

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 \_\_\_\_\_ 187\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

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

Galway County Council Archives

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

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

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

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

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

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

Read Letter from

dated

stating that

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

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

Letter from D. Bodkin, Arrom, dated 16<sup>th</sup> June, stating that he had received from the Sanitary Sub-Officer 53 notices of nuisances; that he inspected all those places, and having found the nuisances removed he did not consider it necessary to report to the Board of Guardians. That the prevailing condition of health is most satisfactory—

Letter from Sanitary Sub-Officer Homan, Arrom, dated 12<sup>th</sup> June, stating that he served D. Bodkin Sanitary Officer, with 72 notices in one form of the existence of nuisances in the District, and that he has since heard nothing more about them. That there is no disease of a contagious nature on the Island—

Ordered— The Sanitary Officer and Sanitary Sub-Officer of the Arrom District to make regular reports of their operations in the prescribed manner—

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

District	Nature of Expenditure	Amount		

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

Sanitary Sub-officer Griffin, Moycullen, reported that he had 4 persons summoned to Magistrate's Petty Sessions yesterday for neglect to comply with notices to abate nuisances - That in each case the magistrates made an order to have the nuisances abated within seven days and for payment of costs -

James Campbell  
 Secy  
 Edward J. Smith

Next Meeting of the Guardians to be held on Tuesday the 25<sup>th</sup> day of June 1875  
 (Signed) Thomas MacN  
 Clerk of the Union

Galway County Council Archives

*[Faint handwritten notes in pencil, mostly illegible]*

*[Faint handwritten notes in pencil, mostly illegible]*

[Special.]

GALWAY UNION.

481

Population in 1871—44022

Present Net Annual Value, £66351

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of June 1875.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	TOTAL No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	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	354														
Temporary Buildings	222	20														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	2														
TOTAL		1082	386													
Remaining on previous Saturday, as per last Return,			20	59	62	114	22	21	42	22	34	396	In Workhouse Hospital, } 68	In separate Wards } 6		
Admitted during the Week,			2	5	1	3					1	12	In Fever Hospital } 2	In Wards with other Inmates, } 57		
TOTAL,			20	64	67	115	25	21	42	22	35	408	Total, } 67	Total, } 13		
Discharged during the Week,				2	1	4	1	1	3		1	18				
Died,					3	1						4				
Total Discharged and Dead,				5	2	4	5	1	1	3		22				
REMAINING ON THE ABOVE DATE,			15	59	63	110	24	20	39	22	34	386				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of June 1875, 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	Cases	Persons		
No. I.	8	31			8	31	Et. forward						
No. II.	4	5			4	5	No. X.						
No. III.	8	9			8	9	No. XI.						
No. IV.							No. XII.						
No. V.	1	2			1	2	No. XIII.						
No. VI.	13	27			13	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Carried forward	24	74			24	74	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 25 day of June 1875

PRESENT: In the Chair,

Other Guardians:

James Campbell Esq.  
 J. Kelly, J. Hill, E. D. Burke, Capt. J. Campbell,  
 Capt. Harra, S. L. Ferdinand, John Skirwan,  
 Dr. Brodie, S. G. Inspector, attended—

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 17394 to No. 17409, 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, - - - - - + £ 54 : 13 : 8  
 Paid during the week, - - - - - £ 13 : - : 4  
 And that the Balance on the Account in favor of the Guardians was £ 1032 : 8 : 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 £ 7 : 0 : 8, per R. V. 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 Ward	11	6	5				139	16	2				
	" South "	8	14	9				24	16	10				
	" East "	2	18	6				120	13	10				
	" West "	16	7	9				88	18	3				
	Ballintemple	1	14	2						1				
	Barna	6	11	5				14	2	11				
	Carrowbrowne							3	13	11				
					47	13					402	2	11	
NICHOLAS KYNE	Annaghdown													
	Aughrim													
	Belleville													
	Carnmore													
	Claregalway													
	Deerpark													
	Lackaghbeg											9		
	Liscananun													
	Lisheenavalla													
WILLIAM YOUNG	Ballinacourty													
	Clarenbridge													
	Oranmore													
	Stradbally													
MARTIN HERNON	Inishmore							227	2	4				
											227	2	4	
JOHN DILLANE	Kilcummin							8	8	5				
											8	8	5	
JOHN GERAGHTY	Moycullen													
	Slieveaneena													
	Tullokyne													
PATRICK CONCANNON	Furbogh													
	Spiddal								1	5	6			
												1	5	6
NICHOLAS CURRAN	Killanin													
	Selerna													
											47	13		
											638	19	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 £ 45 s. 18 d.

