



Comhairle Chontae na Gaillimhe
Galway County Council

Galway Poor Law Union

Board of Guardian Minutes

GPL6/62

21 July 1876 – 19 January 1877

Galway County Council Archives

MINUTE BOOK

Galway County Council Archives

GPL 6/62

1 & 2 Victoria, Cap. 56.

MINUTE BOOK

OF THE

Galway UNION.

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

Order of Poor Law Commissioners.



By Authority:

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

OF WHOM MAY BE HAD

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

3 Nov

Galway County Council Archives

[Special.]

GALWAY UNION.

541

Population in 1871, 44,022

Present Net Annual Value, £66,149

STATE of the WORKHOUSE for the Week ending Saturday, the 15th 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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	876	247														
Temporary Buildings, Additional Workhouse	222	36														
Permanent Fever Hospital, Fever Sheds,	444	—														
TOTAL	1062	277														
Remaining on previous Saturday, as per last Return,			12	50	76	123	22	23	28	20	16	370	In Workhouse Hospital, 95	In separate Wards } 5		
Admitted during the Week,				2	8	1	1		2	1	3	10	In Fever Hospital } 6	In Wards with other inmates, } 6		
TOTAL			12	52	84	124	23	23	30	29	19	376	Total, 95	Total, 11		
Discharged during the Week,			2	3	5	5	1	1	1		1	19				
Died,																
Total Discharged and Dead,			2	3	5	5	1	1	1		1	19				
REMAINING ON THE ABOVE DATE,			10	49	79	119	22	22	29	29	10	377				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 15th 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 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	10	26			10	26	Be. 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.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Get forward	30	67			30	67	TOTAL						

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

the 21st day of July 1876

PRESENT: In the Chair,

Pierce Conner Esq.

Other Guardians:

Jas. Davis, L. L. Sedmond, Rem? O'Haberty,
 Denis Kelly, Michl Greah, E. D. Burke,
 Mr. Waltham Esq, Jas. Gill, Jas. J. Kirwan,
 E. C. Barker, Dr. Brown, Mr. Robinson,
 P. J. Greah, E. Guilfoyle, Michl Kennedy,
 R. Stephens

Dr. Brodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18148 to No. 18217 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 18148 to No. 18217, 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, - - - - - £ 357 : 4 : 8

Paid during the week, - - - - - £ 36 : 13 : -

And that the Balance on the Account in favor of the Guardians was £ 816 : 11 : 5

The Book was signed by the Chairman.

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

+ From Parliamentary Grant for Medical & Educational Expenses —

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												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONGANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 57 s. 13 d.

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - 56: 16: 2
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - 2: 10 3/4
 Average cost in Infirmary, - - - - - 4: 8 1/2
 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	10 lbs. Biscuit,		3	4
500 lbs. Brown Bread,	5	10	10	— lbs. Flour,			
57 1/2 lbs. Meat,	13	6	5	— Tons Indian Meal,			
16 8/2 Quarts Milk,	13	2	9	— Tons Oatmeal,			
28 lbs. Cocoa,		4	8	— cwts. Rice,			
1 cwt. Salt,		1	11	— Pepper,			
— Chests Tea,							
94 lbs. Sugar,	1	1	7				
444 Eggs,	1	8	6				
8 lbs. Corn Flour,		3	4				
1/2 Barrel Porter,	1		10				
18 Pints Port Wine,		16	6				
4 Bottles Brandy,		10	-				
— Gallons Whiskey,							
17 1/2 lbs. Butter,		19	8	6 lbs. Candles,		2	9
— lbs. Arrowroot,							
8 lbs. Lump Sugar,		2	6	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 15 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, - - - - -		4	0
Total, - - - - -	£	4	7: 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.	W. Jony	3	0	(159)		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 forward						TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

[Handwritten scribble]

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month) —
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

[Handwritten scribble]

Hospital Reports —

Workhouse—Admitted during the week	18
Discharged ..	12
Died ..	3
Remaining ..	92

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

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

That the Milk supplied during the week by the several Contractors yielded from 9 to 11 degrees of cream —
Ordered — On Master's requisition —
1 piece insole leather, 1 $\frac{1}{2}$ patch leather, 1 $\frac{1}{2}$ hemp,
1 $\frac{1}{2}$ worth wax and hairs, 6 awl blades, 6 tin scouces,
1 $\frac{1}{2}$ lb gas tin, 4 boards, 12 + 9 + 3/4 —

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

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

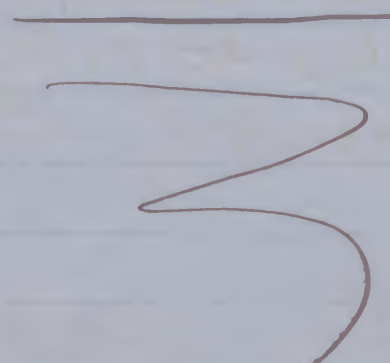
The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

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

From Local Government Board

No 14332/76 } Forwarding a form of queries to be answered
20th July } respecting the person who may be appointed to the Office of Schoolmaster of the Workhouse —

No 14332/76 } Forwarding form of queries to be answered
20th July } respecting the person who has been appointed to take charge of the Gyng in wood of the Workhouse —



Letter from Messrs Edmundson & Co, dated 19th July, enclosing price list of Boule's Coats blocks —
Ordered — That the Clerk request Messrs Edmundson & Company to forward two coats blocks designated in their catalogue as apparatus No 5 —

Ordered — That a sum of £1 be ~~allow~~ expended in the purchase of blotting for Kate Brown to enable her to leave the Workhouse and accept of service —

Ordered — That a sum of 10/- be allowed to purchase clothing for an inmate named Brody to enable her to leave the Workhouse —

Ordered — That Pat Moran get the blotting brought into the Workhouse by his wife Bridget Moran, a deceased inmate —

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

There were 3 Applicants for the Office of Schoolmaster to the Workhouse, 2 of whom, (Martin Morrison and Daniel Fogarty) were in attendance —

Upon a division Martin Morrison was declared duly elected, the Voting being — For Morrison 14 — Fogarty 3 —

Ordered - That the clerk write to Mr Peter McDonald calling upon him to have his contract for the continuation of baths as fully completed before Friday next -

Ordered - That the clerk request the Workhouse Apothecary to keep a record of the issue of dispensing medicine bottles, and to report to the Board any neglect to return them; also to take an inventory of the bottles now in stock -

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

The number of provisional admissions to the Workhouse confirmed was	8
Ditto disallowed -	—
The number of applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door relief was	3
Do. do., in which relief was continued by the Guardians	—

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

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

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, illegible handwritten notes in the right margin, possibly bleed-through from the reverse side.]

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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:

~~Is~~ (To be supplied)

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

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

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

dated

stating that

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

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

Letter from Local Government Board, No 128 H/76, dated 20th July, requesting to be furnished with a return, in form enclosed, showing the amount paid on account of new salaries or additional salaries to Sanitary Officers up to 25th Nov 1876

James Davis
 District Surveyor
 Westmeath

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 *Fridy* the
28th day of *July* .187*6*
 (Signed) *Thos. Stack*
 Clerk of the Union.

[Special.]

GALWAY UNION.

561

Population in 1871, 44022

Present Net Annual Value, £ 66757 ¹⁴⁷

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd 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 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	329														
Temporary Buildings	222	32														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	1														
TOTAL	1082	362														
Remaining on previous Saturday, as per last Return,			10	49	79	119	22	22	29	29	18	377	In Workhouse Hospital, 92	In separate Wards 5		
Admitted during the Week,			2	6	4	1						13	In Fever Hospital 1	In Wards with other inmates 5		
TOTAL			12	49	85	123	23	22	29	29	18	390	Total, 93	Total, 10		
Discharged during the Week,			2	2	11	6		3	1			25				
Died,						1	2					3				
Total Discharged and Dead,			2	2	12	8		3	1			28				
REMAINING ON THE ABOVE DATE,			10	47	73	115	23	19	28	29	18	362				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd 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 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	9	25			9	25	By 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.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
UNFORMED	29	66			29	66	TOTAL						

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

the 28 day of July 1876

PRESENT: In the Chair,

James Davis Esq.

Other Guardians:

- M. Hennessy, C. Guilfoyle, J. J. Lisman, D. Kelly,
- C. D. Burke, M. Quahy, Capt. F. D. Foster,
- L. L. Ferdinon, C. B. Burke, Capt. J. O'Hara,
- B. J. Redington, M. O'Flaherty, J. Hill -
- Dr. Brooke, L. G. Supt. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18218 to No. 18228, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Laid during the week, - - - - - £ 23 . 10 . 0

And that the Balance on the Account in favor of the Guardians was £ 798 . 1 . 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	(Large scribbled-out area)											
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrown												
	Annaghdrown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 76 s. 7 d. 6

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 58 : 0 : 4

Debit Maintenance Account, and Credit Provision Account,

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

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

Average cost in Fever Hospital, - - - - - 7 : 0

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

	£	s.	d.		£	s.	d.
2800 lbs. White Bread,	14	19	..	10 lbs. Biscuit,		3	4
500 lbs. Brown Bread,	2	10	10	lbs. Flour,			
193 1/2 lbs. Meat,	5	.	9	Tons Indian Meal,			
16 2/6 Quarts Milk,	12	14	.	Tons Oatmeal,			
28 lbs. Cocoa,	.	4	8	cwts. Rice,			
				Pepper,			
72 lbs. Sugar,	1	1	1				
452 Eggs,	1	9	..				
6 lbs. Corn Flour,	.	2	6				
1/2 Barrel Porter,	1	.	10				
18 Pints Port Wine,	.	16	6				
6 Bottles Brandy,	.	15	.				
21 Gallons Whiskey,							
lbs. Butter,	1	3	8	6 lbs. Candles,		2	9
lbs. Arrowroot,							
10 lbs. Lump Sugar,	.	3	2	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 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 22nd day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
	3	16	6
In Kind, - - - - -		7	0
Total, - - - - -	£	4	3 : 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The Provision Check for profit
which was not certified by
Clerk, with having been made

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

From Local Government Board

27th July } Approving of the appointment of Winifred
No 14760/1876 } Gillham to the situation of Nurse Tender in the
Workhouse at a salary of £5 per annum with
rations —

27th July } Approving of the appointment of Boston Maximon
No 14761/1876 } to the office of Schoolmaster to the Workhouse at a
salary of £40 per annum and rations —



Letter from Messrs J. Edmondson also advising Clerk that they had forwarded two Earth blocks according to order —

Letter from Mr Peter McDonald explaining the cause of the delay in the completion of his contract for the construction of Water se, and stating that he expects to have the Works finished within a week —

Ordered That a sum of 5/- be allowed for the purchase of cladding for the child of Margaret Halloran to enable her to leave the Workhouse —

Resolved That the following resolutions were moved by Mr Ferdinand

That the Report of the Committee in reference to the Water supply of the House, read by the Clerk this day, be adopted, and that the resolution passed last Board day on the same subject be rescinded. Viz.

That we do adopt Mr Jowland's report, and that we ask him to prepare a Specification and Estimate of the Works recommended."

The motion was seconded by Mr C. B. Harke and carried by a majority of 10 to 4 —

Proposed by Capt O'Hara, seconded by Mr N. O'Harearty
and

Resolved -

The Inspector having called the attention of the Board to irregularities in keeping Dietry accounts - that the Medical Officers Books relating to Dietry for sick and Extra Dietry ~~be~~ ordered shall be kept regularly and daily posted up by them, and that the Apothecary be called on to afford them every assistance in his power and the Medical Officers shall in future afford the Master regular information of the above to enable him to keep his books posted up on same subjects -

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

The number of provisional admissions to the Workhouse confirmed was 7
Ditto disallowed - 1
The number of applicants admitted to the Workhouse was 6

The number of cases of provisional Out-door relief was 2
Do. do., in which relief was continued by the Guardians - 1
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered 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 right margin, mostly illegible.]

