

Galway Poor Law Union

Board of Guardian Minutes

GPL6/58

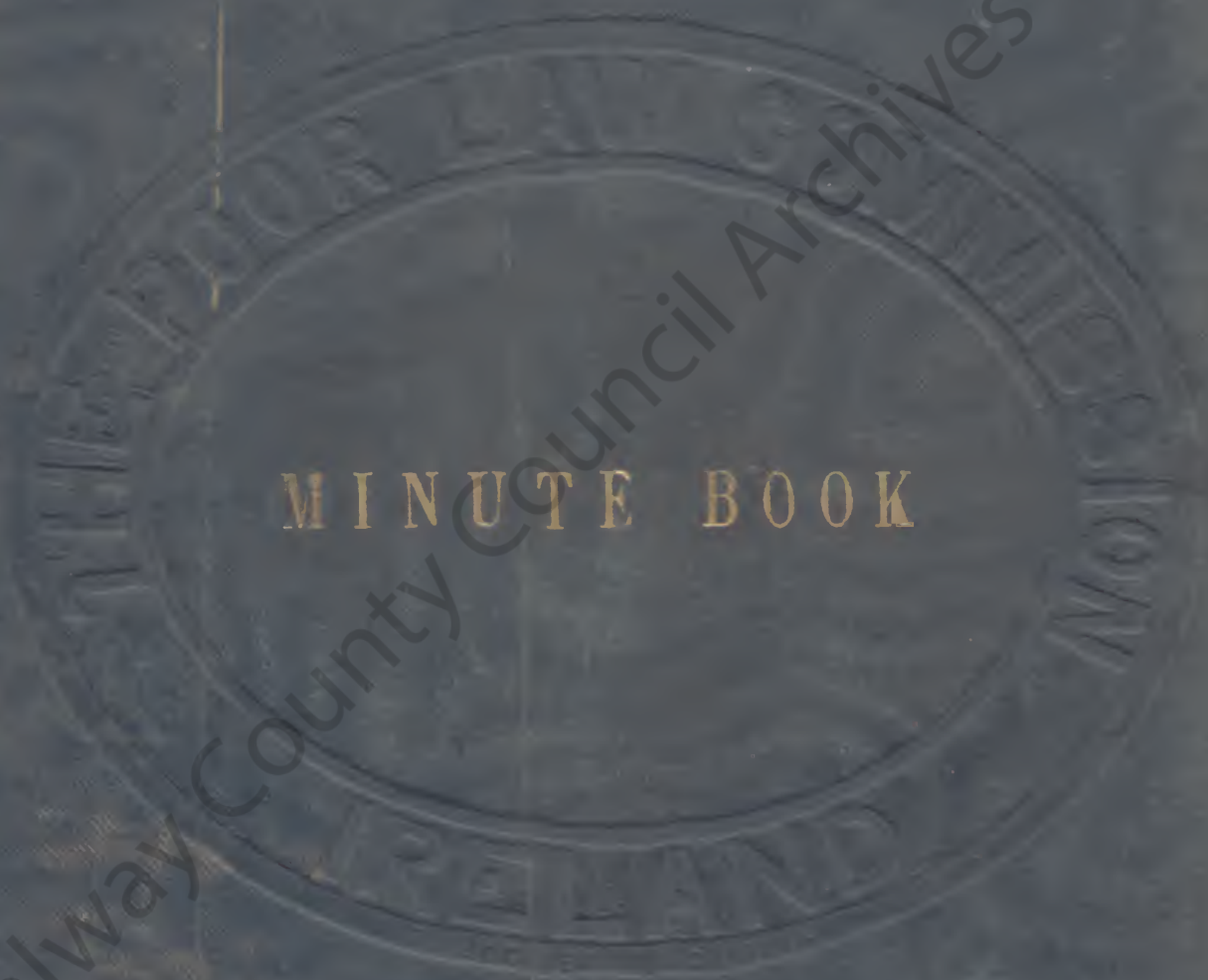
31 July 1874 – 1 January 1875

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MINUTE BOOK



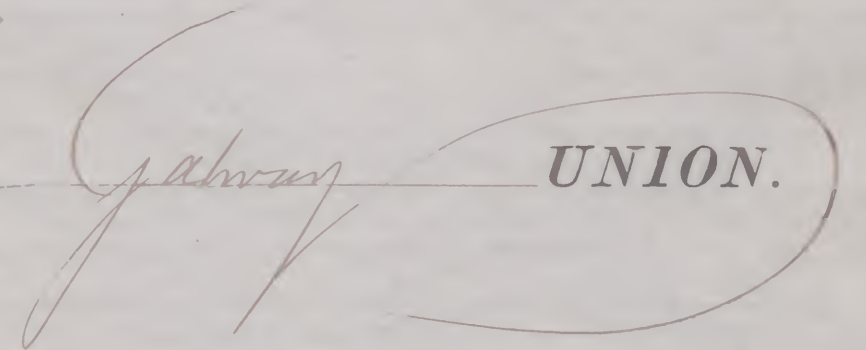
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GPL6/58

1 & 2 Victoria, Cap. 56.

MINUTE BOOK

OF THE



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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[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of July 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	86	322														
Temporary Buildings		38														
Additional Workhouse	222															
Permanent Fever Hospital		12														
Fever House	44															
TOTAL	1089	382														
Remaining on previous Saturday, as per last Return,			14	59	65	107	30	17	40	25	26	303		In Workhouse (Hospital, Fever Hospital, Total, 86)	In separate Wards with other Inmates, 53	
Admitted during the Week,			4	4	5		1	1				15				
TOTAL			18	59	69	112	30	18	41	25	26	398				
Discharged during the Week,			3	1	4	4		1			1	14				
Died,						2						2				
Total Discharged and Dead,			3	1	4	6		1			1	16				
REMAINING ON THE ABOVE DATE			15	58	65	106	30	17	41	25	25	302	367			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of July 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	By forward						
No. II.	7	12			7	12	No. X.						
No. III.	9	10			9	10	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	35	59			35	59	Total						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 31st day of July 1874

PRESENT: In the Chair, Pierce Joyce Esq

Other Guardians:

Denis Kelly, Michael Peahy, M. F. O'Haverky,
E. D. Burke, S. J. Ferdinand, S. J. Kinnon

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 16533 to No. 16542, 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, £ 66 : 17 : 10

And that the Balance on the Account in favor of the Guardians was £ 417 : 5 : 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												
	Annghdown												
	Aughim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liseananaun												
	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 £ 57 s. 17 d. 0

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	64	7	3
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	3	2	3
Average cost in Infirmary,	5	5	2
Average cost in Fever Hospital,	4	6	2

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

2400 lbs. Bread (White),	18 5 0	—	Pints Whiskey,	
24 1/2 lbs. Meat,	2 2 4	6	lbs. Butter,	7 6
1 Beeves' Heads,	5 0 8	—	lbs. Arrowroot,	
	2 6			
1654 Quarts Milk,	11 4 0	12	lbs. Lump Sugar,	4 9
Cwt. Salt,		10	oz. Tobacco,	4 0
21 lbs. Cocoa,	3 9	400	lbs. Brown Bread,	2 18 4
lbs. Tea,		156 lb	Soup Meat	1 19 0
80 lbs. Sugar,	1 1 8	84 lb	D ^o suppl.	1 15 0
345 Eggs,	1 4 0	2 ct.	Rice	1 15 0
12 lbs. Corn Flour,	0 5 0	—	Tons Coals,	
1/2 Barrels Porter,	1 0 10	—	Boxes Turf,	
20 Pints Port Wine,	1 0 0	6	lbs. Candles,	2 9
10 Bottles Brandy,	1 5 10	67	lbs. 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 25 day of July 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3	0	0
In Kind,	1	15	6
Total,	£	5	3 6

Credit each Relieving Officers 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.

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	4
Discharged ..	9
Died ..	2
Remaining ..	72

Fever Hospital—Admitted during the week	1
Discharged ..	2
Died ..	—
Remaining ..	11

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

That the milk supplied during the week yielded
from 8 to 10 degrees of cream—
That two chests of Tea supplied by the Contractor are
submitted for inspection—
Examined and approved—
Ordered on Master's Requisition—
3 lb W. Lead, 1 lb red lead,
3^d worth shivers, 1/2 gal. prepared oil, 1/2 gal Colza Oil,
1 box floats, 3 sweeping brushes, 1 lb starch, 1 doz shavers,
1/2 gross coarse and 1/2 gross fine Combs, 2 slop buckets,

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):—

From Local Govt. Board—

No 16914/1874
29th July
Transmitting copy of a letter received from the Secretaries of the Board of National Education Communicating the District Inspectors Report of his last inspection of the Workhouse male school—

No 17241/1874
30th July
Stating in reply to Clerk's letter of 25th instant, that the usual practice is to pay the Superannuation allowance from the date the Superannuated Officer ceases to perform the duties and to receive his salary—

W
W
W

Ordered that 5/- be allowed for the purchase of clothing for Paddy Shoolin and 3/6 for the infant of Kate McDonnell—

Mr. Martin J. O'Flaherty obtained leave to revive the motion of which he had given notice on the 10th inst.—
The consideration of this motion was postponed from the 17th to the 24th inst., when it dropped owing to Mr. O'Flaherty's absence and no other guardian taking up the question—
Moved by Mr. J. O'Flaherty,
Seconded by Mr. Denis Kelly, and

Resolved—
The guardians having fully considered the decision of the Local Govt. Board in reference to the increase of Dr. Colahan's salary from £30 to £60 a year, as already explained in the several proceedings of this Board on this subject, and deeming it a plain violation of the inherent right of this body to regulate and control its own expenditure, it is proposed that a memorial shall be prepared and forwarded to His Excellency praying him to direct the Local Govt. Board to reconsider their decision— And that the following gentlemen be requested to prepare a suitable memorial for this purpose— Messrs. John L. Kirwan, Denis Kelly, and Mr. J. O'Flaherty—

It having been stated to the Board of guardians that no Confirmation has been held in the Workhouse for 8 or 9 years past, the Clerk was directed to inquire of the p. l. Captain whether any officer of the Workhouse is to blame for the omission—

W
W
W

Ordered - That the Clerk communicate with the Local Jurk Board respecting the removal of Thos Phillips from Salford Union to this Workhouse, in order to ascertain whether he was legally removable -

Resolved - That the Board adjourn to this day fortnight.

Wm. Joyce
Clerk
Dated 18th July

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

The number of provisional admissions to the Workhouse confirmed was 6

Ditto, disallowed - "

The number of applicants admitted to the Workhouse was 10

The number of cases of provisional Out-door relief was 6

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

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

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Next Meeting of the Guardians to be held on Friday the
14th day of August 1874
(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 31st day of July 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:*

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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 _____

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 _____

Notice of Decision - I will move that the resolution passed this day week granting the sum of £1 for the enclosure of a well in the Carnmore Electoral Division shall be rescinded -

W. F. O'Hare

Relieving Officer Griffin reported that he had visited portions of his district during the past week, and served sanitary notices where necessary -

That the defaulters under the Compulsory Vaccination Act reported by D. Cowley had been noticed, and that they have since complied with the law -

James Langan
1870
Deputy Clerk

(Signed) Thomas Stack

Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 1 day of August 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	321															
Temporary Buildings	222	27															
Additional Workhouse																	
Permanent Fever Hospital	44	9															
Fever Sheds																	
TOTAL		1082															
Remaining on previous Saturday, as per last Return,			15	58	65	106	30	17	41	25	25	382		In Workhouse (Hospital), 79 In Fever Hospital, 37 Total, 88	In separate Wards, 3 In Wards with other inmates, 5 Total, 8		
Admitted during the Week,			2	2	4	6		2	1	1	2	20					
TOTAL			17	60	69	112	30	19	42	26	27	402					
Discharged during the Week,			2	4	11	4	2			1	1	25					
Died,																	
Total Discharged and Dead,			2	4	11	4	2			1	1	25					
REMAINING ON THE ABOVE DATE,			15	56	58	108	28	19	42	25	26	377	357	Return of Night Lodgers or Casuals.			
														Men	Women	Children under 15	TOTAL
														2	1		3
														2			2
														3	1		4
														1			1

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1 day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Bt. forward,						
No. II.	7	12			7	12	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	33	57			33	57	TOTAL						

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

the 7 day of August 1874

PRESENT: In the Chair,

Other Guardians:

(There was no meeting; no Guardian having 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, - - - - - £ . . .

Paid 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	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 £ 2 6 d. 9

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	63: 13: 1
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was -	2: 2 1/2
Average cost in Infirmary,	5: 6
Average cost in Fever Hospital,	4: 6

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

2400 lbs. Bread (White),	18: 15: 0		Pints Whiskey,	
238 1/4 lbs. Meat,	4: 19: 6	4	lbs. Butter,	5: 0
10 Beeves' Heads,	1: 5: 0		lbs. Arrowroot,	
1662 Quarts Milk,	11: 5: 1	8	lbs. Lump Sugar,	3: 2
1 Cwt. Salt,	2: 0	18	oz. Tobacco,	4: 0
28 lbs. Cocoa,	5: 0	600	lbs. Brown Bread,	4: 7: 6
lbs. Tea,		6	• Pepper	4: 6
84 lbs. Sugar,	1: 2: 9	132	• Soup Meat	1: 13: 0
340 Eggs,	1: 3: 8			
10 lbs. Corn Flour,	4: 2		Tons Coals,	
Barrels Porter,			Boxes Turf,	
24 Pints Port Wine,	1: 4: 0	6	lbs. Candles,	4: 9
8 Bottles Brandy,	1: 0: 8	67	lbs. 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 1 day of August 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	£ s. d.
In Kind, -	3: 8: 0
	1: 6: 0
Total, -	£ 4: 14: 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

Signed 14th August 1874

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.

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 Treasurers with the several sums as above.

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurers and Debit Out-door Relief Invoice Accounts 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

Discharged

Died

Remaining

Fever Hospital—Admitted during the week

Discharged

Died

Remaining

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

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

The 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 Galway
UNION, on Friday, the 7 day of August 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:*

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 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)

Clerk of the Union.

Galway County Council Archives

58741

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of August 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						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	816	319														
Temporary Buildings	222	30														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	8														
TOTAL.		1032														
Remaining on previous Saturday, as per last Return,			15	56	58	108	28	19	42	25	26	377		In Workhouse Hospital, 72	In separate Wards with other Inmates, 3	
Admitted during the Week,			2		6	1	1	1				11		In Fever Hospital, 2		
TOTAL.			17	56	64	109	29	20	42	25	26	388		Total, 80	Total, 8	
Discharged during the Week,			2	5	7	5	2	1	3	1	3	31				
Died,																
Total Discharged and Dead,			2	5	7	5	2	1	3	1	3	31				
REMAINING ON THE ABOVE DATE,			15	51	55	104	27	19	39	24	23	357	336			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week end'd Saturday, the 8 day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Br. forward,						
No. II.	6	10			6	10	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.							Total.						

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

the 14 day of August 1874.

PRESENT: In the Chair,

George Joyce Esq.

Other Guardians:

John Gill, Denis Kelly, James Leonard, Patrick Hyne, Timothy Hyne, James Davis, Patrick Morris, Patrick G. O'Reilly, Edward D. Burke, M. F. O'Flaherty, Lewis L. Ferdinand, Thomas Hyne, W. F. O'Flynn, B. O'Flaherty, and Capt. J. O'Hara.
Dr. Brodie, L. G. J. attended

The Minutes of last Meeting were read and signed.

Galway Union.

THE Board of Guardians will, on Friday the 14th instant, consider proposals for PAINTING

the Wood and Iron Work of the Workhouse Buildings, internally and externally, in accordance with a specification which can be seen at the Clerk's Office.

The contract to include materials and labour, but the Guardians will purchase the necessary materials and deduct the cost from the amount of the contract.

Tenders, naming solvent sureties, to be sent in before 12 o'clock on the day abovenamed.

By order,

THOMAS STACK,

Clerk of Union.

Office Workhouse, 1st August, 1874.

GALWAY UNION.

THE BOARD OF GUARDIANS will, on Friday the 14th instant, consider tenders for supplying the Workhouse with

COALS,

Newcastle, Orrell, or Scotch, of best quality, free from slack—to be delivered ex ship, carriage free, within a time to be fixed by the Board. The bill of lading and any other required evidence of the general quality of the article contracted for to be produced. The quantity required will be about 220 tons. 80 tons of Scotch Coals will be received; the balance to be Newcastle or Orrell, as may be agreed upon.

Tenders, naming solvent sureties, will be received up to 12 o'clock on the above named day.

By order,

THOMAS STACK,

Clerk of Union.

Office Workhouse, 1st August, 1874.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 16563 to No. 16575, 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. 16575, 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, - - - - - £ 7 : 6 : 0

And that the Balance on the Account in favor of the Guardians was £ 409 : 19 : 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	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 £ 52-3 d. 10

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	62:1:0
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3:2:1/2
Average cost in Infirmary,	5:4:1/4
Average cost in Fever Hospital,	4:8:1/4

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:

2200	lbs. Bread (White),	17:3:9	Pints Whiskey,	
237 3/4	lbs. Meat,	4:19:1 8/2	lbs. Butter,	10:7
12	Beeves' Heads,	1:10:0	lbs. Arrowroot,	
1678	Quarts Milk,	11:7:3 6	lbs. Lump Sugar,	2:5
	Cwt. Salt,	18	oz. Tobacco,	4:0
28	lbs. Cocoa,	5:0 600	lbs. Brown Bread,	4:7:6
	lbs. Tea,	6	" Rescut	2:0
90	lbs. Sugar,	1:1:8 108	" Soup Meal	1:7:0
325	Eggs,	1:2:7 28	" Flour	
12	lbs. Corn Flour,	5:0	Tons Coals,	
1/2	Barrels Porter,	1:0:10	Boxes Turf,	
24	Pints Port Wine,	1:4:0 6	lbs. Candles,	2:9
8.0 160	Bottles Brandy,	67	lbs. Soap,	16:9
	to W.D. Head	1:6:8		

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 August 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind.	3:8:0
	11:0
Total,	£ 3:19:0

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.	Flanagan	6:0:0	(178)			No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Cash paid.		46:0:0				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:—

176	Dr. J. Bonally, fees to 30 th June	1 10 0
	5 lb's Beet	
177	G. Stack, to pay small bills	19 10 7

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

2. Establishment Account.

175	J. Davis, Malbay Flago	4 13 7
179	D. N. Bolohan, salary Med Off (2 months) to 25 June	10 0 0
180	D. N. Bolohan, do do (1 month) to 24 June	7 10 0

Superannuation Act

181	D. N. Bolohan, allowance 2 months to 25 June	10 0 0
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Masters Act

182	J. F. Lynch, purchase of potatoes	5 0 0
-----	-----------------------------------	-------

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

3. Workhouse Invoice Account.

		to	1 st	August	£	s	d.
161	M. Usher	W. Bread			99	78	4
2	J. Oliver	B. Bread			22	12	1
3	D.	Meal &c			28	15	8
4	J. Oliver	Meat			38	12	5
5	G. Colleson	Milk			9	9	7
6	G. Hughes	D.			11	6	11
7	M. Bottingham	D.			11	7	0
8	D. Browne	D.			11	16	8
9	J. Browne	D.			6	3	10
170	D. Browne	D.			8	3	0
1	W. Costelloe	Wine &c			24	11	7
2	J. Leihan	Logwood			11	5	7
3	G. Laine	Eggs & butter			8	4	2
4	Guinness & Co	Porter			15	12	6

Debit Workhouse Invoice Account, and Credit Treasurers 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		6
Discharged	..	4
Died	..	2
Remaining	..	71
Fever Hospital—Admitted during the week		2
Discharged	..	2
Died	..	"
Remaining	..	9

Dr. Blew reported that a pensioner named Patrick O'Connell has been detected a second time trying to induce other patients to give him stimulants—
Ordered—Two Omelet Syringes—

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

The Master reported that the milk supplied during the week yielded 8 and 9 degrees of cream—
That on the 8th inst he rejected 160 lbs of W. Bread sent in by the contractor, it being sour, and purchased the same weight at another house, the difference of cost to be charged to the contractor—
That on the 11th inst he rejected 9 cwt of milk supplied by M. Bottingham and gave Tea and Butter as a substitute at a cost of 9/- to the contractor—

Ordered—The que for £5 for purchase of potatoes—
Ordered—2 cwt Paris Plaster, 2 half barrels cement, 2 lb Pumice stone, 800 lbs Babbage seed, 2 metal sockets, 4 lb W. Lead, 1 cwt cement, 96 yds wall paper, 1/2 Galp rep's oil, 2 pine blocks, 2 barrels lime, 6 barrels slacked lime, 2 padlocks, Repair of Van—

The Master's report of blotting made during the last fortnight was read—
Ordered—1 lb of blotton Balls

The Weekly Reports of the Industrial Employment of the 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:—

No. 16802
74

Order dated fifth August - for the Election of a guardian for the East Ward of Galway R.D., in room of Mr. Peter Ward, deceased -

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

From Local Government Board -

No. 16802/74
5th Aug 74

Enclosing copy of an Order for the Election of a guardian to supply the vacancy in the East Ward of Galway R.D. -

No. 17738/74
6th Aug 74

Stating in reply to Clerk's letter of 1st inst. that whatever the hardships of the case may be, there does not appear to be sufficient ground for questioning the legality of the removal of Thomas Phillips from Salford to the Galway Union -

Letter from Secretary to Irish Church Temporalities Commission, dated 13th August, transmitting an Order vesting the several Burial Grounds set forth in the Schedule attached thereto, in the Board of Guardians, pursuant to the 26th Section of the Irish Church Act, 1869. Ordered - Clerk to inquire why the Burial grounds in the Islands of Arran are omitted from the Schedule -

Letter from Dr. N. W. Colahan, dated 13th August, complaining of undue interference and obstruction on the part of Dr. Cleland in the discharge of his duties as Medical Officer of the Fever Hospital, and requesting the protection of the Board of Guardians. (Copy to Local Govt. Board with Minutes)

Resolved -

On the motion of Mr. John Gill, seconded by Mr. James Davis - That a copy of Dr. Colahan's letter be sent to Dr. Cleland with a request for an explanation in writing by this day week, and that Dr. Cleland be requested not to interfere with the management of the Fever Hospital in the meantime -

Ordered - That the charge of £1:10:0 against Thomas Small for maintenance &c of his child in the Fever Hospital be reduced to 15/-, and that a like charge against Michael Conroy be reduced from 18/- to 10/- -

Painting - Three tenders were received for the internal and external painting of the Workhouse Buildings - Ordered - That new tenders be advertised for - to be considered this day week -

Coals - Two tenders were received for the supply of Coals. Resolved - That Capt. O'Hara, James Davis, and Denis Kelly be appointed a Committee to enquire and report to the Board at next meeting how Coals can be more cheaply procured -

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	23
Ditto, disallowed -	"
The number of applicants admitted to the Workhouse was	15

The number of cases of provisional Out-door relief was	6
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

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.)

Amalgamation - Proposed by Capt O'Hara, and Resolved - That the consideration of the report of Committee on amalgamation of this Union with Oughterard be postponed to Friday next, 29th inst., and that notice be sent to each Guardian of this postponement requesting his attendance for so important a subject.

Notice of Motion - I take notice that I wish move on this day fortnight that the Clerk be required to produce the notice calling for a revision of the valuation of Newtown in the Slieveanena Division; and that if transmitted to the Comptroller of Valuation that he be requested to have it sent down for inspection - Dated 14th August. 1874. Timothy Ryan -

Chaplain's Book - Entry read of the baptism of a deserted infant by the Roman Catholic Chaplain, and of the examination of the children in both Schools in the Christian Doctrine - Progress satisfactory. J. J. Ryan, Inspector John Thomas

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
21st day of *August* 187*4*
(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 14th day of August 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:*

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 Suisances 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

Ordered to witte - Mr. Martin J. O'Flaherty moved -
That the resolution passed on the 24th ult.
granting the sum of £2 for the enclosure of
a well at Lammore be rescinded, the
well in question being a private well -
The motion was seconded by Mr.
Patrick J. Fealy, and put to a poll -
for the motion 12
against 3
(Carried)

John Lynam
Clerk
John Lynam

(Signed) Thomas Stack
Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

607 61

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of August 1874

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	845															
Temporary Buildings	222	226															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	44	9															
TOTAL,	1082	1080															
Remaining on previous Saturday, as per last Return,			15	57	55	104	27	19	39	24	23	357		In Work-house Hospital, 76 In Fever Hospital, 39	In separate Wards with other inmates, 3		
Admitted during the Week,			4	7	8	3	2	1	3	2	6	36					
TOTAL,	19	58	63	107	29	20	42	26	29	393				Total, 85	Total, 8		
Discharged during the Week,			1		6	3						10					
Died,						2		1				3					
Total Discharged and Dead,			1		6	5		1				13					
REMAINING ON THE ABOVE DATE,	18	58	57	102	29	19	42	26	29	380	345			Return of Night Lodgers or Casuals.			
														Men	Women	Children under 15	TOTAL
														5	2	8	15
														3			3
														2	2	8	12

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Be. forward,						
No. II.	7	11			7	11	No. X.						
No. III.	7	8	1	1	8	9	No. XL						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	32	55	1	1	33	56	TOTAL						

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

the 21st day of August 1874.