Debit Provision Account, and Credit Invoice Account,  
 The Cost of Provisions and Necessaries consumed was £ 56 s. 1 s. 5  
 Debit Maintenance Account, and Credit Provision Account,  
 And the general average Cost of an Inmate for the week was £ 2 s. 8 3/4  
 Average cost in Infirmary, £ 4 s. 7 1/2  
 Average cost in Fever Hospital, £ 6 s. 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:

	£	s.	d.		£	s.	d.
2800	16	15	5	lbs. White Bread,			
500	2	14	8	lbs. Brown Bread,			
403	11	15	1	lbs. Meat,			
1768	11	19	5	Quarts Milk,			
28		4	10	6 lbs. Cocoa,	4	6	
				ewts. Salt,			
				Chests Tea,			
98	1	2		lbs. Sugar,			
256		16	11	Eggs,			
4		1	8	lbs. Corn Flour,			
1/2	1		10	Barrels Porter,			
12		12		Pints Port Wine,			
4		10	4	Bottles Brandy,			
				Gallons Whiskey,			
8	9	4	8	8 lbs. Butter,	2	8	
				lbs. Arrowroot,			
4	1	4	67	67 lbs. Soap,	16	9	
18		3	9	ozs. Tobacco,			
				Tons Coal,			
				lbs. Candles,			

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 day of June 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	9	13	6
In Kind, -	2	14	9
Total, -	£	6	7

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.	Flanagan	10			(125)	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Cu. forwd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

75	Rev. J. Sullivan, W. Chaplain, to 25 June	6	5	
76	Rev. R. McDonogh, late R. C. Chaplain	13	11	8
77	Rev. J. Carroll, R. C. Chaplain	11	8	4
78	J. Stack, Clerk	45		
79	J. Dynch, Master	15		
80	Jr. Conway, Matron	7	10	
81	M. Concomon, Schoolmaster	10		
82	H. Spanghnessy, Schoolmistress	6	5	
83	J. Cleland, Medical Officer	22	10	
84	M. Colahan, Do	15		
85	J. R. Sullivan, Apothecary	17	10	

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

6  
Establishment  
3. Workhouse Invoice Account.

			£	s.	d.
86	P. Larkin	W. Ho Carter to 25 June	3		
87	J. Macklin	Nurs. Nurse	7	10	
88	E. Ryan	Do	3	15	
89	S. Ryan	Do	3	15	
90	H. Kain	F. Hosp. Nurse	3	15	
91	J. Coyle	J. H. Porter	2	10	
92	E. Flynn	Relieving Offr	15		
93	W. Young	Do	5		
94	P. Cullinan	Do	5		
95	M. Griffin	Do	5		
96	M. Flannery	Do	5		
97	M. Hanagan	Do	3	15	

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

Superannuation  
4. Out-door Relief Invoice Account.

			£	s.	d.
106.	Dr. Conidine	quarter to 25 June	15		
107.	Dr. England	"	8	15	
108.	Dr. O'Flahan	"	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:—

Galway County Council Archives

## Hospital Reports.—

Workhouse—Admitted during the week	13
Discharged ..	11
Died ..	3
Remaining ..	65

Fever Hospital—Admitted during the week	<del>2</del>
Discharged ..	<del>2</del>
Died ..	<del>2</del>
Remaining ..	0

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

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

That there has been no patient in the Fever Hospital for some days past.

Ordered. One of the two nurses to be brought back to the Workhouse.

Required. 50 yds Shroding, 6 Sweeping Brushes, 6 Machine nails, 4 Wall hooks, 3 flooring boards, £. each worth of lampblack and drier, 1 paint brush, 6 Buckets repaired, repair of cart. (Ordered)

The Master's report of Clothing made and repaired was read.

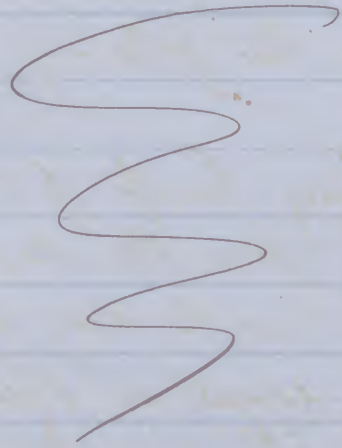
Ordered. 3 lbs Thread.