Galway County Council Archives

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Galway County Council Archives

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Board

dated 21st July, No 14772/1876

relating to minutes of the 14th inst respecting defaulters under the compulsory vaccination act, and requesting information relative thereto —

(Replied to by Clerk)

Letter from Local Board, dated 27th July, No 14759/1876, acknowledging receipt of Clerk's letter of 22nd inst, reporting that Dr. Hodkin, Medical Officer of the Brown Dispensary District has not yet sent in his Report Form D to the 30th inst —

Believing Officers Flynn, Ballinacorney, and Griffin reported that they had served notices upon the defaulters under the compulsory vaccination act in their respective districts —

[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 1st 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:—

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
 Mr. G. G. G.
 J. M. G. G.

Next Meeting of the Guardians to be held on *Friday* the
4th day of *August* 187*6*
 (Signed) *Mr. Stack*
 Clerk of the Union.

County Council Archives

Population in 1871, 44,012

Present Net Annual Value, £66,149

STATE of the WORKHOUSE for the Week ending Saturday, the 29 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	86	326													
Temporary Buildings	222	35													
Additional Workhouse															
Permanent Fever Hospital	45	2													
Fever Sheds															
TOTAL	1082	363													
Remaining on previous Saturday, as per last Return,			10	47	73	115	23	19	28	29	18	362	In Work-house Hospital, } 99	In separate Wards } 6	
Admitted during the Week,			1	4	8							13	In Hospital } 2	In Wards with other Inmates, } 5	
TOTAL			11	51	81	115	23	19	28	29	18	375	Total, 99	Total, 11	
Discharged during the Week,			1	1	2	4				1	1	10			
Died,						2						2			
Total Discharged and Dead,			1	1	2	6				1	1	12	No. Relieved during week } 1		
REMAINING ON THE ABOVE DATE,			10	46	75	117	23	19	28	28	17	363	No. in Work-house at date }		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 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.	11	20			11	20	By forward.						
No. II.	2	2			2	2	No. X.						
No. III.	3	4			3	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	29	66			29	66	Total						

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

the 4th day of August 1876

PRESENT: In the Chair,

James Campbell Esq D.D.

Other Guardians:

R. N. Somerville, Michael Peatzer, Capt J. B. Forster

The Workhouse Register was produced, examined, and authenticated, from No. 18229 to No. 18239, 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. 18229 to No. 18239, 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:—

I find it necessary to bring under the special notice of the Board that that the Provision Account for the past week is not made up, which the Master ascribes to the omission of the Medical Officers to enter up the books he considers they are obliged to keep.

These books are incomplete, and the entries made recently are by a ^{boy} pauper just drafted from school, in whose intelligence and accuracy I can place no reliance.

This matter requires immediate attention, in order that some definite and satisfactory arrangement be made—
(See letter of Medical Officers and Resolution thereon)

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, £ 3 : 0 : 0

And that the Balance on the Account in favor of the Guardians was £ 790 : 1 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
	WILLIAM YOUNG	Ballinacourty											
Clarenbridge													
Oranmore													
Stradbally													
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

Not complete - not certified -

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 57 s. 8 d. 10

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was -
 Average cost in Infirmary,
 Average cost in Fever Hospital,

Particulars not made out.

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,		2	8
500 lbs. Brown Bread,	2	10	10	— lbs. Flour,			
572 lbs. Meat,	13	6	8	— Tons Indian Meal,			
1692 Quarts Milk,	13	4	5	— Tons Oatmeal,			
28 lbs. Cocoa,		4	8	2 cwts. Rice,	1	13	
27 cwts. Salt,				Pepper,			
92 Chests Tea,							
92 lbs. Sugar,	1	1	1				
5074 Eggs,	1	12	4				
8 lbs. Corn Flour,		3	4				
1/2 Barrels Porter,	1		10				
244 Pints Port Wine,	1	2					
6 Bottles Brandy,		15					
9 Gallons Whiskey,							
20 lbs. Butter,	1	2	6	6 lbs. Candles,		2	9
lbs. Arrowroot,							
6 lbs. Lump Sugar,		1	10	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 29 day of July 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	15	0
In Kind,		4	6
Total,	£ 3	19	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:—

		£	s.	d.
174.	Draft Dumb Instn, Budget Disbursements	7	10	
175	Do. Catho. Hanagan	7	10	
176	Do. Michl. Hanagan	7	10	
177	Do. Jas Mc Dermott, 1/2 yr to 10th June '77	7	10	

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

2. Establishment Account.

178.	David Griffin - 40 Iron Bedssteads	20	10	
179.	Michl. Conemnan, Late Schoolmaster, Balca	3		
180	Threlk & Thompson, Repair of surgical Instn	2	5	
	- Registrations -			
185.	Mr. S. Kerni, Dranmore, gr to 30 June	3	17	6
186	Dr. J. Conolly, Moycullen, ———	1	5	6
	- Clerk's Acct -			
187	Stack, Clerk, Small Bills	9	12	9

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

3. Workhouse Invoice Account.

		£	s.	d.
160.	Geo. Morris, W. Bread	55	10	4
161	Do, W. Bread	9	13	2
162	Do, Eggs & Tobacco	6	11	10
163	Do, Soap & Candles	3	13	4
164	M. Mcnamara, Meat	41	14	8
165	J. Collieran, Milk	7	15	8
166	J. Hughes, Do	8	13	9
167	M. Cottingham, Do	8	15	6
168	J. Morris, Do	13		4
169	P. Duggan, Do	7	7	9
170	J. Crowe, Do	7	8	5
171	Thos Lane, Butter	4	4	5

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

4. Out-door Relief Invoice Account.

172.	Geo. Lenthorn, Groceries &c.	to 1st July	17	12	9
173	Do, Do	to 29 July	29	9	8

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Hospital Reports —

Workhouse—Admitted during the week	12
Discharged "	8
Died "	2
Remaining "	98
Fever Hospital—Admitted during the week	1
Discharged "	—
Died "	1
Remaining "	2

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

Ordered. On Master's requisition: —
 50 Yards Shrouding,
 2 washing tubs, Repair of 4 buckets, 1000 shoe nails,
 12 pair of tips, 1 lb tip nails —

Ordered on requisition of Matron —
 2 lb Thread, 1 lb Cotton Balls —

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):—

Medical Officers' Books.

Letter from Doctors J. Cleland and A. W. Colahan, — "Having communicated with the Apothecary regarding your resolution of last board day, calling on him to afford us every assistance in his power in keeping the books, we beg to report that the Apothecary states that it is not in his power to give any assistance and declines to have anything to do with them —

We beg to point out that were we with our own hands to do what you ask we should be kept copying names and figures and doing other clerking work for hours every day. We do not believe that the Guardians have any wish to offer us such an indignity, nor could we tamely submit to it. —

"The only duty with regard to the sick dietary book which devolves on the medical officers according to the 'General Orders' is to enter in it all directions which they may give with regard to the diet of the sick and to submit them to the Guardians; and the Guardians will at once see that this has nothing to do with the summing up of articles of nourishment ordered —

But even independently of this, the amount of clerking work, utterly unconnected with our profession, which is asked for is such as we could not personally perform, such as neither we nor our predecessors have performed, and such as we believe is not personally performed by any medical officer in the country —

When Dr. Croker King was Medical Officer the habit existed which has since continued, of the Medical Officer attaching his initials to every change in the weekly medical return and daily signing the sick dietary book; and so long as an inmate could be found in the house to write the details, they were written by an inmate. Latterly there has been the greatest difficulty in getting an inmate who could write sufficiently well for the purpose, and the Schoolmaster has often given his assistance —

He has always been willing to do so; and it is quite inconceivable that his occupying himself in part of his leisure time in this way could have any detrimental effect on his teaching —

If the Board ~~be~~ will be so good as to direct the Schoolmaster to assist the Medical Officers, no doubt he will be willing to do so, and the work will be done more satisfactorily than it now is by any one else —

John Cleland

A. W. Colahan

Proposed by Mr. A. N. Somerville,
 Seconded by Capt J. Blake Forster, and
 Resolved unanimously -

The Apothecary having
 refused to render the medical officers any assistance
 in the preparation of their books, as suggested
 by the Board, we are therefore of opinion
 that the Doctors should make their own arrange-
 -ments for making up the books in accordance
 with the practice hitherto in operation, by
 their employing the Schoolmaster when not occupied
 by his official duties -

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

The number of other applicants in the 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).

Ordered - That the Master get the timber work
 of the Coal shed repaired in a substantial
 manner -

Ordered - That the Master employ Maria Fough to
 put up the earthen cloths in the Infirmary -

Upon the application of the Clerk for instructing
 towards carrying out the resolution passed at
 last meeting, it was

Ordered - That the consideration
 of the improved Water supply, hospital cistern, &c.,
 be postponed to next board day -

Galway County Council Archives

Burial Board - Letter from Local Work Board, dated 28th July 1876, No. 143. M/76 - stating that the Bill confirming the Provisional Order dated 22nd April last, authorizing the Guardians as the Burial Board of the Union to take certain Lands under the Lands Clauses Acts otherwise than by agreement, received the Royal Assent on the 24th inst.

(Consideration postponed)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Galway Dispensary District, in pursuance of an Order of the Board in their Minutes of 21st ult. 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.		
181	Account of <i>D. A. Clayton</i> for Vaccination fees	Amount £	5:12:0
182	<i>D. F. Leahy</i> , Do		6:2:0
183	<i>Alex. Bam</i> , Coats		9:5:0
	<i>Jurloughmore Dist.</i>		
184	<i>D. Jos. Duffan</i> , Vaccination fees		4:7:0

[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:—

Read Letter from

dated

stating that

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

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

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

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 Chairman
L. Forster

Next Meeting of the Guardians to be held on *Tuesday* the
11th day of *August* 187*6*
 (Signed) *Thomas Mac M*
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £66149

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of August 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	816	312														
Temporary Buildings, Additional Workhouse	222	32														
Permanent Fever Hospital, Fever Sheds,	44	4														
TOTAL.	1082	348														
Remaining on previous Saturday, as per last Return,			10	46	75	117	23	19	28	28	17	263	In Workhouse Hospital, } 38	In separate Wards } 36		
Admitted during the Week,					6			1			1	8	In Fever Hospital } 4	In Wards with other Inmates, } 5		
TOTAL,			10	46	81	117	23	20	28	28	18	271	Total, } 92	Total, } 11		
Discharged during the Week,			2	2	7	3	1	2	1	2		20				
Died,					1	1	1					3				
Total Discharged and Dead,			2	2	8	4	2	2	1	2		23				
REMAINING ON THE ABOVE DATE,			8	44	73	113	21	18	27	26	18	248				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5 day of August 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	By forward						
No. II.	2	2			2	2	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	28	63			28	63	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 11 day of August 1876

PRESENT: In the Chair, James Campbell Esq. D. V. C.
 Other Guardians: J. Gill, D. Kelly, M. Grealy, J. Davis, J. J. Mastyn, R. A. Howesville, M. Sullivan, P. J. Grealy, E. C. Burke, L. L. Ferdinons, M. O'Flaherty, & Capt. J. O'Hara
 Dr. Brodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1240 to No. 1253, 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. 1240 to No. 1253, 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, - - - - - £ 6 : 16 : 6

Paid during the week, - - - - - £ 307 : 18 : 10

And that the Balance on the Account in favor of the Guardians was £ 488 : 19 : 1

The Book was signed by the Chairman.

