

3. Workhouse Invoice Account.

			£	s.	d.
53	J Morris	W Head to 27 May	53	7	8
4	o	o Head "	11	3	4
5	o	o Egg "	6	2	1
6	o	o Soap & bundles "	2	18	7
7	M. McNamee	o Meat "	41	6	3
8	J Walsh	o Oatmeal "	13	7	.
9	J. Colleson	o Milk "	7	16	3
60	J. Hughes	o " "	8	1	7
1	M. Battingham	o " "	8	.	7
2	J. Morris	o " "	10	17	5
3	P. Duggan	o " "	7	4	5
4	J. Browne	o " "	6	16	11

Credit Workhouse Invoice Account, and Clerk's Treasurer with the several sums as above.

4. Out-door Relief Invoice Account

5	J. Linnon	o Groceries "	22	3	8
6	J. Laine	o Matter "	2	10	10

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:-

\*: The Weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read -

Hospital Reports -

Workhouse - Admitted during the week 7

Discharged " 7

Died " 1

Remaining " 79

Fever Hospital - Admitted during the week 1

Discharged " 1

Died " "

Remaining " 1

Mr. O'Connell, Medical Officer, was granted leave of absence for one fortnight - his duties to be discharged by Mr. Walsh as <sup>the</sup> during his absence -  
The Report 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 -

That as directed by the Board he called upon Mr. Griffin, contractor for the supply of iron beds for the new Hospital Works, and informed him that they were required within a week - that Mr. Griffin informed him that he was unable to fix a definite time for their delivery -

Order - serve notice upon Mr. Griffin to supply them within a week -

Ordered - On Master's requisition -

3 feet 1 1/4 lead pipe, 6 lb black tin, 1 paint brush, 4 cl ate, 4 boxes matches, 1 box of ink, 1 side case leather, 1 piece of upper leather, 1 lb soap -

The Matron's report of clothing made and repaired during the week was read -

\*:

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

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

From Local Government Board

No 1045/76 } Stating that the Board have issued an  
24 May } order under the 10<sup>th</sup> section of "The Lattle Disease Act (Ireland) 1866" assessing upon the several Unions in Ireland a rate of one farthing in the pound on the valuation; and that the sum payable by the Galway Union is £69:2:1/2—  
(Copy of order not received)

No 1025/76 } Stating, with reference to the Guardians' resolution  
1st June } of 12<sup>th</sup> ult., that they have communicated the Guardians' desire to their architect, Mr Worsley, and have requested him to visit Galway at his earliest convenience for the purpose

of

of advising the Guardians in regard to the sewerage of the W. House—

Order— Clerk to request Mr Worsley to give the earliest intimation of the day on which it will be his convenience to attend—

No 1195/76 } Stating that the discharge of Bridget  
1st June } Hurney from the Workhouse without her illegitimate child is at variance with the provision of the Irish Poor Relief Act and the Workhouse rules— as well as contrary to sound principle of relief under the Poor Law— resolved— The Board of Guardians agreed to the discharge of Bridget Hurney from the Workhouse because they had a legal right of recovery for the cost of the maintenance of her illegitimate child against the putative father, and could therefore see no necessity for retaining Bridget Hurney in the Workhouse when able to support herself—

Letter from Major Lophell, dated 31<sup>st</sup> May, enclosing a notice that he will move on Friday 16<sup>th</sup> inst, that the Drogheda Electoral Division be relieved of the chargeability of Catherine Kelly and her two children—

Received from George Morris Esq. M.P. a copy of the "Poor Law Rating (Ireland) Bill" brought in by Mr Michael Hicks Beach and the Solicitor General for Ireland—

Ordered - That a sum of £7- be expended in the purchase of blotting for the child of Bridget Horney, to enable her to leave the Workhouse -

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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 . . . . . 15

The number of cases of provisional Out-door relief was . . . . . 2  
 Do. do., in which relief was continued by the Guardians . . . . .

The number of other applicants in the Relieving 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).

*Faint handwritten notes in the top right corner of the page.*

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## 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:

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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):

*Arren* Dispensary District.

67 Account of Mr. J. Heron *f*: Amount £ 2 : 10 : 0

(Half years rent of late for on Dispensary in lieu of notice to surrender)

[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 Expenses incurred for each Dispensary District for the half-year ended *18*

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

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

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

Board Letter from Dr Patrick Heron, Surgeon,  
dated 26 May 1876

requesting payment of a Half year's rent of the House lately held at Brown as a dispensary, in lieu of notice to surrender

[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
Drogheda	Mr Hughes	Bejoe kept in a dwellinghouse - being injurious to Public Health -	

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:—

Upon the report of Sanitary Sub Officer Griffin it was ordered that proceedings be instituted against 6 persons in the Townland of Knockanavy for neglect to abate nuisances reported on by the Sanitary Officer —

Sanitary Sub officer O'Rourke reported that he had Colman Villone and Michael Murray summoned to the Spiddal Petty Session for refusing to remove offensive cesspools from off their premises - The Magistrate's order to abate was obtained and the costs of court recovered —

James Campbell  
James Davis  
Suwillo

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] :—

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Next Meeting of the Guardians to be held on Friday the  
9 day of June 1876  
(Signed) Thomas Stack  
Clerk of the Union.



[Special.]

GALWAY UNION.

421

Population in 1871, 44,022

Present Net Annual Value, £ 66,351

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>nd</sup> day of June 1876

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	876	342														
Temporary Buildings	222	42														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	2														
TOTAL,	1089	386														
Remaining on previous Saturday, as per last Return,			13	53	70	121	24	19	29	31	16	376	In Workhouse Hospital,	In separate Wards	36	
Admitted during the Week,			1	2	4	8		3	1	2		21	In Fever Hospital	In Wards with other Inmates,	6	
TOTAL,			14	55	74	129	24	22	30	33	16	397	Total,	Total,	42	
Discharged during the Week,			2	3	2	1				1		9				
Died,					1	1						2				
Total Discharged and Dead,			2	3	3	2				1		11				
REMAINING ON THE ABOVE DATE,			12	52	71	127	24	22	30	32	16	386				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2<sup>nd</sup> day of June 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	27			9	27	Bl. forward						
No. II.	3	3			3	3	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	20			13	20	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	32	66			32	66	TOTAL						

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

the 9<sup>th</sup> day of June 1876

PRESENT: In the Chair,

James Campbell Esq

Other Guardians:

James Lewis, John Hill, Francis Ward,

D. Birnie, L. J. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18107 to No. 18117, 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. 100 to No. 100, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - £ 57 : 15 : 10

Paid during the week - - - - - £ 225 : 3 : 3

And that the Balance on the Account in favor of the Guardians was £ 926 : 5 : 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 Ward	17	11	10				157	11	2															
	" South	.	.	.				78	8	7															
	" East	8	1	4				268	9	8															
	" West	31	2	1				106	19	10															
	Ballintemple	.	.	.				2	12	11															
	Barna	.	.	.				26	12	3															
	Carrowbrownne	.	.	.				8	15	9															
							58	15	3				657	10	2										
NICHOLAS KYNE	Annaghdown	.	.	.				.	.	.															
	Aughrim	.	.	.				.	.	.															
	Belleville	.	.	.				.	.	.															
	Carrimore	.	.	.				.	.	.															
	Claregalway	.	.	.				.	.	10															
	Deerpark	.	.	.				.	.	.															
	Lackaghbeg	.	.	.				.	.	.															
	Liscananaun	.	.	.				.	.	.															
	Lisheenavalla	.	.	.				.	.	.															
																10									
WILLIAM YOUNG	Ballinacourty	.	.	.				.	.	.															
	Clarenbridge	.	.	.				.	.	.															
	Oranmore	1	.	7				1	12	6															
	Stradbally	.	.	.				.	.	.															
															1	12	6								
BARTHOLOMEW HERNON	Inishmore	.	.	.				240	9	7							240	9	7						
JOHN WALLACE	Kilcummin	.	.	.				.	.	.															
JOHN GERAGHTY	Moycullen	.	.	.				6	11	8															
	Slieveaneena	.	.	.				4	4	4															
	Tullokyne	.	.	.				4	5	3															
																			20	1	8				
PATRICK CONCANNON	Furbogh	.	.	.				.	.	.															
	Spiddal	.	.	.				.	.	.															
NICHOLAS CURRAN	Killanin	.	.	.				.	.	.															
	Selerna	.	.	.				.	.	.															
																					57	15	10		
																							913	16	9