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:—

*N<sup>o</sup> 12067  
75.*  
Order dated 18<sup>th</sup> June, 1875, fixing the Salary for the Office of Roman Catholic Chaplain of the Workhouse at one Hundred Pounds per annum—



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 21<sup>st</sup> June, N<sup>o</sup> 12041/75, requesting, in pursuance of an Order of the House of Commons, a return of all allowances made out of the rates for expenses and remuneration under the Juries Act, between 1<sup>st</sup> March 1874 and 1<sup>st</sup> March 1875—

Letter from Mr. M. S. Brady, dated 25 June, stating that that the Plan and Specification of the proposed alterations in the Workhouse Infirmary Building will be prepared by Friday next—

Letter from Town Clerk of Waterford Corporation dated 14<sup>th</sup> June, forwarding a copy of a resolution adopted by that body relative to Union Rates—  
(Adopted)

Chaplain's Book.—

An entry was read of the baptism of an illegitimate child—

Also, the following entry:—

We have received a Sanctuary lamp of beautiful design and workmanship from the Rev. Mother, Convent of Mercy, which with very little expense can be made nearly equal in value to its original price— If the Board, with its usual generosity, would order to have it sent to Dublin for repairs, the Workhouse Chapel would become possessed of a very beautiful and very desirable article of furniture—  
"John Cawlan, C. Chaplain."

Orders—

Granted—on the condition that the Sanctuary lamp be the property of 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	-	-	4
Ditto disallowed -	-	-	"
The number of applicants admitted to the Workhouse was	-	-	4

The number of cases of provisional Out-door relief was	-	-	8
--	---	---	---

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).

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

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 Arma Dispensary District, in pursuance of an Order of the Board in their Minutes of 20 May last having been received from him, the Clerk laid the Invoice before the Board, and was ~~appointed to forward the same~~ 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,		
98	Account of Dr. Clayton for Salary to 25 June	Amount £	30
99	Dr. Fealy " " "		30
100	Dr. O'Sullivan (Apothecary) " "		7-10
101.	Inloughmore, - Dr. Cuffey, Salary		32-10
102.	Oranmore, - Dr. Hughes, " "		30-0
103	Moyenhan - Dr. Conolly " "		30
104.	Spiddal - Dr. O'Rea " "		25-
105.	Arran - Dr. Bodkin " "		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 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended 187

_____ 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 C 1 and C 2,) in pursuance of Article 2; of the Dispensary Regulations, to the new Members of the Committees, namely:—

\_\_\_\_\_ Dispensary District, No. \_\_\_\_\_ 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, from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively to the following effect, or Orders were made on them respectively as follows:—

Read Letter from

dated

stating that

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

Reports were received from Sanitary Sub-officer Cullinan, Turloughmore, and Sanitary Sub-officer Young, Cranmore—

Ordered that Dr. Hughes, Sanitary Officer of Cranmore District, be informed that the Guardians expect and require from him specific reports upon every case of nuisance brought under his notice by the Sanitary Sub-officers of his District—

The following Account of Expenses incurred under the Sanitary Acts were laid before the Board, and Cheques issued for the several amounts, V/z:

District	Nature of Expenditure	Amount
	<i>Quarter to 25 June</i>	
110 Dr. Clayton	Consulting Sanitary Offr	3 15
111 Do	Rural <i>Do (Galway)</i>	2 10
112 Do	Urban <i>Do "</i>	3 15
113 Dr. J. Grady	Rural <i>Do "</i>	2 10
114 Do	Urban <i>Do "</i>	3 15

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

115 Dr. Duggan	Sanitary Offr.	Turloughmore	3 15
116 Dr. Hughes	Do	Manmore	3 15
117 Dr. Conolly	Do	Moycullen	3 15
118 Dr. O'Dea	Do	Spiddal	3 15
119 Dr. Bodkin	Do	Arran	3 15
120 Ed. Flynn	Sanitary Sub Offr.	Galway	2 10
121 W. Young	Do	Manmore	5
122 P. Cullinan	Do	Turloughmore	5
123 M. Griffin	Do	Moycullen	5
124 M. Hornor	Do	Spiddal	5
125 M. Flanagan	Do	Arran	5
109 P. J. Stack	Executive Sanitary Offr		10

*James Davis*  
*James Flanagan*  
*Edward O'Shea*

Next Meeting of the Guardians to be held on *Friday* the *20<sup>th</sup>* day of *July* 1875

(Signed)

*Thomas Stack*  
 Clerk of the Union

[Special.]

GALWAY UNION.

