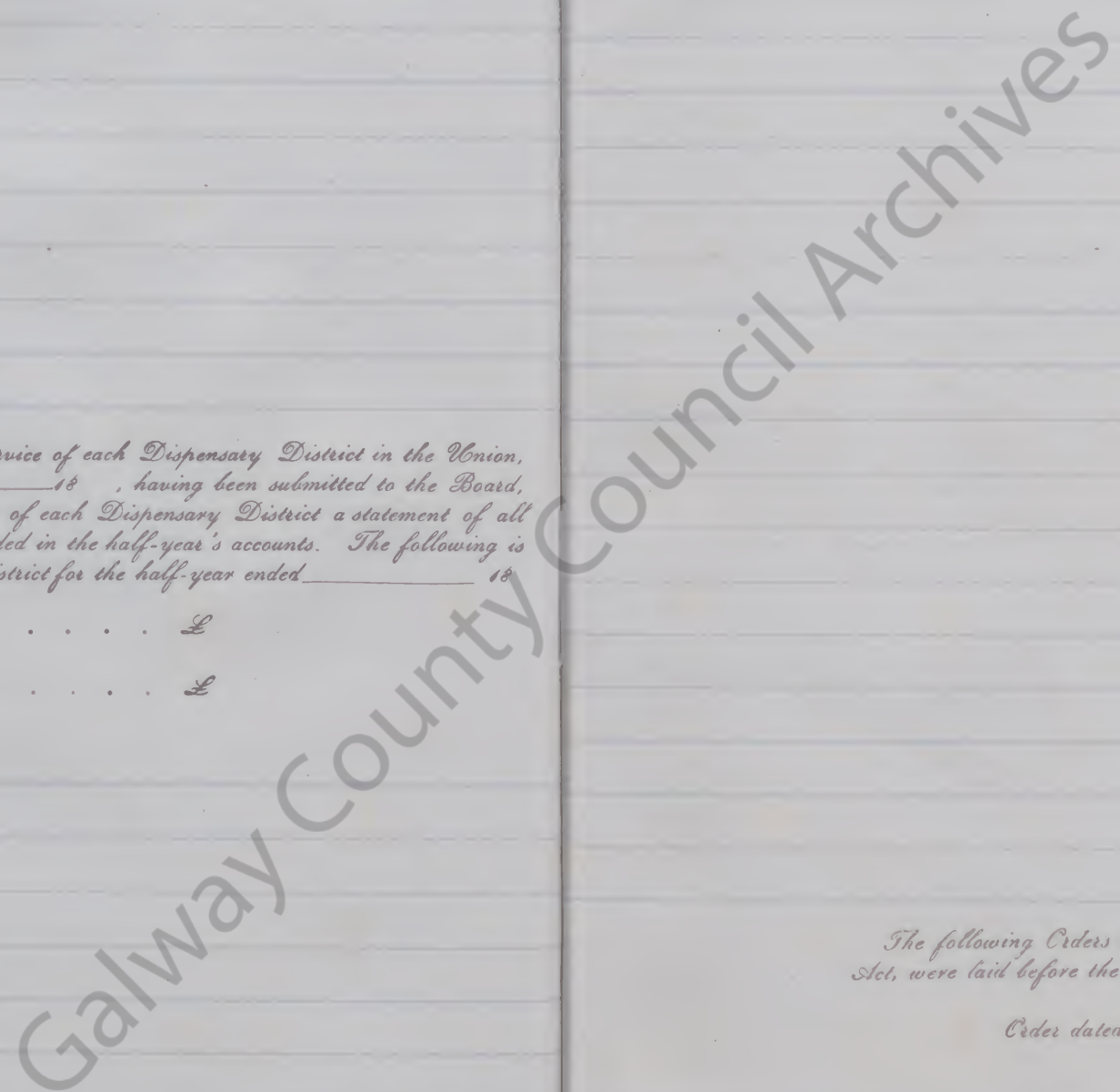
[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)



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

Read Letter from Local Govt Board dated 24 Decr 1873

requesting to be informed whether a report in the Form P for the half year ended 31st June last has yet been received for the Spiddal (Dispensary Dist. (Not received - Medical Officer called on to furnish report to 31st ultimo.)

Received - Report Form P. from the Medical Officers of the Turloughmore and Moycullen Dispensary Districts made up to 31st December last, showing the defaulters under the Compulsory Vaccination Act. Ordered -

That the Clerk instruct the Relieving Officers of these Districts to notice the defaulters that if the law is not immediately complied with, proceedings will be instituted for the default -

Ordered - That the Clerk inform the Town Comrs that the Board of Guardians desire to have the fairway Dispensary supplied with water from the water works main pipe, and ascertain what the annual charge will be -

M. James Fahy moved upon the notice given by M. Lindora Lynch - that the salary of Dr. Blake, Medical Officer of the Spiddal Dispensary District, be increased from £90 to £110 a year. The motion was seconded by M. C. D. Burke - Amendment

(Signed)

Clerk of the Division.

Amendment Moved by M. John J. Keenan Seconded by Capt J. Blake -

That no increase of salary be given - In a Division the amendment was declared lost by a majority of 24 to 24, and the resolution was put and carried without a division -

John Lynch
In the
James Fahy

Thomas Stagg
Herbert O'Connell

[Special.]