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 46 s. 19 d. 2

Debit Provision Account, and Credit Invoice Account,  
 The Cost of Provisions and Necessaries consumed was - - - - - £ s. d.  
 Debit Maintenance Account, and Credit Provision Account,  
 And the general average Cost of an Inmate for the week was - - - - - " 2 11 1/2  
 Average cost in Infirmary, - - - - - " 4 9  
 Average cost in Fever Hospital, - - - - - " 10 7 3/4  
 The Master's Estimate of Provisions and Necessaries required for the ensuing week was examined and Orders were duly made for the several articles specified, namely:

2600 lbs. White Bread,	£	s.	d.	14 lbs. Biscuit,	£	s.	d.
500 lbs. Brown Bread,	13	17	7	- lbs. Flour,	.	4	8
403 lbs. Meat,	2	10	9	- Tons Indian Meal,			
1656 Quarts Milk,	10	9	11	- Tons Oatmeal,			
20 lbs. Cocoa,	12	18	9	- cwts. Rice,			
1 cwt. Salt,	.	4	8	- Pepper,			
Chests Tea,	.	1	11				
84 lbs. Sugar,	.	.	.	6 lbs. Candles,		2	9
450 Eggs,	1	19	3	67 lbs. Soap,	.	15	7
8 lbs. Corn Flour,	.	17	8				
1/2 Barrels Porter,	.	3	4				
18 Pints Port Wine,	1	.	10				
2 Bottles Brandy,	.	16	6				
- Gallons Whiskey,	.	5	-				
9 lbs. Butter,	.	.	.				
1 lbs. Arrowroot,	.	10	2				
12 lbs. Lump Sugar,	.	3	9				
18 ozs. Tobacco,	.	3	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 3<sup>rd</sup> day of June 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	4	5	6
Total, - - - - -	5	0	6

Credit each Believing Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

Master's Establishment Account.

71. J. J. Lynch, Master, for Shaw, 3 - - -

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



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

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 Govt Board, dated 8<sup>th</sup> June No. 11-391/1876, transmitting a copy of a Communication received from the Secretary to the Board of National Education relating to their District Inspectors last report on the Work-house Schools.

Letter from A. Barney Esq, dated 2<sup>nd</sup> June, stating that he proposed being in Galway on Tuesday the 6<sup>th</sup> - (Mr. Barney attended, and was met by D. Brodie, and Messrs J. Davis and Denis Kelly, members of the Board.)

Letter from Edward Townsend Esq, Ch., dated 7<sup>th</sup> June, stating that a barner from home prevented him from meeting Mr. Barney on the 6<sup>th</sup>; and that he had since seen him and gave him all the information he required.

Letter from Mr. John S. Barry, dated 9<sup>th</sup> June, stating that he has carefully gone into Mr. A. Keogh's account for extra works in connection with the Northwood Infirmary, amounting to £188.18.0, and that Mr. Keogh is entitled to £128.4.6 in respect of those works - £60.0.0 paid - £68.4.6 due.

Resolved - That Mr. Edward O'Shaughnessy, <sup>relieving officer</sup> have leave of absence on Sunday next, 11<sup>th</sup> inst.; - Mr. John S. Lynch to act for him pro tem. -

The Clerk laid before the Board the list of Candidates nominated and the return of the election of Guardians to represent the Electoral Divisions of Liscoman and Selina.

Received - From Mr. R. O'Shaughnessy M.P. - a copy of the proposed Bill for extending the period of boarding orphan and deserted children out of Workhouses -

Resolved - That the Clerk convey to Mr. O'Shaughnessy and to the Members for the Town and County of Galway the desire of the Board of Guardians for the addition of provision to enable Boards of

Guardians to apprentice that class of children to trades and to send them to Industrial Schools, as may seem expedient.

Ordered - That a sum of £1.5.0 be applied towards the purchase of clothing for an inmate of the Workhouse named Martin O'Lea, to enable him to accept of employment from Mr. Gill, a shopkeeper resident in Loughterard.

Terms - Mr. Gill to feed and clothe the boy suitably for 12 months, and thereafter a new arrangement to be made as to wages &c.

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 . . . . . 2  
 The number of applicants admitted to the Workhouse was . . . . . 7

The number of cases of provisional Out-door relief was . . . . . 4  
 Do. do., in which relief was continued by the Guardians . . . . . 2

The number of other applicants in the "Relieving Officers" Books relieved by order of the Guardians was . . . . . 1

The number of applicants for whom relief was not ordered . . . . . 1

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

Ordered - That a sum of 20/- be allowed for the purchase of clothing for Mary Hyne and her two children, to enable them to leave the Workhouse.

Punishment Book -

Patrick Holland was brought before the Board charged with absenting himself without leave, and returning to the Workhouse drunk.

Ordered - That he be confined in the Refractory Cell for six hours on each of two days.

Galway County Council Archive

Galway County Council Archives

## 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 <sup>Apothecary</sup> ~~Committee of Management~~ of the Galway Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:

One ton of coals,  
One gallon of lamp oil -



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):

*Arion Dispensary District.*

72. Account of Mr. *Th. Linnell* for Rent, &c. Amount £ 4: 15: 0

73. *D.* for Expenses 1: 0: 0

*Galway Dispensary -*

74. *Catherine Joyce, Salary due to late Disp. Porter - (D. Conroy) £ 1: 5: 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 Expenses incurred for each Dispensary District for the half-year ended 18

\_\_\_\_\_ District, . . . . . £

\_\_\_\_\_ District, . . . . . £

Galway County Council Archives

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

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

~~Board Letter from~~

~~date~~ Received - Minutes of Galway Dispensary Committee at a Meeting held on 2<sup>nd</sup> June inst. -

(Porter) Thomas Naughton appointed Dispensary Porter at a salary of £15 a year.

Ordered - Clerk to write to Mr. Naughton to take up his residence in the Dispensary, and to discharge the duties of the office in the usual manner as may be directed by the medical officers -

Ordered - That the Dispensary building be painted <sup>on the exterior and interior and other</sup> ~~externally and internally~~ small necessary repairs executed -

James Campbell  
Miss Grealy  
Deane Kelly

[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:—

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:—

Galway County Council Archives

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

Next Meeting of the Guardians to be held on *Friday* the  
*16<sup>th</sup>* day of *June* 1876  
 (Signed) *Thomas Stack*  
 Clerk of the Union.

[Special.]

GALWAY UNION.

441

Population in 1871, 44,022

Present Net Annual Value, £ 66,357

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of June 1876

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						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	RETURNS OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	876	248														
Temporary Buildings	222	38														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	2														
<b>TOTAL</b>		<b>1182</b>														
Remaining on previous Saturday, as per last Return,			12	52	71	127	24	22	30	32	16	386	In Workhouse Hospital, 40	In separate Wards } 6		
Admitted during the Week,			2	1	9	5						17	In Fever Hospital } 2	In Wards with other inmates, } 6		
<b>TOTAL</b>			<b>14</b>	<b>53</b>	<b>80</b>	<b>132</b>	<b>24</b>	<b>22</b>	<b>30</b>	<b>32</b>	<b>16</b>	<b>403</b>	<b>Total, 92</b>	<b>Total, 12</b>		
Discharged during the Week,			2	3	2	3	1	1	1	1	1	15				
Died,																
Total Discharged and Dead,			2	3	2	3	1	1	1	1	1	15	No. Relieved during week } 1			
REMAINING ON THE ABOVE DATE,			12	50	78	129	23	24	29	31	15	388	No. in Workhouse at date } -			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10<sup>th</sup> day of June 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	21			9	21	By forward						
No. II.	2	2			2	2	No. X.						
No. III.	9	10			9	10	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	27			12	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
<b>TOTAL</b>	<b>32</b>	<b>60</b>			<b>32</b>	<b>60</b>	<b>TOTAL</b>						

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

the 10<sup>th</sup> day of June 1876

PRESENT: In the Chair,

James Campbell Esq.