501

Population in 1871— 44022

Present Net Annual Value, £ 6635-1

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of June 1875

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 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	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	350														
Temporary Buildings	222	30														
Additional Workhouse																
Permanent Fever Hospital	44															
Fever Sheds																
<b>TOTAL</b>		<b>1052</b>														
Remaining on previous Saturday, as per last Return,			15	57	63	110	24	20	39	22	34	386	In Workhouse Hospital,	In separate Wards,	5	
Admitted during the Week,					4	24					1	9	In Fever Hospital,	In Wards with other inmates,	7	
<b>TOTAL</b>			<b>15</b>	<b>57</b>	<b>67</b>	<b>114</b>	<b>24</b>	<b>20</b>	<b>39</b>	<b>22</b>	<b>35</b>	<b>395</b>	<b>Total, 67</b>	<b>Total, 12</b>		
Discharged during the Week,			2	1	2	3	3	1			1	10	NIGHT LODGERS OR CASUALS			
Died,													Men	Women	Children under 15	TOTAL
Total Discharged and Dead,			2	1	2	3	3	1			1	13	No. Relieved during week			
REMAINING ON THE ABOVE DATE,			17	58	65	111	21	19	39	22	34	382	No. in Workhouse at date			
													No. at corresponding period last year			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26<sup>th</sup> day of June 1875, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	8	31			8	31	Be. forward						
No. II.	4	5			4	5	No. X.						
No. III.	8	10			8	10	No. XI.						
No. IV.	1	6			1	6	No. XII.						
No. V.	1	2			1	2	No. XIII.						
No. VI.	10	27			10	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
<b>Case forward</b>	<b>35</b>	<b>81</b>			<b>35</b>	<b>81</b>	<b>Total,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 2<sup>nd</sup> day of July 1875

PRESENT: In the Chair,

James Davis Esq.

Other Guardians:

Dennis Kelly, John Gill, John L. Keenan, E. D. Burke, L. S. Ferdinand -

D. Bowie, 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. 17410 to No. 17414 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, - - - £227:10:4

Paid during the week, - - - - - £461:5:-

And that the Balance on the Account in favor of the Guardians was £798:19:7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
WILLIAM KELLY	Galway, North Ward							139	16	2					
	" South "							34	16	10					
	" East "							120	13	10					
	" West "							99	19	3					
	Ballintemple									1					
	Barna							14		11					
	Carrowbrownie							3	12	11					
													402	2	11
NICHOLAS KYNE	Annaghdown														
	Aughrim														
	Belleville														
	Carnmore														
	Claregalway														
	Deerpark														
	Lackaghbeg														9
	Liscannahan														
	Lisheenavalla														
WILLIAM YOUNG	Ballinacourty														
	Clarenbridge														
	Oranmore														
	Stradbally														
<del>MARSH</del> HERNON	Inishmore	227	24												
					227	24									
JOHN PHILLIPS	Kilcummin							8	8	5					
															8 8 5
JOHN GERAGHTY	Moycullen														
	Slieveaneena														
	Tullokyne														
PATRICK CONCANNON	Furbogh														
	Spiddal							1	5	6					
															1 5 6
NICHOLAS CURRAN	Killanin														
	Selerna														
								227	24						411 17 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 £ 46 s. 18 d. 5

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 55 s. 2 d. 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was £ 2 s. 8 3/4

Average cost in Infirmary, £ 4 s. 6 1/2

Average cost in Fever Hospital, £ 7 s. 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:

	£	s.	d.		£	s.	d.
290-8	16	15	5	4 lbs. White Bread,			
571	2	17	4	lbs. Biscuit,		1	4
255 1/2	7	9	1	lbs. Brown Bread,			
1650	11	3	5	lbs. Meat,			
28		4	10	Quarts Milk,			
1		1	11	lbs. Cocoa,			
2				cwts. Salt,			
88	1	2		Chests Tea,			
217		14	4	lbs. Sugar,			
				Eggs,			
				lbs. Corn Flour,			
				Barrels Porter,			
12		12		Pints Port Wine,			
4		10	4	Bottles Brandy,			
9				Gallons Whiskey,			
5	5	10	8	Tons Coal,			
				lbs. Butter,		2	8
				lbs. Arrowroot,			
8	2	8	67	lbs. Candles,		16	9
18		3	9	lbs. Soap,			
				ozs. Tobacco,			

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 26 day of June 1855, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, -	3	13	6
In Kind, -	2	0	8
Total, -	5	17	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.	Hymn	5		(145)		Bt. forward					
No. II.						No. X.					
No. III.	Callinan	5		(146)		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. fwd.						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.

140, W. McNally, Clothing for Discharged paupers £ 3 s. 15 d.