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

+ Repayment of Relief, per R. Off. Flynn -

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 50 s. 9 d. 7

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - - - 56 : 5 : 6
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - - - 3 : 0
 Average cost in Infirmary, - - - - - 4 : 8
 Average cost in Fever Hospital, - - - - - 9 : 5

*Not Examined
 not certified*

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.
24 00	lbs. White Bread,	12	16	3	lbs. Biscuit,		
4 00	lbs. Brown Bread,	2		8	lbs. Flour,		
34 5	lbs. Meat,	8	19	8	Tons Indian Meal,		
16 5 0	Quarts Milk,	12	17	9	Tons Oatmeal,		
2 8	lbs. Cocoa,		4	8	cwts. Rice,		
1	cwts. Salt,		1	11	Pepper,		
	Chests Tea,						
8 4	lbs. Sugar,		19	3			
4 9 9	Eggs,	1	12				
8	lbs. Corn Flour,		3	4			
1	Barrels Porter,	2	1	8			
2 4	Pints Port Wine,	1	2				
4	Bottles Brandy,		10				
8 0	15 Pints Cognac Whiskey,	1	7	6			
19 1/2	lbs. Butter,	1	1	11	6 lbs. Candles,		2 9
	lbs. Arrowroot,						
6	lbs. Lump Sugar,		1	11	67 lbs. Soap,		15 7
1 8	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 5 day of 18:6

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

	£	s.	d.
In Money, - - - - -	3	9	0
In Kind, - - - - -		7	6
Total, - - - - -	£ 3	16	6

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	O'Lyons	5 : 0 : 0	(188)		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. forward	Total	5 : 0 : 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

From Local Government Board

No 15494/76 } Circular Letter relating to the
7th August } preparation of lists of houses

No 15329/76 } Referring to Minutes of 28th Feb. and
7th August } requesting that the houses will
obtain an explanation from the Workhouse
Master why the Provision Book had not
been made up in due time

Master's Explanation—

"In reference to the
Provision book not being made up
for the last two weeks I beg to

"say"

"say in explanation that I had the "check
bills" made out to that part where the
Hospital Abstracts are to be taken in, and on
the other side I had the Balance and Receipts
closed, but in consequence of the Doctors
Books not being written up, I could not
obtain the necessary statistics and was
therefore obliged to leave them in that
unfinished state up to that time"

Letter from Mr Arthur McHugh, dated 4th Augt,
stating that he will attend, on the 22nd inst,
to audit the accounts of the Galway Union for
the year ended 25th March last—

Letter from Mr Maurice Gaugh, dated 7th Augt,
declining to put up the "Earth closets" in the
Infirmary—

Order—Master to request Mr Peter
McDonald to put them up—

Ordered—That the Workhouse Master, Miss Mary
Bowry, be granted 3 weeks leave of
absence—

With reference to the order made at last meeting and to previous proceedings it was

Proposed by Mr James Davis, ~~and~~ seconded by Capt O'Hara and

Resolved - That Mr Hoagy be requested, at once to place a small supply cistern in connection with the Water in ~~the~~ ^{the} Infirmary, and to have an inch cock placed on the supply pipe to give a greater supply from it than is given by the present $\frac{3}{4}$ " cock

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

The number of provisional admissions to the Workhouse confirmed was	14
Ditto disallowed -	—
The number of applicants admitted to the Workhouse was	11

The number of cases of provisional Out-door relief was	3
Do. do., in which relief was continued by the Guardians	—
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	—

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

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

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

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

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

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

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

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

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 _____

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 Dr Duggan, Furlongmore,
dated 10th August

stating that all the defaulters in his District,
with the exception of four, have brought in
their children to be vaccinated —

Ordered —

That the relieving Officer
summon the four persons remaining in
default —

Wm. J. J. J.
James Campbell
Lewis 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:—

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 *18th* day of *Aug* 187 *6*
(Signed) *Thos. Stack*
Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, 44,022

Present Net Annual Value, £66,149

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of August 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 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 6 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	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	316														
Temporary Buildings	222	31														
Additional Workhouse	44	8														
Permanent Fever Hospital, Fever Sheds,																
TOTAL	1082	350														
Remaining on previous Saturday, as per last Return,			8	44	73	113	24	18	27	26	18	348	In Workhouse Hospital, 198	In separate Wards, 7		
Admitted during the Week,			3	3	7	8						21	In Fever Hospital, 3	In Wards with other Inmates, 5		
TOTAL			11	47	80	121	24	18	27	26	18	369	Total, 101	Total, 12		
Discharged during the Week,												16				
Died,												3				
Total Discharged and Dead,												19				
REMAINING ON THE ABOVE DATE,			11	44	71	119	19	17	26	25	18	350				No. at corresponding period last year 315

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of August 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Person, relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Person, relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Person, relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Person, 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	26			11	26	Bt. forward						
No. II.	3	3			3	3	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cases for ward	31	66			31	66	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 10th day of August 1876.

PRESENT: In the Chair,

Jurice Joyce Esq.

Other Guardians:

Jas. Campbell, Denis Kelly, Capt. O'Hara, R. M. Somerville, Jas. O'Flaherty, L. L. Ferdinand, D. Brodie, L. G. Inspector, attended -

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18254 to No. 18275 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, - - - - - £ 112 : 15 : 10
 Paid during the week, - - - - - £ 22 : 9 : 6
 And that the Balance on the Account in favor of the Guardians was £ 579 : 5 : 5
 The Book was signed by the Chairman.

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

* From Paymaster of Civil Services - in lieu of Rating on Government Buildings -

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												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carrmore *												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 60 s. 16 d. 10

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

Average cost in Infirmary,

Average cost in Fever Hospital,

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

	£	s.	d.		£	s.	d.
2000 lbs. White Bread,	10	13	7	lbs. Biscuit,			
lbs. Brown Bread,				28 lbs. Flour,		4	-
480 1/2 lbs. Meat,	12	10	3	Tons Indian Meal,			
1736 Quarts Milk,	13	11	3	1 Tons Oatmeal,	12	15	0
21 lbs. Cocoa,		3	6	cwts. Rice,			
cwts. Salt,				6 lbs. Pepper,		4	3
2 Chests Tea,							
76 lbs. Sugar,		17	5				
527 Eggs,	1	13	10				
10 lbs. Corn Flour,		4	2				
1/2 Barrels Porter,	1		10				
24 Pints Port Wine,	1	2					
Bottles Brandy,							
Gallons Whiskey,							
19 lbs. Butter,	1	1	4	6 lbs. Candles,		2	9
4 lbs. Arrowroot,		2	2				
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 12 day of *Nov* 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	19	0
In Kind,		11	0
Total,	£	4	10

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.						At forward					
No. II.						No. X.					
No. III.	<i>P. Culman</i>	4	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		4	5	0		Total					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

190. *Martin Connelly, Carpenter's Wages* - 3

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Hospital Reports —

Workhouse—Admitted during the week	18
Discharged ..	15
Died ..	3
Remaining ..	103 103
<hr/>	
Fever Hospital—Admitted during the week	2
Discharged ..	1
Died ..	
Remaining ..	5

Ordered. That the leave of absence requested by D. Celand be allowed, and that D. M. Walsh is approved as his substitute.

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

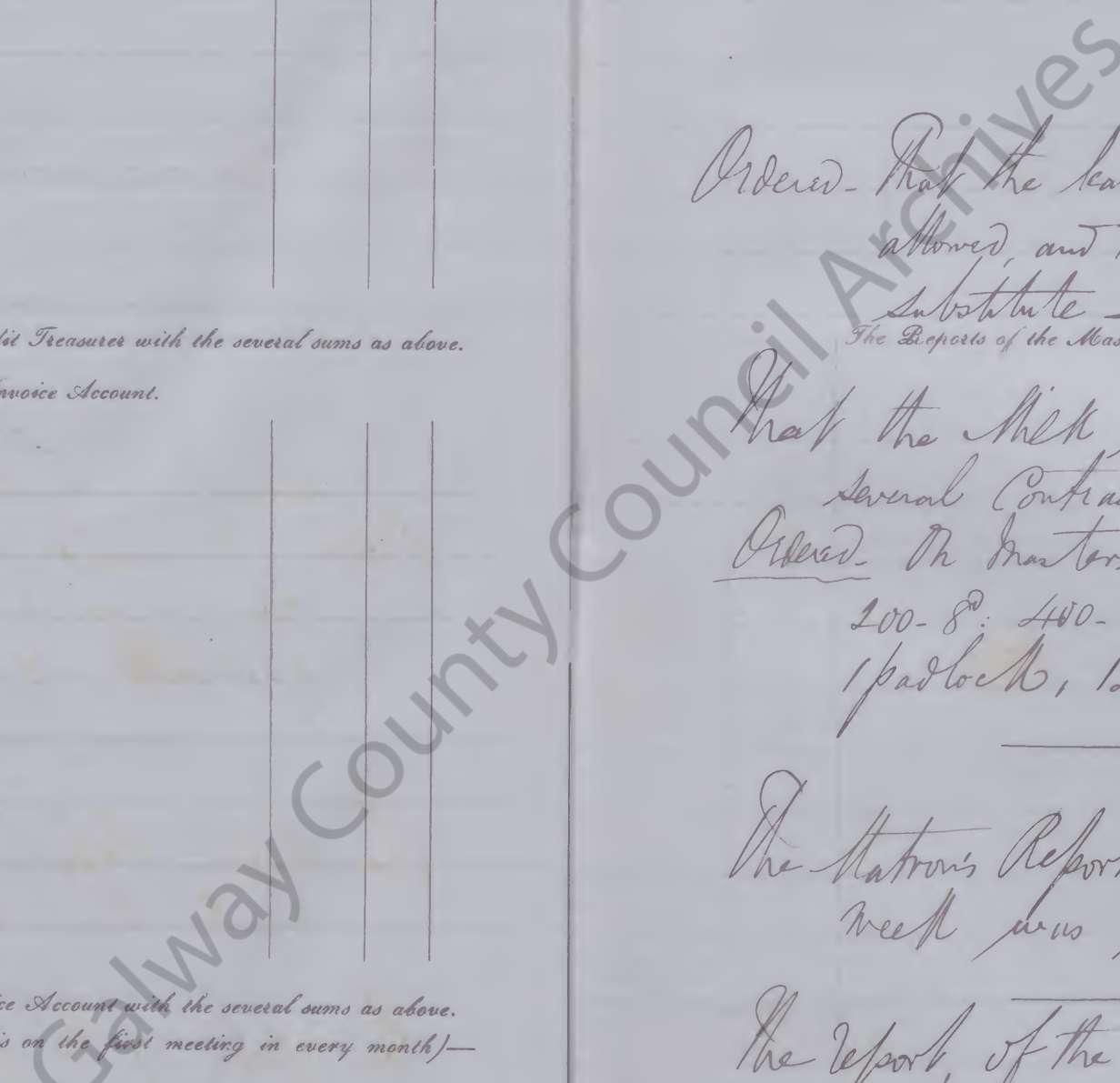
That the Milk supplied during the week by the several Contractors yielded from 8 to 10 degrees of Cream C.

Ordered. In Drainers Requisites—

200-8 : 400-6 : 50-12 : and 40 machine nails -
1 padlock, 12 boards, 1 file, clothing for an infant.

The Master's Report of clothing repaired during the week was read —

The report of the Industrial Employment of the male inmates of the Workhouse was read —



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

- No 154-11/76 } 15th Augt } Transmitting one copy of their Annual Report for the present year, being the fourth Report under the Local Govt. Board (Ireland) Act, 1872 - Also, a pamphlet on the subject of "Fifth Diseases" and their prevention, &c.
- No 16 323/76 } 16th Augt } Requesting Clerk to furnish to the Constabulary, on their application, Copies of the Lists of Juven.
- No 155. 11/76 } 16th Augt } Drawing attention to the provisions of the Act extending the limits of age up to which Orphan and deserted children may be supported out of the Workhouse -

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

From Local Govt Board -

No 156-11/76 } 17th Augt } Stating that "The Poor Law Rating (Ireland) Act, 1876," received the Royal Assent on the 11th instant - Explaining the provisions of the Bill, &c. -

No ~~156~~¹⁶²⁴⁸ 11/76 } 17th Augt } Referring to the leave of absence granted to the Workhouse Matron, and pointing out that it is not stated by whom the duties are to be discharged during her absence -

Order - It was arranged that the duties should be discharged by the Schoolmistress and the Master -

No 157 65/1876 } 17th Augt } Referring to Minutes of 4th and 11th instant regarding the Master's Accounts and Medical Officers' books. Requesting that the Master may be called upon to state what books he refers to, and to what date they were written up at the time referred to in his explanation as that at which he was compelled to leave his previous accounts in an unfinished state in consequence of the Doctors' books not being written up -

Ordered - That the Clerk request the Medical Officers to have their books entered up punctually every day, and to keep them in a decent and presentable condition -

(See Master's Explanation)

Relieving Officer Flynn reported that he cannot obtain payment from Peter Starkey, of the cost of the maintenance of his wife in the Workhouse hospital -

Order - Summar him -

Received - Copy of Order dated 14th inst. for the removal of Margaret Teachy or McFurd from Glasgow to the Fatway Workhouse - (Pauper not yet delivered)