Other Guardians:

D. Kelly, M. Leahy, E. D. Burke, J. S. Burke  
Major Spode, B. Flaherty, J. Davis, Capt. O'Hara  
L. L. Ferdinand -

D. Bowdler, S. J. Inspector, attended -

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18129 to No. 19443, 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, - - - - - £ 161 : 19 : 10

Paid during the week, - - - - - £ 14 : - : 1

And that the Balance on the Account in favor of the Guardians was £ 1074 : 5 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	34	18	8				124	12	10			
	„ South	15	11	9				62	16	10			
	„ East	63	19	4				204	10	4			
	„ West	27	11	10				79	8	-			
	Ballintemple	1	6	7				1	6	4			
	Barna	4	11	8				22	-	7			
	Carrowbrowne	-	-	-				8	15	9			
					147	19	10				573	10	4
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway									10			
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla												10	
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore							1	12	6			
	Stradbally												1 12 6
BARTHOLOMEW HERNON	Inishmore							240	9	7			240 9 7
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen	6	11	8									
	Slieveaneena	5	12	11				3	11	10			
	Tullokyne	1	15	5					19	10			
					14	-						4 11 8	
PATRICK CONGANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												
								161	19	10			750 4 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 £ 55 s. 1 d. 11

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was . . . 59: 9: 9

Debit Maintenance Account, and Credit Provision Account,

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

Average cost in Infirmary, . . . 4: 10: 2

Average cost in Fever Hospital, . . . 8: 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:

	£	s.	d.		£	s.	d.
2800 lbs. White Bread,	14	19	—	10 lbs. Biscuit,		3	4
500 lbs. Brown Bread,	2	10	9	28 lbs. Flour,		4	—
361 lbs. Meat,	9	8	—	Tons Indian Meal,			
1750 Quarts Milk,	13	13	5	Tons Oatmeal,			
20 lbs. Cocoa,		4	8	cwts. Rice,			
— cwts. Salt,				Pepper,			
— Chests Tea,							
84 lbs. Sugar,		19	3				
437 Eggs,	1	8	1				
10 lbs. Corn Flour,		4	2				
1/2 Barrel Porter,	1		10				
35 Pints Port Wine,	1	12	1				
4 Bottles Brandy,		10	—				
— Gallons Whiskey,							
17 lbs. Butter,		19	2	6 lbs. Candles,		2	9
— lbs. Arrowroot,							
10 lbs. Lump Sugar,		3	2	67 lbs. Soap,		15	7
10 ozs. Tobacco,		3	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 10<sup>th</sup> day of June 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, . . . . .	4	0	6
In Kind, . . . . .		12	6
Total, . . . . .	4	13	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.	P. Callinan	5	0			No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Grand Total		5	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.

*[Handwritten signature]*

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

2. Establishment Account.

*[Handwritten signature]*

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



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

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

Letter from Local Government Board, dated 15<sup>th</sup> June, 1876, No. 12.307/76, forwarding the Returning Officer's account of expenses of supplemental election of Guardians amounting to £0.7.10 for payment by the Board of Guardians.

Read Letters from Messrs George Morris, Mitchell Henry and Capt. Polan, Members of Parliament, acknowledging receipt of Guardians' resolution of 9<sup>th</sup> instant; and stating that they will endeavour to give effect to the views of the Guardians that legal provision should be made for the apprenticing of orphan and deserted children to trades and sending them to Industrial Schools.

Letter from Mr. Anthony Keogh, dated 16<sup>th</sup> June, offering to purchase old building stones on the Workhouse premises. — Order. Not to be sold.

Letter from Mr. William Walsh, Cranbey, dated 15<sup>th</sup> June with reference to a claim made upon him for payment of a sum of £5 for the maintenance of a servant who got sick in his employment. — Ordered. That a sum of £1.0.0 be accepted in discharge of the claim.

Received. — Order for the removal of John Fisher to from Newcastle-upon-Tyne to the factory Workhouse. (Carriage not delivered. Communication made that according to his deposition he should be sent to Doughty's Union.)

Chargeability. — Upon the motion of Mayor Sopbe M., the chargeability of Catherine Kieby and her two children was changed from Clarendon E.D. to the Union at large.

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



Punishment Book -

Catherine Hession was brought before the Board charged with disrespectful conduct towards the R. C. Chaplain - reported to be the mother of several illegitimate children by different men, and of a very violent disposition - Ordered - To be sent to the separation ward -

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 . . . . . 1  
 The number of applicants admitted to the Workhouse was . . . . . 5

The number of cases of provisional Out-door relief was . . . . . 1  
 Do. do., in which relief was continued by the Guardians . . . . . 1

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

The number of applicants for whom relief was not ordered . . . . . 1

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

Galway County Council Archives

Galway County Council Archives

## 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):

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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

Galway County Council Archives

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 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 Local Government Board,  
dated 15<sup>th</sup> June, No 12066/1876—

transmitting a communication signed "Michael Flaherty" addressed to them relating to the recent inquiry into the complaints against D. Bodkin, Medical Officer of the Arund Dispensary District; and requesting to be informed whether the Guardians consider the statements worthy of notice—

Order—Not worthy of notice—

[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:—

Sanitary Sub-Officers Whym and Lathim reported that they had inspected several portions of their respective districts, and found no nuisances to report upon—

Peter Lynch  
Phil Greal  
Edward M...

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

Next Meeting of the Guardians to be held on *Friday* the  
*28<sup>th</sup>* day of *June* 187*6*  
 (Signed) *Thomas Stack*  
 Clerk of the Union.

[Special.]

GALWAY UNION.

461

Population in 1871, 44,022

Present Net Annual Value, £ 66,357

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of June 1876

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	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	347														
Temporary Buildings	222	36														
Additional Workhouse																
Permanent Fever Hospital	44	2														
Fever Sheds																
TOTAL	1082	385														
Remaining on previous Saturday, as per last Return,			12	50	78	129	23	21	29	31	15	388	In Work-house Hospital, } 87	In separate Wards } 5		
Admitted during the Week,			1	2	4	5					1	13	In Fever Hospital } 2	In Wards with other Inmates, } 6		
TOTAL,			13	52	82	134	23	21	29	31	16	401	Total, } 89	Total, } 11		
Discharged during the Week,			1	2	2	3	1	1		2		12	NIGHT LODGERS OR CASUALS.			
Died,						1	3					4	Males	Females	Children under 15	TOTAL
Total Discharged and Dead,			1	2	3	6	1	1		2		16	No. Relieved during week			
REMAINING ON THE ABOVE DATE,			12	50	79	128	22	20	29	29	16	385	No. in Work-house 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 17 day of June 1876 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	19			9	19	Be. forward						
No. II.	2	2			2	2	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	27			12	27	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	30	56			30	56	TOTAL.						

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

the 23<sup>rd</sup> day of June 1876

PRESENT: In the Chair,

Other Guardians:

Thos Joyce Esq  
 Jas. Campbell, Jas. Davis, Michl. Leahy,  
 J. E. Burke, E. D. Burke, P. Flaherty.