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

2. Establishment Account.

141. J. P. Ferdinand, Printing &c., gr to 25 June 21 15

142. J. Edmundson & Co., Disinfecting apparatus 14 9 6

Clerk's Acct -

149. Stack, payment of Small Bills, 14 3 2

150. B. Remon, Sunday Fees 3 15 9

157. W. Kelly, Dr on acct 100 .. "

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

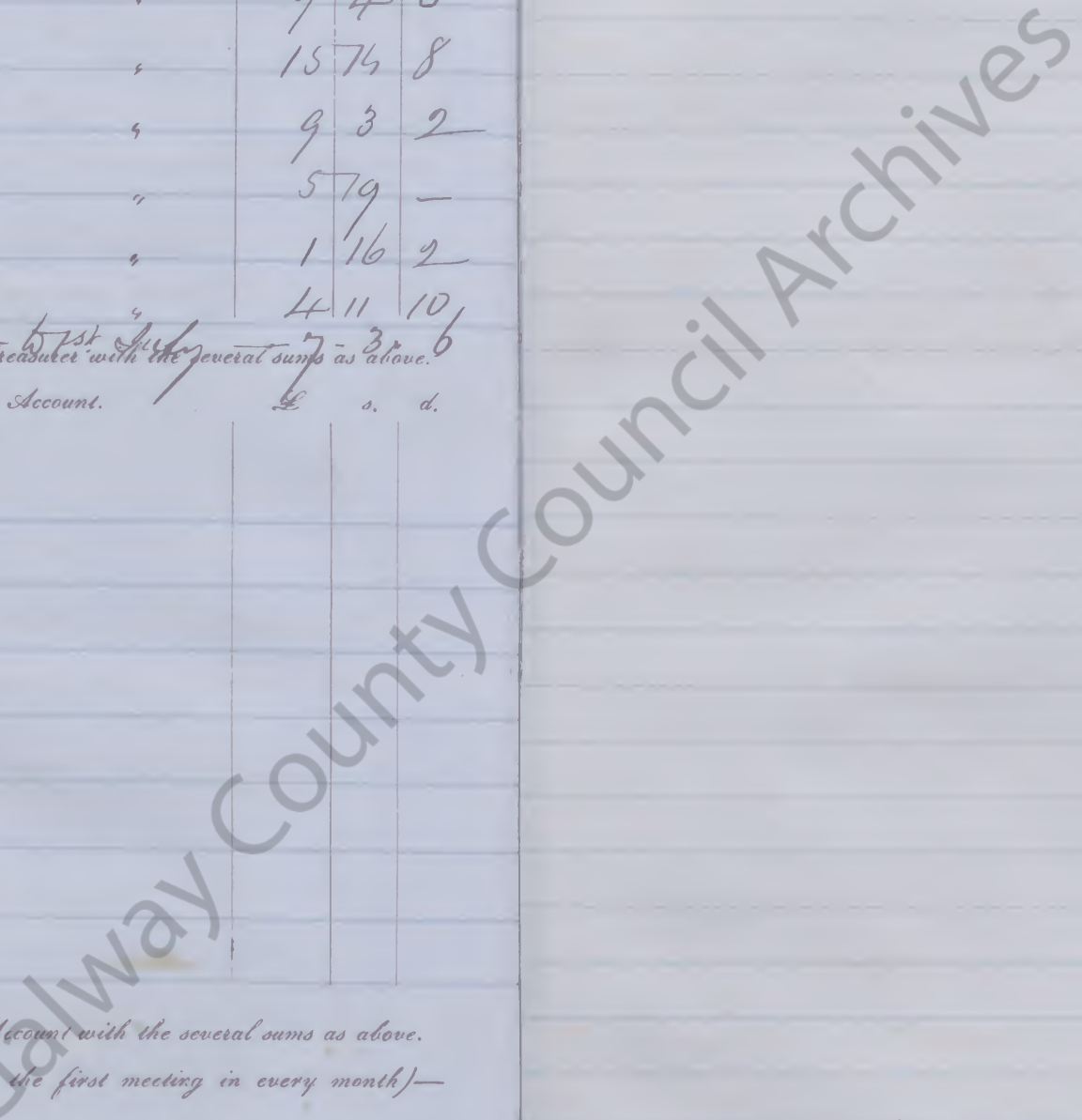
3. Workhouse Invoice Account.

			£	s.	d.
127	M. Hsher	White Bread to 26 June	63	9	10
128	Do	Brown Bread "	8	12	-
129	J. O'Brien	Butter Meat "	37	10	10
130	J. Kearns	Milk Oatmeal "	13	17	-
131	J. Collieran	Milk "	7	11	8
132	J. Hughes	Do "	14	15	9
133	M. Cottingham	Do "	9	4	6
134	J. Morris	Do "	15	7	8
135	W. Costello	Proceries "	9	3	2
136	J. Linnhan	Do "	5	7	9
137	J. Laine	Butter "	1	16	2
138	J. Morris	Eggs &c "	4	11	10
139	J. Mahony	Do "	7	3	6

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

4. Out-door Relief Invoice Account.

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 ..	8
Died ..	2
Remaining ..	69

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

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

That the mill supplied during the week by the several Contractors yielded from 8 to 10 degrees of Cream.