GALWAY UNION.

Population in 1861—50,821.

Present Net Annual Value, £65,577.

501 ~~1011~~

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of Jan 1874

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	Number at corresponding period last year	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	816	381															
Temporary Buildings	222	41															
Additional Workhouse																	
Permanent Fever Hospital	44	6															
Fever Sheds																	
TOTAL,	1082	428															
Remaining on previous Saturday, as per last Return,			23	70	55	113	22	22	37	34	35	411		In Workhouse Hospital, 70	In separate Wards in Fever Hospital, 6	6	
Admitted during the Week,			4	4	5	4	1		3	2	2	25		In separate Wards with other inmates, 6	6		
TOTAL,			27	74	60	117	23	22	40	36	37	436		Total, 76	Total, 12		
Discharged during the Week,			3									4		Return of Night Lodgers or Casuals.			
Died,						4						4		Men	Women	Children under 15	TOTAL
Total Discharged and Dead,			3	1		4						8		Remaining from last week			
REMAINING ON THE ABOVE DATE,			24	73	60	113	23	22	40	36	37	428		Admitted this week	1		1
														Discharged during week	1		1
														Remaining at close of week			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of January 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	11	16			11	16	Et-forward,						
No. II.	2	3			2	3	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	29			13	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car-forward	32	55			32	55	Total,						

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

PRESENT: In the Chair, Pierce Joyce Esq. the 9th day of January 1874

Other Guardians:

John Gill, James Davis, Denis Kelly, James Gahy, John McDougall, Patrick Morris, Michael Grealy, Patrick J. Grealy, Mrs M. Pusey, and Capt James O'Hara.

Dr. Brodie, L. G. Insper attended,

The Minutes of last Meeting were read and signed.

Galway County Council Archive

The Workhouse Register was produced, examined, and authenticated, from No. 15788 to No. 16014, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No. , inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of 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, £155:16:1
 Paid during the week, £216:15:7
 And that the Balance on the Account against the Guardians was £487:14:5
 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.

+ Receipts include £3.0.2
 + £4.11.0, per Relieving Off. Flynn,
 for Repayment of Relief

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Wd.	16	10	10				538	13	5			
	" South "	25	1	3				364	18	7			
	" East "	41	5	9				1011	7				
	" West "	31	18	9				296	13	10			
	Ballintemple	13	13	1				96	19	9			
	Barna	5	8	9				163	16	10			
	Carrowbrowne		18	3				35	19	10			
					134	16	8				2908	9	3
NICHOLAS KYNE	Annaghdown							68	17	7			
	Aughrim							70	9	3			
	Belleville							46	8	1			
	Carnmore							58	9	2			
	Claregalway							65	5	11			
	Deerpark							37	1	10			
	Lackaghbeg							31	12	11			
	Liscananaun							63	10	11			
Lisheenavalla							30	5	4				
											472	1	
WILLIAM YOUNG	Ballynacourty							82	3	4			
	Clarinbridge							142	9	6			
	Oranmore							157	16	3			
	Stradbally							65	6	8			
											447	15	9
MARTIN HERSON	Inismore							187	9			187	9
JOHN DILLANE	Kilcummin							27	6			27	6
JOHN GERAGHTY	Moycullen							45	7	11			
	Slieveaneena							59	10				
	Tullokyne							57	5	9			
											161	19	6
TIMOTHY CURRAN	Furbogh	5	8	3				43	9	11			
	Spiddal	7	19	4				62	9	9			
					13	7	7				105	19	8
NICHOLAS CURRAN	Killannin							31	7	11			
	Selerna							13	9	9			
											444	17	8
					148	4	3				4355	9	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 53 s. 14 d. 5

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was £ 69 s. 5 d. 4
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was £ 3 s. 2 d. 1/2
 Average cost in Infirmary, £ 5 s. 6 d.
 Average cost in Fever Hospital, £ 7 s. 2 d. 1/4

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

3000	lbs. Bread (White),	23:8:9	Pints Whiskey,	
20 0 ³ / ₄	lbs. Meat,	4:3:8	4 ¹ / ₂ lbs. Butter,	5:8
6	Beeves' Heads,	15:0	lbs. Arrowroot,	
1618	Quarts Milk,	10:19:1	8 lbs. Lump Sugar,	3:2
—	Cwt. Salt,	—	18 oz. Tobacco,	4:0
14	lbs. Cocoa,	2:6	lbs. Brown Bread,	
—	lbs. Tea,	—	174 lbs Soap & Rest	2:3:6
84	lbs. Sugar,	1:2:9	6 " "	2:0
300	Eggs,	1:0:10		
—	lbs. Corn Flour,	—	Tons Coals,	
1	Barrels Porter,	2:1:18	Boxes Turf,	
20	Pints Port Wine,	1:0:0	8 lbs. Candles,	3:8
8	Bottles Brandy,	1:0:8	67 lbs wt. Soap,	16:9
5-0 3	do do	7:9		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 3rd day of January 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, - - - - - 3 : 14 : 0
 In Kind, - - - - - 3 : 0
 Total, - - - - - £ 3 : 17 : 0

Credit each Believing Officers as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:—

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Registration Act

1141	Dr N. Clayton, (Galway No 1) Registration	gr 31 st Decr.	6	1	6
1142	Jno Naughton, do	do	1	17	0

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.