Dr. Bowler, Local Govt. Inspector, attended -  
 The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1844 to No. 1853, 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, — — — £ 302 : 12 : 2

Paid during the week, — — — £ 9 : 15 : 6

And that the Balance on the Account in favor of the Guardians was £ 1367 : 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 Ward	5	17	7				118	14	11			
	„ South	14	14	8				43	2	2			
	„ East	12	18	8				141	11	8			
	„ West	10	1	1				69	6	11			
	Ballintemple							1	6	4			
	Barna							22		7			
	Carrowbrowne	3	1					57	13				
					57 13						457 17 4		
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
											10		
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore							1	12	6			
	Stradbally												
											1 12 6		
BARTHOLOMEW HERNON	Inishmore	240	9	7	240	9	7						
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena	3	11	10									
	Tullokyne	6	17	8									
					10 9 6								
PATRICK CONGANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												
					302 12 1						453 10 8		

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 65 s. 7 d. 5

Debit Provision Account, and Credit Invoice Account,  
 The Cost of Provisions and Necessaries consumed was £ 59 s. 14 d. 9  
 Debit Maintenance Account, and Credit Provision Account,  
 And the general average Cost of an Inmate for the week was - - - - - £ 2 s. 11 d. 3/4  
 Average cost in Infirmary, - - - - - £ 4 s. 11 d.  
 Average cost in Fever Hospital, - - - - - £ 6 s. 9 d. 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.
2600 lbs. White Bread,	13	17	7	4 lbs. Biscuit,		1	4
400 lbs. Brown Bread,	2		8	lbs. Flour,			
560 lbs. Meat,	14	11	0	1 Ton Indian Meal,	8	15	
1762 Quarts Milk,	13	15	3	Tons Oatmeal,			
28 lbs. Cocoa,		4	8	cwts. Rice,			
1 cwt. Salt,		1	11	Pepper,			
— Chests Tea,							
84 lbs. Sugar,		19	3	6 lbs. Candles,		2	9
495 Eggs,	1	11	10	67 lbs. Soap,		15	7
8 lbs. Corn Flour,		3	4	2 cwt. W. Soda		15	6
1/2 Barrels Porter,	1		10				
120 Pints Port Wine,	1	5	7				
2 Bottles Brandy,		5					
9 Gallons Whiskey,							
17 lbs. Butter,		19	2				
1 lbs. Arrowroot,							
10 lbs. Lump Sugar,		3	2				
10 ozs. Tobacco,		3	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 17 day of June 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	4	5	6
In Kind, - - - - -		2	6
Total, - - - - -	£	4	8

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.	E. Flynn	6	00	(76)		Et. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Chg. 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:—

Collection - ~~Establishment~~ Account. £ s. d.

77 Bartw. Kemow,	Collection Fees	4	2
78 Mr. J. J. J.	D <sup>o</sup>	9	8

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

2. Establishment Account.

19. Anthony Kevogh,	Balance for extra Works	68	4	6
---------------------	-------------------------	----	---	---

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. 12370/1876, dated 22<sup>nd</sup> June, transmitting an extract from a report which they have received from their professional officer, Mr. Barney, of the result of his recent visit to factory in connection with the alterations lately carried out at the Infirmary Buildings and with the sewerage of the Town and Workhouses —

Letter from Mr. George Morris, M.P., dated 20<sup>th</sup> June, forwarding a copy of the new Public Health Bill for Ireland, introduced by the Chief Secretary and Solicitor General —

Letter from Mr. J. Brady, dated 22<sup>nd</sup> June, referring to the water supply of the Workhouse, recommending the erection of a cast iron cistern at a greater elevation than the present cistern; and the substitution of 1/2" metal supply pipe in lieu of the 3/4" lead pipe now in use —

Ordered — Clerk to call the attention of Mr. Townsend, C.E., to this matter for his opinion thereon —

Eviction notice —

Marens Lynch v. John Feeney,  
to recover possession of part of the lands of  
Kimmelmoores — Barrow E.D.

The Chaplain's Book

was produced, and an entry read  
of the baptism of an illegitimate child —

Ordered — That Mr. Wm. Kelly be required to close his collection by this day for good, and to hand in a list of any arrears that may then remain due —

Ordered - That the Clerk communicate with the agent of the Royal Insurance Company, with a view to ascertain whether any revision of the Policy on the Workhouse buildings ~~is~~ <sup>or</sup> endorsement thereon be necessary on account of any recent alterations -

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 - . . . . . 7

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

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 . . . . . 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

## 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):

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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_

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

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 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, 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 12473/1876 dated 21st June, transmitting copy of a communication received from Mr Patrick Heron relating to the recent inquiry into the charges against Dr. Bodkin, Medical Officer of the Aram Dispensary District; and requesting that they may be furnished with the views of the Guardians thereon—

Resolved—

The Board of Guardians are quite satisfied with the result of the late inquiry at Aram; and think that Communications of this kind referring thereto should not receive consideration.

Ordered— That the Clerk advertise for tenders for the painting of the exterior of the Galway Dispensary, and for other repairs, in accordance with the specification prepared by Messrs James Davis and Denis Kelly, and approved by the Board— Tenders to be considered this day week—

[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:—

James Campbell

Michael Reay,

James Davis

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:—



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

Next Meeting of the Guardians to be held on *Friday* the *30<sup>th</sup>* day of *January* 187*6*

(Signed)

*W. Mac N.*  
Clerk of the Union.

[Special.]

GALWAY UNION.

431

Population in 1871, 44,022

Present Net Annual Value, £ 66,357

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of June 1876

Number of Innates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	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	865	865														
Temporary Building	222	222														
Additional Workhouse	74	74														
Permanent Fever Hospital																
Fever Sheds																
<b>TOTAL.</b>	<b>1082</b>	<b>1082</b>														
Remaining on previous Saturday, as per last Return,			12	50	79	128	22	20	29	19	16	385	In Workhouse Hospital, 95	In separate Wards, 5		
Admitted during the Week,			3		4	4		1	1		1	14	In Fever Hospital, 2	In Wards with other Innates, 6		
<b>TOTAL,</b>			<b>15</b>	<b>50</b>	<b>83</b>	<b>132</b>	<b>22</b>	<b>21</b>	<b>30</b>	<b>29</b>	<b>17</b>	<b>399</b>	<b>Total, 97</b>	<b>Total, 11</b>		
Discharged during the Week,			1		6	4						11				
Died,					1							1				
Total Discharged and Dead,			1		7	4						12				
REMAINING ON THE ABOVE DATE,			14	50	76	128	22	21	30	29	17	387				

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	1			1
No. in Workhouse at date				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24<sup>th</sup> day of June 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	11	30			11	30	By forward.						
No. II.	2	2			2	2	No. X.						
No. III.	7	8			7	8	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	31			12	31	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(See forward)	32	71			32	71	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 30<sup>th</sup> day of June 1876

PRESENT: In the Chair, James Campbell Esq. D.C.  
 Other Guardians: S. L. Ferdinand, Michl Grealy, Denis Kelly, James Davis, B. O'Haherty

Dr. Bowdler, S. G. Inspector, attended.

The Minutes of last Meeting were read and signed.

Galway County Council Archives



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 46 s. 4 d. 10

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 57: 17: 10

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was £ 2: 11 1/2

Average cost in Infirmary, £ 4: 8 1/4

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:

	£	s.	d.		£	s.	d.
2600 lbs. White Bread,	13	17	7	lbs. Biscuit,			
400 lbs. Brown Bread,	2		8	lbs. Flour,			
257 lbs. Meat,	6	14	11	Tons Indian Meal,			
171 1/2 Quarts Milk,	13	7	6	Tons Oatmeal,			
28 lbs. Cocoa,		4	8	2 cwt. Rice,	1	13	
				Pepper,			
2 Chests Tea,							
84 lbs. Sugar,		19	3				
46 1/2 Eggs,	1	9	10				
10 lbs. Corn Flour,		4	2				
1 Barrel Porter,	2	1	8				
24 Pints Port Wine,	1	2					
7 Bottles Brandy,		17	6				
Gallons Whiskey,							
19 lbs. Butter,	1	1	4	6 lbs. Candles,		2	9
lbs. Arrowroot,							
12 lbs. Lump Sugar,		3	9	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	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 24 day of June 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	4	3	6
In Kind,		6	10
Total,	£ 4	10	16

Credit each Believing Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

80	Geo. J. Sullivan,	Outkeeper to 25 Lane	6	5
81	Geo. J. Carlson,	L. b. do	2	5
82	Thomas Stack,	black	4	5
83	J. F. Lynch,	Master	2	0
84	Mary Conway,	Matron	7	10
85	M. Connon,	Schoolmaster	1	0
86	H. Oshayney,	Schoolmistress	6	5
87	J. Cleland,	Med Offr	2	2
88	H. Calahan,	do	1	5
89	M. Kealy,	Apothecary	1	7