PRESENT: In the Chair,

Vice-Chair

Other Guardians:

Denis Kelly, Edward D. Ruske, B. O'Halearty -
 James Campbell, R. M. Somerville, Patrick Morris,
 John J. Martyn, John Kiwan, John Gill,
 James Davis, Lewis L. Ferdinand, H. F. O'Halearty,
 J. H. Blake, E. C. Ruske, H. J. Perese -
 Major J. W. Lynch, and Capt. J. O'Hara -
 J. P. Brodie, L. G. J. attended

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The *Workhouse Register* was produced, examined, and authenticated, from No. 16576 to No. 16635, 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, 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, - * £ 2 : 14 : 0

Paid during the week, - - - - - * £ 52 : 14 : 3

And that the Balance on the Account in favor of the Guardians was £ 59 : 19 : 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.

* Payments include £ 68 : 6 : 2 to Bank of Ireland and on account of battle Diseases &c
 * £ 2 : 14 : 0 lodged by 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.												
	" 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 £ 50 s. 18 d. 8

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	62 : 4 : 2
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3 : 2 1/2
Average cost in Infirmary,	5 : 4
Average cost in Fever Hospital,	5 : 5

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

2200	lbs. Bread (White),	17 : 3 : 9	Pints Whiskey,		
237 1/2	lbs. Meat,	4 : 19 : 0	13	lbs. Butter,	16 : 3
12	Beeves' Heads,	1 : 10 : 0	lbs. Arrowroot,		
1558	Quarts Milk,	10 : 11 : 0	6	lbs. Lump Sugar,	2 : 5
1	Cwt. Salt,	2 : 0	18	oz. Tobacco,	4 : 0
21	lbs. Cocoa,	3 : 9	300	lbs. Brown Bread,	2 : 3 : 9
	lbs. Tea,		108	• Soap Meat	1 : 7 : 0
80	lbs. Sugar,	1 : 1 : 8			
352	Eggs,	1 : 4 : 7			
12	lbs. Corn Flour,	5 : 0		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
18	Pints Port Wine,	18 : 0	6	lbs. Candles,	2 : 9
6	Bottles Brandy,	15 : 6	67	lbs. 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 15 day of August 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	3 : 8 : 0
In Kind, -	1 : 6 : 6
Total, -	£ 4 : 14 : 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.	7 Lynn	5 : 0 : 0	(183)		Bt. forward				
No. II.					No. X.				
No. III.	6ullaue	5 : 0 : 0	(184)		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.				
Cas. forward		40 : 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.

£ 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.

[Wavy scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Wavy 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:—

[Wavy scribble]

Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged ..	6
Died ..	1
Remaining ..	77

Fever Hospital—Admitted during the week	1
Discharged ..	2
Died ..	1
Remaining ..	7

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

The Master reported that the milk supplied during the week yielded from 8 to 9 degrees of cream — That he purchased 79 stone of potatoes on last Saturday at 4^d per stone — That Mr Bain sent in one 4oz of bods as a sample which burned well in the bookhouse and laundry — It did not give such satisfaction in em all together — Ordered — on Master's requisition —

- 1 pair T. Hinges,
- 9 doz screws, 1 door pull, 1/2 pint brush, 5 ags varnish,
- 1/2 cask cement, 4 lbs Lime —

The Master's report of blotting ^{on the} ~~report~~ 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:—

Order, dated 5th August, 1874, assessing the sum of £10966:18:0½ being equivalent to a rating of one farthing in the pound on the net annual value of the several Unions in Ireland — Under the provisions of "The Contagious Disease Act, Ireland 1866" —

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):—

4-

Letter from Local Government Board, dated 14th August, No 18355/74, enclosing copy of above-mentioned Order, showing the sum assessed on Galway Union to be £68:6:2½.

Letter from Dr bleland, dated 18th August, stating that being obliged to be unavoidably absent for a few days he had named Dr Walsh to discharge his duties, and mentioning his reasons for not having named Dr bolohan to act as his substitute.

Letter from Miss Conway, Workhouse Matron, dated 21st August, asking three weeks leave of absence — (Granted)

3

Letter from Dr bleland, Medical Officer of Workhouse, dated 15 August, furnishing the explanation desired by Board's resolution of 14th inst, with reference to the complaints of Dr bolohan —

(Copy to L. G. Board with minutes)

Moved by Mr James Davis, and seconded by Mr L. L. Ferdinand —

That we request the Local Government Board to reconsider their sealed Order appointing Drs bleland & bolohan jointly Doctors of the Workhouse and Fever Hospital — That it will tend to the harmony of the working of both institutions if they have respectively their duties confined the one to the Workhouse and the other to the Fever Hospital —

Amendment —

Proposed by Capt O'Hara and seconded by Mr. E. B. Burke —

That we consider ^{that} to prevent any future clashing of the duties of the Doctors, who have we will hope only a temporary difference, that each Doctor should take sole charge of certain wards of each Hospital —

A division having been taken there voted for the amendment 9 — against 7 — The Resolution was then put to a poll with a like result —

Ordered — That the Clerk forward a copy of Dr bleland's letter to Dr bolohan —

3

Painting - The Tender of Mark Kirwan and Peter Kirwan for the internal and external painting of the Workhouse buildings in accordance with the specification for a sum of £105 was accepted - On the condition that they give good security for the fulfilment of the contract -

Boals - The committee appointed at last meeting having informed the Board of the result of their inquiry it was resolved - That the Clerk of the Union put himself in communication with McPhail & Co and order in 200 Gons of Scotch boals as per their sample to the committee at 18/6 per Gon - delivered at the Workhouse

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	25
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	"
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.)

Amalgamation - Capt Offord having introduced this question and it having been discussed it was proposed by Mr James Campbell - seconded by Mr H. A Somerville - and unanimously resolved - That we do not consider it advisable to amalgamate the Union of Oughterard or any portion of it with the Union of Galway at present -

Ordered - That the Master give Mary Ann Murray a few hours leave of absence from the Workhouse to enable her to make arrangements for taking her family out -

Ordered - That Bridget Lineary get the clothing which belonged to her husband, her son, and her daughter in law, who died in the Fever Hospital -

Notice of Motion - I give notice that I shall, on the day forthright, move the rescission of the resolution of 31st Ultimo, in reference to forwarding a memorial to the Lord Lieutenant, complaining of the action of the Local Government Board in fixing Dr Goldson's salary, as Medical Officer of the Fever Hospital, at £60 a year -
L. L. Gardiner

The Master laid before the Board the affidavits made at Petty Sessions by Mary Bone, and Ellen Belleher respecting the paternity of their illegitimate children -

Mr Patrick Stack applied to the Board for a testimonial of character and fitness for the Office of Clerk of Union ~~was~~ which was unanimously granted -

The Chaplain's Book was produced and an entry read of the baptism of an illegitimate child -

Henry Jones
John Brown
James Park

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 28 day of August 1874
(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 21 day, the 24 day of August 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:*

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)

Thomas Stack

Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

~~101~~ 81

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of August 1874

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						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	816	841														
Temporary Buildings	222	226														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	5														
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			18	58	57	102	29	19	42	26	29	380		In Workhouse Hospital, 82	In separate Wards in Workhouse with other inmates, 3	
Admitted during the Week,			6	2	4	5	1	2		1	1	22		In Hospital, 5	In Wards, 6	
TOTAL,			24	60	61	107	30	21	42	27	30	402		Total, 87	Total, 9	
Discharged during the Week,			6	4	6	2	2	1	5		2	28				
Died,					1						1	2				
Total Discharged and Dead,			6	4	7	2	2	1	5		3	30				
REMAINING ON THE ABOVE DATE,			18	56	54	105	28	20	37	27	27	372	351			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of August 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Bt. forward,						
No. II.	7	11			7	11	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Grand Total	32	55			32	55	TOTAL,						

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

the 28 day of August 1874

PRESENT: In the Chair,

Other Guardians:

Pierce Joyce Esq.
D. Kelly, P. Morris, M. Sullivan, J. Ruske, J. Davis,
J. Galley, Edward D. Ruske, J. J. Hurwan, M. Grealy,
R. N. Somerville, J. Campbell, P. Hynes, L. L. Ferdinand,
R. L. Harty, E. C. Ruske, H. P. Ruske, M. J. O'Leary,
R. Blake, J. J. Hartyn, G. Hynes, R. O'Leary,
Edward Guilfoyle, Major J. W. Lynch, and
Capt. J. O'Hara -

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

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 636 to No. 657, 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, - - - - - £ 27 : 16 : 11

And that the Balance on the Account in favor of the Guardians was £ 32 : 2 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			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												
	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 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 Govt Board -

- 10.159.1874 } Transmitting for the use of the Board of
20th Sept } Guardians Six copies of the "Public Health
Ireland, Act. 1874" - Referring to the Constitution
of Urban and Rural Sanitary Authorities, and
to Section 6 providing for the first meeting of
the ~~sanitary~~ Sanitary Authority -

Resolved - That the Board of Guardians hold
its first meeting as the Rural Sanitary Authority
of the Union on Friday the 11th Sept. next
with the approval of the Local Govt Board -

- 14159/1874 } Stating that they have had before them the
27th Sept } Guardians' Minutes of 14th and 21st instants and
the correspondence which has taken place relative
to the discharge of their duties by Dr. Cleland
and Colahan, Medical Officers of the Workhouse, -
Stating it is most desirable that the Board
of Guardians should assign to each his particular
portion

portion of the Workhouse and Workhouse Fever
Hospital, which is only a ward of the Workhouse, and
not a separate institution -

A letter was received from Dr. W. Colahan, referring to
the letter from Dr. Cleland read at last meeting
of the Board -

After some discussion it was decided
by a majority of 11 to 9 that the letter should be
read -

The Chairman asked Dr. Cleland and Dr. Colahan whether
they were willing to act upon the suggestion of the
Local Government Board as to the division of
duties between them, and both gave affirmative
replies -

Mr James Davis proposed the resolution moved by him
at last meeting, viz. that Dr. Cleland should
have the exclusive medical attendance of the
Workhouse and Dr. Colahan that of the Fever Hospital -

The Chairman refused to put the resolution, on
the ground that the Medical Officers had already
agreed to a different distribution of the duties -

It was then moved by Major Lynch, seconded by Mr. Campbell,
and Resolved -

That the following members of the
Board be appointed a Committee to consider
and determine upon a division of the Hospital
duties between Dr. Cleland and Dr. Colahan, and
that Dr. Brodie be requested to assist the Committee
in the matter -

The Chairman, Major Lynch,
Jas. Campbell, Capt O'Hara, E. C. Burke,

(See Report of Committee page)

Mr. Anthony Keogh offered to purchase an old mused fireguard, to be put up in the Newmarket Ward -

Ordered - That it be given, and paid for at the rate of one penny per lb.

Mark and Peter Kiwan offered as their sureties for the execution of the painting Contract

Mr. Peter Kiwan, Shop St.
Mr. Edward Burke, Upper Dominick St.
(Approved)

The Draster laid before the Board the affidavit made at Petty Sessions by Bridget Hurney respecting the paternity of her illegitimate child -

A requisition for medicines for use of the Workhouse was laid before the Board and ordered to be supplied -

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

The number of provisional admissions to the Workhouse confirmed was . . . 8

Ditto, disallowed . . . 7

The number of applicants admitted to the Workhouse was . . . 7

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

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

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

The number of applicants for whom relief was not ordered . . . 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.)

Ordered - That the charge against Pat Naughten for the maintenance of his wife and child in the Workhouse Hospital be remitted

Resolved - That the clerk apply to the Union Treasurer for leave to overdraw the Guardians account to the amount of £1000 pending the collection of new rates -

Ordered - That the clerk write to the Commissioner of Valuation to inquire upon what authority or information the Revisor acted in making certain changes in the Valuation of tenements in the Townland of Newtown, Sheeanacross E.D., in the year 1875.

Punishment Book -

Mary Doyle - Disorderly conduct -
Dinner mill stopped once by her -
(Approved)

Kate Fenton - Assaulting another inmate -
Is to be confined 4 hours in Refractory Ward -

Committee on division of duties of the Medical Officers of Workhouse - Aug 28 - 1874.

Pierce Joyce - in chair
Major W. Lynch, James Campbell
E. B. Burke, James O'Hara -
Doctor Brodie attended -

As regards the Fever Hospital the male wards will be under sole charge of Dr. Bolohan; female wards under that of Dr. Bleland -
Hospital of the Workhouse -
Dr. Bleland will take sole charge of

the

the upper ward of the female Hospital,
including children's ward and lying in ward -
or bolohan that of the lower female ward
Male wards -

Dr bleland will take sole
charge of lower wards - or bolohan that
of the upper -

Body of the House -

The attendance of the Doctors shall be alternate
weeks including attendance at Dispensary
for externs, attendance on Board of Guardians,
or Infirmary wards, and sequestration wards -
Each Doctor shall attend the night duties
of his respective wards -

Pierce Joyce - 28/8/74 -

A copy of this to be given by the clerk of the
Union to each of the Medical Officers
Dr bleland and Dr bolohan -

Pierce Joyce -

James Davis
Senior Clerk
Middlesex

Next Meeting of the Guardians to be held on Friday the
4th day of Sept 1874
(Signed) Thomas Stac R
Clerk of the Union

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Th day, the 20th day of August 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 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 Galway
Dispensary District, in pursuance of an Order of the Board in their Minutes of 24th Feb
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 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 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 B 1 and B 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

R. O. Bullinan reported that he served 23 notices upon defaulters under the Compulsory Vaccination Act in the Youghloughmore Dispensary District and that all have since complied with the law, except in two cases where the children are sick -

Sanitary -

Relieving Officers Bullinan and Griffin reported that they had visited certain portions of their respective Districts during the past week, and served notices for abatement of nuisances where necessary -

James Davis
Deputy Clerk
~~Wm. J. Kelly~~

(Signed)

Thomas Stone R

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, *44,022*

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the *29* day of *August* 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						In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	816	320														
Temporary Buildings	222	29														
Additional Workhouse	44	8														
Permanent Fever Hospital, Fever Sheds,																
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			18	56	54	105	28	20	37	27	27	372		In Work-house (Hospital), 80 In Fever Hospital, 8 Total, 88	In separate Wards (In Wards with other inmates), 3 Total, 6	
Admitted during the Week,			5	2	5	4						16				
TOTAL,			23	58	59	109	28	20	37	27	27	388				
Discharged during the Week,			6	3	7	2						19				
Died,					1						1	2				
Total Discharged and Dead,			6	3	8	2					1	21				
REMAINING ON THE ABOVE DATE,			17	55	57	107	28	20	37	26	26	367				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29* day of *August* 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	BE-FORWARD,						
No. II.	7	11			7	11	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
CASE-FORWARD	32	55			32	55	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *4* day of *Sept* 1874

PRESENT: In the Chair, *James Davis, Esq*
 Other Guardians: *Dennis Kelly, L. L. Ferdinand, Michael Gready and Martin F. O'Leary*

Dr Brodie, L. G. S. was present

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16653 to No. 1672, 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, - - - - - £ - - - - -

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	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 £ 46 s. 18 d. 7

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was £ s. d. 61 : 6 : 8

Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was - 3 : 3.

Average cost in Infirmary, - - - - - 5 : 3/2

Average cost in Fever Hospital, - - - - - 4 : 9/2

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:

2400	lbs. Bread (White),	18 : 15 : 0	Pints Whiskey,	
257 3/4	lbs. Meat,	5 : 6 : 2 9	lbs. Butter,	11 : 3
7	Beeves' Heads,	17 : 6	lbs. Arrowroot,	
1694	Quarts Milk,	11 : 9 : 5 10	lbs. Lump Sugar,	4 : 0
1	Cwt. Salt,	2 : 0 18	oz. Tobacco,	4 : 0
21	lbs. Cocoa,	3 : 9	lbs. Brown Bread,	
	lbs. Tea,	6	" Pepper	4 : 6
80	lbs. Sugar,	1 : 1 : 8 6	" Rescuit	2 : 0
379	Eggs,	1 : 5 : 6 168	" Soup heat	2 : 4 : 6
12	lbs. Corn Flour,	5 : 0	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
	Pints Port Wine,	6	lbs. Candles,	2 : 9
8	Bottles Brandy,	1 : 0 : 8 67	lbs. Soap,	16 : 9
		27	cwt. Soda	1 : 0 : 10

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 August 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d. 3 : 8 : 0
In Kind. - - - - -	19 : 0
Total, - - - - -	£ 4 : 7 : 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.				
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.
198. J. F. Lynch, purchase of Potatoes & 5 0 0
Obleths feet

199. J. Stank, To pay small bills - 7 4 11

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

2. Establishment Account.

200. Anthony Leahy, erection of Lunatic Ward - 19 10 0

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

3. Workhouse Invoice Account.

187	M. Kasher, W. Bread	to 29 Aug	£1	17	6
188	J. O'Brien, Meat	"	31	13	8
9	Y. Collieran, Milk	"	7	11	8
190	Y. Hughes, Do	"	8	7	9
1	M. Coltingham, Do	"	8	1	4
2	D. Browe, Do	"	9	6	
3	J. Browe, Do	"	4	14	3
4	P. Browe, Do	"	6	4	1
5	W. Costelloe, Groceries	"	8	7	2
6	J. Lemihan, Do	"	8	17	6
7	Y. Laine, Eggs & Butter	"	7	3	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	15
Discharged ..	20
Died ..	1
Remaining ..	69
Fever Hospital—Admitted during the week	"
Discharged ..	5
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 yielded from 8 to 10 degrees of cream —
 That he sent for a Catholic Priest at the request of John Armitz, an inmate of the Hospital, registered as a ~~Methodist~~ ^{Methodist}, whom he baptized —

- Ordered — cheque for £5 for purchase of straw
- Ordered — 5 chickens, 6 bottles of soda water, 12 yds calico, 1 pair of Y. hinges, 1000 shoe nails, 3 pair of lips, 4 Barrels of lime, 200 bricks, 7 Hqs Varnish, Iron work for a pair of gates & doors —

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 Commissioner of Valuation, dated 31st August, stating that at the Annual Revision of the Valuation for 1873 the Revising Officer found that the Town and of Newtown in the T.D. of Shiveunculla had been partially striped, and that he readjusted the Valuation to correspond — that if there be any error therein he will cause the matter to be again examined at the next revision —

Ordered — that a copy of this letter be sent to Mr Timothy Hyne —

Letter from Manager of National Bank Galway, dated 3rd Sept, stating that the Board of Guardians are now at liberty to overdraw their account to the extent of £1000 —

Letter from Mr Anthony Keogh, dated 4th Sept, stating that he has completed his contract for the erection of the New Lunatic Ward, — requesting payment —

Letter from Mr John J. Brady, dated 4th Sept, certifying that Mr A. Keogh has completed the works in connection with the erection of the New Lunatic Ward — in accordance with the terms of his contract —

Ordered — that a cheque be drawn in favor of Mr Keogh for the amount of his contract £99:10:0 —

Letter from Mr J. J. Brady, dated 4th Sept, stating that the walls of the New Lunatic Ward require to be plastered internally —
Mr A. Keogh's tender to execute the work for a sum of £7 was accepted —

Ordered — that a sum of 5/- be allowed for the purchase of clothing for 6000 to enable her to leave the Workhouse —

Ordered — that John Kelly get a sum of 10/- for the purchase of clothing to enable him to leave the Workhouse —

A. O. Flynn laid before notice of the eviction of Michael Finerty from premises situate in Middle St. County of the Town of Galway, at the suit of Mr Edward D. Burke —

The Chaplain's book was produced and an entry made by the Roman Catholic Chaplain was read of the baptism of John Smith, who had been registered a Mahometan

After some discussion on the subject Mr L. L. Ferdinand with drew the motion of which he had given notice on the 21st ult - to rescind the resolution passed on the 31st July with reference to the forwarding of a memorial to the Lord Lieutenant

Wm. L. L. Ferdinand
James H. H.
Wm. 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 - 13

Ditto, disallowed - - - - - 4

The number of applicants admitted to the Workhouse was - 4

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

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

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

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
11th day of Sept 1874
(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 7th day, the 1st day of Sept 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:*

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 Peate-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

Dr Duggan sent in a Report, Form A,
certifying that he had successfully
vaccinated 85 persons in the Loughmore
Dispensary District during the half year
ended 30 June last—

A. O. Flynn reported that he had
visited several Townlands in his
District on the 2nd inst. and served
35 notices requiring the abatement
of nuisances and Chimney-sweeping of
dwelling houses—

Dr Brodie, L. G. I., brought under the notice
of the Board the fact that a set of
Chimney-sweeping instruments recently supplied
for use of the Galway Dispensary were
charged at £ 9: 9: 0 and it was
Ordered—

That Dr Clayton return the
instruments as being too expensive—

James Hahn
Wm. J. Brady

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of Sept 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	923															
Temporary Buildings	222	31															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	44	3															
TOTAL,		1092															
Remaining on previous Saturday, as per last Return,			17	55	51	107	28	20	37	26	26	367		In Workhouse Hospital, 70	In separate Wards with other inmates, 3		
Admitted during the Week,			4	4	4	3	1	1	1	1	1	20		In Fever Hospital, 3			
TOTAL,			21	59	55	110	29	21	38	27	27	387		Total, 73	Total, 9		
Discharged during the Week,			4	2	2	4	2	4	1	1		20					
Died,																	
Total Discharged and Dead,			4	2	2	4	2	4	1	1		20					
REMAINING ON THE ABOVE DATE,			17	57	53	106	27	17	37	26	27	367					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of Sept 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Be-forward,						
No. II.	7	11			7	11	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Grand Total	30	53			30	53	TOTAL,						

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

the 11 day of September 1874

PRESENT: In the Chair,

Denis Kelly, Esq. subsequently Pierce Joyce, Esq.

Other Guardians:

Geo Gill, Patrick Morris, James Davis, Edward D. Burke, Michael O'Sullivan, L. L. Genderson, and John A. Blake.

D. Brodie, L. G. J. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. ~~101~~ to No. ~~107~~, 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,

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	Carrowbrowne												
	Annaghdown												
	Aughrin												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNON	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
JOHN GERAGHTY	Kileummin												
	Moyeullen												
	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 £ 101 s. 10 d. 7

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - £ s. d.
 61 : 10 : 8
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - 3 : 3 1/2
 Average cost in Infirmary, - - - - - 5 : 7 1/2
 Average cost in Fever Hospital, - - - - - 8 : 3 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:

(Signed 18th Sept-1874)

2400	lbs. Bread (White),	18 : 15 : 0	Pints Whiskey,		
238 1/2	lbs. Meat,	4 : 19 : 5	7	lbs. Butter,	8 : 9
14	Beeves' Heads,	1 : 15 : 0		lbs. Arrowroot,	
1632	Quarts Milk,	11 : 1 : 0	10	lbs. Lump Sugar,	4 : 0
	Cwt. Salt,		18	oz. Tobacco,	4 : 0
21	lbs. Cocoa,	3 : 9		lbs. Brown Bread,	
	lbs. Tea,		2	cwt Rice	1 : 15 : 0
72	lbs. Sugar,	19 : 6	84	lb Soap Meal -	1 : 1 : 0
36-8	Eggs,	1 : 4 : 10	7	chickens	7 : 7
12	lbs. Corn Flour,	5 : 0		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10		Boxes Turf,	
12	Pints Port Wine,	12 : 0	6	lbs. Candles,	2 : 9
8	Bottles Brandy,	1 : 0 : 8	67	lbs. Soap,	16 : 9
1	400 Oatmeal	17 : 0 : 0	2	stone Flour	

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 5th day of Sept 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	3 : 5 : 0
In Kind, - - - - -	14 : 0
Total, - - - - -	£ 3 : 19 : 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.				
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.