Ordered - That a sum of £1:10:0 be allowed for the purchase of clothing for an inmate named Mary Burke to enable her to leave the Workhouse -

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

The number of provisional admissions to the Workhouse confirmed was 10
 Ditto disallowed - 6
 The number of applicants admitted to the Workhouse was 6

The number of cases of provisional Cut-door relief was 4
 Do. do., in which relief was continued by the Guardians 4
 The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was 2

The number of applicants for whom relief was not ordered 4

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

Medical Officer's Books - Master's Explanation -

Gentlemen,

In compliance with your instructions I beg to state that the Books which were not written up in time to obtain the necessary "abstracts" from for insertion in the "Provision Book" are -

The "Diet Book" showing extra diets given in Hospital, and also the "Diet Book" showing extra ordered by the Medical Officer for inmates not in Hospital -

For the week ending July 27th these Books were not written up until Wednesday, August the 3rd, being the day on which my other books were checked by the Clerk - And on the succeeding week they were not prepared until Wednesday the 9th inst -

I am, Gentlemen,
 your Obedient Servant
 John F. Lynch
 Master -

Galway County Council Archives

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 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:—

Board Letter from Local Govt. Board, No 15735/1876, dated 17th August, forwarding an extract from a ~~sending~~ letter received from the Rev. M. J. Smyth C.C., drawing attention to the want of a supply of medicines in the Islands of Inishker and Inishmaan, in the Arran Dispensary District; and requesting that they may be furnished with the Guardians' observations thereon—

Ordered. Clerk to reply to the letter of the Rev. M. J. Smyth; and inform him that the Guardians have directed presses to be provided for the reception and care of medicines in the Islands of Inishker and Inishmaan; and request that he will be good enough to indicate proper persons in whose ^{houses} they should be placed—

[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.:—

Wm. Lagan,
James Kelly,
Edward D. Murphy

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:—

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
25th day of *August* 187*6*
 (Signed) *W. Staeb*
 Clerk of the Union.

[Special.]

GALWAY UNION.

641

Population in 1871, 444022

Present Net Annual Value, £66149

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of August 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							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	311														
Temporary Buildings, Additional Workhouse	222	29														
Permanent Fever Hospital, Fever Sheds,	44	7														
TOTAL,		1082														
Remaining on previous Saturday, as per last Return,			11	44	71	119	19	17	26	25	18	350	In Work-house Hospital, } 97	In separate Wards } 7		
Admitted during the Week,			1	1	6	8	2				1	19	In Fever Hospital } 7	In Wards with other Inmates, } 5		
TOTAL,			12	45	77	127	21	17	26	25	19	369	Total, 104	Total, 12		
Discharged during the Week,			1	1	5	7	1	1	2	1	1	20	NIGHT LODGERS OR CASUALS.			
Died,					2							2	Males	Females	Children under 15	TOTAL
Total Discharged and Dead,			1	1	7	7	1	1	2	1	1	22	No. Relieved during week } 1			1
REMAINING ON THE ABOVE DATE,			11	44	70	120	20	16	24	24	18	347	No. in Work-house at date } 1			1

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of August 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	23			10	23	By forward						
No. II.	3	3			3	3	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.	13	32			13	32	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
By forward	30	63			30	63	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 25 day of August 1876

PRESENT: In the Chair, Pierce Joyce Esq.
Other Guardians: James Davis, Denis Kelly, John Hill

D. W. Ho die, L. G. Inspector, attested

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1827 to No. 1829, 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. 1829, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Baid during the week, £ 7 : — : —

And that the Balance on the Account in favor of the Guardians was £ 572 : 5 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 48 s. 14 d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was £ 57: 0: 1

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - 3: 1/4

Average cost in Infirmary, - 4: 7/2

Average cost in Fever Hospital, - 6: 0/2

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.
2400 lbs. White Bread,	12	16	3	8 lbs. Biscuit,		2	8
400 lbs. Brown Bread,	2		8	lbs. Flour,			
412 lbs. Meat,	10	14	7	Tons Indian Meal,			
1720 Quarts Milk,	13	8	9	Tons Oatmeal,			
21 lbs. Cocoa,		3	6	cwts. Rice,			
1 cwts. Salt,		1	11	Pepper,			
.68 lbs. Sugar,		15	7				
538 Eggs,	1	14	7				
10 lbs. Corn Flour,		4	2				
1 1/2 Barrels Porter,	3	2	6				
24 Pints Port Wine,	1	2					
2 Bottles Brandy,		5					
9 Gallons Whiskey,							
49 1/2 lbs. Butter,	1	1	11	6 lbs. Candles,		2	9
lbs. Arrowroot,							
8 lbs. Lump Sugar,		2	6	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 Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 day of August 1846 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	3	14	0
In Kind. - - - - -		11	0
Total, - - - - -	£	4	5: 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.	O'Flynn	5	0: 0	(191)		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 forward				Total	£ 5: 0: 0	TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Master's Disbursement Account. £ s. d.

192. J. F. Lynch, Purchase of straw 5

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

2. Establishment Account.

Dispensary Fuel Fund

193. John Barr, Repairs of G along Dispensary 26 15 0

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

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

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

From Local Government Board

No 1582/76 } Referring to bicular Letter of 17th inst.
22nd inst } forwarding a copy of the Poor Law
Rating (Ireland) Act, 1876 with remarks
upon the changes thereby affected in the
existing Law (See Resolution Page 10)

No 15342/1876 } Forwarding an Order upon the
24th inst } Paymaster General for the payment
of £53:8:9 out of the Parliamentary
Grant in aid of Salaries payable
under the Public Health (Ireland) Act 1874—

Letter from Mr J. J. Brady, dated 25th inst.
enclosing specification of cold water supply
cistern for Hospital, with a recommendation that
an inch lead pipe be laid on direct from
the main—

Ordered— Clerk to request Mr Brady
to furnish a working specification of the
proposed cistern with the necessary connections
from the present pipe, and that the Clerk
advertise for a contract—

Believing Officer Flynn reported that he obtained
at last Petty Sessions a decree against Peter
Storkey for the sum of £1:2:0 for the
maintenance of his wife in the ~~the~~ Workhouse
Hospital to be payable at the rate of 8/-
per week

Upon the report of h. O. Flynn it was
Ordered—

That Mr E. P. Stanton, be
summoned for the cost of the maintenance
of Mr Henry Oheily while in the Workhouse
Hospital, in accordance with his written
undertaking—

Resolved -

That the Clerk see that the chargeability of inmates now in the Workhouse who are Deaf and Dumb or Blind, and those maintained in Extra Asylums, be charged to the Union at Large, in accordance with this Act -

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

The number of other applicants in the 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).

Galway County Council Archives

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Dr Hughes, Ossington dated 25th August, stating that nearly ~~all~~ all the children in his District, reported not to have been vaccinated have been brought up for vaccination—

Ordered—

That the Clerk to request Dr Hughes to make a specific report of those who are still unvaccinated—

Upon the report of the Committee appointed to inspect the execution of the repairs to the Galway Dispensary it was Ordered—

That the contractor, John Barr, be paid £25:10:0, the amount of his contract, together with £1:5:0 for extra work—

[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 1st 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:—

[Signatures]
James Kelly,
James Davis

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:—

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
1st day of *Sept* 187 *6*
 (Signed) *Thomas Mac N*
 Clerk of the Union.

Population in 1871, 44022

Present Net Annual Value, £ 66149

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of Sept 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 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	311														
Temporary Buildings, Additional Workhouse	222	26														
Permanent Fever Hospital, Fever Sheds	44	7														
TOTAL	1082	343														
Remaining on previous Saturday, as per last Return,			11	44	70	120	20	16	24	24	18	347	In Workhouse Hospital, 298	In separate Wards, 6		
Admitted during the Week,				1	5	4	1					11	In Fever Hospital, 6	In Wards with other inmates, 5		
TOTAL			11	45	75	124	21	16	24	24	18	358	Total, 101	Total, 11		
Discharged during the Week,			1			6						13				
Died,						1						2				
Total Discharged and Dead,			1	3	3	7						15	No. Relieved during week, 2			2
REMAINING ON THE ABOVE DATE,			10	42	72	117	21	16	24	24	17	343	No. in Workhouse at date, 2			
																No. at corresponding period last year 320

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Sept 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	Bt. forward						
No. II.	2	2			2	2							
No. III.	5	6			5	6							
No. IV.													
No. V.													
No. VI.	13	32			13	32							
No. VII.													
No. VIII.													
No. IX.													
Bt. forward	29	61			29	61	TOTAL						

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

the 1st day of Sept 1876

PRESENT: In the Chair, Pierre Lopez, Esq.

Other Guardians:

Denis Kelly, James Davis, L.L. Ferdinand, Michael Kealy, John Hill

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18293 to No. 18299 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

* Aoshmentary Grant per Local Government Board — being proportion of voluntary salaries repayable under the Public Health (Ireland) Act, 1874 —

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, - - - - - £ 53 : 8 : 9

Laid during the week, - - - - - £ 10 : - - -

And that the Balance on the Account ~~of~~ the Guardians was £ 615 : 14 : 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												
	" South												
	" East												
	" West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 70 s. 6 d. 8

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - 57: 3: 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - 3: 1 1/2

Average cost in Infirmary, - - - - - 4: 7

Average cost in Fever Hospital, - - - - - 6: 0 1/2

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	16	3	10 lbs. Biscuit,	.	3	4
400 lbs. Brown Bread,	2	.	8	lbs. Flour,			
395 1/2 lbs. Meat,	10	6	.	Tons Indian Meal,			
176 2 Quarts Milk,	13	15	3	Tons Oatmeal,			
21 lbs. Cocoa,	.	3	6	cwts. Rice,			
				Pepper,			
68 lbs. Sugar,	.	15	7				
586 Eggs,	1	15	8				
1 lbs. Corn Flour,							
1 Barrels Porter,	2	1	8				
24 Pints Port Wine,	1	2	.				
2 Bottles Brandy,	0	5	.				
17 Gallons Whiskey,							
lbs. Butter,	.	19	2	6 lbs. Candles,	.	2	9
lbs. Arrowroot,							
12 lbs. Lump Sugar,	.	3	9	67 lbs. Soap,	.	15	7
18 ozs. Tobacco,	.	3	9	2 cwt 7 lbs. Tea,	.	15	6

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 26 day of Aug 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	3	9	0
In Kind, - - - - -		10	0
Total, - - - - -	3	19	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.						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.

194. Stock to pay small bill - - - - - 4 4 6

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

2. Establishment Account.

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

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

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

Letter from Terence Boyle, Porter to Fever Hospital, dated 31st Inst, tendering his resignation of the Office — on the ground of old age and ill health — and requesting the favorable consideration of the Board in regard of a superannuation allowance —

Order — Resignation accepted — the ^{question} ~~consideration~~ of a retiring allowance to be considered on the 13th prox —
 Order — to advertise the appointment of a successor on this day fortnight — at a salary of £10 per annum with rations —

Notice of Motion

"I shall ask the Board on this day six weeks to take into consideration the superannuation to be given Terence Boyle Porter of the Fever Hospital —"

"L. L. Ferdinand —"

Chaplain Book produced and entry read as follows — made by Doonagh Bathachi Chaplain —

"Examined the school children in Christian Doctrine; the answering in the female school was good — the boys showed but little progress —"

The Doonagh Bathachi Chaplain brought under the notice of the Board what he considered to be a source of moral injury in connection with the separation ward, as regards the word immediately overhead —
 Order — referred to visiting committee —

Order — That a requisition for bedding, utensils &c for use in the Infirmary be referred to the visiting committee for their consideration —

David Gough was declared contractor for the erection of a cold water supply cistern in connection with the Baths in the Infirmary, according to plan and specification for the sum of £22 —

The books laid before the Board the Abstracts of the Union accounts for the Half Years ended 29th Sept 1876, and ~~29th Sept~~ 25th Nov 1876, audited by Mr McHugh on the 22nd, 23rd, 24th, and 25th ultims -

Remarks of auditor -

"Kilcummin E.D." -

"The Abstract of Mr John Wallace, Collector, is £10 short and he is hereby called on to lodge the amount to the credit of the Union" -

~~That~~
"Dalone sheet"

"I beg to draw the attention of the Board of Guardians to the fact that stock of Provisions and clothing has not been taken for a long time past" -

Order -

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

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

Order - Consideration of stock taking deferred until return of Patron from his lease of stone -

Ordered - That the clerk advertise for contracts for the supply of Provisions, clothing, Establishment requisites &c - Tenders to be considered on the 22nd inst -

Ordered - Clerk to prepare and lay before the Board on the 29th inst, an estimate of the rates required to provide for the expenditure of the several Electoral Divisions of the Union to the 29th Sept 1877 -

Galway County Council Archives

Galway County Council Archives

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

~~The list of Medicines, as 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.~~

~~Present to Notice -~~

~~The Report of the Galway Dispensary Committee,
submitted to the Board, on the 1st inst, was taken into
consideration, and it was agreed to provide for the
Porter's use a bedstead and straw pallet, with
a hair mattress; one pair of blankets; 2 pair of sheets;
2 rugs; feather bolster & pillow; together with some
necessary articles of self-wear; - the Porter to purchase
those articles - the consideration of the other matters
in the report was deferred to next meeting -~~

(Misplaced. See Minutes of 15th Sept. 1876.)