6  
Establishment

		£	s.	d.
90	P. Lookin, Porter to 25 Lane	3	-	-
91	F. Macklin, Infirmary Nurse	7	10	"
2	L. Hogan, " "	3	15	"
3	S. Hyson, " "	3	15	"
4	H. Lavin, F. Hoopoo	2	15	"
5	J. Boyle, Porter F. Hoopoo	2	10	"
6	L. O'Flynn, d. Officer's Office rent	15	-	-
7	W. Young, " "	5	-	-
8	P. Bullerin, " "	5	-	-
9	M. Giffey, " "	5	-	-
100	M. O'Connor, " "	5	-	-
1	M. Flanagan, " "	3	15	"

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

4. Out-door Relief Invoice Account.

Supervacuation cost

110.	M. Bourne, allowance to 25 Lane	15	-	-
111	L. F. Lynch, " "	8	15	"
112	M. Balohan, " "	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	13
Discharged "	21
Died "	1
Remaining "	83
Fever Hospital - Admitted during the week	"
Discharged "	2
Died "	"
Remaining "	"

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 -  
That the supply of water to the cistern was so little during the past week that it caused great inconvenience through out the house -  
(Referred to Mr Dawson & Co.)  
That the contractor for skirting has sent in 200 yards of paper which he wishes to have examined -  
(Approved)

Ordered on Master's requisition -  
1 Metal Bed, 1 stone of cement, 7 small drain pipes,  
1 scaping hook, 1 set the stone, clothes for the child of Mary Halloran -

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

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

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

From Local Government Board—

No 12896/76 }  
27<sup>th</sup> June } Stating for the information of the Board of Guardians that the accounts of the Union will for the present be audited by Mr Arthur M<sup>r</sup> Hugh—

No 13091/76 }  
29 June } Requiring the Board of Guardians that they have received the periodical report of their Inspector, Dr Hoadie, relating to his recent inspection of the Workhouse and to the affairs of the Union generally; giving a resume of Dr Hoadie's report—

3

Letter from Mr P. Gowers E. E., dated 27<sup>th</sup> June, stating that he will attend on the 30<sup>th</sup> instant with respect to the water supply of the Workhouse—

Letter from Dr Wood M. D., dated 27<sup>th</sup> June, relating to the Guardian's resolution of the 9<sup>th</sup> of June 1876 on the subject of apprenticing Orphan & Destitute children to Lodges, and sending them to Industrial schools—

Letter from Mr Michael Bonevener, Schoolmaster of Workhouse, dated 30<sup>th</sup> June, requesting a testimonial from the Guardians with a view of applying for another situation—  
(Granted)

Ordered— That clothing to the value of 10<sup>s</sup> be provided for the child of Ellen Murphy, to enable her to leave the Workhouse—

Ordered— That James Conway be provided with any necessary articles of clothing from the old clothes store— if any be available—

The chaplain's book was produced and the following entry read—  
"Examined the children in Christian Doctrine— the answering of the most advanced classes was very satisfactory, and in the other classes it was fair—  
J. Gordon. C. Chaplain"

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	<u>13</u>

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 Relieving Officers Books relieved by order of the Guardians was	<u>—</u>

The number of applicants for whom relief was not ordered	<u>2</u>
--	----------

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



## 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):

	<i>Galway</i> Dispensary District.	
102	Account of <i>Dr. A. Clayton</i> for salary to <i>his</i> law. Amount £	20:0:0
103	<i>Dr. F. Kealy</i> .. .. .	20:0:0
104	<i>Dr. A. Kealy (Hatty)</i> .. .. .	7:10:0
105	<i>Doonaghmore - Dr. Duggan</i> .. .. .	12:10:0
106	<i>Doonaghmore - Dr. Hughes</i> .. .. .	30:0:0
107	<i>Bozwall - Dr. Bonally</i> .. .. .	20:0:0
108	<i>Spiddal - Dr. O'Dea</i> .. .. .	25:0:0
109	<i>Tron - Dr. Madkin</i> .. .. .	20:0:0

[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 Expenses incurred for each Dispensary District for the half-year ended 18 .. .. .

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

Galway County Council Archives

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

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

Dispensary District, No. \_\_\_\_\_ 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:— Salaries to 25<sup>th</sup> June —

District	Nature of Expenditure	Amount
113. Galway	J. J. Stack — hon. hon. offr —	10 . .
114. "	H. Clayton — hon. hon. offr —	3 15 ..
115. "	do. local hon. offr —	2 10 ..
116. "	do. Urban hon. offr —	3 15 ..
117. "	F. Kealey — local hon. offr —	2 10 ..
118. "	do. Urban hon. offr —	3 15 ..

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

119. Loughlinish	Dr. Duggan — local hon. offr —	2:15:0
120. Oronmore	Dr. Hughes — do —	2:15:0
121. Moycullen	Dr. Conally — do —	2:15:0
122. Spiddal	Dr. O'Dea — do —	2:15:0
123. Arson	Dr. Hodkin — do —	2:15:0
124. Galway	P. O'Byrne — hon. sal. offr —	2:10:0
125. Oronmore	W. Young — do —	5:0:0
126. Loughlinish	P. Bullen — do —	5:0:0
127. Moycullen	M. Griffin — do —	5:0:0
128. Spiddal	M. O'Connor — do —	5:0:0
129. Arson	M. Flanagan — do —	5:0:0

James C. Campbell  
 (Signed) J. Kealey  
 Edward D. Smith

Next Meeting of the Guardians to be held on Friday the  
 7<sup>th</sup> day of July 1876  
 (Signed) Mr. Stack  
 Clerk of the Union.

[Special.]

GALWAY UNION.

501

Population in 1871, 44022

Present Net Annual Value, £ 66351

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of July 1876

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 3 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	347														
Temporary Buildings	222	30														
Additional Workhouse																
Permanent Fever Hospital	44															
Fever Sheds																
TOTAL	1082	377														
Remaining on previous Saturday, as per last Return,			14	50	76	128	22	21	30	29	17	387	In Workhouse Hospital, 34	In separate Wards, 5		
Admitted during the Week,			1	1	8	6	1		1			18	In Hospital, 1	In Wards with other inmates, 56		
TOTAL			15	51	84	134	23	21	31	29	17	405	Total, 84	Total, 11		
Discharged during the Week,			2	2	11	5	1		2	1		24				
Died,					1	1						2				
Total Discharged and Dead,			2	2	12	6	1		2	1		26				
REMAINING ON THE ABOVE DATE,			13	49	72	128	22	21	29	28	17	379				

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week				
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 1<sup>st</sup> day of July 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	24			9	24	No. X.						
No. II.	2	2			2	2	No. XI.						
No. III.	6	7			6	7	No. XII.						
No. IV.							No. XIII.						
No. V.							No. XIV.						
No. VI.	12	31			12	31	No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.													
<b>Total</b>	<b>29</b>	<b>64</b>			<b>29</b>	<b>64</b>							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 7 day of July 1876

PRESENT: In the Chair,

James Campbell Esq.

Other Guardians:

De wis Kelly, L. J. Ferdinians, P. J. Healy, M. Leahy, D. O'Flaherty, J. De Bington, M. O'Sullivan, E. D. Murphy, James Davis.