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):—

After the applications for relief had been disposed of—

Mr Ino Gill proposed the following resolution, which was seconded by Mr Patrick Morris, and unanimously adopted—

Resolved— That we adjourn this meeting of Guardians to this day week in consequence of the lamented death of Charles French Blake Gosset, Esq. High Sheriff of the County of the Town of Galway, and late member of the Board— and we direct that a copy of this resolution be forwarded to his respected father Captain Blake Gosset to whom we beg to offer the expression of our most sincere sympathy in his sad bereavement—

Wm. Innes
James Walsh
Wm. J. Walsh

Galway County Council Archives

Galway County Council Archives

18th Next Meeting of the Guardians to be held on *Friday* the
day of *Sept* 1874
(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 11th day of Sept 1874
continued.

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

No Proceedings
*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 Peate-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

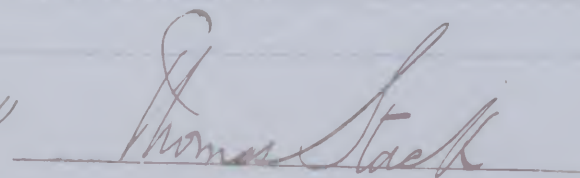
The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

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.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16673 to No. 1670 } 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 ~~£ 8 : 2 : 8~~ + £ 8 : 2 : 8

Said during the week, £ 345 : 14 : 4

And that the Balance on the Account against the Guardians was £ 305 : 9 : 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.

+ £ 5. 18. 4 + } per R. V. Hyman.
2 4 4 } 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												
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 £ 57 s. 11 d. 0

Debit Provision Account, and Credit Invoice Account,	
The Cost of Provisions and Necessaries consumed was	57 : 16 : 2
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3 : 3 1/2
Average cost in Infirmary,	5 : 5 1/4
Average cost in Fever Hospital,	6 : 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,	
223 1/4 lbs. Meat,	4 : 13 : 1 6	lbs. Butter,	7 : 6
14 Beeves' Heads,	1 : 15 : 0	lbs. Arrowroot,	
1674 Quarts Milk,	11 : 6 : 8 10	lbs. Lump Sugar,	4 : 0
1 Cwt. Salt,	2 : 0 18	oz. Tobacco,	4 : 0
28 lbs. Cocoa,	5 : 0 300	lbs. Brown Bread,	2 : 3 : 9
2 chests Tea,	6	" Rescuit	2 : 0
68 lbs. Sugar,	18 : 5 s. 0. 6	" "	2 : 0
386 Eggs,	1 : 4 : 9 84	" Soup Meat	1 : 1 : 0
12 lbs. Corn Flour,	5 : 0	Tons Coals,	
1/2 Barrels Porter,	1 : 0 : 10	Boxes Turf,	
12 Pints Port Wine,	12 : 0 6	lbs. Candles,	2 : 9
5 Bottles Brandy,	12 : 11 67	lbs. Soap,	16 : 9
2 Chickens	2 : 2 15	Bottles Soda water	3 : 2

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12 day of Sept 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3 : 7 : 6
In Kind,	14 : 0
Total,	£ 4 : 1 : 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.	Lynn	5	0 : 0	(202)		No. X.					
No. II.						No. XI.					
No. III.	Bullman	4	0 : 0	(203)		No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.	Flanagan	6	0 : 0	(204)		No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.						TOTAL,					
Grand Total		15	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:—

201	Thos Stock, to pay small bills	5 : 8 : 4
-----	--------------------------------	-----------

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

205	J F Lynch, purchase of Potatoes &c	5 : 0 : 0
-----	------------------------------------	-----------

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	14
Discharged ..	11
Died ..	"
Remaining ..	74

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

Dr. Blal and applied for 18 days leave of absence to the attend the examinations of the Queen's University - He named Dr. Pye as his substitute -

Ordered -

Leave granted -

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

~~That on the evening of the 9th instant he rejected 5 gallons of milk supplied by Patrick Crowe and 4 gallons supplied by Denis Crowe, the test by specific gravity having shown both to be of poor quality, that he sent samples to Professor Cameron for analysis.~~

That on the evening of the 9th instant he rejected 5 gallons of milk supplied by Patrick Crowe and 4 gallons supplied by Denis Crowe, the test by specific gravity having shown both to be of poor quality, that he sent samples to Professor Cameron for analysis.

D. Cameron's certificate represents that Patrick Crowe's milk contained 60 per cent of water and Denis Crowe's milk 50 per cent of water -

Ordered - That the Clerk instruct Mr James W. Blake to take proceedings against Patrick Crowe and Denis Crowe for adulteration -

Ordered - That it be referred to the Visiting Committee to select the most suitable covering for the roofs of the timber sheds - that the Master get the flagged flooring of the privies repaired where necessary

J. (over)

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

Ordered on Master's Requisition -
 6 Bbl. Soda Water, 7 A Cut nails, 300. 8^d nails,
 100. 6^d nails, 6 Wall hooks, 3 Stock locks, 6 Satches,
 6 Sweeping brushes, 2 galv^d iron dishes -
 7 M. Lead, 1/2 gal prepared oil, dryers 2,
 for Hospital - 36 Chambers, 6 night chair pans,
 4 bed pans, 3 doz Spittoons, 2 doz pints, 2 doz. Small
 tin dishes, 10 galv^d iron dishes -

Ordered on Master's Requisition - 1 A Bread -

The weekly male and female industrial reports were read -

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

Ordered - That W. Lynch, Master of the Work-
 -house, be allowed to absent himself from his
 duties on Sunday and Monday next -

Removal -

Received - Order for the Removal of Bridget
 McCue and child from the West Derby Union to
 the Galway Workhouse, "such being the nearest
 Port to the Town or Village in which the Pauper
 was born, the name of which the Pauper does
 not remember" - (Not yet arrived)

Putative Fathers -

Ordered - That W. James W. Blake,
 Solicitor, be instructed to proceed against
 the putative fathers in the Cases of Ellen
 Kelleher, Bridget Hurmer, and Mary Paard -

Contracts -

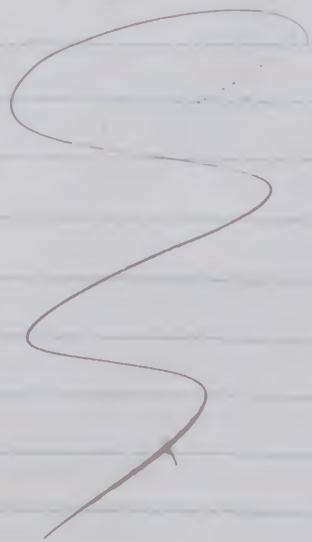
Ordered - That the Clerk advertise for
 Contracts for the Supply of the several Articles
 required for use in the Workhouse -
 Contracts for Bread stuffs to be for six or
 twelve months at the option of the Guardians -
 all other articles for twelve months -

It was resolved by a majority of 8 to 3, that
 the Contract for Beef be for a term of six
 months - the Master to take fore and hind
 quarters alternately, minus the top ribs, silvers,
 and suet -

Tenders for Provisions and Necessaries
 to be considered this day for next, and for
 Clothing and establishment matters on this
 day three weeks -

Galway County Council

Painting - Ordered. That the Workhouse be painted throughout in a dark drab colour, save as to particular portions provided for in the Specification - that the white lead be procured from the present Contractor, which shall be "Brandon's No 1" - and that prepared oil, be also obtained from the present Contractor -



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 3

The number of cases of provisional Out-door relief was 6

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

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

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.)

New Rates - The Estimate of new rates for the year ending 29th Sept, 1875, was submitted by the Clerk, and after consideration the following poundage rates were agreed to: -

Amaghdown - 1.4	Inishmore - 2.10
Aughrim - 1.2	Kilcummin - 1.8
Ballmacourty - 1.3	Kilshannin - 1.6
Ballintemple - 1.3	Lackaghbeg - 1.4
Banda - 1.8	Liscannaman - 1.4
Ballerille - 1.0	Lisheenavalla - 1.4
Cannmore - 1.2	Moycullen - 1.6
Carrowbrown - 1.3	Cranmore - 2.2
Claregalway - 1.2	Claregalway ^{Deleryga} - 1.10
Clarebridge - 1.4	Sheramona - 1.8
Deerpark - 1.6	Spiddal - 1.10
Furbough - 1.6	Shadobathy - 1.6
Galway - 3.0	Tullohyne - 1.8

(Copy of Estimate with Minutes to L. J. Board)

Resolved - That to enable the Clerk to have the Rate Books prepared for signature before 1st Nov. that he be allowed a sum of £10 to employ assistance, and that the Local Government Board be requested to sanction same -

Resolved - That the poundage remuneration be fixed as follows: -

William Kelly	£	6.	in the Pound -
Nicholas Kyne	8 ^d	"	"
William Young	8 ^d	"	"
Martin Heron	4 ^d	"	"
John Dillane	1 ^d	"	"
John Feaghty	8 ^d	"	"
Nicholas Curran	1 ^d	"	"

Resolved - That the Clerk advertise for a Collector for the Divisions of Furborough and Spiddal at a remuneration of one shilling in the pound - the appointment to be made this day fortnight.

Resolved - That in pursuance of the remark of Mr. Cruise at his late audit, that Collector Nicholas Joyce be required to enter into a fresh bond, and that Messrs Thomas Kearney, Lae Kagh, and Patrick Brady, Marce, be approved as his Sureties -

Ordered - That the Clerk request the Rate Committee to meet on Tuesday next to make a final examination of the arrears lists of the Galway District and report thereon -

Punishment Book - Julia Keane and Mary Doyle were brought before the Board charged with mutual assault - Order - Confinement in Refractory Cell for 4 hours on each of two days -

George Morris
James Davis
Robert J. Gearty

Next Meeting of the Guardians to be held on Friday the 25th day of Sept 1874
(Signed) Thomas Stack
Clerk of the Union

County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Galway
UNION, on Fri day, the 18th day of Sept 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:*

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 Peate-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

Sanitary Proceedings

"Public Health (Ireland) Act, 1874"

Read Circular Letter from Local Government Board, dated 14th Sept. 1874, N^o 175-M/74 - transmitting Copies of the Sanitary Orders, N^{os} 1, 2, and 3, issued by them under the "Public Health (Ireland) Act, 1874"

Ordered that the Clerk give notice that the First Meeting of the Board of Guardians as the Rural Sanitary Authority will be held on Friday, 2nd Inst. -

Read Circular Letter from Local Government Board, dated 15th Sept. 1874, N^o 179-M/74, advertising to the Constitution of Urban and Rural Sanitary Authorities under the 4th Section of the Public Health Act - and transmitting forms of notice in reference thereto which should be kept suspended in the Board Room -

George Henry C. James Davis
Robert J. Grealy

(Signed) Thomas Sack
Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of Sept 1874

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in 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 12 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	338														
Temporary Buildings	222	29														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	3														
TOTAL,		1082	570													
Remaining on previous Saturday, as per last Return,			17	58	53	109	26	18	37	27	27	372		In Workhouse Hospital, 72	In separate Wards with other inmates, 3	
Admitted during the Week,			2	2	3	3		1	1		1	13		In Fever Hospital, 3	Total, 5	
TOTAL,			19	60	56	112	26	19	38	27	28	385			Total, 8	
Discharged during the Week,			6	1	2	8			1			13				
Died,					1						1	2				
Total Discharged and Dead,			6	1	3	8			1	1		15				
REMAINING ON THE ABOVE DATE,			13	59	53	109	26	19	37	26	28	370	357			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of Sept 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	7	12			7	12	Be. forward						
No. II.	7	11			7	11	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	26			13	26	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
See forward	33	56			33	56	Forward						

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

the 25 day of September 1874

PRESENT: In the Chair, George Morris, Esq. M.P.

Other Guardians:

James Davis, L. L. Ferdinand, Patrick Morris,
Patrick G. Gready, Denis Kelly, and
Major J. W. Lynch

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. 16708 to No. 16717, 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. 16717, 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, - - - - - £ 15 : 11 : 0
 Paid during the week, - - - - - £ 16 : 13 : 10
 And that the Balance on the Account against the Guardians was £ 308 : 12 : 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.

* Receipts include £ 2 : 5 : 0 costs recovered from persons summoned under the compulsory Vaccination Act —

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	Carrowbrown												
	Annaghdown												
	Aughrim												
	Belleville												
	Carumore												
	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 £ 68 s. 3 d.

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	58 : 1 : 6
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3 : 3
Average cost in Infirmary,	5 : 5
Average cost in Fever Hospital,	6 : 1 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),	18 : 15 : 0	Pints Whiskey,	
23 1/2 lbs. Meat,	4 : 17 : 7 1/2	lbs. Butter,	12 : 9
12 Beeves' Heads,	1 : 10 : 0	lbs. Arrowroot,	
165 6 Quarts Milk,	11 : 4 : 3	12 lbs. Lump Sugar,	4 : 9
Cwt. Salt,	18	oz. Tobacco,	4 : 0
28 lbs. Cocoa,	5 : 0	242 lbs. Brown Bread,	1 : 15 : 3
lbs. Tea,	6	" " Rescuit	2 : 0
72 lbs. Sugar,	19 : 6	50.4 " "	1 : 4
388 Eggs,	1 : 6 : 7	108 " Soap Heat	1 : 7 : 0
12 lbs. Corn Flour,	0 : 5 : 0	Tons Coals,	
1/2 Barrels Porter,	1 : 0 : 10	Boxes Turf,	
12 Pints Port Wine,	12 : 0	6 lbs. Candles,	2 : 1
2 Bottles Brandy,	5 : 2	67 lbs. 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 19 day of Sept 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 3 : 7 : 6
In Kind,	18 : 0
Total,	£ 4 : 5 : 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.						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.
blest's feet	
21d, thro' stock, to pay small bills	4 : 2 : 7

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

2. Establishment Account.

206 Rev. J. Sullivan, Prot Chap, to 29 th Sept	6 : 5 : 0
7 Rev. R. McDough, R. C. Do	25 : 0 : 0
8 Thos. Stock, blest	45 : 0 : 0
9 J. G. Lynch, Master	15 : 0 : 0
210 Mary Bowry, Matron	7 : 10 : 0
1 M. L. Boneham, Schoolmaster	10 : 0 : 0
2 H. O'Shaughnessy, Schoolmistress	6 : 5 : 0
3 J. O'Sullivan, Mess Off	22 : 10 : 0
4 N. W. Bolohan, Do	15 : 0 : 0
5 J. O'Sullivan, Apothecary	17 : 10 : 0
6 P. Larkin, Porter	3 : 0 : 0
7 F. Macklin, Infirmary Nurse	7 : 10 : 0

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

⁶
Establishment

3. Workhouse Invoice Account.

		£	s.	d.
218	Eliza Hogan, Supernary Nurse, 6 th Sept	2	15	0
9	Sabina Ryan, do	3	15	0
220	H. Hain, 4. Hospital do,	3	15	0
1	J. Boyle, do Porter,	2	10	0
2	L. & Lynn, R.O. office rent,	15	0	0
3	W. Young, R. Officer,	5	0	0
4	P. Sullivan, do	5	0	0
5	M. Griffin, do	5	0	0
6	M. O'Connor, do	5	0	0
7	M. Flanagan, do	3	15	0

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

4. Out-door Relief Invoice Account.

Supernumeration Acct—

		£	s.	d.
235	Dr M. Bourne, allowance to 1 st Sept	15	0	0
236	Dr R. T. Luggan, " "	8	15	0
237	Dr N. Bolohan, " "	15	0	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	8
Discharged "	13
Died "	3
Remaining "	66
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 yielded from 8 to 10 degrees of cream
 That on last Saturday the purchase of 10 3/4 stones of potatoes at 14 1/4 per stone —
 Ordered — That the Tax sent in by the contractor be approved of —
 Ordered — On Master's requisition —
 1 Gate bolt, 1 Padlock & Hooks, 2 pair Hinges, 100—8^o, and 200—4^o nails, 1 rim lock, 1 door porter, 1 Gallon measure, 20 yds shroading, 1 lb twine, 1 doz of ink, 6 quone, 54 diamonds, & 50 border panes of glass, & clothes for the child of Kate Heenan. (16471) —

The Matrons report of blotting 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 Mr Mark Kiwan, dated 25th Sept, with reference to the painting of the Workhouse and enclosing quotations for materials from Thomas M^r Donnell & Co, Druggists, Dublin —
 Ordered — That the Master, send to M^r Donnell & Co for any materials required except white lead —

An estimate of Medicines required for use of the Workhouse was laid before the Board and ordered to be supplied —

The Clerk submitted to the Board the names of the Societies of the several Rate collectors who were all approved, except in the case of Nicholas Curran who was ordered to name a new Society in room of Mr Patrick Morris who has become a Guardian —

The Clerk reported to the Board that he had received a letter from Dr Cameron stating that his personal attendance would be necessary to give evidence against Denis Browne and Patrick Browne for adulteration of milk —
 Ordered — That Dr Cameron be requested to attend —

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 - - - - - 3

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 (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.)

Meeting of Rate Committee.
Held 22nd Sept 1874 -

Present - James Davis in the Chair -
Denis Kelly, Michael Grealy, James Gahy

Mr Kelly's Warrants for the collection of the last rate in his district amounted to £ 3952:1:0 - leaving £ 152:15:6 uncollected - after a careful revision of his arrest lists we find that the items which are likely to be made available by transfer to the new rate books amount to only £ 11:19:5, and we recommend the Board to discharge the balance £ 140:16:1 as irrecoverable - Vigt

North Ward	37:13:11
South "	7:4:10
East "	61:1:10
West "	34:14:6
Ballatemple	0:1:0

£ 140:16:1

We are of opinion that Mr Kelly has exerted himself efficiently in the discharge of his duties, and that no rates have been lost through his default -

(Signed) - James Davis -
Denis Kelly -

(The above report was adopted by the Board of Guardians)

James Davis
Denis Kelly
Michael Grealy

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
20th day of October 1874
(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 25th day of Sept 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:*

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.

- 228 Account of Dr. A. Clayton for salary to 29th Sept Amount £ 30:0:0
- 229 Dr J. G. G. G. G. 30:0:0
- 230 Dr J. O'Sullivan, Apothecary " 7:10:0
- 244 Scotch Insurance Co, Insurance of Ship - 1:0:0
- 231 Dr J. Duggan, Loughmoe, to 29th Sept - 32:10:0
- 232 Dr Hughes, Oramore, " 30:0:0
- 233 Dr Conolly, Moyculter, " 30:0:0
- 234 Dr Bodkin, Berran, " 30:0:0

[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 Account

- 238 William Young, Inspector to 29th Sept 3:10:0
- 239 Patrick Cullenane, " 3:10:0
- 240 Martin Griffin, " 3:10:0
- 241 Martin O'Connor, " 3:10:0
- 242 Michael Flanagan, " 3:10:0

John Moran
John Moran
John Moran

[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 _____

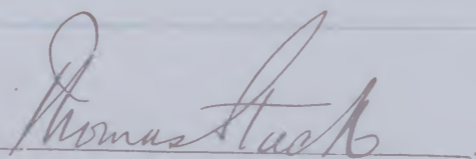
The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

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 _____

(Signed)



Clerk of the Union.

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. 2 d. 10

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	57.	14.	0
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	"	3.	0 ³ / ₄
Average cost in Infirmary,	"	5.	5
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:

2400 lbs. Bread (White),	Pints Whiskey,
lbs. Meat,	lbs. Butter,
Beeves' Heads,	lbs. Arrowroot,
Quarts Milk,	12 lbs. Lump Sugar,
1 ¹ / ₂ Cwt. Salt,	18 oz. Tobacco,
28 lbs. Cocoa,	lbs. Brown Bread,
— lbs. Tea,	6 ¹ / ₂ lbs. Pepper
84 lbs. Sugar,	
Eggs,	
14 lbs. Corn Flour,	Tons Coals,
1 ¹ / ₂ Barrels Porter,	Boxes Turf,
12 Pints Port Wine,	6 lbs. Candles,
4 Bottles Brandy,	67 lbs. Soap,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20 day of Sept 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3.	10.	6
In Kind,	:	11.	0
Total,	£	4.	1: 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.						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.

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

2. Establishment Account.

259. R. Hornor, Printing of gr. to 29 Sept	20	15	"
260. J. McDonald, Plumber — 4 year	6	"	"
Elections, Law, &c.			
261. Stack, Clerk, Preparation of Rate Books	10	"	"
Clerk's Acc't.			
266. Stack, Clerk - to pay Small Bills	14	8	8

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

3. Workhouse Invoice Account.

245	M. Whar	W. Bread	to 29 Sept	£ 3 15	d.
6	J. O'Brien	Meat	"	35 3	4
7	J. Cotteran	Milk	"	8 14	7
8	J. Hughes	Do	"	9 14	9
9	M. Clottingham	Do	"	9 13	5
250	D. Crowe	Do	"	9	5
1	J. Crowe	Do	"	5 17	10
2	P. Crowe	Do	"	6 19	2
3	M. Costello	Provisions	"	22 14	.
4	J. Leimhan	Do	"	10 19	11
5	J. Laine	Eggs & Butter	"	7 13	4
6	J. McManus	Whiskey	"	15 6	"
7	P. M. Keenan	Soap &c	"	29 16	11
8	Jas Conroy	Jas	"	8 7	7

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	6
Discharged "	7
Lied "	1
Remaining "	64
Fever Hospital—Admitted during the week	—
Discharged "	1
Lied "	—
Remaining "	2

The Reports of the Master and other Officers were read, and Orders made thereon as follows:—
 That the Milk delivered by the several Contractors during the past week yielded from 8 to 11 degrees of Cream— and that he purchased last Saturday 10 1/2 Stones of Potatoes @ 7/- per Stone—
 Ordered— On Master's Requisition—
 1/2 gal. Colza Oil— 4 1/2 Wax Candles— &
 6 Bot. Malaga Wine—

The Master'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):—

From Local Government Board —

No 20803/1874 } Stating that the L. G. Board will not
26th Sept } raise any objection to the proposed allowance of a sum of £10 to the clerk of the Union to enable him to procure assistance in the preparation of the Rate Books —

No 20803/1874 } Expressing their approval of the proposal
26th Sept } proposed to be allowed to the several Poor Rate Collectors for the collection of the new rate —

No 20803/74 } Transmitting questions for answers to be
26th Sept } required by clerk & the person who may be appointed Poor Rate Collector for the Electoral Divisions of Furboagh & Spiddal

No 181 M/74 } Transmitting forms for the annual return
29th Sept } of Union Officers and Guardians

Letter from Mr Nicholas Barron, dated 1st Oct., naming as his wishes for the Office of Poor Rate Collector — Timothy Boncannon of Furboagh, and Michael Barron of Dominick Street —
(Approved)

Ordered — On the requisition of the R. C. Chaplain three dozen of prayer books and three dozen of catechisms — for the use of the school children —

Appointment of Rate Collector —

On the motion of Major Daly seconded by Mr George Morris, Patrick Boncannon was appointed as collector of Poor Rates for the Electoral Divisions of Furboagh and Spiddal, at a remuneration of 1/- in the pound —

Ordered — That the several collectors of Poor Rates be required to prepare & lay before the Board, on Friday 9th inst, a list of any changes of ownerships or occupancies in their several districts — to be inserted in 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 7

Ditto, disallowed - " "

The number of applicants admitted to the Workhouse was 8

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 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.)