Ordered—On Master's requisition—

3 slates, 150 laths, 12 W. lath nails, 3 timber scantlings, 1000 shoe nails, 6 pair of tipes, 20 worth of hairs, 1 scythe and handle, 1 Kettle, 1 Staple—

The Master's report of flitting 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):—

Circular Letter from Local Government Board, dated 29<sup>th</sup> June, 1875, requesting a Return in form enclosed, pursuant to an Order of the House of Commons, in substitution of that called for Circular of 9<sup>th</sup> June.

Letter from Mr. John Wallace, Poor Rate Collector, dated 30<sup>th</sup> June, stating that he will close his Collection early next week.

Letter from Mr. George Conyn, dated 1<sup>st</sup> July, enclosing letters written to him by the Clerk and the Poor Rate Collector respecting rates due by him.

Letter from John J. Brady, dated 2<sup>nd</sup> July, enclosing Plans and Specification of the proposed alterations in the female infirmary building. Stating that the changes suggested by the Guardians on male side of the infirmary would afford no appreciable additional accommodation for the outlay, and recommending that the height be raised to the full level as intended on the female side. After the transaction of the ordinary business, the Guardians then present. Messrs Davis, Kelly, Kirwan, and Ferdinand accompanied Mr. Brady to the infirmary, and after an examination of the plans on the spot approved of them, with a few trifling modifications. The Guardians also approved of Mr. Brady's recommendation to raise the male side of the infirmary, and requested him to prepare the necessary plan & Specification.

Ordered that 10<sup>s</sup> be allowed for the purchase of clothing for Sarah Donlevy & children, to enable them to leave the Workhouse.

Mr. William Kelly handed in the Treasurer's receipt for £143: 11: 10, with lists showing the persons owing the outstanding balance, £258: 11: 1.

Ordered that a Committee of the following members meet on Tuesday next to examine the arrears list, Messrs J. Davis, D. Kelly, J. Kirwan & E. D. Burke, Mr. Kelly to get £100 on acct. of his fees.

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

The number of provisional admissions to the Workhouse confirmed was - 9

Ditto disallowed - - - - - "

The number of applicants admitted to the Workhouse was - 5

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 Relieving Officers' Books relieved by order of the Guardians was - 1

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).

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

*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):

*Cranmore Dispensary District.*  
 143 - Account of Mr. Hughes for Vaccination. Amount £ 7 - - -  
*Turloughmore Dispensary.*  
 147 John Morris, 1/2 years Rent, to 30 June £ 2: 10: 0  
 148 John Morris, Porter, 1/2 year - - - - - 2: 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 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended 187

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

Galway County Council Archives

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

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

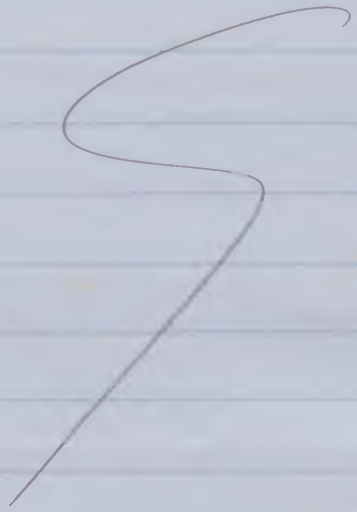
Order dated \_\_\_\_\_ (state subject.)

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

~~Letter from~~

D. Duffan, Luraghmore, sent in a Report, Form H., Certifying the successful Vaccination of 360 persons in that District, during the half year ended 30<sup>th</sup> June 1875.



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

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

- D. Leahy, Galway No. 2
- D. Duffan, Luraghmore
- D. Conroy, Moycullen

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

Requiring Officers of the respective Districts to serve notices upon the persons in default to immediately comply with the law.

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

District	Name of Officer	General Subject	Particulars
Cranmore	D. Hughes	Reports upon Amianth	brought under his notice by the Sanitary Sub-Officer

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

That the Sanitary Sub-Officer serve notice of abatement in the One Case recommended by D. Hughes. The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Resolved— That a sum of £2 be allowed for the purchase of bedding for Mrs. Murphy of Bally David, in lieu of bedding destroyed after the death of her daughter from Small-pox.