Dr. Hodder, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18166 to No. 18187 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 to No. 17, 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, £ 401 : 15 : 0

And that the Balance on the Account in favor of the Guardians was £ 940 : 16 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	.	.	.				108	14	11			
	" South	.	.	.				36	8	4			
	" East	.	.	.				161	1	.			
	" West	.	.	.				65	5	1			
	Ballintemple	.	.	.				1	6	4			
	Barna	.	.	.				8	8	8			
	Carrowbrowne	.	.	.				3	3	9			
<hr/>											384 8 1		
NICHOLAS KYNE	Annaghdawn	.	.	.									
	Aughrim	.	.	.									
	Belleville	.	.	.									
	Carnmore	.	.	.									
	Claregalway	.	.	.						10			
	Deerpark	.	.	.									
	Lackaghbeg	.	.	.									
	Liscananaun	.	.	.									
	Lisheenavalla	.	.	.									
<hr/>											10		
WILLIAM YOUNG	Ballinacourty	.	.	.									
	Clarenbridge	.	.	.									
	Oranmore	.	.	.				1	12	6			
	Stradbally	.	.	.									
<hr/>											1 12 6		
BARTHOLOMEW HERNON	Inishmore	.	.	.									
JOHN WALLACE	Kilcummin	.	.	.									
JOHN GERAGHTY	Moycullen	.	.	.									
	Slieveaneens	.	.	.									
	Tullokyne	.	.	.									
<hr/>													
PATRICK CONCANNON	Furbogh	.	.	.									
	Spiddal	.	.	.									
<hr/>													
NICHOLAS CURRAN	Killanin	.	.	.									
	Selerna	.	.	.									
<hr/>													
<hr/>											386 1 5		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 71 s. 14 d. 6

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - - - £ 57: 18: 3

Debit Maintenance Account, and Credit Provision Account,

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

Average cost in Infirmary, - - - - - 4: 8/2

Average cost in Fever Hospital, - - - - - 10: 2

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

	£	s.	d.		£	s.	d.
2600 lbs. White Bread,	12	17	7	8 lbs. Biscuit,		2	8
500 lbs. Brown Bread,	2	10	7	lbs. Flour,			
372 1/2 lbs. Meat,	9	14		Tons Indian Meal,			
172 8 Quarts Milk,	13	10		Tons Oatmeal,			
28 lbs. Cocoa,		4	8	cwts. Rice,			
1 cwts. Salt,		1	11	6 lbs. Pepper,	4	3	
Chests Tea,							
92 lbs. Sugar,	1	1	1				
449 Eggs,	1	8	10				
12 lbs. Corn Flour,		5					
1 Barrel Porter,	2	1	8				
12 Pints Port Wine,		11					
14 Bottles Brandy,	1	15					
Gallons Whiskey,							
18 lbs. Butter,	1		3	6 lbs. Candles,		2	9
lbs. Arrowroot,							
12 lbs. Lump Sugar,		3	7	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	7				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10<sup>th</sup> day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	£	14	3: 0

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.	Flanagan 8:0:0			(153)		No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

	£	s.	d.
152. Stock, to pay small bills	11	1	4
Collection bet			
156. W. Kelly, poundage fees on acct	100		

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

2. Establishment Account.

146. J. McDougall, printing & poster to 20 <sup>th</sup> June	16	2	6
Registration bet			
147. Dr. H. Blayton, fees to 20 <sup>th</sup> June	6	19	
8 Dr. F. Grealy, " "	6	19	6
9 Dr. J. Duggan, " "	3	15	6
150 Dr. O'Lea, " "	14	2	6
1 J. Haughton, " "	3	11	6

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

3. Workhouse Invoice Account.

			£	s.	d.
130	J. Morris	W. Wood to 1st July	69	8	"
1	"	"	11	13	7
2	"	Eggs	8	5	"
3	"	Soap bundles	5	7	"
4	M. M. House	Meat	51	8	6
5	J. Ward	Indian Meal	8	15	"
6	J. Ballson	Milk	9	11	11
7	J. Hayes	"	10	11	11
8	M. Bottingham	"	10	12	8
9	J. Morris	"	18	6	10
140	P. Duggan	"	8	14	8
1	J. Browne	"	9	6	11

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

4. Out-door Relief Invoice Account.

2	Quinnesbo	Poster	21	17	6
3	J. Laine	Butter	4	10	1
4	A. Wain	Books	5	7	8
5	Gasbo	Gas (3 months)	11	12	9

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

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

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

Hospital Reports -

Workhouse - Admitted during the week 16

Discharged " 12

Died " 4

Remaining " 83

Fever Hospital - Admitted during the week

Discharged " 3

Died " 3

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 -

That the contractor for Tea has sent in two chests of tea which he wishes to have examined -

(Order approved)

Ordered - On Master's requisition - 1000 shoe nails, 1 lb starch, 1 Iron Basin, 16 lb of round iron -

The Matron's report of blotting made and repaired during the week was read -

Ordered - On Matron's requisition - 20 lb of soap for washing blankets -

The Weekly reports of the Industrial Employment of the male and female inmates of the Workhouse were read -



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

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

Letter from Local Government Board, dated 6<sup>th</sup> July, 1914-176, respecting particulars respecting the rates made and any new rates agreed upon in the Union; forwarding forms for the purposes

From Church Temporalities Commissioners -  
Notice - That the Guardians may, if they wish, extinguish the annual Tithe Rent-Charge of 7/3 for a sum of £8:5:0 -  
Resolved - The Guardians are not at present disposed to purchase -

Letter from Mr. Edward Townsend, C.E. dated 6<sup>th</sup> July, enclosing a report upon the water supply of the Workhouse, as desired by the Board of Guardians -

After some discussion -

It was proposed by Mr. L.S. Ferdinand, &

Seconded by Mr. Michael Grealy -

That the reports of Messrs. Brady & Townsend be referred to the Vesting Committee to meet on an early day and that the Committee call in Mr. Brady and Professor Townsend to consultation -

Amendment

Proposed by Mr. John Redinger,

Seconded by Mr. Denis Kelly -

That we adopt Mr. Townsend's Report, and that we ask him to prepare a specification and estimate of the works recommended - (Carried - 7 for - 3 against)

It was further -

Resolved - That the Guardians now present do form a Committee to consider Mr. Townsend's proposals and that he be requested to meet the Committee on Monday next, at 12 o'clock, to give them the benefit of his advice -

Letter from Mr. Michael Concannon, Workhouse Schoolmaster, dated 7<sup>th</sup> July, tendering his resignation of the office -

Ordered - That the Clerk advertise for a Schoolmaster - to be appointed this day fortnight - at a salary of £40 a year - Candidates to attend - Advertisement to be published in local newspapers and "General Advertiser" -

Mr William Kelly, Poor Rate collector,  
 handed in the Treasurer's receipt for £156:15:10  
 leaving £227:12:3 uncollected in his district,  
 together with lists of the parties in arrears -  
 Ordered - That the Clerk summon the Visiting  
 Committee to meet on Monday next at 12 o'clock  
 to examine and report on Mr Kelly's lists of  
 arrears - It was also ordered that  
 Mr Kelly be paid a sum of £100 on account  
 of his collection fees -

The tender of Mr Alexander Wain for the supply  
 of 200 Tons of Scotch House coals at 16/10  
 per ton was accepted

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 . . . . . 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 . . . . .

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 Dr Blelson, Medical Officer of Workhouse

"The new midwifery ward having been  
 opened, it would be desirable that it should  
 be distinctly declared what Resident Officer  
 is responsible for the food, the clothing,  
 & the carrying out of medical directions in  
 it"

Ordered - Referred to Visiting Committee for  
 their consideration -

Galway County Council Archives

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

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:

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, & other requisites, were ordered to be supplied:

1 box of Hogwood —  
1 stone of soap —  
1/2 stone of candle

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):

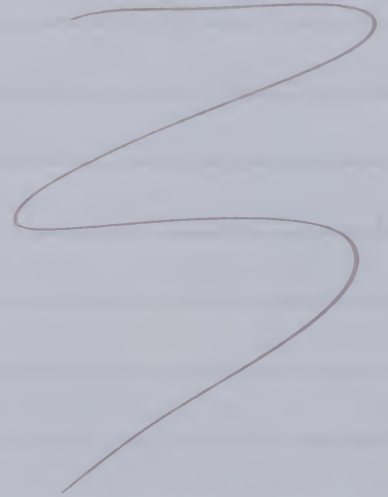
*Yoslooburra* Dispensary District.