Upon an examination of the tenders for Workhouse supplies the following contracts were declared -

For six Months

Best Beef, in quarters: fore and hind quarters to be taken alternately, less top ribs, sirloin, and

William Oulhian at 5 1/2 per lb

William Oulhian best mutton at 5 1/2 per lb - ✓

For twelve months

Matthew Usher	White Beans	5 3/4	per 4 lb	
"	Brown Beans	5 1/2	"	
William Costelloe	Pease (whole Patna)	18	cut	
"	cornflour	5	lb	
"	Black pepper	9	"	
"	Port wine	1	pint	
"	Malaga wine	1 10	bottle	
"	French Brandy	2 7	"	
John Leahon	Black Tea	2	lb	
"	soft sugar	3	"	
"	Lump sugar	4	"	
"	arrowroot	6 3/4	"	
"	Salt	1 11	cut	
"	Cocoa (Shell)	2 5	stone	
"	Biscuit	4	"	
"	Marsala Wine	1 5	Bottle	
Thomas Lane	Pure New Milk	6 1/2	Gal	10 Gals Daily
Thomas Hughes	"	6 1/2	"	30 " "
Thomas Callaghan	"	6 1/2	"	10 " "
Martin Cottingham	"	6 1/2	"	10 " "
John Brown	"	6 1/2	"	20 " "
John Morris	"	6 1/2	"	20 " "
Peter H. Newman	Brown Soap	28	cut	
"	Dipst bundles	5 1/2	lb	
"	Wax	10 1/2	"	
"	Starch	4	"	
"	W. Soda	9	cut	
Thomas Lane	Butter	1 2	lb	

(over)

	£ 2 0	
Timothy Worde, Indian Meal	9 2 6	per ton
Thomas Deems, Oatmeal	13 17	" "
J. Morris, Tobacco	3 3/4	" lb
Edward Wade, First Floor	2 0	stone

James Davis
 Chairman
 James H. H. H.
 Justice

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
 9th day of Oct 1874
 (Signed) Thomas Stack

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 Oct 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:*

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):

Union of par Dispensary District.

262 Account of *Dr. J. Duggan* for Vaccination *£ 4:5:0*

263 *J. Burke, Porter - 1/2 year* — *2:10:0*

264 *J. Burke, Rent* — " — *2:10:0*

Moycullen.

M. Keady, - Rent - 1/2 year — *3:10:0*

[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 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 B 1 and B 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 Nurses 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 1st Oct, 1874

forwarding queries to be answered & agree
respecting the appointment of Dr Henry Stowell
to the Office of Medical Officer of the Epidemic
Dispensary District -

James Davis
Chairman
James Coffey
Secy

(Signed) Thomas Stack
Clerk of the Union.

"Public Health (Ireland) Act"

Circular Letter from Local Government Board, dated 29th Sept. 1874, transmitting a revised form of Minutes applicable to Poor Law Unions, Medical Charities Unions, & Unions under the Sanitary Acts - and requesting that this form may be used in future -

Letter dated 30th Sept. 1874, No. 20952, in reply to Clerk's letter of 23rd inst. relative to the ^{position} ~~position~~ under Sec 4 of the Public Health Act of the Guardians who represent the Electoral Division of Salsburgh and of the Ex-Officio Guardians resident therein -

The Board of Guardians resolved itself into a meeting of the Local Sanitary Authority under the Public Health Act and General Order of the Local Government Board -

On the motion of Mr John Gill, it was unanimously resolved that Mr Patrick J. Stack be appointed assistant to the Clerk of the Union and Executive Sanitary Officer and that the question of the salary to be allowed him be deferred for consideration to this day month -

Resolved - That the several Dispensary Medical Officers be appointed Sanitary Officers of their respective Districts and that the Executive Sanitary Officer communicate with each Dispensary Committee (except Galway) to ascertain their views as to what may be a fair salary for the Sanitary Officer in each case -

Proposed

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of Oct 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 6 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	332														
Temporary Buildings	222	34														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	5														
TOTAL.	1082	369														
Remaining on previous Saturday, as per last Return,			13	58	51	107	26	19	36	26	28	364		In Work-house Hospital, 63 In Fever Hospital, 3 Total, 66	In separate Wards with other Inmates, 5 Total, 8	
Admitted during the Week,				2	1	6	1			2	1	12				
TOTAL,			13	60	52	113	27	19	36	28	29	377				
Discharged during the Week,			1	1	3	2						7				
Died,						1						1				
Total Discharged and Dead,			1	1	3	3						8				
REMAINING ON THE ABOVE DATE,			12	59	49	110	27	19	36	28	29	369	351			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of Oct 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Bt. forward						
No. II.	6	10			6	10	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	26			13	26	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cas. forward	31	54			31	54	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 9 day of October 1874

Other Guardians:

Denis Kelly, James Kelly, P. G. Bready, Jas Gill, Patrick Morris, L. L. Ferdinands, and Robert Stephens -

Dr Brodie L. G. J. attended -

The Minutes of last Meeting were read and signed.

Proposed by Captain O'Hara, seconded by Mr George Morris and Resolved -

That we deem the appointment of Dispensary Medical Officers sufficient to carry out the provisions of the Act in the Rural District without any consulting Physician, and we beg the Local Government Board to reconsider their order, and to allow at all events for the present, these Officers to perform all the necessary duties under the Act -

Proposed by Mr George Morris, seconded by Mr Jas H. Blake, and Resolved -

That (with the exception of Galway) the several relieving Officers be appointed Sanitary Sub-Officers in their respective districts at the same amount of salary as at present allowed for the performance of Sanitary duties - vizt £14 each per annum -

Resolved - That the next meeting of the Sanitary Authority be held on Friday next -

Patrick Stack - Executive Sanitary Officer - James Davis

James Kelly, Jas Gill

Thomas Stack, Clerk of Union

The Workhouse Register was produced, examined, and authenticated, from No. 16728 to No. 16745, 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, 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, £ 282 : 19 : 5

And that the Balance on the Account against the Guardians was £ 971 : 6 : 2

The Book was signed by the Chairman.

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

+ Repayment of Relief. £ 4.4.5, by Relg Offr. Flynn -
Other Receipts £ 2.13.1, by Master -

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	Kileummin												
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 £ 44 s. 5 d. 2

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - - - 56 : 12 : 7
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - - - 3 : 0 : 14
 Average cost in Infirmary, - - - - - 5 : 5
 Average cost in Fever Hospital, - - - - - 6 : 10 : 14

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),	14 : 7 : 6	Pints Whiskey,	
75 3/4	lbs. Meat,	1 : 11 : 7 3/2	lbs. Butter,	4 : 1
2	Beeves' Heads,	5 : 0	lbs. Arrowroot,	
840	Quarts Milk,	5 : 13 : 9 10	lbs. Lump Sugar,	3 : 4
	Cwt. Salt,	18	oz. Tobacco,	3 : 9
28	lbs. Cocoa,	4 : 10 300	lbs. Brown Bread,	1 : 14 : 5
	lbs. Tea,	6	" Biscuit	2 : 0
90	lbs. Sugar,	1 : 2 : 6 1	Yon Indian Meal	9 : 2 : 6
226 170	Eggs,	15 : 6 28	W Flour	4 : 6
14	lbs. Corn Flour,	5 : 10	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
6	Pints Port Wine,	6 : 0 6	lbs. Candles,	2 : 9
8	Bottle Brandy,	1 : 0 : 8 67	lbs. Soap,	16 : 9
60	No Soup Meat	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 3 day of Oct 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - 3 : 7 : 6
 In Kind, - - - - - 11 : 0
 Total, - - - - - £ 3 : 18 : 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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.	Flanagan	6 : 0 : 0		10 3	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Carried forward				£ 6 : 18	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 Acct

1st Dr. N. Clayton, fees to 30 th Sept (Galway No 1)	5	14	6
2nd Dr. Naughton, " " (Boston)	2	4	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.

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

The historic report of blotting required during the week was read

The Weekly Reports of the Industrial Employment of the male & female inmates of the Workhouse were read

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

Circular letter from Local Government Board, dated 2nd Oct, 1874, No 156 of 74, requesting a return respecting the rates made and any new rates agreed upon in the Union—

Letter from Mr. John Lemhan, dated 9th Oct., complaining that he was not declared Contractor for the supply of certain articles which he had been supplying of which he offered at the same prices as ^{before} who obtained the Contract—
(Read)

Letter from Thomas Hughes, John Morris, and Martin Cottingham, with reference to the distribution of the required milk supply between the Contractors declared at last meeting
Ordered. That Thomas Colman deliver 10 gallons daily, and that Martin Cottingham, John Conne, and John Morris supply in proportion to the quantity tendered for by each, and that Thomas Hughes give a supply in proportion to a tender for 2 gallons daily—

Collectors Kelly, Young, and Geraghty sent in lists of Changes required to be made in the new Rate Books— (Adopted)

Collectors Hynes and Heimon reported that no changes are required in their districts—

Collectors N. Curran + J. Dillane sent in no lists—

The Chaplain's Book was produced and an entry read of the Catechising and instruction of the School Children by the Roman Catholic Chaplain—

The following Contracts to 29th Sept. next were declared:—

Laft. Greene -	Quart Porringers	4.6	per Doz
"	Pint do	3.6	" "
"	Quart Platters	5.6	" "
"	Pint D.	3.6	" "
Pat Doherty -	Washing Tubs (16 Gals)	6.0	Each
"	Urinals	7.6	" "
"	Water Buckets	2.6	" "
"	Milk Buckets	5.0	" "
"	Repairs of above	1.0	" "
M. P. Kiwan -	Glazing - viz		
"	Diamond Panes	2 1/2	Each
"	Border	1 1/2	" "
"	Corner	1	" "
"	Square	4	" "
"	Bo. F. Hosp	8	" "
James Sweeney -	Coffins	1.0	ft Lin! Foot
Good Ferdinand -	Printing and Advertising, to 29 th Sept next	£ 87. 0. 0	
Edward Reilly -	Sweeping Chimneys	£ 3. 0. 0	
Maurice Gough -	Plumber's Work	£ 11. 0. 0	
Walter Butler -	Bill Posting	£ 1. 10. 0	

Ordered. Clerk to advertise again for a contract for the repair of Slater's Work—

Resolved, that the Board adjourn to Wednesday next, at 12 o'clock, to consider and decide upon the tenders for Clothing and Bedding Materials, &c. and that D. Brodie be requested to attend -

Wm. J. [unclear]
Suppl
Wm. [unclear]

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 - 20

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 Deceiving Officers' Books relieved by order of the Guardians was - - - - -

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.)

Galway County Council Archives

Galway County Council Archives

Agreed
 Next Meeting of the Guardians to be held on *Wednesday* the
14th day of *October* 187*4*
 (Signed) *Thomas Mac A*
 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 9th day of October 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 Galway
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were
ordered to be supplied:

1 Coat of Garp -
7 lbs of W. Soda -
7 lbs of handles -

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.

221

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____ 187

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 Infirmary 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																
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,																
TOTAL.																
Remaining on previous Saturday, as per last Return,													In Work-house (Hospital, Hospital, Hospital, Total,	In separate Wards (In Wards with other inmates, Total,		
Admitted during the Week,													Return of Night Lodgers or Casuals.			
TOTAL,													Men	Women	Children under 15	TOTAL
Discharged during the Week,													Remaining from last week			
Died,													Admitted this week			
Total Discharged and Dead,													Discharged during week			
REMAINING ON THE ABOVE DATE,													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 _____ 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	Cases	Persons		
No. I.	6	11			6	11	Bt. forward,						
No. II.	6	10			6	10	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.	1	7			1	7	No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cw-forward	31	60			31	60	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on ^{an Adjourned} Wednesday the 14th day of October 1874

PRESENT: In the Chair, James Davis, Esq.

Other Guardians:

Thomas M. Bessie, John Hill, Denis Kelly

Patrick G. Bready, and Patrick Morris.

Dr Brodie, L. G. J. attended

The Minutes of last Meeting were read and signed.

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 situate 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 of	a Rate of	In the Pound
Annaghdown	do	1 4
Aughribri	do	1 2
Ballinacourty	do	4 3
Ballinatampie	do	1 3
Barua	do	1 8
Belville	do	1 0
Carnmore	do	1 2
Carrabrownue	do	1 3
Claregalway	do	1 2
Clarenbridge	do	1 4
Deerpark	do	1 6
Furbough	do	1 6
Galway	do	3 0
Inishmore	do	2 10
Kilcummin	do	1 8
Killaun	do	1 6
Lackabeg	do	1 4
Liscannuan	do	1 4
Lisheanavalla	do	1 4
Moycilia	do	1 6
Oranmore	do	2 2
Sellerna	do	1 10
Slieveaneena	do	1 8
Spiddal	do	1 10
Stradally	do	1 8
Tulloke	do	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, during the fourteen days next ensuing the date hereof, exclusive of Sundays.

Signed this 10th day of October 1874.

THOMAS STACK,
Clerk of the Galway Union.

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

The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, 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, - - - - - £ . . .

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												
	Anghrim												
	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 £ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - -

Debit Maintenance Account, and Credit Provision Account,

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

Average cost in Infirmary, - - - -

Average cost in Fever Hospital, - - - -

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

lbs. Bread (White),	Pints Whiskey,
lbs. Meat,	lbs. Butter,
Beeves' Heads,	lbs. Arrowroot,
Quarts Milk,	lbs. Lump Sugar,
Cwt. Salt,	oz. Tobacco,
lbs. Cocoa,	lbs. Brown Bread,
lbs. Tea,	
lbs. Sugar,	
Eggs,	
lbs. Corn Flour,	Tons Coals,
Barrels Porter,	Boxes Turf,
Pints Port Wine,	lbs. Candles,
Bottles Brandy,	lbs. Soap,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was £ s. d.

In Money, - - - - -	
In Kind, - - - - -	
Total, - - - - -	£

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Pursuant to adjournment from Friday last the Board took into consideration the tenders for the supply of clothing and other necessaries and declares the following contracts to 29th Sept next—

		£	s	
Kelly Bros & Co	, Irish 4-seize	7		per yard.
"	, Plain Linsey	1	6	" "
"	, Twilled Gilken	1	2	" "
"	, Twilled Sheetng	1	6	" "
James Grealy	, Linsey Waley stripes	1	6	" "
"	, Bengal stripe		10	" "
"	, Shrouding bales		3	" "
"	, Blankets	2	4	" lb
"	, Bags		6	each
"	, Lining bales		4	" yard
"	, Adkfs Wollen	2	2	each
James Kerr	, Corduroy	1	6	per yard
"	, Irish 4-flannel	1	7	" "
"	, Shirting bales		6	" "
"	, Cotton check		9	" "
Grinsty Heenan	, Men's caps	1	4	each
Michael Bloherly	, Scouring brushes	14		per dozen
"	, Prepared paint		3 1/2	" lb
"	, Portland cement		7	" stone
"	, Coal Oil		4	" Gallon
"	, Colza Oil	3	4	" "
"	, White Lead		3 1/2	" lb
"	, Sweet Oil	3	4	" Gallon
"	, Prepared oil	2	3	" "

~~Davis~~
~~James Campbell, New Ross 18 per dozen~~

3

David Griffin	Sweeping Brushes	1 8	per dozen
"	White Wash	1 4	" "
"	Black Lead	1 2	" set
"	Wrought Iron Nails	4 ^d 1 8	" 1000
"	"	6 ^d 2 4	" "
"	"	8 ^d 3	" "
"	"	12 ^d 4 6	" "
"	"	20 ^d 7 6	" "
"	Machine Nail	2 1/2	" lb
"	Sassafras Oil	1 1	" Gallon
"	Black Lead	3 1/2	" lb
"	Lampblack	3	" "
"	Water Buckets	1 6	" each
"	Fluents	2	" Box
Redelia Kelly	Black & White Thread	2 6	" lb
"	Twine (large or small)	1	" "
"	White Tape (Wide)	4	" piece
"	" (Narrow)	3	" "
"	button balls	3	" lb
"	Bone Stead	10	" Gross
"	Iron Spoons	10	" "
"	Fire bombs	10	" "
"	Booze (1st class)	2 2	" doz
"	" (2nd class)	1 6	" doz

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.)

Redelia Kelly	Yumblers	6	per doz
"	Needles	6	" 100
James Campbell	Base Rooms	18	" doz
"	Slitter leather	1 10	" lb
"	Ratt	1 9	" "
"	Black Slip	2 4	" "
"	" (2nd quality)	2 2	" "
"	Insole bellies	1 1	" "
"	Leving leather	1 4	" "
"	Stamps	2	" "
"	Gips (Heavy)	1 4	" doz
"	" (Medium)	1 1	" "
"	" (Women's)	10	" "
"	Shoe Nails	2	" 1000
"	Spunges	4	" lb
"	Gip Nails	4	" "
"	Shoe pegs (all sizes)	4	" "
"	Hairs	1 6	" oz
"	Lychns (per box of 1000)	1	" box

Leslie & Co, 36 Bride Street, Dublin, were declared contractors for the supply of Medicines required for the use of the Workhouse and several Dispensaries of the Union - to 29th September next -

Wm. Longan
 Justice
 St. Patrick's

Galway County Council Archives

16th Next Meeting of the Guardians to be held on Friday the
day of Oct 1874
(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 _____
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:*

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

241

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of October 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 LUNATIC		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	86	257														
Temporary Buildings	22	36														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44															
TOTAL.		102														
Remaining on previous Saturday, as per last Return,			12	59	49	110	27	19	36	28	29	369		In Work-house Hospital, 66 In Fever Hospital, 44 Total, 110	In separate Wards with other Inmates, 3 In Wards, 5 Total, 8	
Admitted during the Week,			3	6	5	4		3	2	4	2	29				
TOTAL,			15	65	54	114	27	22	38	32	31	398				
Discharged during the Week,			3	2	2	1						9				
Died,												1				
Total Discharged and Dead,			3	2	2	1						10				
REMAINING ON THE ABOVE DATE,			12	63	52	112	26	22	38	32	30	357	351			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of October 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.	6	11			6	11	Bt. forward,						
No. II.	4	10			4	10	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.	1	7			1	7	No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	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 the 16th day of October 1874.

PRESENT: In the Chair,

Pierce Joyce Esq.

Other Guardians:

James Hill, Denis Kelly, Bernard O'Leary,

P. J. Grealy, J. J. Kiway, James Davis,

Francis Ward, Francis L. Conyn.

Dr. Brosie L. G. J. attends

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 746 to No. 770, 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. _____, 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 : 2 : 8
 Paid during the week, - - - - - £ 50 : 2 : 1
 And that the Balance on the Account against the Guardians was £ 1020 . 5 : 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.

+ Lodged by D. O. Flanagan 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	Carrowbrown												
	Annaghdown												
	Aughrim												
	Belleville												
	Ornmore												
	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 £ 57. 18. 7

Debit Provision Account, and Credit Invoice Account,		
The Cost of Provisions and Necessaries consumed was		57. 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,		5. 1. 1/4
Average cost in Fever Hospital,		8. 11. 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:

2400	lbs. Bread (White),	14: 7: 6	9 Gals	Wine Whiskey,	
638	lbs. Meat,	14: 12: 5	6	lbs. Butter,	7: 0
	Beeves' Heads,			lbs. Arrowroot,	
1750	Quarts Milk,	11: 17: 0	10	lbs. Lump Sugar,	3: 4
	Cwt. Salt,		18	oz. Tobacco,	3: 9
21	lbs. Cocoa,	3: 8	400	lbs. Brown Bread,	2: 5: 10
	lbs. Tea,		6	Rescut	2: 0
90	lbs. Sugar,	1: 2: 6			
391	Eggs,	1: 5: 9			
114	lbs. Corn Flour,	5: 10		Tons Coals,	
1/2	Barrels Porter,	1: 0: 10		Boxes Turf,	
12	Pints Port Wine,	12: 0	6	lbs. Candles,	2: 9
8	Bottles Brandy,	1: 0: 8	67	lbs. Soap,	16: 9
S.O. 4		10: 4			

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 10th day of October 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3	7	6
In Kind,		16	0
Total,	£	14	3

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.	4 Lynn	5: 0: 0			Bt. forward				
No. II.	4 Lynn	5: 0: 0			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		10: 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:—

5 ~~27~~ Dr Grealy, (Galway No 2) fees to 30th Sept 4 1 6
Masters fee

6 ~~27~~ John J. Lynch, purchase of straw 5

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

1. Clothing Account.
2. Establishment Account.

7 ~~27~~ Thomas Stack, To pay small bills - 6 5 1

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	.13
Discharged ..	13
Died ..	"
Remaining ..	65

Fever Hospital—Admitted during the week	4
Discharged ..	1
Died ..	"
Remaining ..	4

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 9 to 11 degrees of cream
That Denis Browne and Patrick Browne were summoned to the Petty Sessions Court on Monday last for supplying milk adulterated with water to the Workhouse — Mr. G. H. B. Cameron attended to give evidence — They were fined £2 each and 9 guineas costs — That three civil Bill processes were issued against putative fathers, that two were dismissed on the merits and a decree obtained in the third case.

That Martin Nottingham, Milk Contractor, has ceased to supply since the 14th inst — That during the past week he issued only 6 lbs of beef for soup, in lieu of each beef head, and found that it made soup of fair quality —
Ordered — On Masters requisition —

6 whitewash brushes,
2 stack locks, 6 Dog screws, 40s — 4 springs, 25 fire bricks,
1 fire block, 4 Barrell of lime & 6 blather for the child of Kate Hogan —

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

The Matron's report of clothing expended during the week was read -
 Orders on Matron's requisition -
 2 lbs of
 Gross, and 1 lb of cotton balls -

The weekly reports of the Industrial Employment of the Male and Female inmates of the Workhouse were read -

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

From Local Government Board -

Letter, dated 12th Oct, No 21715/74, approving of the appointment of Mr Patrick Connamon to the Office of Poor Rate collector at a remuneration of 4/- in the pound -

Letter dated 13th Oct, No 21777/74, requesting a return in form enclosed showing the number of inmates in the Workhouse on the 1st August, 1874 -

Letter from Commissioner of Valuation, dated 12 Oct, 1874, relating to the annual revision of the Valuation -

Letter from John Broue and Martin Coltingham, Mill Contractors, dated 16th Oct, 1874, stating that they will not fulfil their contracts at the price - "on account of what was done last day we could not get no security" -
 Ordered - that notice be served on Martin Coltingham that he must fulfil his contract -

Upon the application of John Lyons, 3 Boardman's votes for his admission to the Workhouse and 2 against, whereupon Mr. his bill gave -
 Notice - that I will on this day week move that John Lyons, admitted on this day, be discharged -

Upon the application of John Molony it was Ordered - that the charge for the maintenance of his child in the Fever Hospital be reduced from £1:6:8 to £1:0:0 -

Thomas McLoughlin was declared contractor for the repair of the roof &c to 29th Sept next, at a sum of £7.

Resolved - that the clerk make application to the National Bank for leave to overdraw the Guordians account for a further sum of £500, making a total of £1500 -

Resolved - the Local Government Board are requested to sanction the usual annual remuneration to the clerk of the Union for his services under the Parliamentary Voters and Sundry Acts, vizt - £20 for the former and £46 for the latter -

Thos. Lyons
 Jas. Hill
 James Fitzgibbon

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 . . . 5

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 . . . "

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

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.)

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
23rd day of October 1874
(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 16 day of October 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:*

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):

270. Spiddal Dispensary District.
Account of Mr. D. McJannet for Rent & Repairs: Amount £ 4/10:0

[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 Peate-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 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 Local Govt Board dated 12th October 1874
relating to

No. 21803/1874, acknowledging the receipt of answers to their queries respecting the appointment of Dr Henry O'Sullivan, as Medical Officer of the Spiddal Dispensary District; and requesting that Dr O'Sullivan's Diplomas be forwarded to that Office for inspection by the Board.

~~Letter~~

Received from Dr Rodkin, a report, Form H, certifying that between 20th June 1873, and 24th June 1874, he had successfully vaccinated 139 persons resident in the Spiddal Dispensary District.

Henry O'Sullivan
 Dr O'Sullivan
 James O'Sullivan

(Signed)

Thomas Hock

Clerk of the Union.

[Special.]

GALWAY UNION.

261

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of Oct 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	Aged and Infirm persons, and Boys and Girls above 9 and under 15 years of age, but not working						Children above 9 and under 15 years of age	Children above 9 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	357														
Temporary Buildings	222	36														
Additional Workhouse	44	8														
Permanent Fever Hospital, Fever Sheds,																
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			12	63	52	112	26	22	38	32	30	387		In Workhouse Hospital, 67	In separate Wards, 63	
Admitted during the Week,			1	6	3	1	1					12		In Fever Hospital, 8	In Wards with other inmates, 5	
TOTAL,			13	69	55	113	27	23	39	32	30	399		Total, 75	Total, 68	
Discharged during the Week,			1	1		2				1		5				
Died,																
Total Discharged and Dead,			1	1		2				1		5				
REMAINING ON THE ABOVE DATE,			12	62	58	113	26	23	39	31	30	394	357			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of October 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	6	11			6	11	Bt. forward						
No. II.	6	10			6	10	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.	1	7			1	7	No. XII.						
No. V.							No. XIII.						
No. VI.	13	26			13	26	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL,	31	60			31	60	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 22nd day of October 1874

PRESENT: In the Chair,

Pierce Joyce Esq.