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.

In 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

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

dated

stating that

A report was received from the Galway Dispensary Committee recommending that the Dispensary Porter be supplied with bedstead, bed, & bedding and other matter relating to the Dispensary —
 Ordered — That notice be given to the Guardians that the report of the Committee will be taken into consideration this day fortnight —

[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
Insloughmore	Dr Puggon	Filthy pools & contiguous to Dwelling House —	

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 Officer Griffin, Moyallen, reported that he had two persons in his District summoned for neglecting to abate nuisances, and that the persons were ordered to abate and pay costs —

Admington Chairman
 Denis Kelly
 James Davis

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

District	Nature of Expenditure	Amount		

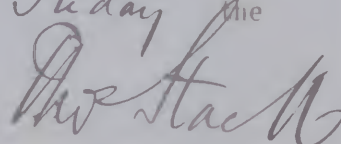
and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :—

Galway County Council Archives

Next Meeting of the Guardians to be held on

8th day of Sept 1876

(Signed)

Friday the


Clerk of the Union.

Population in 1871, 44022

Present Net Annual Value, £66147

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of Sept 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 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	309														
Temporary Buildings	222	31														
Permanent Fever Hospital, Fever Sheds,	644	4														
TOTAL	1082	344														
Remaining on previous Saturday, as per last Return,			10	42	72	117	21	16	24	24	17	343	In Workhouse Hospital, 94	In separate Wards } 6		
Admitted during the Week,			1			2	4		2	2	1	13	In Fever Hospital } 4	In Wards with other Inmates } 5		
TOTAL			11	42	74	121	21	18	26	25	18	356	Total, 98	Total, 11		
Discharged during the Week,						4	3	1	1			9				
Died,						1	2					3				
Total Discharged and Dead,						5	5	1	1			12				
REMAINING ON THE ABOVE DATE,			11	42	69	116	20	17	26	25	18	344				No. at corresponding period last year 319

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2 day of Sept 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	21			10	21	Et. forward.							
No. II.	2	2			2	2								
No. III.	5	6			5	6		No. X.						
No. IV.								No. XI.						
No. V.								No. XII.						
No. VI.	12	31			12	31		No. XIII.						
No. VII.								No. XIV.						
No. VIII.								No. XV.						
No. IX.								No. XVI.						
								No. XVII.						
Et. forward	29	60			29	60		TOTAL						

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

the 8 day of Sept 1876

PRESENT: In the Chair,

John Hedington, J.

Other Guardians:

James Davis, Owen Kelly, Edward D. Burke,

V. J. Kealy.

Dr. Brodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

Galway Union.

THE Board of Guardians will, on FRIDAY, the 15th instant, appoint a fit person to act as PORTER

to the Fever Hospital, at a salary of £10 a year, with rations and residence.

Applications in the candidate's own writing will be received up to Twelve o'Clock on the day of appointment. The names of two solvent sureties to join in a bond of £50 to be submitted.

Personal attendance required.

By order, **THOMAS STACK,**
Clerk of Union,

Office, Workhouse, 2nd Sept., 1876.

Galway Union.

NOTICE TO CONTRACTORS.

THE Board of Guardians will, on FRIDAY, 22nd inst., consider Tenders for the supply, for Twelve Months, of the several articles classed under the heads of

PROVISIONS AND NECESSARIES, including—Bread stuffs, Groceries, Chandlery, and Clothing, and Bedding materials.

ESTABLISHMENT REQUISITES,

including—Medicines and Printing.

Lists of the articles required, forms of tender, and other information as to the terms and conditions of contract, may be had on application to

THOMAS STACK,

Clerk of Union,

Office, Workhouse, 2nd September, 1876.

The Workhouse Register was produced, examined, and authenticated, from No. 18100 to No. 18110, 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. 18110 to No. 18120, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he summoned a meeting of the visiting Committee as directed at last meeting, and that only one member, Mr Denis Kelly, attended —

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, - - - - - £ 4 : 4 : 6

And that the Balance on the Account *in favor of* the Guardians was £ 611 : 9 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	" South												
	" East												
	" West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 54 s. 19 d. 8

Debit Provision Account, and Credit Invoice Account,	
The Cost of Provisions and Necessaries consumed was	57: 11: 2
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3: 2
Average cost in Infirmary,	4: 10
Average cost in Fever Hospital,	7: 1

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	16	3	10 lbs. Biscuit,		3	4
400 lbs. Brown Bread,	2		8	28 lbs. Flour,		4	
368 1/2 lbs. Meat,	7	11	11	Tons Indian Meal,			
1608 Quarts Milk,	12	11	3	Tons Oatmeal,			
24 lbs. Cocoa,		3	6	cwts. Rice,			
1 cwts. Salt,		1	11	Pepper,			
84 lbs. Sugar,		19	3				
581 Eggs,	1	17	4				
6 lbs. Corn Flour,		2	6				
1/2 Barrels Porter,	1		10				
24 Pints Port Wine,	1	2					
8 Bottles Brandy,	1						
Gallons Whiskey,							
2 1/2 lbs. Butter,	1	4	2	6 lbs. Candles,		2	9
lbs. Arrowroot,							
4 lbs. Lump Sugar,		1	3	74 lbs. Soap,		17	2
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 2 day of Sept 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	5: 5: 6
In Kind, -	14: 0
Total, -	£ 3: 19: 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.						By forward					
No. II.	Young	3: 0: 0		(210)		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. forward	Estet	3: 0: 0				TOTAL					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

Clerk's Establishment Account.

207 Stack, to pay small bills 5 19 11

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

3. Workhouse Invoice Account.

			£	s.	d.
195	J. Morris	W. Bread to 2 Sept	65	2	8
6	Do	W. Bread	9	2	10
7	Do	Egg se	9	12	2
8	Do	Soap se	4	11	8
9	M. McDonough	Meat	52	2	5
10	Callahan	Milk	9	14	5
1	Hughes	Do	10	5	8
2	Battingham	Do	10	1	7
3	Morris	Do	18	2	5
4	Duggan	Do	8	13	8
5	Browe	Do	9	6	6
6	Leahon	Provisions	72	9	1

~~3. Workhouse Invoice Account, and Credit Treasurer with the several sums as above.~~

~~4. Out-door Relief Invoice Account~~

7	Laine	Butter	5	8	6
8	Walsh	Flour se	12	19	"

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	10
Died	1
Remaining	100

Fever Hospital—Admitted during the week

Discharged	—
Died	—
Remaining	5

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

That the milk supplied during the week yielded from 8 to 11 degrees of cream —
Ordered — On Master's requisition —
2 stone cement, 2 pipe books, 5 feet light chain,
1 lb thread, 1 lb blue, matches 2 worth, 2 Iron
buckets, 1/2 hide sole leather, 2 pieces of slitt —

The Industrial Employment of the Males & Female
Summers of the Workhouse were read —

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

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

From Local Government Board

No 17522/76 }
7th Sept } Transmitting questions for answers to be signed by the clerk of the Union or the person who may be appointed to the situation of Porter of the Poor Hospital of the Workhouse —

No 17522/76 }
7th Sept } Requesting to be furnished with a copy of the estimate of the rates required to meet the expenditure of the Union for the ensuing year, when the rates shall have been agreed to by the Guardians

Letter from Mr John Wallace, Poor Rate collector, dated 6th Sept, stating that he will, on the 9th instant, lodge with the Treasurer the sum of £10 surcharged against him, by the Auditor, in his capacity of collector —

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	88
Ditto disallowed -	
The number of applicants admitted to the Workhouse was	88

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	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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 payments 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 relieving officer Buller in dated 8th Sept, stating that he had Pat Loney, Parish of Lorrghmore in his District, (Lorloughmore), summoned to the Deseen Petty Session Court on the 7th inst. for neglecting to have his child vaccinated, and that no Magistrate attended— Orders— That the Clerk being under the notice of the Local Government Board ~~to have the Local Government Board~~ the non-attendance of Magistrates on this occasion— and the great inconvenience caused thereby

Upon the recommendation of the Rev Mr Smyth B.C. Brown Beland, John Bourne was approved to have the custody of medicines in the Island of Inisher, and Pat Faherty in the Island of Inishmaan —

Supplemental

[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:—

Galway No 1 — Dr Clayton —
Galway No 2 — Dr Faherty —

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

That the persons still remaining in default be summoned for non-compliance with the law—
The Clerk reported that Dr Hodkin, Brown Beland, has not yet sent in his Report, Form P, for the past Half year—

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

District	Name of Officer	General Subject	Particulars
Lorloughmore	Dr Duggan	Dungheaps, injurious to Public Health, close to dwelling Houses	

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 Davis
Suo Jice

Thos. G. Reay

Wm. J. ...
...

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
15th day of *Sept* 187*6*
 (Signed) *Thos. Stack*
 Clerk of the Union.

Population in 1871, 44022

Present Net Annual Value, £66149

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of Sept 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															
Temporary Buildings	222															
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44															
TOTAL	1082															
Remaining on previous Saturday, as per last Return,			11	42	69	116	20	17	26	25	70	344	In Work-house } 95 Hospital, }	In separate } Wards }		
Admitted during the Week,			1	2	5	4	2	4	3	1		22	In Fever } 5 Hospital, }	In Wards } with other } Inmates, }		
TOTAL			12	44	74	120	22	21	29	26	18	366	Total, 100	Total,		
Discharged during the Week,			1	2	7	4	1	1	2	1	1	20				
Died,					3	1						4				
Total Discharged and Dead,			1	2	10	5	1	1	2	1	1	24				
REMAINING ON THE ABOVE DATE,			11	42	64	115	21	20	27	25	17	342				No. at corresponding period last year 326

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of Sept 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	20			9	20	Bt. forward						
No. II.	2	2			2	2	No. X.						
No. III.	5	6			5	6	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.						
Car. forward	28	59			28	59	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 15th day of Sept 1876

PRESENT: In the Chair,

James Davis Esq

Other Guardians:

Dr. J. D. Kelly, M. Grealy, J. Sullivan, M. O'Sullivan, P. Morris, D. Brown, L. L. Ferdinand, E. D. Burke, J. Redington -

Dr. Bowdler, S. G. Inps, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1817 to No. 1828, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

That Mr John Wallace, Poor Rate collector, has lodged with the Union Treasurer the sum of £10, overcharged against him at the recent audit of the Union accounts —

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, - - - - - £ 10 : " : "

Paid during the week, - - - - - £ 251 : 13 : 6

And that the Balance on the Account in favor of the Guardians was £ 369 : 16 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	" South												
	" East												
	" West												
	Ballintemple												
NICHOLAS KYNE	Barna												
	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
WILLIAM YOUNG	Listeenavalla												
	Ballinacourty												
	Clarenbridge												
	Oranmore												
BARTHOLOMEW HERNON	Stradbally												
	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 3 d. 7