1874

Account of Mr. *J. Morris* for Half year: Amount £

rent of borrowey Depot £2:10:0

1875, J. Morris for salary as porter of borrowey Depot Half 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 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended 18

District, . . . . . £

District, . . . . . £

Galway County Council Archives

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

The Board elected the following 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, 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:—

*Back to the front*

*and*

*received*

Received the following reports from H certifying to cases of successful vaccination —  
 Dr. Blyton Galway No 1 — 112  
 Dr. Kealy — Galway No 2 — 122  
 Dr. Duggan — Tuolumbase — 87

The Galway Dispensary Committee recommended for consideration the extreme necessity of providing some furniture for the Posters' room —

Order — consideration postponed until a meeting of the committee specially convened for the purpose shall have considered the matter —

[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.:—

Dr. Kealy, Galway No 2  
 Dr. Blyton, Galway No 1  
 Dr. Bonally, Moycullen —

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

The ~~respective~~ relieving officers of the several Districts to serve notices on the defaulters to comply with the law —

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:—

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] :—

*James Campbell*  
*James Campbell*  
*James Campbell*  
*James Campbell*  
*James Campbell*

Next Meeting of the Guardians to be held on *Friday* the  
*14<sup>th</sup>* day of *July* 187*6*  
 (Signed) *Thos. Stack*  
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

521

Population in 1871, 44,022

Present Net Annual Value, £66,357

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of July 1876

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	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	879														
Temporary Buildings	222	29														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	444															
<b>TOTAL</b>		<b>1082</b>														
Remaining on previous Saturday, as per last Return,			13	49	72	128	22	21	29	28	17	379	In Work-house Hospital,	In separate Wards		
Admitted during the Week,			1	2	6	3		3				18	In Fever Hospital	In Wards with other Inmates,		
<b>TOTAL</b>			<b>14</b>	<b>51</b>	<b>78</b>	<b>131</b>	<b>22</b>	<b>24</b>	<b>29</b>	<b>28</b>	<b>17</b>	<b>394</b>	<b>Total, 86</b>	<b>Total, 41</b>		
Discharged during the Week,			2	1	2	5		1	1		1	13				
Died,						3						3				
Total Discharged and Dead,			2	1	2	8		1	1		1	16				
REMAINING ON THE ABOVE DATE,			12	50	76	123	22	23	28	28	16	378				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8<sup>th</sup> day of July 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	10	26			10	26	Bt. forward.						
No. II.	3	4			3	4	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	12	31			12	31	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
<b>TOTAL</b>	<b>29</b>	<b>66</b>			<b>29</b>	<b>66</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 11<sup>th</sup> day of July 1876

PRESENT: In the Chair,

Other Guardians:

*Pierce Joyce, Esq.*  
*James Campbell, John Hill, James Davis,*  
*Denis Kelly, M. Sullivan, C. D. Huske, J. Hedington,*  
*Michael Greag, L. L. Ferdinand, & Capt. O'Hara.*

*St. H. Rodie, L. S. Inspector, attender*

The Minutes of last Meeting were read and signed.





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 5 s. 4 d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 56:10:6

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 2:10<sup>3</sup>/<sub>4</sub>

Average cost in Infirmary, - - - - - 4:9

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,	13	17	7	8 lbs. Biscuit,			
500 lbs. Brown Bread,	2	10	7	20 lbs. Flour,			
385 <sup>1</sup> / <sub>2</sub> lbs. Meat,	10	"	10	- Tons Indian Meal,			
1794 Quarts Milk,	14	"	3	- Tons Oatmeal,			
20 lbs. Cocoa,		4	8	- cwts. Rice,			
- cwts. Salt,				- Pepper,			
- Chests Tea,							
92 lbs. Sugar,	1	1	1				
429 Eggs,	1	7					
12 lbs. Corn Flour,		5					
3 Barrels Porter,	1		10				
12 Pints Port Wine,		11					
6 Bottles Brandy,		15					
- Gallons Whiskey,							
16 <sup>1</sup> / <sub>2</sub> lbs. Butter,		18	7	6 lbs. Candles,		2	9
- lbs. Arrowroot,							
12 lbs. Lump Sugar,		3	9	67 lbs. Soap,		15	7
10 ozs. Tobacco,		3	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 10 day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	3	19	6
In Kind, - - - - -		6	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.	L. O'Lyne	6		(157)		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:—

	£	s.	d.
Master's Clothing Account.			
158. J. F. Lynch, for purchase of Roof straw			

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 Matron's report of blotting made and repaired during the week was read —

The Weekly Reports of the Industrial Employment of the male and female inmates of the 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 11<sup>th</sup> July, No 10649/76, stating that an order has been issued to the Paymaster General to pay to the Treasurer of the Union the sum of £157:4:8, out of the Parliamentary Grant for Educational & Medical purposes, for the half year ended 30<sup>th</sup> Nov last —

Letter from Mr J. Redington, Deputy to the Town Commissioners, dated 14<sup>th</sup> July, respecting that before making any enlargement of the pipe supplying water to the Workhouse, the Guardians will give due notice of to the Commissioners —

Letter from Mr Michael Conannon, Schoolmaster, asking to be relieved from his duties early next week, as he is pressed to take charge of his new situation —  
Order — consideration postponed to next meeting —

Ordered — That blotting to the value of 50/- be provided for an inmate of the Workhouse named Andrew Lawless to enable him to accept of service —

### Eviction Notice

Laid before the Board by Deputising Officer Flynn. James Walsh v. John Boyan.  
For possession of a house and premises at Bohernore in the Town of Galway —

The baptism book was produced and on entry read of the baptism of a legitimate child by the Roman Catholic baptism —

In accordance with the recommendation of the visiting committee it was

Ordered — That the Master put Winifred Gilham in temporary charge of the lying in and Seperation Wards —

Report of late committee

The committee find that the amount of Dr Kelly's warrants for collection of the last rate is £4224:10:11, and that he has paid into the Treasurer £3996:16:8, leaving due £227:12:3 -

There is at present a sum of £122:18:11 absolutely irrecoverable, and the committee propose to retain £104:15:4 on the books for the present - They do not expect the whole amount to be made available, but feel assured Dr Kelly will exert himself to get in as much as possible before the 29<sup>th</sup> Sept next - when there will be another revision of the arrears list -

Dr Kelly has carried out the collection with his usual efficiency and satisfaction -

J. Hedington, James Davis, Michel Brady, Denis Kelly, John Hill, L. L. Ferdinand -

Order - Report approved & adopted -

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 - 1  
 The number of applicants admitted to the Workhouse was 12

The number of cases of provisional Out-door relief was 1  
 Do. do., in which relief was continued by the Guardians 1  
 The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was 1

The number of applicants for whom relief was not ordered 1

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

Galway Union

Report of visiting committee -

10<sup>th</sup> July 1876 -

Consequent to resolutions passed on the 7<sup>th</sup> inst the committee met this day to consider the matters referred to them by the Board -

Present - John Hedington (in the chair) -

D. Kelly, J. Davis, J. Hill, L. L. Ferdinand, M. O'Flaherty, M. Brady,

①

The committee accompanied by Mr Townsend G.C. inspected the cistern in the bookhouse and the newly constructed baths in the infirmary, and agreed that a cold water supply cistern should be put up in the infirmary to insure a full and constant supply of water in that Department - The committee also recognize the necessity of a larger supply pipe than the 3/4" pipe now in connection with the main for the general use of the house -

After some consideration and discussion it was proposed by Mr L. L. Ferdinand, and seconded by Mr John Hill

We recommend that Mr Brady be called on to complete the works <sup>now</sup> for in progress for the erection of the cistern &c -

This proposition was put to a vote, and carried -  
 5 for - 2 against -

②

The committee took into consideration Dr Bland's report respecting the charge of the Young-in-Ward - Finding the new ward to be separated from direct communication with the other hospital wards, the committee recommend that a paid assistant be appointed to the charge of that ward and of the separation Ward, who shall be under the direct supervision of the Matron - We ~~consider~~ think a salary of £5 a year with rations

will 30

will be sufficient remuneration for the duties -

3

The committee considered an application on behalf of the Sisters of Mercy for the use of the room now used by the Medical Officers as a prescribing and consulting room for patients -

The giving up of this room would necessitate the taking away of one of the male wards as a substitute, and as it appears from Dr. Blewett's statement that the ward cannot be spared, the committee regret the request cannot be acceded to.

J. Redington, James Davis,  
L. L. Ferdinand, John Hill,  
Mike Brady -

Par. 1 -

Notice of Motion - "I shall move on this day fortnight that the Report of the Committee in reference to the Water supply to the House, ~~as read~~ read by the Clerk this day, be adopted, and that the resolution adopted that Board day be rescinded."  
L. L. Ferdinand -

Ordered - That in issuing the notices of this motion the Clerk append a copy of the Resolution proposed to be rescinded.