Other Guardians:

John Gill, Jas. J. Kirwan, P. J. Grealy, James Fahy, Capt. O'Hara, Francis Ward, W. Kynne,

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. 1677 to No. 1678 & 9, 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, £ 47 16 7

And that the Balance on the Account against the Guardians was £ 10 68 2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			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 HERRON	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 £ 52 s. 4 d.

Debit Provision Account, and Credit Invoice Account,	52 : 16 : 8
The Cost of Provisions and Necessaries consumed was	
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	2 : 9 1/2
Average cost in Infirmary,	5 : 0
Average cost in Fever Hospital,	3 : 11 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:

2400 lbs. Bread (White),	14 7 6	— Pints Whiskey,	
244 lbs. Meat,	5 11 10	6 lbs. Butter,	7 0
— Beeves' Heads,		— lbs. Arrowroot,	
1562 Quarts Milk,	10 11 6	10 lbs. Lump Sugar,	3 4
1 1/2 Cwt. Salt,	2 11	18 oz. Tobacco,	3 9
21 lbs. Cocoa,	3 8	380 lbs. Brown Bread,	2 3 0
— lbs. Tea,		2 cwt Rice	1 16 0
90 lbs. Sugar,	1 2 6	6 lb Biscuit	2 0
352 Eggs,	1 3 3		
10 lbs. Corn Flour,	4 2	— Tons Coals,	
1/2 Barrels Porter,	1 0 10	— Boxes Turf,	
6 Pints Port Wine,	6 0	6 lbs. Candles,	2 9
10 Bottles Brandy,	1 5 10	67 lbs. 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 17 day of October 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3 7 6
In Kind,	12 0
Total,	3 19 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.					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.

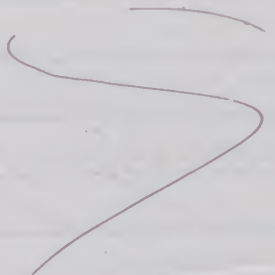
Debit Clothing Account, and Credit Treasurer with the several sums as above.
Master's Establishment Account.

10
~~776~~. J. J. Lynch; for Potatoes, Straw, &c. 7 - -

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

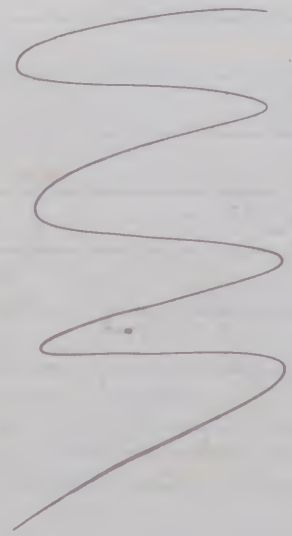
The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

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



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

Letter from Local Government Board dated 24th October, No 22365/1874, stating that they understand that the printing contract has been given to the son of one of the guardians who is the proprietor of the printing establishment, and who is probably the real contractor — observing that this would expose him to penalty under the 93rd section of the Irish Poor Relief Act —



Galway County Council Archives

Letter from Mr. Matthew Conston, dated 17th October, stating that he is willing to continue the supply of Stationery to 29th Sept next on the same terms as he supplied for the past year — (Accepted)

Letter from Mr. J. Dennis, dated 23rd Oct., stating that the guardians are at liberty to overdraw their account by a further sum of £500 —

Ordered — upon the application of James Duffy — that the infant child of his daughter, Mary O'Brien, now in a dying state, be retained in the Workhouse —

Ordered — that Mary King be furnished with clothing from the old clothes store, if any be available therein, to enable her to leave the Workhouse —

With reference to the rating of public buildings, the following resolution was proposed by Capt. O'Hara, and unanimously adopted:— That the attention of the Local Government Board be called to the fact that there are in the Galway Electoral Division of this Union Government Buildings, valued at £929 per annum; buildings the property of the governors of Erasmus Smith's Schools valued over £70 per annum, together with County property, Court Houses, fairs, &c., valued over £500 — all of which are now exempt from rating for relief of the poor, and which in the opinion of the guardians should be made liable to the poor rate —

Ordered. That the Clerk lay before the Board at next Meeting a Return showing since his appointment the name of the printing Contractor in each year and the amount of the Contract

Wm. Lupton
Henry Lupton
James Lupton

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 - - - - - 0

The number of applicants admitted to the Workhouse was 5

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

Do. do., in which relief was continued by the Guardians - - - - - 0

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was 0

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

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
30th day of *October* 187*4*
(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 23rd day of Oct. 1874
continued.

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

(No Proceedings)
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, £

[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

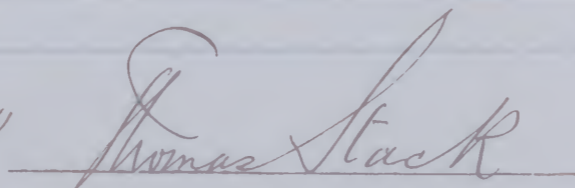
The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

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.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1871,

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of October 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, 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	946															
Temporary Buildings	222	35															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	44	15															
TOTAL,		1082															
Remaining on previous Saturday, as per last Return,			12	62	58	113	26	23	39	31	30	394		In Workhouse Hospital, } 72 In Fever Hospital, } 15 Total, } 87	In separate Wards } 3 In Fever Hospital, } 5 Total, } 8		
Admitted during the Week,			5	3	3	4		1	1		1	18					
TOTAL,			17	65	61	117	26	24	40	31	31	412					
Discharged during the Week,			5	2	4	2		1		1	1	16					
Died,																	
Total Discharged and Dead,			5	2	4	2		1		1	1	16					
REMAINING ON THE ABOVE DATE,			12	63	57	115	26	23	40	30	30	396	366	Return of Night Lodgers or Casuals.			
														Men	Women	Children under 15	TOTAL
														Remaining from last week			14
														Admitted this week			4
														Discharged during week			5
														Remaining at close of week			14

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th day of October 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.	6	11			6	11	Bt. forward,						
No. II.	6	11			6	10	No. X.						
No. III.	0	12			8	12	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cum forward	32	58			32	58	TOTAL,						

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

the 30th day of October 1874

PRESENT: In the Chair, Pierce Joyce Esq.

Other Guardians: In. Walsh, M. Sullivan, D. Kelly, J. Davis, M. G Leahy, P. J. G Leahy, F. Ward, J. J. Keenan, Jas. Flaherty, G. Hill, Capt. O'Hara, Jimmie Kynne, F. L. Conyn, J. Comerford, E. D. Burke, J. M. Perese, P. Wade, J. Redington, J. Fahy, Marcus Lynch, J. V. Byrne, Capt. J. C. Lambert, In. Burke, In. Martin, In. Jeth, B. Flaherty, R. Stephens, Pat Kynne, Capt. P. Blake, J. L. Ferdinand, In. Shaughnessy, H. B. Graham, W. S. Perese -
D. Brodie. L. J. J. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 16790 to No. 16796 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 : " : 10
 Paid during the week, - - - - - £ 94 : 10 : 5
 And that the Balance on the Account against the Guardians was £ 1150 : 11 : 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.

+ By Reqd. 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.												
	" South "												
	" East "												
	" West "												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrown												
	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. 16 d. 0

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	£	s.	d.
	52	17	9
Debit Maintenance Account and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	£	s.	d.
	2	9	1/2
Average cost in Infirmary,			4: 7 1/2
Average cost in Fever Hospital,			3: 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:

2400	lbs. Bread (White),	14: 7: 6	Pints Whiskey,	
505	lbs. Meat,	11: 11: 6	8 lbs. Butter,	9: 4
	Beeves' Heads,	6	lbs. Arrowroot,	3: 5
1656	Quarts Milk,	11: 4: 3	10 lbs. Lump Sugar,	3: 4
	Cwt. Salt,	18	oz. Tobacco,	3: 9
28	lbs. Cocoa,	4: 10	300 lbs. Brown Bread,	1: 14: 5
	lbs. Tea,	6	" Pepper	4: 6
80	lbs. Sugar,	1: 0: 0		
267	Eggs,	17: 8		
10	lbs. Corn Flour,	4: 2	Tons Coals,	
1/2	Barrels Porter,	1: 0: 10	Boxes Turf,	
12	Pints Port Wine,	12: 0	6 lbs. Candles,	2: 9
12	Bottles Brandy,	1: 11: 0	67 lbs. 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 24th day of October 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
	3	7	6
In Kind,			15: 6
Total,	£	4: 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.					Bt. forward				
No. II.					No. X.				
No. III.	P. Cuthman	5.0.0		22	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.		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 Accounts

		£	s.	d.
	St. John's Hospital, &c.			
12	Deaf & Dumb Instn. for Honoria Walsh.			
	2 year to 16 April 1875	7	10	

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

2. Establishment Account

28	Anty Keogh, Plastering Somatic Ward	9		
11	Mr. Stack, Clerk, - to pay Tradesmen	7	11	8
13	Mr. Stack, Clerk, Prop ⁿ of Voters Lists	20		
14	Do " Do Junies Lists	40		

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

3. ~~Workhouse Invoice Account.~~
Registration Expenses-

		£	s.	d.
15	Mr S. Keim, Oranmore, gr to 30 Sept	3	3	9
16	Dr Conolly, Moycullen, "	1	8	"
17	Mr Dillane, Spiddal, "	4	12	"

S

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

4. Out-door Relief Invoice Account.

£ s. d.

S

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:—

S

Hospital Reports.—

Workhouse—Admitted during the week

Discharged .. 78

Died .. 2

Remaining .. 66

Fever Hospital—Admitted during the week

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 gieses from 10 to 12 degrees of cream—

That he purchased on last Saturday 150 stones of potatoes at 3/4 per stone.

Ordered—On Master's requisition—100 firebricks, 3 fireblocks, 2 stone fireclay, 2 ink bottles, 1 wire blot paper, 4 boxes of pens, 2 lbs machine nails, 4 barrels of lime, 6 barrels of slacked lime—

The Master'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):—

From Local Govt. Board—

No 200 In/74 } Requesting a Return showing the Expenses
22nd Oct } chargeable on the Parliamentary Grant for
Medical and Educational purposes for the
half year ended 29th Sept. last—

(The Return was submitted by the Clerk, and signed by the Chairman.)

No 201 In/74 } Requesting ^{the return} of the number of persons admitted
23rd Oct } to the Workhouse during the year ended
29th Sept. last, distinguishing the number who
were sick at the time of their admission, &c—

No 202 In/74 } Requesting a Return of the number of cases
23rd Oct } of persons vaccinated in the Workhouse
during the year ended 29th Sept., 1874—

No 22646/1874 } Sanctioning a payment of £20 to the
24th Oct } Clerk of the Union for his services under
the Parliamentary Voters Act, and £40 under
the Juries Act—

No 22826/1874 } Stating, in reply to Clerk's letter of
27th Oct } 2nd instant, that there is no change
in the Law to enable Boards of Guardians to
rate public buildings now exempt from rating—

Ordered, that a suit of clothing be provided for
the Workhouse Porter— Cost not to exceed
£4—

Ordered— that the charge of 18/6 for the maintenance
of John Gleson in the Workhouse Hospital
be remitted—

Relieving Officer Griffin reported that he had
been served with notice of the intended
eviction of two families from the Townland of
Killavoola, — Shiveemonea R.D. — the property
of James Browne Esq. —

Upon the application of the Teachers Requisites for
the male School were ordered amounting
to £3: 8: 0, and for the female School
amounting to £3: 12: 1—

The Clerk laid before the Board a return showing
particulars respecting the Printing Contracts
from 1861 to 1874— Ordered— that a copy be
forwarded to the Local Govt Board — and that
they be informed that the Contractor W. John P.
Ferdinand is son to W. L. Ferdinand, a member
of the Board, and that he is deaf and dumb—

It having been alleged that W. John P. Ferdinand is not of age, W. L. S. Ferdinand was asked to state his son's age and he refused to reply. It was further ordered that the execution of the Bond for the printing Contract be deferred until further orders.

Ordered that a copying press be procured for use of Clerk's Office.

The Rate Books of the several Electoral Divisions of the Union were signed by the Chairman and two other Guardians present, and rates as agreed to on the 10th Sept. last were declared duly made.

The Warrants for Collection of the new Rates were in like manner duly signed.

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

The number of provisional admissions to the Workhouse confirmed was - 2

Ditto, disallowed - - - - - "

The number of applicants admitted to the Workhouse was - 21

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 - - - - - 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
day of Nov 187 4
(Signed) Thomas Mac N
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 30th day of Oct 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:*

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):

~~20~~ 20 *D. Henry Farrell, Dispensary District. 29 Sept*
 Amount £ 25 =

21 *John Dillane, Rent, 1/2 yr to 29 Sept - 2.10.0*

Planmore 18 Eliza Drithy, Rent, " " " 4.0.0

19 J. Shunbassy, Porter, " " " 3.0.0

[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 Peate-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 Local Govt. Board, No 21803 dated 26th Oct. 1874

Enclosing a copy of their Letter to the Spiddal Dispensary Committee, expressing approval of the appointment of Dr. Henry Farrell as Medical Officer of the District, at the salary of £100 per annum -

W. H. H.
J. H. H.
James H. H.

(Signed)

Thomas Stack

Clerk of the Union.

Sanitary Proceedings under Public Health Act

Letter from Local Government Board -
No 194-M/74 - dated 8th October - Referring to that part of the General Sanitary Order of the 9th September which relates to the Report Books of the Sanitary Officers and the Sanitary Sub-Officers, and forwarding one Book in each of the forms -

No 195-M/74 - dated 8th October, on the subject of the salaries or additional salaries to be allowed the various Officers to who have been, or may be, invested with Sanitary Offices, in addition to their previous duties -

No 20835/74 - M. dated 26th October - on the subject of Loans under the Sanitary Act, especially as regards Loans for works connected with the supply of Water -

Letter from Relieving Officers, Young and Cuthrican, adverting to their present heavy duties and new responsibilities, and requesting liberal consideration in the matter of salary -

Consulting Sanitary Officer -

Moved by W. H. Redington,
Seconded by Capt V. Blakely -

That the salary for the office be fixed at £10 a year -

Amendment Proposed by W. Marcus Lynch,
Seconded by W. J. J. Curran -

That the salary be fixed at £5 a year -
On a division the resolution was declared Carried - 18 Voting for it and 11 against -

There were three Candidates for the Office -
Dr. Sullivan and Dr. Rice having withdrawn,
Dr. Clayton was declared unanimously elected at a salary of £10 a year -

Executive Sanitary Officer - Proposed by Mr. James Davy,
 Secured by Mr. John Lick,
 and Carried Unanimously - That the Salary of Mr. Park
 as Executive Sanitary Officer be fixed
 at £40 a year -

Sanitary Officers - Proposed by Capt. O'Hara,
 Secured by Mr. Marcus Lynch -
 That Doctors Grealy and Clayton, Medical Officers
 of the Galway Dispensary District get, each,
 £5 a year for their duties as Sanitary
 Officers of the Rural portions of their respective
 Districts -

Amendment - Moved by Mr. John Lick,
 Secured by Mr. J. Comerford -

That the remuneration for Doctors Grealy and
 Clayton be fixed at £10 a year, each.
 On a division the amendment was lost -
 11 for it and 15 against - and the resolution Carried -

Resolved - That the Medical Officers of the Rural
 Dispensary Districts be allowed an addition
 of £10 a year, each, to their present salaries, viz.
 Dr. Duffan, Turbroughmore, £10
 Dr. Hughes, Cranmore, £10
 Dr. Conolly, Moycullen, £10
 Dr. O'Farrell, Spiddal, £10
 Dr. Bodkin, Arran, £10

Sanitary Sub-Officers - Resolved - That Mr. Flynn,
 Relieving Officer of the Galway District, be allowed
 an addition of £5 a year for his duties in
 respect of the Rural portion of his District; and
 that no change be made for the present in
 the salaries allowed the other Relieving Officers
 for Sanitary duties -

James Davy
 John Lick

[Special.]

GALWAY UNION.

30

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of October 1874

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	363														
Temporary Buildings	222	38														
Additional Workhouse																
Permanent Fever Hospital	44	10														
Fever Sheds																
TOTAL	1082	411														
Remaining on previous Saturday as per last Return,			12	63	57	115	26	23	40	30	30	376		In Workhouse } 71 In Hospital } 10 In Fever Hospital } 10	In separate Ward } 3 In Workhouse with other Inmates } 5	
Admitted during the Week,			1	3	7	5	2			1	3	22				
TOTAL			13	66	64	120	28	23	40	31	33	418				
Discharged during the Week,				1	2	1						4				
Died,					2	1						3				
Total Discharged and Dead,				1	4	2						7				
REMAINING ON THE ABOVE DATE,			13	65	60	118	28	23	40	31	33	411				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of October 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	7	12			7	12	Et. forward,						
No. II.	6	10			6	10	No. X.						
No. III.	9	15			9	15	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Carried forward	34	62			34	62	TOTAL						

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

the 6 day of November 1874
 PRESENT: In the Chair, Capt. O'Hara.
 Other Guardians: Denis Kelly, James Davis, D. O'Leary,
 Michael O'Sullivan, Jas. Gahy, Jas. Newman,
 P. J. Grealy, Jas. Gill, & L. L. Ferdinand.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 16797 to No. 16831, 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. 16831, 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, - - - - - *against* - - - - - £ 110 : 9 : 5
 And that the Balance on the Account *against* the Guardians was £ 1277 : 1 : 2
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			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												
	Claregulway												
	Deerpark												
	Lackaghbeg												
WILLIAM YOUNG	Liscananaun												
	Lisheenavalla												
	Ballynacourty												
	Clarinbridge												
MARTIN HERNOS	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 £ 45 s. 13 d. 0

Debit Provision Account, and Credit Invoice Account,		
The Cost of Provisions and Necessaries consumed was		53 : 13 : 11
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 : 7
Average cost in Fever Hospital,		3 : 11 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:

2400	lbs. Bread (White),	14 : 7 : 6	Pints Whiskey,	
330 1/2	lbs. Meat,	7 : 11 : 6	6 lbs. Butter,	7 : 0
	Beeves' Heads,		lbs. Arrowroot,	
1700	Quarts Milk,	11 : 10 : 2	6 lbs. Lump Sugar,	2 : 0
1 1/2	Cwt. Salt,	2 : 11 : 18	oz. Tobacco,	3 : 9
28	lbs. Cocoa,	4 : 10 : 19	2 lbs. Brown Bread,	1 : 6 : 0
	lbs. Tea,	2	at 7 loaves	4 : 6
74	lbs. Sugar,	18 : 6		
292	Eggs,	19 : 3		
	lbs. Corn Flour,		Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
18	Pints Port Wine,	18 : 0 : 8	lbs. Candles,	3 : 8
	Bottles Brandy,	67	lbs. 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 31 day of Oct 1874

In Money,	3 : 7 : 6
In Kind,	1 : 2 : 0
Total,	4 : 9 : 6

Credit each Relieving Officers 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.
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.

Debit Clothing Account and Credit Treasurer with the several sums as above.					
<u>Unpaid Bills</u>					
24	Jas. Oliver	Brown Bread	to 29 Sept.	17	8 7
25	Do	Oatmeal	"	17	
26	Guinness Ho	Porter	"	13	10 10
27	Kelly Bro. Ho	Clothing	"	10	5 8
28	Jas. Kerr	Do	"	5	
29	B. Kelly	Thread &c	"	3	1 7
30	J. Heveran	Clothing	"	2	1 8
31	M. Cloherby	Hardware &c	"	4	10 4
32	D. Juffin	Do	"	10	3 10
33	P. Daniel O'Connell	Locks &c	"	5	8 3

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

3. Workhouse Invoice Account.

34	M. Maher	W. Mead	to 31 oct	37	10	0
35	W. O'Sullivan	Meat	"	39	7	3
36	J. Ward	Indian Dried	"	9	2	6
37	J. Morris	Milk	"	13	5	4
38	J. Colteran	Do	"	8	7	11
39	J. Hughes	Do	"	14	9	3
40	Mr. Cottingham	Do	"	7	8	6
41	J. Crowe	Do	(in full)	5	8	11
42	P. Crowe	Do	"	15	5	
43	D. Crowe	Do	"	1	1	4
44	W. Costello	Sweeties	to 31 oct.	9	6	
45	J. Laine	Butter &c	"	2	7	5

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

Establishment

47	Mr. Stack	to pay for School Registers	7	9	
46	Mr. Stack	to pay for Registration	13	6	
48	D. J. Duggan	Turloughmore - gr to 30 Sept	3	19	
		Clerk's Acct.			
49	Stack, Clerk	to pay Small Bills	14	14	6

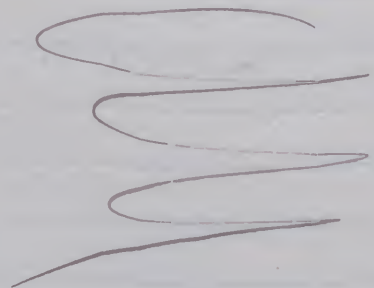
Credit Treasurer and Debit Out-door Dept of Invoice Account with the several sums as above.

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: -

Master's Acct.

50. Lynch, Master, to buy Potatoes of £5:0:0



Hospital Reports.

Workhouse—Admitted during the week	18
Discharged "	15
Lied "	1
Remaining "	68
Fever Hospital—Admitted during the week	2
Discharged "	1
Lied "	
Remaining "	11

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

That the milk supplied during the week yielded from 10 to 12 Degrees of cream.

That on last Saturday he purchased 14.5 stone of Potatoes at 3/4 per stone and that he requires a cheque to enable him to make further purchases— Ordered Cheque for £5—

Ordered— 1/2 Gal tallow oil, 1 roll of wax paper, 5 yd. string, 100 Frisebricks, 2 Friseblocks, 3 half oz flags, 12 Siles, 4 barrel of lime, 1/2 hide leather, 2 pieces of slit, 1 lb of Hemp, 12 pair of Seps—

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. 23766/1874, dated 5th November, - advertising to printers of 30th ultimo, relating to the contract for printing which has been recently given to a son of Mr L. S. Ferdinand, a member of the Board of Guardians; and forwarding a copy of a letter which they have received from Mr. Ferdinand - Requesting that the Guardians will furnish any further observations they may have to make on the subject -

Resolved - The Local Government Board have the whole question before them. The Bond for the fulfilment of the Contract has not been perfected, but some portion of the work has been done. The Local Gov. Board are requested to consider, if they think the 93rd Section should in this matter be put in force, that they (the Local Gov. Board) should not take the initiative - The Guardians beg the Board to give the matter their consideration and decision -

Letter from Mr. Thomas Griffin, Receiving Officer, dated 6th November, asking two weeks leave of absence, and naming his son, Thomas Griffin, to act as his substitute - (Leave granted.)