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - - - £ s. d.
 56 : 13 : 0
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - - - 3 : 2
 Average cost in Infirmary, - - - - - 4 : 8 1/2
 Average cost in Fever Hospital, - - - - - 5 : 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.
2200 lbs. White Bread,	11	14	11	12 lbs. Biscuit,		4	
200 lbs. Brown Bread,	1		4	lbs. Flour,			
460 lbs. Meat,	11	19	7	1 Tons Indian Meal,	8	15	
1662 Quarts Milk,	12	19	8	— Tons Oatmeal,			
21 lbs. Cocoa,		3	6	— cwt. Rice,			
— cwt. Salt,				— Pepper,			
— Chests Tea,							
84 lbs. Sugar,		19	3				
587 Eggs,	1	17	8				
6 lbs. Corn Flour,		2	6				
1 Barrels Porter,	2	1	8				
24 Pints Port Wine,	1	2					
50 4 Bottles Brandy,		10					
9 Gallons Whiskey,							
20 1/2 lbs. Butter,	1	3	1	6 lbs. Candles,		2	9
— lbs. Arrowroot,							
8 lbs. Lump Sugar,		2	6	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 9 day of Sept 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.
 3 : 0 : 6
 In Kind, - - - - - 19 : 4
 Total, - - - - - £ 3 : 19 : 10

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.
No. I.	H. G. G.	5	0	0	(211)						
No. II.											
No. III.	P. Bullen	5	0	0	(212)						
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Cal forwd.	Total	10	0	0							

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Hospital Reports—

Workhouse—Admitted during the week 11
 Discharged .. 10
 Died .. 2
 Remaining .. 99

Fever Hospital—Admitted during the week 2
 Discharged .. 4
 Died .. 0
 Remaining .. 3

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

That the milk supplied during the week yielded
 from 8 to 10 degrees of cream—
 That the Matron has returned from her leave of absence
 and resumed her duties—

Ordered—On Master's requisition—
 2 lb Lathing Nails, 1 pint sweet oil, 1 lb Mill Grease,
 2 small pots, 2 razors, 1 lb twine, 25 Boards—

The Matron's report of lathing repaired
 during the week was read—

The Weekly Reports of the Industrial Employment
 of the Male and Female Inmates of the Workhouse
 were read—

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

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

Read Letter from Local Government Board, dated 14th Sept, No 17630/1876, replying to Clerk's letter of 6th inst respecting the incidence of rating for indoor relief under the Poor Law Rating (Ireland) Act, 1876 &c

There were seven applicants for the office of Porter of the Fever Hospital, and upon a division J. J. Reynolds was elected having obtained ~~the~~ ^{the} votes of 6 out of the 11 Guardians present—

With reference to the erection of the cold water supply cistern to the Infirmary it was resolved—

That the width of the cistern be reduced from four feet to three feet, and that the Clerk request the contractor, Mr. Houghton, to state what abatement he will make in his estimate on account of the reduced dimensions—

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

The number of other applicants in the 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).

Chaplain's Report

"I beg to remind the Board that owing to the position of the Separation Ward and yard, the children and young girls in the new Hospital Ward, are, constantly, in danger of having their ears filled with the most obscene and blasphemous language - I need not refer, (in laying the matter before you gentlemen) to the improbability of having young girls exposed to the danger of listening to the expressions that, from time to time, come from the inmates of the separation ward - But I would respectfully request that the Board would take the matter into consideration; and have some arrangement made, that would cut off all communication (such as I have to complain of) between this ward and the other portions of the House - The Board, when visiting the Hospital Wards in question, amidst a scene of screaming uproar from the ward beneath, that were entirely unfit to be heard - Now there were only two or three of those unfortunate in the House, now I have been told matters have become worse since their numbers increased -

"John Basilan Chaplain"

Orders -

That the Master get the interstices between the joists covered with strong brown paper, well pasted over, to prevent any distinct sound being heard overhead -

Galway County Council Archives

Board Board

The clerk laid before the Board a copy of the Act 39 & 40 Vic., cap. 155, confirming the provisional Order of the Local Government Board, relating to the taking of land by the Board of Guardians for the purpose of a new cemetery —
Ordered — That the clerk communicate with the Governors of Erasmus Smith's Schools, and request that they will be good enough to inform the Guardians whether they will elect to have the purchase of the land selected for the purpose of a new cemetery determined by arbitration, or by the decision of a jury —

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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:—~~

Pursuant to notice —

The report of the farway Dispensary Committee submitted to the Board on the 1st inst., was taken into consideration, — and it was agreed to provide for the Porter's use a bedstead and straw pallet with a hair mattress; one pair of blankets; 2 pair of sheets; 2 caps; feather bolster & pillow; together with some necessary articles of delfware; — The Master to purchase those articles — The consideration of the other matters in the report adjourned to next meeting —

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

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

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

Mishmore Dispensary District,
Account of Mr. *M. Conroy* for *Series*: Amount *£ 4* —

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

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

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 Mr Patrick Sullivan, D.O.,
 dated 15 Sept, stating that he attended
 at the Athlery Petty Sessions Court on
 the 12th inst, to follow up summonses issued
 against persons for non compliance with the
 provisions of the Vaccination Act — and that
 no Magistrate attended —

Order — That the attention of
 the Local Government Board be requested to
 this matter —

Supplemental

[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 Hughes, Dr O'Connell

were laid before the Board, and directions given thereon as follows:—
 That those who appear to be still in default be
 proceeded against —

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]:-

Wm. Dwyer
Justice
James Davis

Next Meeting of the Guardians to be held on *Friday* the
22nd day of *Sept* 187*6*
 (Signed) *Thomas Stack*
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

721

Population in 1871, 44,022

Present Net Annual Value, £ 66,149

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of Sept 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 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	305														
Temporary Buildings	222	26														
Additional Workhouse	44	4														
Permanent Fever Hospital, Fever Sheds,																
TOTAL,	1082	335														
Remaining on previous Saturday, as per last Return,			11	42	64	115	21	20	27	25	17	342	In Workhouse Hospital, 91	In separate Wards } 6		
Admitted during the Week,				2	7	4			1		1	15	In Fever Hospital } 4	In Wards with other Inmates, } 5		
TOTAL,			11	44	71	119	21	20	28	25	18	357	Total, 95	Total, 11		
Discharged during the Week,					8	4	1	3	2	1		20				
Died,					2							2				
Total Discharged and Dead,				0	1	10	4	1	3	2	1	22				
REMAINING ON THE ABOVE DATE,			11	43	61	115	20	17	26	24	18	335				No. at corresponding period last year 320

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of Sept 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.	8	25			8	25	By Women						
No. II.	2	2			2	2	No. X.						
No. III.	5	6			5	6	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.						
(Case summary)	27	64			27	64							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 22nd day of Sept 1876

PRESENT: In the Chair, Pierce Joyce Esq

Other Guardians:

J. Davis, D. Kelly, L. L. Ferdinand, J. Burke,
 W. Sullivan, M. Peahy, J. Hill, E. D. Burke,
 R. A. Somerville

Dr Brodie, L. G. Inspector, attendes

The Minutes of last Meeting were read and signed.

GALWAY UNION.
 NOTICE TO PLUMBERS.
 THE Board of Guardians will, on Friday, the 22nd inst., receive Tenders for LAYING A PIPE from the Town Commissioners' Main, to supply water to Cisterns in the Infirmary, in accordance with a specification which may be seen on application.
 By order,
 THOMAS STACK,
 Clerk of Union.
 Office, Workhouse, 9th Dec., 1876.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 1839 to No. 1840, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, — — — — — £ 21 : 14 : =

And that the Balance on the Account in favor of the Guardians was £ 347 : 17 : 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												
	" South												
	" East												
	" West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Cannmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account,	46: 11: 11
The Cost of Provisions and Necessaries consumed was	
Debit Maintenance Account, and Credit Provision Account,	54: 17: 0
And the general average Cost of an Inmate for the week was -	3: 12
Average cost in Infirmary,	4: 8
Average cost in Fever Hospital,	4: 9

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

	£	s.	d.		£	s.	d.
2200 lbs. White Bread,	11	14	11	12 lbs. Biscuit,		4	—
lbs. Brown Bread,				lbs. Flour,			
307 1/2 lbs. Meat,	8		2	Tons Indian Meal,			
1562 Quarts Milk,	12	4		Tons Oatmeal,			
21 lbs. Cocoa,		3	6	2 cwts. Rice,	1	13	—
1 cwts. Salt,		1	11	Pepper,			
Chests Tea,							
84 lbs. Sugar,		19	3				
563 Eggs,	1	16	2				
6 lbs. Corn Flour,		2	6				
1 Barrel Porter,	2	1	8				
18 Pints Port Wine,		16	6				
8 Bottles Brandy,	1						
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 10 day of Sept 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	3: 0: 6
In Kind, -	11: 1
Total, -	£ 3: 11: 7

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.	Haragon S.V.D.				214	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. Expd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

215. P. McDonald, acct. Erection of Bath, £ 100	
216. A. Keogh — Works in Hospital 2 10	

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, No 18248/1876, dated 21st Sept. stating that the physical infirmity under which Timothy Reynolds labors must render it impossible that he could discharge the duties of Fever Hospital Porter in an active and efficient manner; declining to sanction his appointment, and requesting the Guardians to proceed to a new one—

Ordered— Clerk to advertise the appointment of a Porter to the Fever Hospital on this day, ^{three weeks} ~~for~~ ^{for} ~~eight~~, at the salary and ration at present allowed—

Letter from Secretaries of Irish Sunday closing Association requesting the attendance of the Chairman at the meeting of the Association on the 10th & 11th prox— or for an expression of opinion on the subject—

Ordered— Clerk to reply & state that the Board of Guardians are in favor of the object of the Association—

Letter from Mr. J. J. Brady, dated 21st Sept. enclosing certificates of works executed by Mr P. McDonald, and Mr K. Keogh in the Workhouse Infirmary—

Ordered— That Mr Keogh be paid £2:10:0 the amount certified for by Mr Brady, and that Mr McDonald be paid £100 on account of the works executed by him— That Mr Brady be requested to carry out his suggestion for improving the light & ventilation of the new Wash-room—

Ordered— That Bridget Shea get the clothing which belonged to her Husband Thomas Shea, and that Thomas Lowry get the clothing which belonged to his daughter Mary Lowry— both deceased inmates of the Workhouse—

Ordered— That 10/- be expended in the purchase of clothing for an inmate of the Workhouse named Mary Tolson, to enable her to accept of service—

Punishment Book.

Ordered - That Henry Bogue an inmate of the reparation ward be sent before the Magistrate for disorderly conduct and obscene language -

With reference to the report of the bathshi Chaplain on the 15th inst, and to the general arrangement of the Infirmary it was

Resolved - That the block evictment Mr J. Brady to prepare a plan & specifications for the construction of a new reparation ward upon the site determined on by the Board -

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

The number of provisional admissions to the Workhouse confirmed was 17

Ditto disallowed -

The number of applicants admitted to the Workhouse was 8

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

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

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

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

Upon consideration of the tenders for the supply of Provision to the Workhouse the following contracts were declared for 12 months from 29th inst -

Name	Item	Price	Unit
John Morris	White Bread	5	per 4 lb loaf
"	Whole meal Bread	5	" "
"	Dark Brown Soap	1 6	" cut
"	Dipped Candles	5 1/2	" lb
"	Wax Candles	11	" "
"	Washing Soda	7 6	" cut
"	Tobacco	3 5	" lb
"	Eggs	10	" doz
Michael McQuinn	Beef and Mutton	6 1/2	" lb
John Browne	Best New Milk	8	per gal - 20 4 lb Daily
Thomas Hughes	"	9	" " 20 " "
Thomas Balleran	"	9	" " 10 " "
Denis Browne	"	9	" " 15 " "
W. Bottingham	"	9	" " 20 " "
John Morris	"	9	" " 25 " "
John Oliver	Oatmeal	14	per ton
"	Indian meal	7	" "
Matthew Maher	First Flour	2	" stone
William Costelloe	Best Black Tea	2	" lb
"	Port Wine	11	" pint
"	Marsala Wine	1 7	" bottle
"	Malaga Wine	1 10	" "
John Leithen	Soft Sago	2 3/4	" lb
"	Leath Sago	3 3/4	" "
"	Rice	16	" cut
"	Brownroot	6 1/2	" lb
"	Good Flour	5	" "
"	Whole Black Pepper	7 1/2	" "
"	Mutter	1 8	" "
"	Sprag	3 11	" bottle
"	Starch	3 3/4	" lb
"	She	7 1/2	" "
"	Malaga brand	2 3	" stone
"	Ricent	4	" lb

John McPherson was declared contractor
for the supply of books, forms, and printing
of all kinds, including the publication of
the Union advertisements in a local newspaper
for one year for the sum of £75 -

The consideration of the remaining tenders
was deferred to next meeting -

Galway County Council Archives

Harold Hoard

Read Letter from Mr George
Chatterton, dated 18th Sept 1876, acknowledging
receipt of Clerk's letter of 16th inst, regarding
the ground for a new cemetery, and
stating that it shall be duly submitted to
the Governor of Erasmus Smith schools -

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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, No 16754/1876 dated 15th Sept., transmitting copy of a letter ^{relating to} which they have addressed to the Aram Dispensary Committee relative to a complaint by the Rev. M. J. Smith that Dr. Bodkin absented himself from the District from the 23rd July last to the 1st ultimo; and requesting that they may be furnished with the Guardians' observations on the subject.