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

District	Nature of Expenditure	Amount		

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

Galway County Council Archives

*James Campbell* Meeting of the Guardians to be held on *Friday* the  
*twelve* day of *July* 1875  
 (Signed) *Thomas Stuch*  
 Clerk of the Union

[Special.]

GALWAY UNION.

Population in 1871 - 44022

Present Net Annual Value, £ 66,357.

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of July 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	816	389														
Temporary Buildings	222	26														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	1														
<b>TOTAL</b>	<b>1082</b>	<b>280</b>														
Remaining on previous Saturday, as per last Return,			13	58	65	111	21	19	39	22	34	382	In Work-house Hospital, 73	In separate Wards } 5		
Admitted during the Week,				2	5	6		1	1			15	In Fever Hospital } 1	In Wards with other Inmates, 56		
<b>TOTAL</b>			<b>13</b>	<b>60</b>	<b>70</b>	<b>117</b>	<b>21</b>	<b>20</b>	<b>40</b>	<b>22</b>	<b>34</b>	<b>397</b>	<b>Total, 74</b>	<b>Total, 1</b>		
Discharged during the Week,				4	6	4						14				
Died,						2			1			3				
<b>Total Discharged and Dead,</b>				<b>4</b>	<b>6</b>	<b>6</b>				<b>1</b>		<b>17</b>				
REMAINING ON THE ABOVE DATE,			13	56	64	111	21	20	40	21	34	380				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3<sup>rd</sup> day of July 1875. authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	6	22			6	22	Bt. forward.						
No. II.	4	5			4	5	No. X.						
No. III.	8	10			8	10	No. XI.						
No. IV.							No. XII.						
No. V.	1	2			1	2	No. XIII.						
No. VI.	14	29			14	29	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
<b>Total</b>	<b>33</b>	<b>68</b>			<b>33</b>	<b>68</b>	<b>TOTAL</b>						

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

the 9<sup>th</sup> day of July 1875

PRESENT: In the Chair,

Other Guardians:

Pierce Joyce Esq  
 Denis Kelly, E. D. Burke, R. St. George -  
 J. Campbell.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 17425 to No. 17435, 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, - - - - - £152: - : 3  
 Paid during the week, - - - - - £457: 1: 5  
 And that the Balance on the Account in favor of the Guardians was £493: 10: 5  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	44	17	4				94	18	10			
	" South "	6	7	6				28	9	6			
	" East "	20	8	0				100	5	70			
	" West "	56	13	7				32	4	8			
	Ballintemple								1				
	Barna	12	8	1				1	14	10			
	Carrowbrown	2	17	4					16	7			
					143	11	10				258	11	1
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananain												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
<del>Martin</del> MARTIN HERNON	Inishmore												
JOHN <del>Wallace</del> Wallace	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												
					143	11	10				268	5	9

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

Galway County Council Archives

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 4 d.

Debit Provision Account, and Credit Invoice Account,  
 The Cost of Provisions and Necessaries consumed was . . . . . £ 55. 0: 3  
 Debit Maintenance Account, and Credit Provision Account,  
 And the general average Cost of an Inmate for the week was . . . . . " 2. 9  
 Average cost in Infirmary, . . . . .  
 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:

	£	s.	d.		£	s.	d.
2600 lbs. White Bread,	15	11	6	4 lbs. Biscuit,		1	4
300 lbs. Brown Bread,	1	14	5	— lbs. Flour			
374½ lbs. Meat,	10	18	2	— Tons Indian Meal,			
1568 Quarts Milk,	10	12	4	— Tons Oatmeal,			
28 lbs. Cocoa,		4	10				
15 lbs. Tea,	1	10					
80 lbs. Sugar,	1						
224 Eggs,		14	10				
1/2 Barrels Porter,	1		10				
24 Pints Port Wine,	1	4					
6 Bottles Brandy,		15	6				
— Gallons Whiskey,				— Tons Coal,			
7 lbs. Butter,		8	2	8 lbs. Candles,		3	8
4 lbs. Arrowroot,		2	3				
8 lbs. Lump Sugar,		2	8	67 lbs. Soap,		16	9
10 ozs. Tobacco,		3	9	2 cwt W. Soda		18	

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 3<sup>rd</sup> day of July 1875 whereby it appeared that in that week the Total Expenditure in Out-door Reliefs was

In Money, -	£	s.	d.
In Kind.	3	8	6
Total,	£	44	16

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.