Letter from Patrick French, offering $3\frac{1}{2}$ per cent for Bones - Ordered - Master to sell them to the best advantage -

Notice of Motion by Mr. James Davis - That he will move on this day for night, that the Board of Guardians take into consideration the propriety of putting into operation the provisions of the Law which enable the Guardians to put out orphan and deserted children to nurse -

Ordered - That a sum of £7 be allowed for the purchase of clothing for Ellen Kenessy, to enable her to go to work at the Bay Factory, the Company giving £7 in addition -

Shropshire
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 - - - 14

Ditto, disallowed - - - - - "

The number of applicants admitted to the Workhouse was - - - 9

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

Do. do., in which relief was continued by the Guardians - - - - - 1

The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was - - - - - 1

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
13th day of *Nov.* 187 *4*
(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 20 day of Nov. 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 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:

To be supplied by Contractor—

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, £

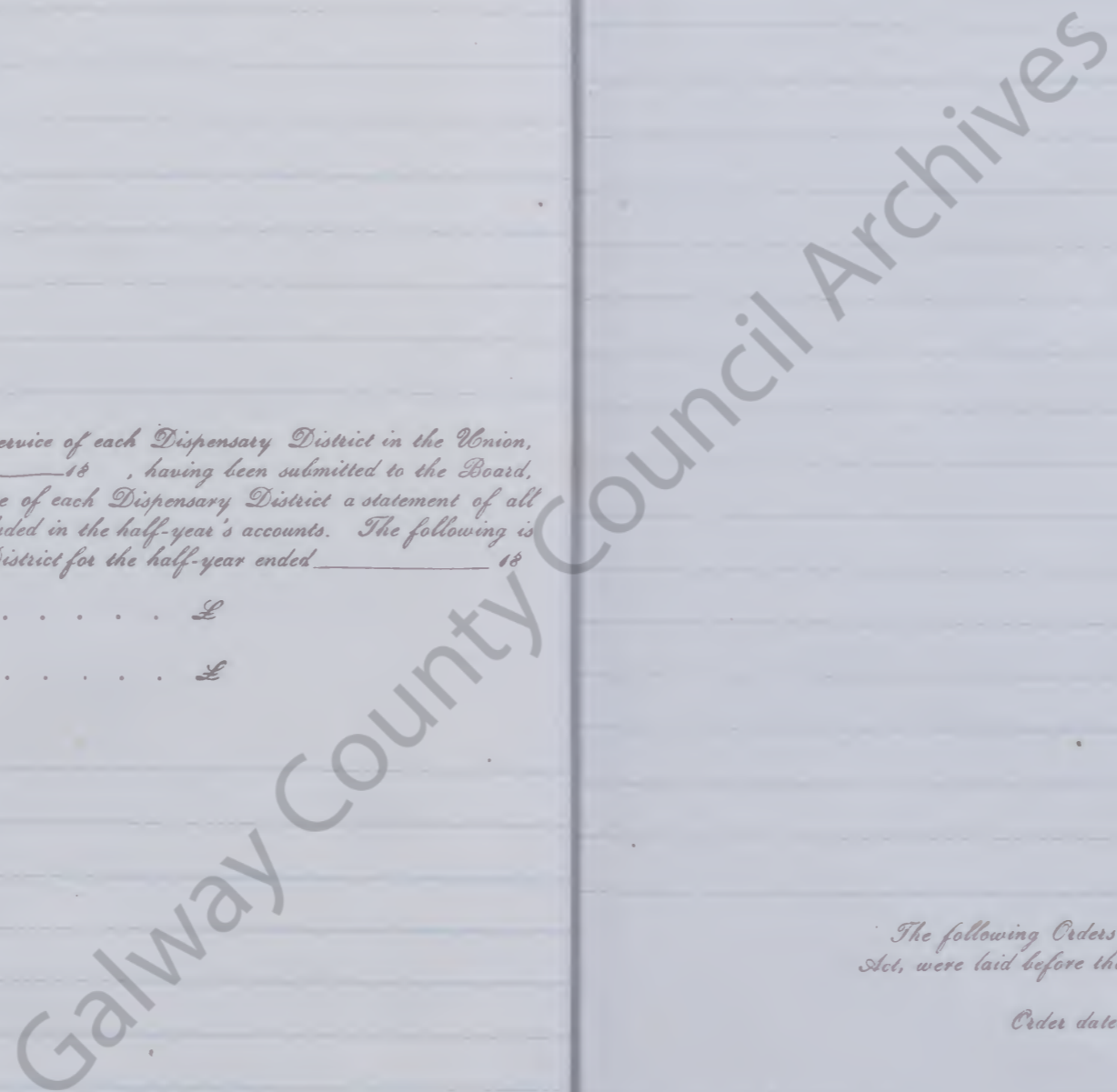
[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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 _____

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 St. B.
Clerk of the Union.

Sanitary Proceedings

Letter from Local Government Board, N^o 23616/1874,
dated 5th November - referring to the resolution
of 30th Ultime, fixing the remuneration to be
allowed to the officers appointed under the provisions
of the Public Health Act; and stating that
the Local Govt Board cannot approve the
additional salaries proposed for the Sanitary Officers,
Consulting Sanitary Officers, and for the Sanitary
Sub Officers for Galway District, being in their opinion
inadequate; and requesting the Guardians to be good
enough to take the question of the salaries again to
into consideration, including the salaries to be
allowed to the several Sanitary Sub Officers -

Resolved -

The Board of Guardians desire to explain to the Local
Government Board that Sanitary duties in this Union
are at present really very light. The Guardians
desire to postpone the consideration of any
further increase of salaries until they have
an opportunity of judging more fully of the nature
and extent of the work to be performed, which
they are prepared to fairly remunerate. Accordingly,
they request that the Local Govt Board will not
now press them to augment the expense of their
official staff, already so burdensome -

Stephen
James Davis

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Nov 1874

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	876	368																
Temporary Buildings	222	40																
Additional Workhouse																		
Permanent Fever Hospital, Fever Sheds,	44	12																
TOTAL,	1082	420																
Remaining on previous Saturday, as per last Return,			13	65	60	118	20	23	40	31	33	411		In Workhouse Hospital, 71 In Fever Hospital, 12	In separate Wards with other inmates, 3 5			
Admitted during the Week,			4	4	5	6		3	1	1	1	25		Total, 83	Total, 8			
TOTAL,			17	69	65	124	20	26	41	32	34	436						
Discharged during the Week,			3	2				3		2		13						
Died,										1		3						
Total Discharged and Dead,			3	2		3		3		3		16						
REMAINING ON THE ABOVE DATE,			14	67	63	121	20	23	41	29	34	420	573	Remaining from last week Admitted this week	4	1	2	7
														Discharged during week	2	1	2	5
														Remaining at close of week	2			2

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of November 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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.	0	15			8	15	Bt. forward,						
No. II.	5	6			5	6	No. X.						
No. III.	0	11			0	11	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cas. forward	33	57			33	57	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 13th day of November 1874

PRESENT: In the Chair, John J. Kinnan

Other Guardians:
Jas Davis, Denis Kelly, L. S. Ferdinand,
M. Sullivan, P. J. Fealy, James Fahy,
B. O'Hare, Capt O'Hara

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Warehouse Register was produced, examined, and authenticated, from No. 16832 to No. 16847 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 : 4

Paid during the week, - - - - - £ 276 : 19 : 9

And that the Balance on the Account against the Guardians was £ 1554 0 : 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 "												
NICHOLAS KYNE	Ballintemple												
	Barna												
	Carrowbrowne												
	Annaghdown												
	Anghrim												
	Belleville												
	Carnmore												
WILLIAM YOUNG	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
MARTIN HERNON	Lisheenavalla												
	Ballynacourty												
JOHN GERAGHTY	Clarinbridge												
	Oranmore												
	Stradbally												
JOHN DILLANE	Inismore												
TIMOTHY CURRAN	Kilcummin												
	Moycullen												
	Slieveaneena												
NICHOLAS 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 £ 43 s. 4 d. 10

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 55 s. 12 d. 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - £ 2 s. 9 d.

Average cost in Infirmary, - - - - - £ 4 s. 4 d. 1/2

Average cost in Fever Hospital, - - - - - £ 3 s. 9 d. 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),	15.11.6	-	Pints Whiskey,	
258 1/2 lbs. Meat,	5.18.6	7	lbs. Butter,	8.2
Beeves' Heads,			lbs. Arrowroot,	
1738 Quarts Milk,	11.15.7 1/2	8	lbs. Lump Sugar,	2.8
Cwt. Salt,		10	oz. Tobacco,	3.9
20 lbs. Cocoa,	4.10	300	lbs. Brown Bread,	1.14.5
2 Chests lbs. Tea,		1	chicken	1.1
80 lbs. Sugar,	1.0.0	1	zn Fatmeal	13.17.0
241 Eggs,	19.2			
8 lbs. Corn Flour,	3.4	-	Tons Coals,	
4 Barrels Porter,	1.0.10	-	Boxes Turf,	
12 Pints Port Wine,	12.0	8	lbs. Candles,	3.8
2 Bottles Brandy,	5.2	67	lbs. 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 7th day of Nov. 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ 3.12.6
In Kind. - - - - -	15. -
Total, - - - - -	£ 4.7.6

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.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.	M. Jomov	3.0.0			52	No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward		3.0.0				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.

	£	s.	d.

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

Clerk's Establishment Account.
St. Mack, Clerk, to pay Small Bills - 53 0

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):—

Read Letter from Local Government Board, No. 24174/74, dated 12th November - referring to the guardians' resolution of 6th inst. on the subject of the printing Contract; and requesting that they will be good enough to inform the Local Govt. Board in what particulars, if any, Mr. Ferdinand's statements regarding his son are incorrect

Resolution - Proposed by Mr. Denis Kelly, and seconded by Mr. Bernard O'Flaherty -

The Board of Guardians are not in a position either to affirm or deny any of Mr. Ferdinand's statements - For instance the guardians cannot tell whether his son is of age and competent to enter into a valid Contract. Neither can they tell whether the father or the son is the real Contractor. For these and other reasons, the guardians request the Local Govt. Board to instruct Dr. Brodie to make full inquiry into all the circumstances respecting this Contract -

(Carried by 5 to 2)

Letter from John Crowe, dated 13th November, stating that he is willing to supply half the quantity of milk which he tendered for - that is 12 gallons daily - at the same price -

Ordered - That John Crowe's offer be accepted, and that he be declared a continuing Contractor, provided that he at once enter into a bond for the fulfilment of the Contract.

Mr. J. J. Saffin, Receiving Officer, reported that he has received notice of the eviction of one family from the Townland of Poul-na-cloich, (Moyan L.D.) the property of Mr. Redington.

Ordered - That Miss Barrett get the clothing which belonged to her daughter, a deceased inmate of the Workhouse -

An Estimate of Medicines &c. required for use of the Workhouse was laid before the Board and ordered to be supplied -

Ordered - On the requisition of Dr. T. W. Colahan - a gong and necropsy forceps -

Resolved - On the motion of Mr. Bern. O'Flaherty - That the Clerk send in a return on Friday next of all Contracts for this year, with the names of the Smethies proposed in each case, and also of all who have completed their bonds up to the present day, and what steps he took against those who neglected to do so -

Ordered - That the Clerk procure copies of the Collectors Manual and of the Sanitary Act, 1866, and furnish them to the several officers who require them in the discharge of their duties.

Wm. Dwyer,
Auditor
John Kinnear

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 - 8

The number of cases of provisional Out-door relief was - 6

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 Friday the
20th day of Novr 1874
(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 13th day of November 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 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:

Referred to 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:

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, £

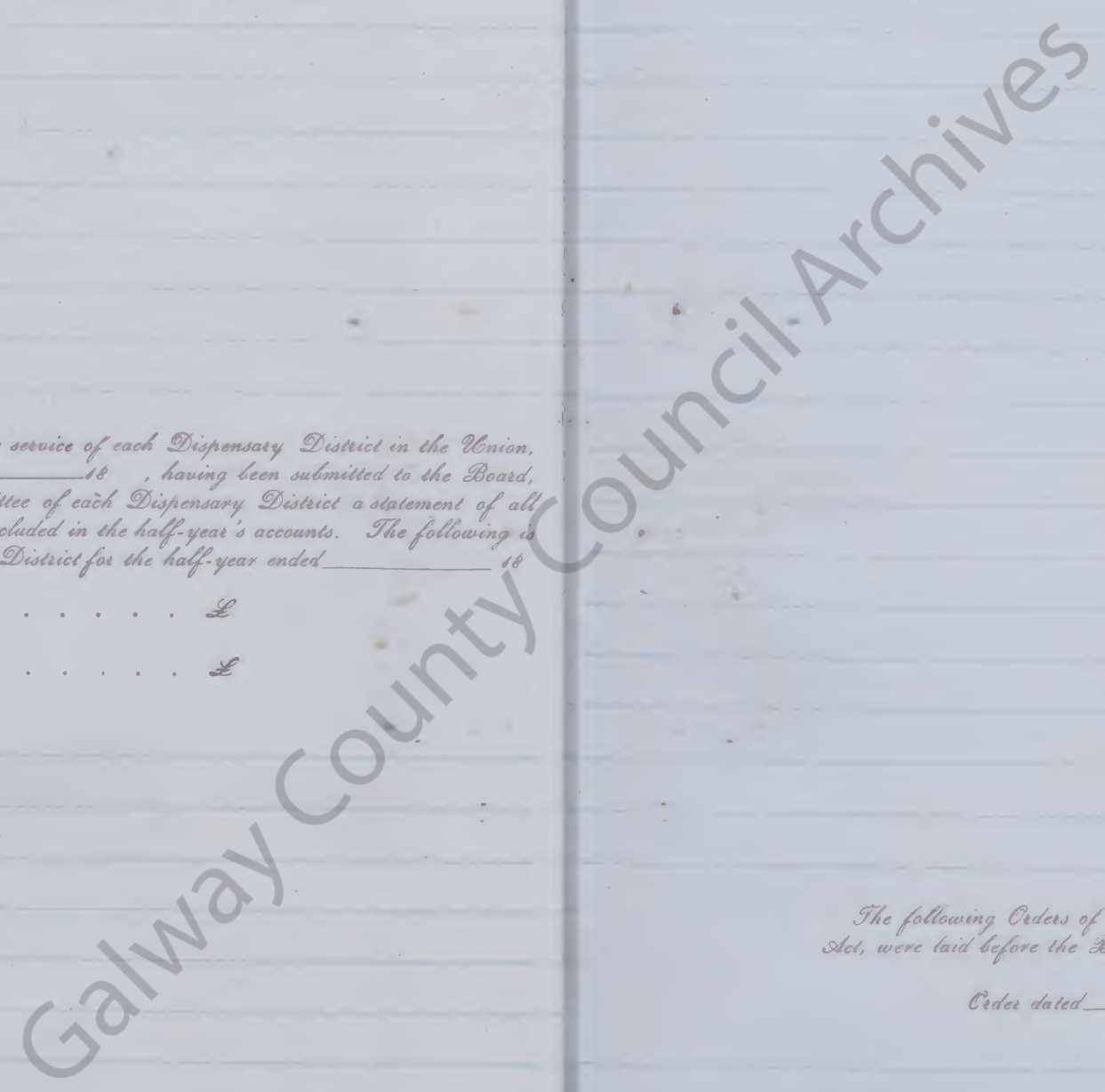
[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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 B 1 and B 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 _____

Ordered - That the Clerk refer Denis McIntyre's claim for a half-year's rent of the Spiddal Dispensary to the Committee of Management, with a view to ascertain whether there is any lien on the premises which would render it inexpedient for the guardians to pay the demand -

(Signed)

Thomas Stack

Clerk of the Union.

Sanitary Proceedings

Read Circular Letter from Local Government Board, dated 6th November, No. 23696/1874. Setting forth the several particulars which would be required by them in cases of applications for Loans for Sewerage Works. &c.

Wm. Lyles
In office
Shaykwan

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Nov 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						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							Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	816	369															
Temporary Buildings	222	40															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	44	7															
TOTAL,		1082															
Remaining on previous Saturday, as per last Return,			14	67	63	12	28	23	41	29	34	420			In Workhouse Hospital, 66 In Fever Hospital, 7 Total, 73	In separate Wards in Workhouse with other inmates, 3 In Wards with other inmates, 50 Total, 53	
Admitted during the Week,			4	1	3	5				1		14					
TOTAL,			18	68	66	17	28	23	41	30	34	434					
Discharged during the Week,			5	2	2	5	1			1		17					
Died,												1					
Total Discharged and Dead,			5	2	2	5	1			1	1	18					
REMAINING ON THE ABOVE DATE,			18	66	64	12	27	23	40	29	33	416	383				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of Nov 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	19			8	19	Bt. forward,						
No. II.	4	5			4	5	No. X.						
No. III.	9	12			9	12	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	12	25			12	25	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	34	62			34	62	TOTAL,						

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

the 20 day of Nov 1874

PRESENT: In the Chair,

Ciara Joyce, Esq

Other Guardians:

John Gill, Denis Kelly, E. D. Dunne, Capt. Lambert, Michael Sullivan, John Keenan, R. St George, James Davis, J. G. O'Keefe, Jas. Kelly, B. O'Leary, Lewis L. Ferdinand, George Hill, and Francis L. Brown,

Dr. Brodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16848 to No. 16856, 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, - - - - - £ 281 : 4 : 8

Laid during the week, - - - - - £ 18 : 7 : 6

And that the Balance on the Account against the Guardians was £ 1271 : 3 : 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												
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												
	Selorna												

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 £ 185 s. 6 d. 2

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	56 : 17 : 0
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	-	2 : 7 ³ / ₄
Average cost in Infirmary,	-	-	3 : 10
Average cost in Fever Hospital,	-	-	4 : 2

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

2800	lbs. Bread (White),	16 : 15 : 6	Pints Whiskey,	
511	lbs. Meat,	11 : 14 : 26	lbs. Butter,	7 : 0
	Beeves' Heads,		lbs. Arrowroot,	
1678	Quarts Milk,	11 : 7 : 24	lbs. Lump Sugar,	1 : 4
1/2	Cwt. Salt,	2 : 11 : 18	oz. Tobacco,	3 : 9
28	lbs. Cocoa,	4 : 10 : 220	lbs. Brown Bread,	1 : 5 : 3
	lbs. Tea,	1	cheekes	1 : 1
94	lbs. Sugar,	1 : 3 : 6	cwt W. Sake	18 : 0
302	Eggs,	19 : 11		
4	lbs. Corn Flour,	1 : 8	Tons Coals,	
1/2	Barrels Porter,	1 : 0 : 10	Boxes Turf,	
18	Pints Port Wine,	18 : 0 : 8	lbs. Candles,	3 : 8
6	Bottles Brandy,	15 : 6 : 67	lbs. 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 14 day of Nov 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	3 : 14 : 6
In Kind,	-	-	-	-	2 : 17 : 6
Total,	-	-	-	-	£ 6 : 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 £ 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.	4 Lynn	5 : 0 : 0	(53)		Bt. forward				
No. II.	Young	4 : 0 : 0	(54)		No. X.				
No. III.	ballinane	5 : 0 : 0	(55)		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		44 : 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:—

56.	Stad, to pay small bills	£	s.	d.
		4	8	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.

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 ..	4
Died ..	1
Remaining ..	69

Fever Hospital—Admitted during the week	1
Discharged ..	8
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 yielded from 9 to 11 degrees of cream.

Ordered—That the Mangolds on the Farm be disposed of to Mr Pierre Joyce at £1 per Ton, to be ~~disposed~~ ^{delivered} by the Master—

That he requests to be informed how he is to send samples of milk to Dr Cameron for analysis if he have occasion to do so—

Ordered—The Master to send a sample of the milk supposed to be adulterated to Dr Cameron for analysis, retaining a portion of same delivery to be kept under lock and key. On receipt of Dr Cameron's certificate of analysis that the milk contained a quantity of water or other adulterant, a Sanitary Officer to take with him to Dublin a portion of the milk which had been kept under lock and key and hand it to Dr Cameron—

Ordered—on the Master's requisition—5 chimney pots, 6 heat hooks, 1 Pair T Nails, 28 yds sack cord, 8 small staples, 3 lbs machine nails, 1 stock lock, 4 lbs twine, 1 lb starch,

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

100 pair of Blankets, 50 bags, 150 yards Lichen, 50 yards Freize, and 160 yards of board-wy, and repair of the Hospital Van.

The distressing report of blotting, received 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 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 23597/74 } Having reference to the statement of expenditure
14th Nov } for Medical and Educational purposes for the half year ended the 29th Sept last —
(Replied to by Clerk)

No 24704/74 } Stating that the Local Government Board
19 Nov } have instructed their Inspector, Dr Brodie, to make inquiry ^{into} and report upon the printing contracts of the Galway Union —

No 24817/74 } Stating that they have received the periodical
19 Nov } report of their Inspector Dr Brodie relating to the Galway Union and referring to the condition of the blotting ~~is~~ in use in the Workhouse —

Ordered —

That the matter be referred to the Visiting Committee to meet on Tuesday next at 12 o'clock —

Letter from John Brown offering two new sweaters instead of those previously offered —

In accordance with his notice of Motion it was moved by Mr James Davis and

Resolved — That the Visiting Committee meet ~~at~~ on Tuesday next, at 12 o'clock, to inquire into the cases of the blue boys, a list of whom had been sent in by the Master, who can legally be put out to nurse —

A list of the several contractors to the Union, and of their sweaters, was laid before the Board by the Clerk in pursuance of Mr Bernard O'Flaherty's resolution —

Ordered — That in future the written consent of two solvent persons willing to act as sweaters be attached to each tender submitted to the Board —

Ordered —

That blotting to the amount of 10/- be purchased for an inmate of the Workhouse named Margaret Doyle to enable her to lease the Workhouse and accept of service —

Notice of Motion —

"I hereby give notice that on this day fortnight I ask all those that the woman Anne Dempsey who has been placed on the ~~Commons~~ ^{Prison} Division be removed therefrom inasmuch as she is not legally charged thereto."

George Hill —

Dr Brodie, L. G. Inspector, informed the Board that he would hold the inquiry regarding the Printing contracts on Monday 30th inst - at 12 o'clock.

Dr N. W. Bolohan made application to be allowed to conduct the Medical students of the Lullis College, Galway, through the Woods under his charge on two days of the week, other than those on which Dr Bolohan conducts them through his Woods -

Ordered -

That the matter be considered this day fortnight and that the Clerk issue notices to the Guardians informing them of the fact -

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 0

The number of applicants admitted to the Workhouse was 5

The number of cases of provisional Out-door relief was 6

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

(No appearance) 5

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 W. Blake, Solicitor, dated 20th Nov., enclosing cheque for £11 amount of Decree obtained at last Quarter Sessions against John Fynn for maintenance of his illegitimate child in the Workhouse -

The Clerk laid before the Board the Affidavit made by Honor Creaven before the Magistrates at Petty Sessions on the 16th inst. respecting the paternity of her illegitimate child (to be processed)

Lists of Tenements, the Valuation of which requires to be revised were received from Collectors Kelly and Young -
Collectors Ryne and Heray report that no changes have occurred in their Districts -
The other Collectors sent in no lists -

Wm. Lynch
Solicitor
Priestly Road

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
27 day of Nov 1874
(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 day, the 6 day of Nov 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 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 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 _____

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 Vaccines 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

Dr Clayton sent in a report form certifying that between the 2nd Feb 1874 ^{and} 11 Nov 1874 he had successfully vaccinated 163 persons resident in the Galway (No 1) Dispensary District

Dr Grealy sent in a similar report showing a return of 121 cases vaccinated by him between the 1 Nov 1873 and 16 November 1874 all resident in the Galway (No 2) Dispensary District

Richard Surges
 And Mr
 Michael Grealy

(Signed)

Thomas Hack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of November 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, 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	816	570														
Temporary Buildings	222	40														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	4														
TOTAL,	1082	614														
Remaining on previous Saturday, as per last Return,			13	66	64	121	27	23	40	29	33	416		In Workhouse Hospital, 72	In separate Wards, 3	
Admitted during the Week,			7		5	1	1					14		In Fever Hospital, 4	In Wards with other inmates, 5	
TOTAL,			20	66	69	122	28	23	40	29	33	430		Total, 76	Total, 8	
Discharged during the Week,			4	3			1		1	2	2	15				
Died,												1				
Total Discharged and Dead,			4	3			1		1	2	2	16				
REMAINING ON THE ABOVE DATE,			16	63	66	122	27	23	39	27	31	414	446			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of November 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	19			8	19	Bt. forward,						
No. II.	5	6			5	6	No. X.						
No. III.	0	11			0	11	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	30			13	30	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	34	66			34	66	TOTAL,						

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

PRESENT: In the Chair, Capt O'Hara at first, the 27 day of November 1874 subsequently Pierce Joyce Esq.
Other Guardians:

- Dennis Kelly, Michael Gready, P. J. Gready,
- J. J. Timmon, J. Campbell, M. Sullivan,
- J. Gill, B. O'Flaherty, Capt J. C. Lambert,
- L. L. Ferdinand -
- D. Bowdler, L. J. Inspector, attended -

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16867 to No. 16876 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. 16, 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, - - - - - + £305. 7. 10

Paid during the week, - - - - - £ 29. 17. 7

And that the Balance on the Account against the Guardians was £1095. 13. 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.