Resolved - That the opinion of the Board of Guardians be deferred until the Aram Dispensary Committee shall have pronounced theirs in 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:—~~

Believing Officer Bullion reported that he had Pat Tracy summoned to the Deacons Petty Sessions on the 21st inst for not complying with the Vaccination Act, and that he was fined 2/6 with costs -

~~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 - Believing Officer Bullion reported that seven of the persons in the Townland of Kiniska upon whom he had served notices requiring the abatement of nuisances have complied, and that the other three request to get a few days extension of time -
Order - If the persons referred to do not abate the nuisances complained of, within a week, proceedings to be taken against them -

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 Kelly
 Wm. J. Joyce

Next Meeting of the Guardians to be held on Friday the
29th day of Sept 1876
 (Signed) Wm. Stack
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

741

Population in 1871. 44022

Present Net Annual Value, £6149

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of Sept 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	816	2078														
Temporary Buildings	222	30														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	44	4														
TOTAL.		1082	1082	42												
Remaining on previous Saturday, as per last Return,			11	43	61	115	20	17	26	24	18	205	In Work-house Hospital, } 90	In separate Wards } 6		
Admitted during the Week,			5	3	5	3	5	1	1	3	1	27	In Fever Hospital } 44	In Wards with other inmates, } 6		
TOTAL,			16	46	66	118	25	18	27	27	19	262	Total, } 94	Total, } 12		
Discharged during the Week,			3	2	3			2	1	3	1	15	NIGHT LODGERS OR CASUALS.			
Died,					1	3			1			5	Males	Females	Children under 13	TOTAL
Total Discharged and Dead,			3	2	4	3		2	2	3	1	20	No. Relieved during week } 2	2	6	11
REMAINING ON THE ABOVE DATE.			13	44	62	115	25	16	25	24	18	242	No. in Work-house at date }			
													No. at corresponding period last year			329

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 day of Sept 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.	6	17			6	17	By forward.						
No. II.	2	2			2	2	No. X.						
No. III.	5	6			5	6	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.						
Car. forward	25	56			25	56	TOTAL:						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 29 day of Sept 1876

PRESENT: In the Chair, Wesley Joyce

Other Guardians: J. Davis, D. Kelly, A. St-George, J. A. Joyce, A. Gandy,

A. O'Callaghan, Capt. A. Lambert, J. Hill, J. Leonard, J. W. Lynch,

A. Blake, A. N. Soverville, L. L. Ferdinand, O. V. Gandy,

M. Kenney, C. D. Burke, H. S. O'Keefe, J. Burke, Sir V. Blake, J. Walsh

W. Brodie, L. G. Inspector, attested

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 18261 to No. 18277, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - - £ 102 : 10 : 0

And that the Balance on the Account in favor of the Guardians was £ 245 : 7 : 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												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 64 s. 15 d. 6

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 54 : 16 : 5

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 3 : 1

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

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

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10	-	12 lbs. Biscuit,		4	-
200 lbs. Brown Bread,	1	-	10	lbs. Flour,			
505 lbs. Meat,	13	3	-	Tons Indian Meal,			
1562 Quarts Milk,	12	4	-	Tons Oatmeal,			
1 case of lbs. Cocoa,				6 cwt. Rice,	3	9	
cwt. Salt,				Pepper,			
Chests Tea,							
80 lbs. Sugar,		18	4				
584 Eggs,	1	17	6				
8 lbs. Corn Flour,		3	4				
1/2 Barrels Porter,	1	-	10				
6 Pints Port Wine,		5	6				
3 cases Bottles Brandy,							
Gallons Whiskey,							
22 1/2 lbs. Butter,	1	5	4	8 lbs. Candles,	7	8	
lbs. Arrowroot,							
10 lbs. Lump Sugar,		3	2	67 lbs. Soap,	15	7	
18 ozs. Tobacco,		3	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 23 day of Sept 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	2	18	0
In Kind, - - - - -		10	0
Total, - - - - -	£ 3	8	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

217	Mr. J. Sullivan, Post Chap	to 29 Sept	6	5	"
8	Mr. J. Borelan, Catholic Chap		25	"	"
9	Mr. Stack, Clerk		45	"	"
220	J. F. Lynch, Master		20	"	"
1	M. Bowoy, Matron		7	10	"
2	M. Davison, Schoolmaster		7	"	"
3	H. O'Shaughnessy, Schoolmistress		6	5	"
4	J. Blenans, Med off		22	10	"
5	M. W. Calohan, Dr		15	"	"
6	A. Grealy, Apothecary		17	"	"

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

(over)

3. Workhouse Invoice Account.

			£	s.	d.
227	P. Larkin	Poster to 29 th Sept	7	.	.
8	J. Mearns	Infirmary Nurse	7	10	"
9	E. Hogan	"	3	15	"
230	S. Lyon	"	3	15	"
1	A. Davis	Infirmary Nurse	3	15	"
2	J. Boyle	Poster	2	10	.
3	E. O'Gara	deputy office rent	15	.	.
4	W. Young	"	5	.	.
5	P. Sullivan	"	5	.	.
6	M. Griffin	"	5	.	.
7	M. O'Connor	"	5	.	.
8	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

247	Dr. Cozidine	Supervacuation allowance to 29 Sept	15	.	.
248	Dr. England	"	8	15	"
249	Dr. M. Bolohan	"	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		12
Discharged	"	4
Died	"	2
Remaining	"	99
Fever Hospital - Admitted during the week		5
Discharged	"	4
Died	"	.
Remaining	"	5

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream -
Orders - On Masters requisition -
2 yds to babies, 8 scantlings of timber, 100-8² & 2000 nails, 4 pair of Matt Hinges, 2 doz screws, 4² worth matches, clothes for the chldrs of Wadjet bally -

The Matrons report of clothing made and repairs during the week was read -

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

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

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

From Local Government Board

No 17565/1576 } Enclosing form to be filled up with the
23 Sept } Particulars indicated with reference to the
fixing of a scale of remuneration by the
Lord Lieutenant and Army Council for services
of in the preparation of lists of doctors

No 18626/1576 } Forwarding form of queries to be answered respecting
28th Sept } the persons who may be appointed Doctors of the Fever Hospital—

No 18626/1576 } Respecting to be furnished with a plan & specification
28th Sept } for the construction of the proposed new sequestration ward—

Letter from Mr. Maurice Hough, dated 22nd Sept, offering to make a reduction of 9th in his contract for the erection of a cold water cistern in the Hospital in accordance with the reduced dimensions—
(Agreed to)

Letter from Rev. P. Lyons, P. O. Spiddal, dated 26th Sept, drawing attention of the Guardians to the case of a family suffering from fever at Kerosel—
Order— Clerk to inform the Rev. Mr. Lyons that the case had already been under the notice of the Guardians, and that they have instructed the relieving Officer to give provisional relief if necessary—

Letter from Mr. J. J. Brady, dated 29th Sept, enclosing plan & specification for the erection of the new sequestration ward & for Ventilator and light for Bath Room—
(Clerk to forward plan & specification to L. G. Board)

Ordered— That Mr. P. Bullen, D. O. be allowed a week's leave of absence from Monday next— Mr. William Gony to act as his substitute—

Ordered— That the Clerk request the Treasurer to allow the Guardians to overdraw their account to the amount of £1000 pending the collection of the rates agreed to this day—

~~Resolved~~ The consideration of the undisposed tenders were adjourned to this day fortnight, and the opinion of the Medical Officers requested regarding the fulfilment of the Medicine Contract for the next year—

The clerk having submitted his estimate of the rates required for the year ending 29th Sept 1877 and same having been considered by the Board the following poundage rates were agreed to —

Brought down	1:6	Kilcummin	1:10
Boysin	1:3	Killduin	1:6
Ballinacorney	1:8	Lackahy	1:6
Ballinestry	1:0	Liscandrum	1:5
Borna	1:8	Lisheenavalla	1:8
Beltinville	1:2	Moycullen	1:8
Borumore	1:2	Orosmore	1:10
Borrobrowne	1:3	Selona	2:4
Bloozaly	1:4	Shieveonee	1:10
Blozebridge	1:4	Spiddal	2:4
Deerpark	1:6	Stradbally	1:2
Furbough	1:6	Tullohyne	2:6
Galway	2:5		
Jainmore	3:6		

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

The number of provisional admissions to the Workhouse confirmed was 8

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 4

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

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

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

The number of applicants for whom relief was not ordered 2

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

Resolved - That Mr William Kelly's poundage remuneration be increased from 7^o to 8^o for the ensuing collection, and that the poundage remuneration of the other collectors remain as at present fixed; and that the warrants of the several collectors and the existing bonds are approved -

Resolved - That the clerk submit the new rate books for signature on Friday 27th prox.

Resolved - That the clerk be allowed a sum of £10 to enable him to procure assistance to have the rate books prepared for signature on the appointed day -

Lists of changes to be made in the new rate book were received from collectors Kyne, Young, Curran, & Gerahy which were adopted - Mr William Kelly to send in his list of changes for the Town District on Friday next -

John O'Neil was declared contractor for the supply of boffins for 12 months according to specification - boffin 9 inches deep at 9¹/₂ per lineal foot, and boffin 11 inches deep at 7¹/₂ per foot -

Ordered - clerk to summon rate committee to meet on Tuesday next, at 12 o'clock, to make a final examination of the arrears lists submitted by Mr William Kelly, Poor Rate collector -

Galway County Council Archives

Annual Report

Read-Letter from Mr J. Mansell,
dated 26th Sept, solicitor to the Governors
of Erasmus Smiths Schools, in reply to Clerk's
letter of 16th inst with reference to the
purchase of the land required for the
proposed new cemetery —
Ordered — That the Clerk instruct Mr James
Blake, solicitor, to take the necessary
steps for the acquisition of the land
in accordance with the provisions of the
Land Clauses Consolidation Act —

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 these Minutes of
having been received from him, the Clerk laid the Invoice before the Board, and was directed
to forward the same (or reported that he had forwarded the same, as the case may be,) to the
Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

Galway County Council Archives

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

		Galway Dispensary District,		
239	Account of Dr. Clayton	for salary to 29 left	Amount £	30:0:0
240	Dr. Leahy	"		30:0:0
241	Dr. Leahy (Opparty)	"		7:10:0
242	Dr. Duggan	salary to 29 left		72:10:0
243	Dr. Hughes	"		30:0:0
244	Dr. Conolly	"		30:0:0
245	Dr. O'Dea	"		25:0:0
246	Dr. Wasthen	"		30:0:0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total 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 Peate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject,)

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

Board Letter from Local Government Board, dated 28th Sept, 1876, forwarding for the information ~~arrangements~~ of the Board of Guardians copy of a letter which they have addressed to Dr Wadkin on the subject of his recent absence from the Brown District —

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

Believing Officer Ballinacorney reported that he had 3 persons summoned to the Petty Sessions on the 26th inst, for not having their children vaccinated, that 2 were fined 1/- each, and the third 6/- together

~~and he had before the Board, and directions given thereon as follows:—~~
with costs of court —

Ordered — That Dr Ballinacorney, D.O., be allowed the sum of £2 for his attendance on two days at the Deerpark Petty Sessions, & two days at Petty Sessions to assist in the prosecution of defaulters under the Vaccination Act —

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.:-

Salaries quarter to 29 Sept

District	Nature of Expenditure	Amount
250 Galway	P. Dwyer, ex san offer	10
1 "	J. Clayton, bon san offer	7 15
2 "	" " Rural san offer	2 10
3 "	" " Urban san offer	3 15
4 "	J. Grealy, Rural san offer	2 10
5 "	" " Urban "	3 15

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

256 257	Lorloughmore	J. Duggan - Rural San offer	3:15:0
257 258	Oranmore	J. Hughes "	3:15:0
258 259	Moyculter	J. Connolly "	3:15:0
259 260	Spiddal	J. O'Dea "	3:15:0
260	Brown	J. Wadkin "	2:15:0
261	Galway	J. O'Flynn San Sub offer	2:10:0
262	Oranmore	W. Young "	5:0:0
263	Lorloughmore	P. Callinan "	5:0:0
264	Moyculter	M. Guffin "	5:0:0
265	Spiddal	M. O'Connor "	5:0:0
266	Brown	M. Flanagan "	5:0:0

James Campbell
James Kelly
Thos Joyce

Next Meeting of the Guardians to be held on *Friday* the *6th* day of *Oct* 187*6*
(Signed) *Mr. Shack*
Clerk of the Union.