*Wm. P. Doherty*

2. Establishment Account. £ s. d.

152 P. Doherty, Buckets and Repairs ———— 1 3 6

153 Ino Wallace, Collection Poundage Fees ———— 3 16 8

155 D. Clayton Registrations Galway N. 1. - up to 30<sup>th</sup> June — 6 11 9

156 D. O'Dea Spiddal ———— 3 15 6

157 J. Naughton Arvan ———— 2 5

158 Lynch, Master's A/c to buy Potatoes & Straw ———— 5 " "

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



## Hospital Reports.—

Workhouse—Admitted during the week	14
Discharged ..	10
Died ..	1
Remaining ..	72

Fever Hospital—Admitted during the week	—
Discharged ..	1
Died ..	—
Remaining ..	0

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

That the milk supplied by the several Contractors during the week yielded from 8 to 10 degrees of Cream.

That two chests of Tea supplied by the Contractor are submitted for inspection.

Order. Rejected. not being equal to sample.

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

Ordered. 16 lbs Soap, for Washing Blankets.

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

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

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

From Local Government Board—

N<sup>o</sup> 13607/75 } Requesting a Return, in pursuance of an  
30<sup>th</sup> June } Order of the House of Commons, of the  
number of Paupers who were born in Scotland  
receiving relief on 31<sup>st</sup> December 1874 and 30<sup>th</sup>  
June 1875.

N<sup>o</sup> 109-M/75 } Requesting a Return showing particulars  
2<sup>o</sup> July } Respecting the rates made or any new  
rates agreed upon in the Union—

N<sup>o</sup> 13147/1875 } Referring to the report of the Visiting  
8<sup>th</sup> July } Committee, entered on Minutes of 18<sup>th</sup>  
July, recommending certain alterations in the  
hospital buildings, &c.; requesting information  
respecting same—  
Ordered—Clerk to forward to Local Government Board  
the plans and Specifications prepared by Mr. John  
J. Brady.

Letter from Mr. George Conyn, dated 8<sup>th</sup> July, 1875,  
referring to letters addressed to him by the Poor  
Rate Collector for Spiddal E.D. and the Clerk  
of the Union; and stating that from the action of  
the Board towards him—one of its members—  
he has no alternative but to resign his seat—  
to some one more fit to "cope" with it—  
(The Clerk informed the Board that having  
had credible information that Mr. George  
Conyn has lost his qualification for the office  
of guardian he had twice written to know  
what constitutes his right to the office and  
has received no reply to his inquiries.)

Letter from Mr. John J. Brady, dated 9<sup>th</sup> July, sending  
plans and Specifications for the proposed improvement  
of the male infirmary Nor Khome buildings—  
Ordered—To be sent to Local Govt Board—

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Letter from Mr. Maurice Smyth, <sup>(Contractor)</sup> dated 9<sup>th</sup> July, stating that the gas meter at the Fever Hospital is out of order, and recommending that a new one be provided -

Ordered - Master to arrange with the gas company, to have the defect remedied -

Ordered - That Martin Connor get clothing from the old clothes store to enable him to leave the Workhouse -

Ordered - That a sum of £7 be expended in the purchase of clothing for Bridget Kennedy to enable her to leave 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 . . . . . 6

Ditto disallowed . . . . . 1

The number of applicants admitted to the Workhouse was . . . . . 5

The number of cases of provisional Out-door relief was . . . . . 8

Do. do., in which relief was continued by the Guardians . . . . . 7

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was . . . . . 7

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

Report of Rate Committee -  
Tuesday, 6<sup>th</sup> day of July 1875.

Present - James Davis, Ed. Burke, John J. Kieran, and Denis Kelly -

The collection warrants handed to Mr. William Kelly amounted to a total of £4726:2:0, out of which he has lodged £4467:10:11, leaving £258:11:1 - After a careful examination of the arrears lists, the Committee find a sum of £128:19:4 at present absolutely irrecoverable. The balance, £129:11:9, they recommend to be retained, and trust the greater part will be made available -

There is a sum of £6 due on the Convent of Mercy, which the Committee leave the Board to deal with -

The Committee are of opinion ~~and~~ of opinion that Mr. Kelly's collection has, on the whole, been efficient and satisfactory -

Signed - Edward D. Burke  
Denis Kelly

Order - Report adopted - Rate on Convent of Mercy remitted -



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

*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):

Galway Dispensary District,  
1874 Account of Mr. J. Grealy for Vaccination. Amount £ 32: 14: 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 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended 187

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

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[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 2; 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 Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. —

District	Nature of Expenditure	Amount		

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

*Wm. Lupton*  
*James Davis*  
*Henry Kelly*

Next Meeting of the Guardians to be held on *Friday* the  
*16<sup>th</sup>* day of *July* 1875  
 (Signed) *Thomas Stack*  
 Clerk of the Union

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