+ Receipts include £1. per Clerk, "Restitution Money" -
 £1.1.0 per Clerk, amount of Decree against John Fynn, for Maintenance of his illegitimate child -

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.	63	11	3				860	13	4			
	" South "	47	16	.				561	1	11			
	" East "	193	17	.				1411	12	11			
	" West "	56	16	3				1147	14	9			
	Ballintemple	10	5	11				114	1	5			
	Barna	.	12	1				195	5	.			
	Carrowbrowne	6	9	8				56	4	6			
					379	8	2				4346	13	10
NICHOLAS KYNE	Annaghdown	3	6	2				1074	14	5			
	Aughrim	.	.	.				109	1	10			
	Belleville	.	.	.				73	17	-			
	Carnmore	.	.	.				82	9	8			
	Claregalway	.	.	.				101	8	4			
	Deerpark	.	.	.				95	16	.			
	Lackaghbeg	30	19	7				69	1	5			
	Liscananaun	6	13	8				103	2	6			
	Lisheenavalla	.	.	.				46	10	4			
					40	19	5				786	9	6
WILLIAM YOUNG	Ballynacourty	8	14	8				167	16	9			
	Clarinbridge	5	16	4				235	18	4			
	Oranmore	57	2	2				177	14	1			
	Stradbally	10	10	9				97	4	11			
					76	3	11				678	14	1
MARTIN HERNON	Inismore	.	.	.				227	2	4			
											227	2	4
JOHN DILLANE	Kilcummin	.	.	.				76	12	6			
											76	12	6
JOHN GERAGHTY	Moycullen	.	.	.				70	7	10			
	Slieveaneena	.	.	.				81	10	5			
	Tullokyne	.	.	.				111	4	11			
											263	3	2
P. Concamon	Furbogh	.	.	.				65	5	10			
	Spiddal	.	.	.				73	13	7			
											138	19	5
NICHOLAS CURRAN	Killannin	.	.	.				48	18	8			
	Selerna	.	.	.				61	.	10			
											109	19	6
					504	11	6				6627	14	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 £ 80 s. 10 d. 0

Debit Provision Account, and Credit Invoice Account,		
The Cost of Provisions and Necessaries consumed was	56	3.2
Debit Maintenance Account, and Credit Provision Account,		
And the general average Cost of an Inmate for the week was	2	7 1/2
Average cost in Infirmary,	5	3
Average cost in Fever Hospital,	6	1 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:

2800 lbs. Bread (White),	16.15.6	— Pints Whiskey,	
370 lbs. Meat,	8.9.7	6 lbs. Butter,	7.0
Beeves' Heads,		— lbs. Arrowroot,	
1680 Quarts Milk,	11.8.7	8 lbs. Lump Sugar,	2.8
— Cwt. Salt,		10 oz. Tobacco,	3.9
20 lbs. Cocoa,	4.10	400 lbs. Brown Bread,	2.5.10
— lbs. Tea,		2 cwt. Rice	1.16.0
100 lbs. Sugar,	1.5.0	6 lb Pepper	4.6
320 Eggs,	1.1.1	1 chicken	1.1
4 lbs. Corn Flour,	1.8	— Tons Coals,	
1 Barrel Porter,	2.1.0	— Boxes Turf,	
12 Pints Port Wine,	12.0	8 lbs. Candles,	3.8
7 Bottles Brandy,	18.1	67 lbs. 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 21 day of Nov 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3	14	6
In Kind,	1	6	0
Total,	4	20	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

10 lb S. Sugar
 5 Bk. Bk. money
 12.11
 2.6

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.				
Cat. 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.

57.	Stack	to pay Tradesmen	40
		Master's Acct.	
58	Synch	to buy Potatoes	5
		Unpaid Bills	
59	Mr. Phail & Co.	50 tons Coals @ 10/6	46 5

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

3. Workhouse Invoice Account.

£ s. d.

600. R. Phaul & Co., 150 Ins Coals @ 10/6 - 138 15 -

[Handwritten flourish]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten flourish]

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 flourish]

Hospital Reports.—

Workhouse—Admitted during the week	11
Discharged ..	11
Died ..	—
Remaining ..	74

Fever Hospital—Admitted during the week	1
Discharged ..	—
Died ..	—
Remaining ..	4

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

That he purchased last Saturday 75 1/2 Sh. of Potatoes, at 3^d per Stone, and requires a cheque for further supplies - Ordered - Cheque for £5-

That Blankets and Rugs supplied by the Contractor are submitted for inspection -
Order - Blankets rejected, not being equal to sample -

Ordered on Master's Requisition -
6 Sash fasteners, 11 lb machine nails, 200 lb nails,
1 Stock Sock, 3 pieces saw-shoot, 2 lb W. Lead,
1 pair of hinges, 23 lb iron, 1 cut. Slates, 1 pair of spoons,
12 Small pots, 4 lb Wax Candles, 1000 Shive nails,
1 lb tip nails, 1 lb wheel springs, 7 worth wax, &c -

The Matron's Report of Clothing made and repaired during the week was read -
Ordered on her requisition -
70 small shawls for Women, and
30 do for 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):—

Circular Letter from Local Government, dated 24 Nov., No. 215- M/74, enclosing Forms of Returns showing the Expenditure of the Union under the several specified heads for year ended 29th Sept. last, to be filled up and returned—

Letter from Clerk of Athy Union, dated 20th Nov., forwarding a copy of a resolution adopted by the Board of Guardians of that Union on the subject of certain observations reported to have been made by Dr Hamilton and Whistler respecting the relations between Boards of Guardians and Poor Law Medical Officers—
(No order)



Ordered— That Clothing be provided for the infant child of Barbara O'Brien, an inmate of the Workhouse—

Report of Visiting Committee—

24th November, 1874—

Members present—

James Davis, Denis Kelly, Jas. J. Kiwan, Mack. Leahy, Dr. Bowie, L. G. Inspector, attended and assisted—
Your Committee met, pursuant to a resolution passed on the 20th instant, to inquire into the propriety of putting Orphans and deserted children out to Nurse, and for other purposes, and have to report—

That they have carefully inquired into the several cases contained in a list supplied by the Workhouse Master, and after due consideration have come to the conclusion that it is not expedient for the present to put this branch of the Poor Relief acts into operation,— regard being had to the age and other circumstances affecting each child brought under notice— The law might be applicable to the cases of three children brought under notice; but the Committee do not see any particular advantage to be derived by carrying it out in these cases—

The Committee ascertained that some children returned as deserted have their mothers residing in the town, and have directed the Relieving Officer to inquire and report on these cases—

The Committee found a good many of the school-boys and a very few only of the school-girls affected with skin disease. They recommend that the Medical Officers, Master, Matron, and Teachers of the Workhouse be required to give more attention to the condition

of the children in this respect - as well as to their general health and cleanliness - Adverting to D. Brodie's recent report, the Committee observe that, at the Guardians' last meeting materials for clothing of the male inmates and bedding have been ordered; and that the floor of the separation ward has been sufficiently repaired to last until a more suitable time for relaying - The Committee directed the Master to have immediately executed the necessary repair of the Amusey shed, - which indeed can be only of a temporary practical nature - and also to have remade the earthen floor of the male probationary ward -

(Signed) Denis Kelly, Michael Fealy, John J. Kirwan.

Adopted - Pierce Joyce.
27/11/74

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 5

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 Relieving Officers' Books relieved by order of the Guardians was "

The number of applicants for whom relief was not ordered 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.)

Ordered - That the Clerk draw the attention of the several Officers specified to that part of the Visiting Committee's Report relating to the state of the School children - That shoes be provided for the infirm women and School children, and that Messrs. Denis Kelly, John J. Kirwan, and John Gill be appointed a Committee for the purchase of same - That materials for stockings be provided, and that the aged females and children be employed at knitting - That 40 neckerchiefs be purchased as an addition to the clothing of the School-girls

Relieving Officer Dymun reported upon the cases referred in the report of the Visiting Committee of children in the Workhouse whose mothers are outside -

It appeared to the Board that no beneficial action could be taken -

James Davis
 And also
 Dennis Kelly

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the
4th day of Decr 1874
(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 27th day of Nov 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:*

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 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 Proceedings

Moycullen District - Dr. Conolly reported three Nuisances dangerous to health in his District, and made recommendations for the abatement of same.

Ordered - That the Sanitary Sub-officer serve notices of abatement, and see that the recommendations of Dr. Conolly are carried out.

Patrick Roche

Executive Sanitary Officer
James Davis

As per
James Kelly

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of Nov 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	876	383														
Temporary Buildings	222	86														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	3														
TOTAL.	1082	472														
Remaining on previous Saturday, as per last Return,			16	63	66	122	27	23	39	27	31	414		In Work-house Hospital, 23	In separate Wards, 3	
Admitted during the Week,			2	2	4	1			1	3	1	14		In Fever Hospital, 3	In Wards with other inmates, 5	
TOTAL,			18	65	70	123	27	23	40	30	32	428		Total, 76	Total, 8	
Discharged during the Week,												4				
Died,												2				
Total Discharged and Dead,												6				
REMAINING ON THE ABOVE DATE,			18	65	66	122	27	22	40	30	32	422				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of Nov 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	14			8	14	Bt. forward,						
No. II.	3	4			3	4	No. X.						
No. III.	5	8			5	8	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	30			13	30	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	30	62			30	62	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 4th day of December 1874

PRESENT: In the Chair, Pierce Joyce Esq
 Other Guardians: J. Davis, D. Kelly, J. Leonard, J. Gill, J. Fahy, Capt J. C. Lambert, J. J. Kiwan, P. J. Freely, E. D. Burke, M. Freely, J. Campbell, J. V. Browne, L. L. Ferdinand, P. Morris, J. Ward, Capt J. B. Foster, J. L. Conyn, N. Stephens, J. Morris, Sadore Lynch, Mayor J. W. Lynch.

D. Brodie, S. J. Inspector, attended.

The Minutes of last Meeting were read and signed.

GALWAY UNION.
 REVISION OF THE VALUATION.
 NOTICE is hereby given, that Mr. GEORGE INNES has been appointed to make the annual Revision of the Valuation, and that he will arrive in Galway for that purpose on the 7th Instant.
 Any communication addressed to him in my care shall receive due attention. Early intimation of his services being required is necessary.
 THOMAS STACK, Clerk of Union.
 Workhouse, 1st Dec., 1874.

GALWAY UNION.
 THE Committee of Management of the Spiddal Dispensary District will, at a special meeting, which will be held at the Board Room, Union Workhouse, at Two o'clock on Friday, the 4th proximo, appoint a duly qualified person to discharge the duties of MEDICAL OFFICER of that District, at a salary of £100 per annum, with Vaccination and Registration Fees, and remuneration under the Public Health Act.
 Applications for the office will be received by the Clerk of the Union up to 12 o'clock on the above named day.
 Candidates to be in attendance and produce their Diplomas, &c.
 GEORGE MORRIS, Hon. Secretary
 Wellpark, Galway, 23rd Nov., 1874.

GALWAY UNION.
 The COMMITTEE OF MANAGEMENT of the Spiddal Dispensary District will, at a Special Meeting, which will be held at the Board-room, Union Workhouse, at Two o'clock, on FRIDAY, the 4th proximo, appoint a duly-qualified person to discharge the duties of MEDICAL OFFICER of that District, at a Salary of One Hundred Pounds per annum, with Vaccination and Registration Fees, and remuneration under the Public Health Act.
 Applications for the Office will be received by the Clerk of the Union, up to Twelve o'clock on the above-named day.
 Candidates to be in attendance, and produce their Diplomas, &c.
 GEORGE MORRIS, Hon. Secretary.
 Wellpark, Galway, 23d November, 1874.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16877 to No. 16891, 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. 16877 to No. 16891, 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, £ 371 . . . 7

Baid during the week, £ 256 . 15 . 14

And that the Balance on the Account against the Guardians was £ 931 . 8 . 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.	70	13	9				789	19	7			
	„ South „	35	6	9				525	15	2			
	„ East „	44	16	9				1366	16	2			
	„ West „	42	3	7				1105	11	2			
	Ballintemple	7	7	10				106	13	7			
	Barna	2	5	0				193					
	Carrowbrowne		8	2				55	76	4			
					203	1	10				4143	12	0
NICHOLAS KYNE	Annaghdown	15	74	8				88	19	9			
	Aughrin							109	1	10			
	Belleville							73	17				
	Carnmore	9	3	6				73	6	2			
	Claregalway	15	5	3				86	3	1			
	Deerpark							95	76				
	Lackaghbeg	11	5	3				57	16	2			
	Liscananaun	5	8	0				97	14	6			
	Lisheenavalla	5	78	8				40	19	8			
					62	15	4				723	14	2
WILLIAM YOUNG	Ballynacourty							8	14	8			
	Clarinbridge	56	10	9				62	7	1			
	Oranmore	14	9	2				65	14	4			
	Stradbally	12	13	6				23	4	3			
					83	13	5				595	0	8
MARTIN HERNON	Inismore							227	2	4			
											227	2	4
JOHN DILLANE	Kileummin							76	12	6			
											76	12	6
JOHN GERAGHTY	Moyeullen							70	7	10			
	Slieveaneena							81	10	5			
	Tullokyne							111	4	11			
											263	3	2
Pate Concannon Thomas Curran	Furbogh							65	5	10			
	Spiddal							73	13	7			
											138	19	5
NICHOLAS CURRAN	Killannin							40	18	8			
	Selerna							61		10			
											109	19	6
					349	10	7				627	8	3

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 6 d. 8

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	56.	0.	10
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2.	7	
Average cost in Infirmary,	5.	2	
Average cost in Fever Hospital,	8.	4	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),	16. 15. 5	Pints Whiskey,	
334 lbs. Meat,	7. 13. 1	6 lbs. Butter,	7. 0
— Beeves' Heads,		lbs. Arrowroot,	
18 1/4 Quarts Milk,	12. 5. 7	8 lbs. Lump Sugar,	2. 8
1 1/2 Cwt. Salt,	4. 5	10 oz. Tobacco,	3. 9
35 lbs. Cocoa,	6. 0	400 lbs. Brown Bread,	2. 5. 10
— lbs. Tea,		2 St. Flour	4. 6
94 lbs. Sugar,	1. 3. 6	1 Chicken	1. 1
309 Eggs,	1. 0. 4		
10 lbs. Corn Flour,	4. 2	— Tons Coals,	
1/2 Barrels Porter,	1. 0. 10	— Boxes Turf,	
10 Pints Port Wine,	10. 0	10 lbs. Candles,	4. 7
10 Bottles Brandy,	1. 5. 10	67 lbs. 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 20th day of Nov 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3. 11. 6
In Kind,	2. 0. 0
Total,	£ 5. 19. 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.					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.

73. J.M. Campbell, Leather &c £ 4 1 11

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

2. Establishment Account.

74 J. M. Campbell, Brushes 1 10 9

Unpaid Bills

76. J. Wherty, Sample, Timber &c 48 11 5

Clerks Acct

78. Stack, Payment of Small Bills 7 8 11

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

3. Workhouse Invoice Account.

			£	s.	d.
61	Matus Hether	N. Bread	5 28	11	
62	W. O'Sullivan	Meat	33	15	4
63	J. O'Brien	Meat	2	14	9
64	J. Collieran	Milk	7	11	8
65	J. Hughes	Do	15	1	7
66	Mr. Cottingham	Do	8	15	6
67	J. Molis	Do	13	16	2
68	J. Crane	Do	1	11	9
69	J. Linton	Tea &c	33	19	6
70	W. Costello	Wine &c	6	10	3
71	J. Morris	Eggs &c	10		1
72	J. Lane	Butter	1	9	2

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	8
Discharged ..	10
Died ..	3
Remaining ..	69
Fever Hospital—Admitted during the week	2
Discharged ..	—
Died ..	1
Remaining ..	5

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

That the milk supplied during the week yielded from 10 to 12 degrees of Cream—
 That he purchased last Saturday 147 1/2 Stones of Potatoes at 3 1/2 per Stone—
 That the Contractor for Blankets has sent in another supply to replace those rejected last week.
 Order Blankets and Rugs approved
 Also Fridge and Ticker—

Ordered—

On Master's requisition—

Half Cement, 1 pt. Sulphur Oil, 92 lb sheet iron,
 1/2 gal Colza Oil, 1 cwt. Slates, 3 pieces sawe shunt,
 2 lb Blue, 6 Bass Rooms, 14 gas burners,
 20 lb Solder, 2 Brackets, 4 Shop buckets, —

The Doctor'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):—

Rem Letter from Local Government Board, dated 1st December, No 23957/74, — stating that an Order has been issued to the Paymaster General to pay to the Union Treasurers out of the Parliamentary Grant, the sum of £345.12.10 on account of Medical and Educational Expenses, in the Halfyear ended 29 Sept. last.

Letter from Commissioners of Valuation, dated 30th November, stating that he has appointed Mr. George Jones to make the annual revision of the Valuation of the Union, and that he will commence same about the 7th inst.

S

The following Letter addressed to "The Presiding Chairman" was read and ordered to be inserted on the minutes:—

Saturday, December 3rd 1874

Gentlemen,

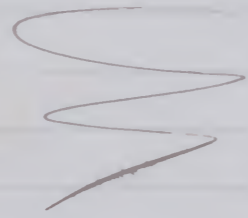
The apothecary got after a few from the service the modest increase of salary £20 - god help the poor ratepayers, every one knows how this disreputable job was carried yesterday, ask the dispensary porter how often has this man slept out of his house for the last 3 months - ask him how did he look on Sunday night after coming home - Doctor Grealy gave a ticket to a poor man from Salt-hill on an early day this week Mr. Sullivan could not be had after calling on him several times till the poor man was obliged to purchase the medicine in town while Mr. Sullivan was in a merry mood with 3 guardians in a house in the parish of Rahoon - if the publick is to be robbed in this style it is a pretty business - I remain your obedient
Patrick Walsh.

Letter from Dr. N. W. Colahan, dated 4th December, stating that he finds that the Queen's College Authorities consider half the wards in the Workhouse and Fever Hospital sufficient for the purpose of the clinical instruction of the students, and therefore it does not become necessary to modify in any way the existing order of the Board as to their admissions - (Upon the reading of this letter consideration of the matter was allowed to drop.)

M^r. George Hill not being present his motion to change the chargeability of a pauper from Oranmore E.D. dropped -

Ordered - That the widow of John Kelly, a deceased inmate of the Workhouse, get the clothing which belonged to him -

At last meeting of the Board it was agreed to provide small shawls or neckerchiefs for the school girls - Upon reconsideration this day, the Board determined to substitute capes or short cloaks suitable for outdoor use - A pattern of material for the purpose, at 2/9 per yard was submitted and approved -



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 - 7

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 Relieving Officers' Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered 2

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

Supply of boots and shoes for use of the inmates were laid before ^{the Board,} and inspected, and it was agreed to make the following purchases -

- From Michael Curran -
- 20 pair Men's shoes - e 9.0
- 20 pair Women's shoes e 6.6
- From J. Jordan & Sons -
- 15 pair Women's boots e 7.6
- 15 " " " e 6.4
- 14 " Boys' boots e 6.9
- 12 " Girls' boots e 6.6
- 12 " " " e 5.9

Chaplain's Book - An entry was read of the examination of the children in the Christian Doctrines - "answering good" -

My file
The Mayor
Milt. Grealy

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
11th day of *December* 187*4*
(Signed) *Thomas Shack*
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 4th day of Decr 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:*

2 Iron Coats

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):

Arram Dispensary District.
75 Account of Mr Pat Hannon for 1/2 years Recd. Amount £ 2.10.0
525-100-

Galway District

77 D. Griffin, Rock Oil &c. £2.4.0

[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 29 Sept 1874 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 29 Sept 1874

<u>Galway</u> District.	£ 193. 9. 5
<u>Jacobsborough</u> District.	£ 100. 17. 10
<u>Oranmore</u> "	£ 71. 7. 1
<u>Moycullen</u> "	£ 73. 19. 9
<u>Spiddal</u> "	£ 63. 14. 2
<u>Arram</u> "	£ 62. 1. 6

[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 Lease-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

The Minutes of Proceedings of the Galway Dispers Committee were read at a meeting held on the 20th instant were laid before the Board of Guardians -

The Committee resolved that the sub-committee appointed to carry out the repairs of the Dispensary Building be requested to hold a special meeting to arrange for the execution of the necessary works -

The Committee also recommended the Board of Guardians to increase the salary of the Porter from £15 to £20, and of the Apothecary from £30 to £50 a year -

In the discussion that arose, it appeared that special notice had not been given to the members of the Committee that the question of increase of salaries would be considered, and it was

Resolved - That the Board of Guardians are of opinion that whenever questions of a financial nature have to be considered, or other unusual business transacted that due notice of the fact should be given to every member of the Committee, and they suggest that this course should in future be adopted -

(Signed)

Thomas Stack

Clerk of the Union.

Sanitary Proceedings

D. Clayton submitted to the Board a number of Nuisance notices served upon him by Sub-Sanitary Officer Flynn, with his reports thereon -

Dr. Gately furnished similar notices served by the same officer -

Dr. Hughes Orammore, reported on cases of Nuisances brought under his notice by Sub-Sanitary Officer Flynn -

Ordered - That the Sanitary Sub-Officers serve notices requiring the abatement of the nuisances in these several cases in the manner recommended -

As per
John Flynn
Sub-Sanitary Officer

[Special.]

GALWAY UNION.

Population in 1871, *44022*

Present Net Annual Value, £65,577.

401

STATE of the WORKHOUSE for the Week ending Saturday, the *5th* day of *Decr* 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 12 years of age		Children above 9 and under 9 years of age	Children above 5 and under 5 years of age	Infants under 2 years of age	Total	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	<i>816</i>	<i>781</i>															
Temporary Buildings	<i>222</i>	<i>35</i>															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	<i>44</i>	<i>4</i>															
TOTAL	<i>1082</i>	<i>820</i>															
Remaining on previous Saturday, as per last Return,			<i>10</i>	<i>65</i>	<i>66</i>	<i>122</i>	<i>27</i>	<i>22</i>	<i>40</i>	<i>30</i>	<i>32</i>	<i>422</i>		In Work-house Hospital, <i>71</i>	In separate Wards, <i>3</i>		
Admitted during the Week,			<i>1</i>	<i>3</i>	<i>8</i>	<i>1</i>	<i>1</i>					<i>15</i>		In Fever Hospital, <i>4</i>	In Wards with other inmates, <i>5</i>		
TOTAL			<i>19</i>	<i>68</i>	<i>74</i>	<i>123</i>	<i>28</i>	<i>23</i>	<i>40</i>	<i>30</i>	<i>32</i>	<i>637</i>		Total, <i>75</i>	Total, <i>8</i>		
Discharged during the Week,			<i>1</i>	<i>4</i>	<i>3</i>	<i>4</i>				<i>2</i>	<i>1</i>	<i>15</i>					
Died,						<i>2</i>						<i>2</i>					
Total Discharged and Dead,			<i>1</i>	<i>4</i>	<i>3</i>	<i>6</i>				<i>2</i>	<i>1</i>	<i>17</i>					
REMAINING ON THE ABOVE DATE,			<i>10</i>	<i>64</i>	<i>71</i>	<i>117</i>	<i>20</i>	<i>23</i>	<i>40</i>	<i>20</i>	<i>31</i>	<i>420</i>					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *5th* day of *Decr* 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.	<i>8</i>	<i>19</i>			<i>8</i>	<i>19</i>	Bt. forward,						
No. II.	<i>3</i>	<i>4</i>			<i>3</i>	<i>4</i>	No. X.						
No. III.	<i>5</i>	<i>8</i>			<i>5</i>	<i>8</i>	No. XI.						
No. IV.							No. XII.						
No. V.	<i>1</i>	<i>1</i>			<i>1</i>	<i>1</i>	No. XIII.						
No. VI.	<i>13</i>	<i>30</i>			<i>13</i>	<i>30</i>	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Case for with	<i>30</i>	<i>62</i>			<i>30</i>	<i>62</i>	TOTAL						

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

the *11th* day of *Decr* 1874

PRESENT: In the Chair,

John Gill Esp

Other Guardians:

*Denis Kelly, Michael Grealy, James Fahy,
James Davis, P. J. Grealy, J. J. Kimwan,
E. D. Burke, B. O'Hare, L. S. Ferdinand,
Patt. Morris -
Dr. Brodie, S. G. Inspector, attended -*

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 16892 to No. 16902 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, — + £ 657. 17. 7

Laid during the week, — £ 24. 0. 13. 2

And that the Balance on the Account *in* against the Guardians was £ 522. 3. 10

The Book was signed by the Chairman.