Par. 2 & 3 -

Adopted and approved -

## 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:*

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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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

Galway County Council Archives

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

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

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

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

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





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] :—

*Viewed & Audited*  
*James Davis*

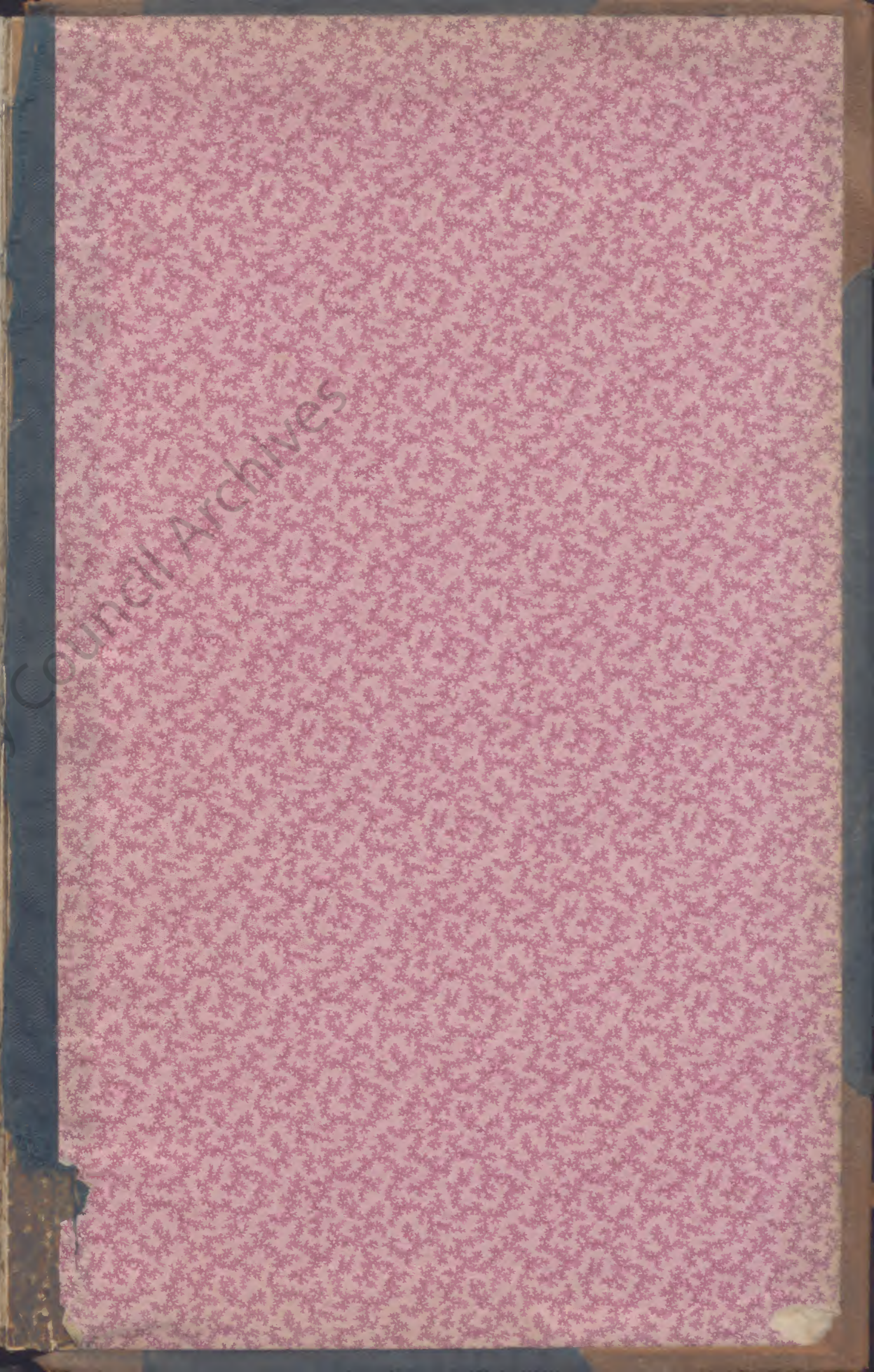
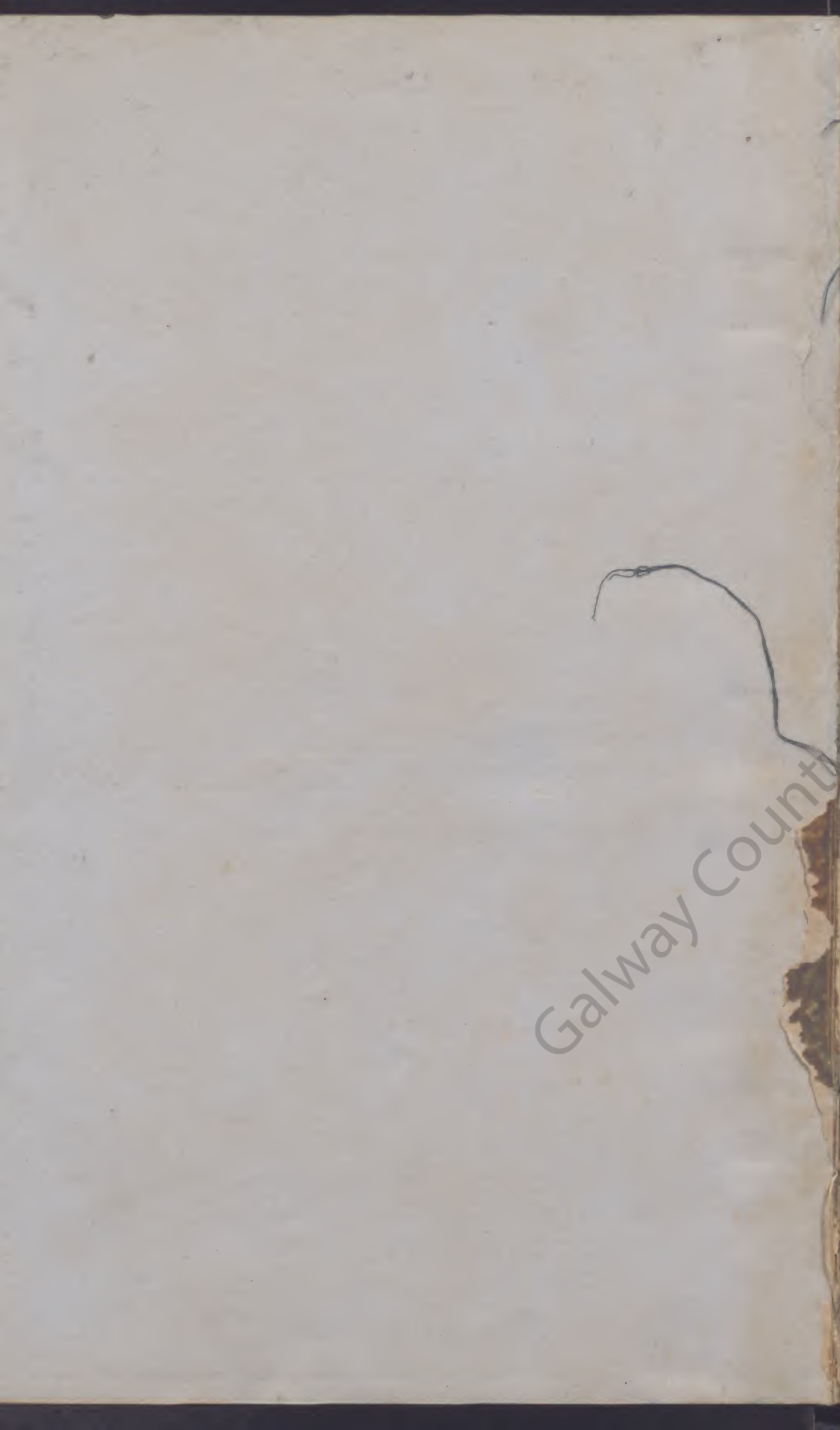
Next Meeting of the Guardians to be held on

*2<sup>nd</sup>* day of *July* 1876

(Signed)

*Thomas Stack*  
 Clerk of the Union.

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