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

+ Receipts include £ 345. 12. 10. from Parliamentary Grant Fund.

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.	42	10	6				747	9	1			
	„ South „	27	11	3				698	3	11			
	„ East „	45	73	11				1321	2	3			
	„ West „	98	17	.				1006	14	2			
	Ballintemple	.	.	.				106	13	7			
	Barna	3	4	9				189	15	3			
	Carrowbrowne	.	.	.				55	16	4			
					217	17	5				392	5	7
NICHOLAS KYNE	Annaghdown	11	10	.				77	9	9			
	Aughrim	.	.	.				104	1	10			
	Belleville	5	2	.				60	15	.			
	Carnmore	.	.	.				73	6	2			
	Claregalway	.	.	.				86	3	1			
	Deerpark	27	2	5				68	13	7			
	Lackaghbeg	.	.	.				57	16	2			
	Liscananaun	.	.	.				97	14	6			
Lisheenavalla	.	.	.				40	19	8				
					43	14	5				679	19	9
WILLIAM YOUNG	Ballynacourty	.	.	.				167	16	9			
	Clarinbridge	.	.	.				179	7	7			
	Oranmore	.	.	.				163	4	11			
	Stradbally	.	.	.				84	11	5			
											595	.	8
MARTIN HERNON	Inismore	.	.	.				227	2	4			
											227	2	4
JOHN DILLANE	Kilcummin	.	.	.				76	12	6			
											76	12	6
JOHN GERAGHTY	Moycullen	.	10	9				69	9	1			
	Slieveaneena	6	6	3				75	4	2			
	Tullokyne	12	13	9				98	11	2			
					19	18	9				243	4	5
Patrick Concannon	Furbogh	.	.	.				65	5	10			
	Spiddal	.	.	.				73	13	7			
											138	19	5
NICHOLAS CURRAN	Killannin	.	.	.				48	18	8			
	Selerna	21	10	.				39	10	10			
					21	10	.				88	9	6
					303	.	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 £ 57 s 11 d. 5

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	57. 5. 1
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	2. 7 1/2
Average cost in Infirmary,	4. 11 1/2
Average cost in Fever Hospital,	7. 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:

2700 lbs. Bread (White),	16. 3. 5	Pints Whiskey,	
437 lbs. Meat,	10. 0. 4	8 lbs. Butter,	9. 4
1 Beeves' Heads,		lbs. Arrowroot,	
1720 Quarts Milk,	11. 14. 0	8 lbs. Lump Sugar,	2. 8
1 Cwt. Salt,		10 oz. Tobacco,	3. 9
20 lbs. Cocoa,	4. 10	400 lbs. Brown Bread,	2. 5. 10
1 lbs. Tea,			
90 lbs. Sugar,	1. 2. 6		
292 Eggs,	19. 3		
10 lbs. Corn Flour,	4. 2	Tons Coals,	
1/2 Barrels Porter,	1. 0. 10	Boxes Turf,	
20 Pints Port Wine,	1. 0. 0	10 lbs. Candles,	4. 7
8 Bottles Brandy,	1. 0. 0	67 lbs. 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 5 day of Decr 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind,	3. 11. 6
	9. 0
Total,	£ 4. 0. 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.	Hym	5. 0. 0	79		Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.	Shannon	2. 0. 0	80		No. XIII.				
No. VI.	Flanagan	6. 0. 0	81		No. XIV.				
No. VII.					No. XV.				
No. VIII.		7			No. XVI.				
No. IX.					No. XVII.				
Car. forward		13. 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.

89. J. Jordan & Sons. Boots and Shoes	£ s. d.
	27. 13. 3
91. Michael Lannon, Shoes	15. 10.

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

2. Establishment Account.

82. P. & M. Kinnon, Painting	79. 8. 10
83. M. Clabry, Materials for D ^o	21. 16. 1
84. D. Juffin, D ^o	3. 15. 1
85. M. Clayton, Stationery	5. 6
86. Stack, Clerks Acct. to pay small Bills	4. 6.
92. Lynch, Master's Acct. to buy Potatoes &c	5.

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

~~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 on Master's Requisition -

200 - 6 nails, 10 lb Anachmie
nails, 4 sash fasteners, 3 pair hinges, 4 lb thread,
1 lb mill grease, 200 yd. Lining Calico, 1 small pot,
1 Saucepan, 4 lb Black Lead, 4 brls slack lime,
1 barrel rough ~~lime~~ lime, - 1 lb diamond, 10 border,
2 square, and 2 panses (Dusky) glass -
making gate hinges, a stove pipe, and
repair of Dispensary gate -

The Matron's Report of Clothing made during the week was read -

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

Wm. Grealy
Secy
Wm. Grealy

Galway County Council Archives

Received - Copy of an Order, ^{dated 5th Dec^r.} for the removal of
Prophet John from the West Derby Union
(England) to the factory Workhouse
(Parson not yet delivered)

Ordered - That a sum of Ten Shillings be expended
in the purchase of clothing for Margaret
Watson to enable her to leave the Workhouse
and accept of service -

The following resolution was proposed by Mr. L. L.
Ferdinand, seconded by Mr. Michael Grealy, and
Carried by 7 to 3 - That the insertion of a letter
written over a fictitious signature assailing the
character of an official Officer of the Board
was a proceeding which should not have
occurred, as it should be beneath the dignity
of the Board to notice cowardly assaults of
such a character upon individuals, and that in
future no such documents be noticed by
the Board -

The Clerk reported to the Board the death of
Mr. John Dillane, who had been Poor Rate
Collector for the Electoral Division of Kilmurmin
for many years past, and always discharged
his duties most satisfactorily -

Ordered -
That the Clerk advertise for a successor to
the late Mr. John Dillane, to be appointed
this day three weeks -

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 - - - 12

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 - - - "

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

Enrolled Board

Read Letter from Rev Patrick Lyons P.P. Spiddal, dated 9th Decem^r, reminding the Board of Guardians that some months ago he called their attention to the neglected state of the Moyrus grave yard which still remains unenclosed and subject to trespass and nuisance -

Ordered -

Clerk to reply and state that the matter will receive the early attention of the Guardians -

Wm Lyons
As Secy
Moyrus

Galway County Council Archives

Next Meeting of the Guardians to be held on Friday the 10th day of Decr 187 4

(Signed) Thomas Staak
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 11th day of Decr 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:*

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):

Spiddal Dispensary District.

87 Account of M. Ricci for temporary services Amount £ 8.12.0

90 D. O'Farrell, Salary to 14 inst — 20.11.0

80 Cow Rock Institution, Subscription for 6 Dispensaries - one year — £ 3.3.0

[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 _____

Sanitary Proceedings

Read Letter from Local Government Board dated 9th December, 1874 - referring to the resolution of 6th ultimo; and stating that the Guardians should now be in a position to judge the amount of duties to be discharged by the Sanitary Officers and Sanitary Sub-Officers under the Public Health Act, and that the question of the adjustment of the Salaries should be no longer deferred - &c.

On the motion of Mr. P. J. Grealy, seconded by Mr. James Fahy, it was Resolved - That the consideration of the question be deferred to Friday ^{next}, and that the Clerk summon a special meeting to decide thereon -

Sanitary Reports - Dr. Clayton, Sabray St., reported on 16 Cases of Nuisances brought under his notice by Sanitary Sub-Officer Thymal. Dr. Duggan, Parkboroughmore, reported on 7 Cases to which his attention had been drawn by Sanitary Sub-Officer Fulkman. Dr. Hughes, Drannore, reported on two Cases in his District pursuant to notices served by Sanitary Sub-Officer Young. Dr. Conolly, Moycullen, reported on 26 Cases of Nuisances in his District which came under his own observation. Ordered - That the Sanitary Sub-Officers serve notices requiring abatement of the Nuisances in these several Cases in the manner recommended by the respective Sanitary Officers -

(Signed)

Thomas Stack

Clerk of the Union.

Sanitary Sub-Officer Flynn reported that he had served 20 persons residing in the townland of Eastbeg with notices requiring the abatement of nuisances. A deputation of persons residing in the townland of Castracan waited on the Board of Guardians to represent the hardship of being prevented from collecting their manure heaps, in the ordinary manner -

Ordered - That the Consulting Sanitary Officer and the Sanitary Officer of the District inspect these premises and prescribe the distance to which manure heaps should be removed from the dwelling houses, and that time be allowed to carry out the changes -

Ordered - That D. Lynch be requested to send in a return of the notices of existing nuisances served upon him by Sanitary Sub-Officer Flynn -

Patrick Roche
Executive Sanitary Officer

Pierre Joyce
Michael Grealy

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Dec 1874.

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in 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 5 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	376														
Temporary Buildings	222	36														
Additional Workhouse																
Permanent Fever Hospital	44	9														
Fever Sheds																
TOTAL		1082	472													
Remaining on previous Saturday, as per last Return,		18	64	71	117	28	23	40	28	31	420			In Work-house Hospital, 71	In separate Wards, 18	
Admitted during the Week,		3	4	2	2	1	1	2	2	1	18			In Fever Hospital, 9	In Wards with other inmates, 5	
TOTAL		21	68	73	119	29	24	42	30	32	438			Total, 80	Total, 8	
Discharged during the Week,		4	3	4	1		1		1	1	15					
Died,				1	1						2					
Total Discharged and Dead,		4	3	5	2		1		1	1	17					
REMAINING ON THE ABOVE DATE,		17	65	68	117	29	23	42	29	31	421					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of Dec 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	19			8	19	Bt. forward,						
No. II.	4	5			4	5	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	30			13	30	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Grand Total)	30	60			30	60	TOTAL,						

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

PRESENT: In the Chair, Pierre Joyce

Other Guardians: James Davis, Denis Kelly, John Gill, H. L. Ferdinand, Edward D. Roche, Michael Grealy, Patrick G. Grealy, Francis Wood, John S. Desvian, Bernard O'Leary, Pat Wade

D. W. Rodie, L. S. Inspector, attended.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 16903 to No. 16923, 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. 16924 to No. 16944, 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:—

[Faint handwritten notes in the left margin]

[Faint handwritten notes in the left margin]

[Faint handwritten notes in the left margin]

[Faint handwritten notes in the left margin]

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, £114: 8: 2

Paid during the week, £204: 2: 0

And that the Balance on the Account against the Guardians was £611: 17: 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.

[Faint handwritten notes in the left margin]

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	3	9				732	5	4			
	" South "	10	1	.				488	2	11			
	" East "	31	11	3				1289	11	.			
	" West "	34	13	.				972	1	2			
	Ballintemple	1	3	6				105	10	1			
	Barna	21	15	0				167	19	7			
	Carrowbrowne						55	16	4				
					114	8	2				3811	6	5
NICHOLAS KYNE	Annaghdown							77	9	9			
	Aughlin							109	1	10			
	Belleville							60	15	.			
	Carnmore							73	6	2			
	Claregalway							86	3	1			
	Deerpark							68	13	7			
	Lackaghbeg							57	16	2			
	Liscananaun							97	14	6			
	Lisheenavalla						40	19	0				
											679	19	9
WILLIAM YOUNG	Ballynacourty							167	16	9			
	Clarinbridge							179	7	7			
	Oranmore							163	4	11			
	Stradbally							84	11	5			
											595	.	8
MARTIN HERNON	Inismore										227	2	4
											227	2	4
JOHN DILLANE	Kilcummin										76	12	6
											76	12	6
JOHN GERAGHTY	Moycullen							69	9	1			
	Slieveaneena							75	4	2			
	Tullokyne							90	11	2			
											243	4	5
P. H. CONNOR	Furbogh	15	0	3				49	17	7			
	Spiddal	15	5	11				58	7	8			
					30	14	2				108	5	3
NICHOLAS CURRAN	Killannin							48	18	8			
	Selerna							39	10	10			
											88	9	6
					145	2	4				5830	.	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 £ 57 s. 18 d. 0

Debit Provision Account, and Credit Invoice Account,	57 : 18 : 0
The Cost of Provisions and Necessaries consumed was	
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	2 : 7 1/2
Average cost in Infirmary,	5 : 2
Average cost in Fever Hospital,	5 : 1 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:

2600 lbs. Bread (White),	15 : 11 : 6	9 gal Pints Whiskey,	
352 1/2 lbs. Meat,	8 : 1 : 7	8 lbs. Butter,	9 : 4
Beeves' Heads,		lbs. Arrowroot,	2
1786 Quarts Milk,	12 : 1 : 9	10 lbs. Lump Sugar,	3 : 4
1 1/2 Cwt. Salt,	3 : 0 : 18	oz. Tobacco,	2 : 9
35 lbs. Cocoa,	6 : 1 : 4	400 lbs. Brown Bread,	2 : 5 : 10
lbs. Tea,			
90 lbs. Sugar,	1 : 2 : 6		
235 Eggs,	15 : 7		
10 lbs. Corn Flour,	4 : 2	Tons Coals,	
1/2 Barrels Porter,	1 : 0 : 10	Boxes Turf,	
24 Pints Port Wine,	1 : 4 : 0	10 lbs. Candles,	4 : 7
10 Bottles Brandy,	1 : 5 : 10	67 lbs. 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 12 day of Dec 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3 : 11 : 6
In Kind,	7 : 2
Total,	£ 3 : 18 : 2

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. forw'd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

127	Stacks, to pay small bills	2	12
	clothing feet		
128	J. Grealy, Blankets	90	2 8

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

2. Establishment Account.

93	Rev. J. Sullivan, Prot Chap quarter 25 Decr.	6	5
4	Rev. R. McDonagh, d. b. s.	25	
5	Thomas Stalkie, Clerk	45	
6	J. F. Lynch, Master	15	
7	May Conway, Matron	7	10
8	Michl Bonebrum, Schoolmaster	10	
9	J. O'Haughey, Schoolmistress	6	5
100	J. Blellan, Med Off	22	10
1	A. W. Bolohan, do	15	
2	F. D. Sullivan, Apothecary	17	10
3	Patk. Larkin, Porter	3	
4	Francis Mackie, Improver of Horse	7	10

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

Establishment

3. ~~Workhouse~~ Invoice Account.

105	L. Hogan, Infirmary Nurse	to 5 dec	23	75	d. 0
6	S. Ryan	do do	3	15	0
7	A. Lavin, F. Keppitt	do	3	15	0
8	J. Boyle	do Porter	2	10	0
9	L. Flynn	A.O. Office Rent	15	.	.
110	W. Young	Relg Officer	5	.	.
1	A. Bullen	do	5	.	.
2	M. Buffin	do	5	.	.
3	M. O'Connor	do	5	.	.
4	M. Hennessey	do	3	15	.
129	J. Geary	Porter's clothes	4	.	.

~~4. Workhouse Invoice Account and Credit Transfers with the several sums as above.~~

4. ~~Out-door Relief Invoice Account~~ £ s. d.

Super-annuation bet

122	to M. Bourdieu, allowance	to 25 dec	15	.	.
123	to R. England	" "	8	15	.
124	to M. Colohan	" "	15	.	.

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	6
Discharged	6
Lied	4
Remaining	67
Fever Hospital—Admitted during the week	4
Discharged	1
Lied	"
Remaining	12

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

That the milk supplied during the week yielded from 10 to 11 degrees of cream—
That he purchased on last Saturday 161 stones of Potatoes at 4/4 per stone—
That in consequence of the death of a relative he was absent two days from his duties—
Ordered— On his requisition— 3 Latches, and 7 odd repairs of latches, 4 brass hooks, 1 pair Ruth Hinges, 4 stone cement—

The Matron's report of blotting repaired during the week was read—
Ordered—

38 yds of blue cloth, 1 lb of button balls, and 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:—

[Faint, mostly illegible handwritten text, likely bleed-through from the reverse side of the page.]

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):—

Recd. Letter from Local Government Board, dated 17th Decr, No 26784/74, forwarding questions for answers to be signed by the Clerk of the Union and the person who may be appointed Poor Rate collector in room of Mr John Dillane deceased —

Galway County Council Archives

Dr Nicholas Bolohan applied for an Obermeier's enema tube, to fit the syringe already in use in the Hospital —

In reference to the above Dr Sullivan, Apothecary, laid before the Board copies of entries made in the prescription book of Dr Bolohan and Dr Blewett from which it appeared that that the tube of a stomach pump had been used by Dr Bolohan as a rectum tube —
Ordered —

That a tube be procured for the stomach pump and that the Clerk write to Dr Bolohan and inform him that the Board feel surprised that he used ^{the} stomach pump tube for the purpose stated —

The baptism book was produced and an entry read of the baptism of an illegitimate child —

Ordered — That the person named as the putative father be prosecuted —

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	5
The number of applicants admitted to the Workhouse was	13
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 Relieving Officers' Books relieved by order of the Guardians was	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.)

Sanitary Proceedings -

Recd. circular letter from Local Board, dated 15 Decr. No 223. M/74, forwarding copies of a form of notice requiring abatement of nuisances -

In accordance with the provisions of the 29 & 30 Victoria, Chap 90, Sec 48, Mr Patrick J. Stache, Executive Sanitary Officer was authorized to institute and carry on any proceedings which the Board is authorized to institute and carry on under the Nuisance Removal Act, or the Sanitary Act 1866, and Act incorporated therewith -

Letter from Dr Conolly, Bogwellen, requesting to be informed whether, when a person has been noticed to abate a nuisance, it is the duty of the Sanitary Sub Officer to ascertain that such notice has been complied with -
 The Executive Sanitary Officer ^{stated to} the Board that ~~he~~ he informed ~~the~~ Dr Conolly that it was the duty of the Sanitary Sub Officer to ascertain if notices requiring the abatement of nuisances had been complied with -

Sanitary Sub Officers of Gm. Young, & Bullen informed the Board that they had served notices of abatement on the persons reported a bad House by as having their premises in a filthy condition -

The Executive Sanitary Officer laid before the Board reports received by him from the Sanitary Officers.

Dr Conolly 63. Dr Hughes, 2.
 Dr Duggan 10.

Ordered - That the several Sanitary
 delc

sub-Officers serve notices on the persons responsible for the nuisances reported on -

Ordered - That the Executive Sanitary Officer direct the several Sanitary Officers to state in their future reports whether any nuisance to which their attention has been directed is or is not a nuisance dangerous to health -

In accordance with the letter of the Local Board dated 9th inst. requesting the Guardians to consider the salaries to be allowed the Officers appointed under the provision of the Public Health Act - the following salaries were the salaries fixed -

Dr Grealy and Dr Blyton, as Sanitary Officers, of the rural portions of their Districts £10 per annum each -

Dr O'Lyons, Sanitary sub-Officer, of the rural portion of his district £10 per annum - The other Sanitary Officers of the Union were allowed £15 and the Sanitary sub-Officers £6 per annum each -

Dr Blyton, as boresighting Sanitary Officer was allowed £15 per annum -

The salary fixed for the Executive Sanitary Officer at the meeting of the Board held on the 30th October, viz £400 was approved of -

Pat O'Rourke
Executive Sanitary Officer -

Sherriff
Doherty

James O'Flaherty

Next Meeting of the Guardians to be held on Friday the day of Jan'y 1875

(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 16 day of December 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 Galway
Dispensary District, in pursuance of an Order of the Board in their Minutes of 20th
having been received from him, the Clerk laid the Invoice before the Board, and ~~was directed to~~
~~forward 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:*

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.

115	Account of <u>Dr. Blyton</u> for salary to 25 Dec. Amount £ 30	
116	<u>Dr. Grealy</u>	30
117	<u>J. R. O'Sullivan</u> Apothecary	7:10.
125	<u>Dr. Blyton</u> , Vaccination fees	8:3
126	<u>Dr. Grealy</u> ,	6:1
118	<u>Galwegmore</u> , <u>Dr. Duggan</u> , salary to 25 Dec.	22:10
119	<u>Oranmore</u> , <u>Dr. Hughes</u>	30
120	<u>Moyleallen</u> , <u>Dr. Conolly</u>	30
121	<u>Trillick</u> , <u>Dr. Rodkin</u>	30

[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, £

Wm. O'Flaherty
Secy

[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 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 _____

(Signed)

Thomas Stack

Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £65,577.

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of Decr 1874

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 5 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	816	379														
Temporary Buildings	222	36														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	12														
TOTAL,	1082	427														
Remaining on previous Saturday, as per last Return,			17	65	68	117	29	23	42	29	31	421	In Workhouse Hospital, 12	In separate Wards with other inmates, 3		
Admitted during the Week,			2	2	3	0	0	2	1	1	1	20	Total, 87	Total, 8		
TOTAL,	19	67	71	125	29	25	43	30	32	441						
Discharged during the Week,			1	4	2	0	1	0	0	0	0	8				
Died,				2	3	1	0	0	0	0	0	6				
Total Discharged and Dead,			1	6	5	1	1	0	0	0	0	14				
REMAINING ON THE ABOVE DATE,	19	66	65	120	28	24	43	30	32	427						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of Decr 1874 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	20			9	20	Bt. forward.						
No. II.	3	4			3	4	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.	13	30			13	30	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	30	60			30	60	TOTAL,						

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

Present: In the Chair,

Other Guardians:

Friday, 25 Decr 1874

No Meeting of the Board of Guardians held.

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:—

[Faint handwritten notes and bleed-through from the reverse side of the page are visible in this section.]

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

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

Paid during the week, £ : :

And that the Balance on the Account 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.	11	2	.				721	3	4			
	" South "	28	16	.				459	6	11			
	" East "	22	8	6				1267	2	6			
	" West "	103	6	3				860	14	11			
	Ballintemple	.	8	9				105	1	4			
	Barna	.	7	1				167	12	6			
	Carrowbrowne	.	.	.				55	16	4			
					166	8	7				3644	17	10
NICHOLAS KYNE	Annaghdown	31	8	9				46	1	.			
	Aughrim	44	5	2				64	16	8			
	Belleville	19	4	.				49	11	.			
	Carnmore							73	6	2			
	Claregalway	6	4	10				79	18	3			
	Deerpark	17	11	.				57	2	7			
	Lackaghbeg	19	13	.				38	3	2			
	Liscananaun	28	14	9				68	19	9			
Lisheenavalla	4	2	.				36	17	8				
					171	3	6				508	16	3
WILLIAM YOUNG	Ballynacourty							167	16	9			
	Clarinbridge							179	7	7			
	Oranmore							163	4	11			
	Stradbally							87	11	5			
											595	0	8
MARTIN HERNON	Inismore							227	2	4			
											227	2	4
JOHN DILLANE	Kilcummin							76	12	6			
											76	12	6
JOHN GERAGHTY	Moycullen							57	3	6			
	Slieveaneena							71	17	11			
	Tullokyne							64	1	2			
											193	2	7
P. M. Concanon Treasurer	Furbogh							49	17	70			
	Spiddal							58	18	8			
								59	16	10			
											108	5	3
NICHOLAS CURRAN	Killannin							48	18	8			
	Selerna							39	10	10			
											88	9	6
											337	12	1
											5742	6	11

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 16 3

Debit Provision Account, and Credit Invoice Account;

The Cost of Provisions and Necessaries consumed was £ 58:15:9

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was £ 2:8

Average cost in Infirmary, £ 5:2:14

Average cost in Fever Hospital, £ 5:0

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:

2200 2400	lbs. Bread (White),	13:3:7		Pints Whiskey,	
132 1/4	lbs. Meat,	3:0:6	10	lbs. Butter,	11:8
	Beeves' Heads,			lbs. Arrowroot,	
1556	Quarts Milk,	10:10:8	8	lbs. Lump Sugar,	2:8
1 1/2	Cwt. Salt,	2:10 1/2	18	oz. Tobacco,	3:9
14	lbs. Cocoa,	2:5	200	lbs. Brown Bread,	1:2:11
	lbs. Tea,		2	at Flour	4:6
80	lbs. Sugar,	1:0:0			
301	Eggs,	19:10			
8	lbs. Corn Flour,	3:4		Tons Coals,	
1/2	Barrels Porter,	1:0:10		Boxes Turf,	
28	Pints Port Wine,	1:8:0	10	lbs. Candles,	4:7
10	Bottles Brandy,	1:5:10	67	lbs. Soap,	16:9
		3:0 2		No bundles	0:0:11

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 19 day of Decr 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	£	s.	d.
	3.	9.	6
In Kind, -		9.	0
Total, -	£	3. 18.	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.						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.

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.

1st of July 1875
Signs orders for

Galway County Council Archives