[Special.]

GALWAY UNION.

761

Population in 1871, 44,022

Present Net Annual Value, £66,419

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of Sept 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each including on the above date	Able-bodied		Aged and infirm persons, above 16 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															
Temporary Buildings	222															
Additional Workhouse	—															
Permanent Fever Hospital, Fever Sheds,	44															
TOTAL	1082															
Remaining on previous Saturday, as per last Return,			13	44	62	115	25	16	25	24	18	342	In Workhouse Hospital, 599	In separate Wards		
Admitted during the Week,			4	3	3		2	1				13	In Fever Hospital, 44	In Wards with other inmates,		
TOTAL			17	47	65	115	27	16	26	24	18	355	Total, 103	Total,		
Discharged during the Week,			3		3		1	1				8				
Died,					1	1						2				
Total Discharged and Dead,			3		4	1	1	1				10	No. Relieved during week } 3	No. in Workhouse at date } 1	44	
REMAINING ON THE ABOVE DATE,			14	47	61	114	26	15	26	24	18	345	No. at corresponding period last year		320	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of Sept 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	7	18			7	18	Be-forward						
No. II.	2	2			2	2	No. X						
No. III.	6	7			6	7	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.						
Care-forward	27	58			27	58	Total						

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

Friday the 6 day of Oct 1876

PRESENT: In the Chair,

Jane Campbell, J.

Other Guardians:

Davis, D Kelly, Sir V. Blake, E. D. Harte,
 J. H. Joyce, J. Kyne, A. W. Lowersville, J. Hill
 A. Stephens, M. Kealy —
 Dr. Woodhouse, L. J. Inspector, attended

The Minutes of last Meeting were read and signed.

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

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

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

Receipts include £ 7: 2: 6 lodged by H. O'Flynn for repayment of relief —

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, — — — — — £ 82 : 5 : 9

Paid during the week, — — — — — £ 408 : — : —

And that the Balance on the Account against the Guardians was £ 80 : 7 : 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	11	6	—				40	11	4						
	„ South	12	2	9				13	14	1						
	„ East	35	0	10				83	4	6						
	„ West	13	12	6				14	5	6						
	Ballintemple		12	9					5	3						
	Barna	2	2	10					7	1						
	Carrowbrowne		5	7					1	3						
								75	3	3			152	9	0	
NICHOLAS KYNE	Annaghdown															
	Aughrin															
	Belleville															
	Carnmore															
	Claregalway									10						
	Deerpark															
	Lackaghbeg															
	Liscananaun															
	Lisheenavalla															
														10		
WILLIAM YOUNG	Ballinacourty															
	Clarenbridge															
	Oranmore								1	12	6					
	Stradbally															
														1	12	6
BARTHOLOMEW HERNON	Inishmore															
JOHN WALLACE	Kilcummin															
JOHN GERAGHTY	Moycullen															
	Slieveaneena															
	Tullokyne															
PATRICK CONCANNON	Furbogh															
	Spiddal															
NICHOLAS CURRAN	Killanin															
	Selerna															
									75	3	3		152	2	4	

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

Debit the Treasurer and credit the several Electoral Divisions with the respective amounts 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 £ 90 s. 4 d. 8

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was £ s. d. 86 : 13 : 11

Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was £ s. d. 3 : 1 3/4

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

Average cost in Fever Hospital, £ s. d. 5 : 11

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10	.	12 lbs. Biscuit,	.	4	.
300 lbs. Brown Bread,	1	11	3	28 lbs. Flour,	.	4	.
291 lbs. Meat,	7	17	8	Tons Indian Meal,			
1598 Quarts Milk,	12	9	8	Tons Oatmeal,			
lbs. Cocoa,				cwts. Rice,			
1 cwts. Salt,	.	1	9	Pepper,			
80 Chests Tea,							
80 lbs. Sugar,	.	18	4				
584 Eggs,	1	17	6				
6 lbs. Corn Flour,	.	2	6				
1 Barrel Porter,	2	1	8				
18 Pints Port Wine,	.	16	6				
Bottles Brandy,							
Gallons Whiskey,							
21 lbs. Butter,	1	3	7	8 lbs. Candles,	.	3	8
lbs. Arrowroot,							
6 lbs. Lump Sugar,	.	1	11	67 lbs. Soap,	.	15	7
18 ozs. Tobacco,	.	3	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 30 day of Sept 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	2	18	0
In Kind, - - - - -		17	6
Total, - - - - -	£ 2	35	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.	O'Lyra	5	=	(3)		No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
CAL FORW'D	Total for	15	0	0		Total					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

	£	s.	d.
284 J. McDougall, Printing 22 to 29" left	16	2	6
285 M. Clayton, Stationery	6	12	10
286 W. Daniel, Drunken	1	11	6
288 O'Keill & Thompson, Surgical Instruments	1	10	6

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

	£	s.	d.
287 W. Kelly, collection fees	18	15	4

	£	s.	d.
299 J. Stock, for payment of small bills	11	4	.

	£	s.	d.
1 Dr M. Clayton registration fees	6	7	9
2 Dr O'Keill, do	3	.	6

	£	s.	d.
4 J. F. Lynch, purchase of straw	5	.	.

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

3. Workhouse Invoice Account.

		£	s.	d.
266	J. Morris, W. Head to 30 Sept	49	2	4
7	D, W. Head	5	1	8
8	D, Egypte	8	3	10
9	D, Soap ce	4	10	5
270	G. Ward, Indian meal	8	15	
1	M. McNamee, Meat	41		5
2	G. Colleson, Milk	7		7
3	G. Hughes, do	7	19	5
4	M. Cottingham, do	7	18	9
5	J. Morris, do	12	17	5
6	P. Duggan, do	6	6	8
7	J. Brown, do	6	14	

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

4. Out-door Relief Invoice Account.

278	G. Laine, Butter	4	13	4
9	J. Leihan, Groceries	15	5	1
280	Guinness sb, Oats	20	16	8
1	J. McNamee, Whisky	55	7	9
2	A. Wain, boots	7	19	2
3	Galway Gas Co, Gas (3 mos)	11	10	11

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

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

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

Hospital Reports -

Workhouse - Admitted during the week	8
Discharged ..	12
Died ..	1
Remaining ..	94

Fever Hospital - Admitted during the week

Discharged ..	"
Died ..	2
Remaining ..	3

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream -

That he requires a cheque for purchase of straw - Ordered - cheque for £5 -

Ordered - That the cocoa sent in by the contractor, Mr Leihan, be rejected, as not being equal to sample - Master to purchase elsewhere if Mr Leihan fails to supply a proper article -

Ordered - ~~Order to purchase~~ - Master to cover the roof of the straw shed with loosed canvas.

Ordered - On Master's requisition

1 lb Hemp, 1 doz pair tips, 1 lb tips nails, 1 lb heel spray, 1 lb pep, 1000 shoemats -

The Master's report of blotting made & repaired during the week was read -

Ordered - 2 lb Peas & 1 lb bottom balls

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

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

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

From Local Government Board

No 18724/1876 } Requesting a return in form annexed
27th Sept } respecting Orphan & Destitute children placed out at work -

No 18803/1876 } Transmitting copy of a general Order which
29th Sept } has been issued in pursuance of the 6th section of the Poor Law Act (Ireland) Act, 1876, prescribing the mode in which indoor relief expenses are to be charged in accordance with the 5th section of that Act -

No 19067/1876 } Stating that the Local Government Board will
5th Oct } not raise any objection to the proposed payment of £10 to the Clerk of the Union to enable him to procure assistance in the preparation of the new Rate Book -

No 19067/1876 } Expressing approval of the resolution passed by the
5th Oct } Board of Guardians on the 29th Oct, fixing the poundage rate of remuneration to be allowed to the several Poor Rate Collectors for the collection of the new rates -

No 19182/1876 } Forwarding copy of a letter from Mr Timothy Kye, P.M.,
5th Oct } in reference to Mr John Geraghty, Poor Rate Collector, and requesting to be furnished with any observation the Guardians may desire to make on the subject resolved - The Board of Guardians find no cause of objection to Mr Geraghty's continuance in his office of Poor Rate Collector -

Upon the application of the Roman Catholic Chaplain it was Ordered - That 3 1/2 doz Batechians be provided for the use of the school children -

Medicine Contract

Letters were read from Mr Bolahan as regards regarding the quality of the Medicine supplies during the past year -

Order - consideration postponed to next meeting when the tender will be disposed of -

Ordered - That the charge of 17/4 against
 Mr B. Yorke for maintenance of Mary Yorke
 in the Workhouse Hospital be remitted -

Ordered - That the charge against Thomas Morris
 for the maintenance of his wife in
 the Workhouse ^{Hospital} be ~~remitted~~ reduced from
 £1:3:4 to 15/- -

Received from Believing Officer Tylor evictions notices viz
 Johannah Griffin v. Martin Walsh & Mary Geoghegan -
 Margaret Battell v. Edward O'Hara
 Guy W. Atkinson - v. Pat Glynn
 James Walsh - v. John Moran -

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

Report of Rate Committee at a meeting held on 3rd Oct-1876

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

" At our previous examination of Mr Kelly's
 account lists there was a sum of £227:12:3
 outstanding - Mr Kelly has since collected and
 lodged £75:0:0 leaving uncollected a sum
 of £152:9:0 - After the closest enquiry we
 find a sum of £133:2:11 to be irrecoverable, leaving
 only £19:6:8 to be transferred to the new
 rate books - We consider that the collection
 has been efficiently and satisfactorily carried
 out -"

James Davis, Denis Kelly, & Michael Grealy
 (Adopted)

Mr William Kelly, Poor Rate collector, sent in a
 list of changes to be made in the names of
 occupiers & lessors in his district which was approved
 by the Board & ordered to be carried out in the new
 Rate Book -

Galway C.D. -	£133:2:14
Ballintemple	0:0:3
Woods	0:0:4
	<u>£133:2:11</u>

MM

Galway County Council Archives

Novel Board

Letter from Mr J. Kilkelly, Solicitor, dated 5th Oct, stating that he had been informed that the business connected with the new cemetery has been handed over to another solicitor: that he had been appointed by formal resolution on 22nd Novr 1861 as Solicitor to the Board, and that he feels confident there must be some mistake in the matter -
Order - That the clerk write to Mr Kilkelly and say that the Board have employed Mr James Blake for a special business which they consider requires local attention, without any intention of interfering with his appointment as Solicitor to the Board -

Proposed by Mr Deane Kelly, & seconded by Mr M. Gueah & resolved by a majority of 8 to 2 -

That the Board having decided in purchasing the land for the new cemetery - I propose that in the event of the Solicitor requiring the assistance of an Engineer in the preparing of the case that he be directed to apply to Mr H. Somerville B.C., who prepared the ~~plan~~ map on which the provisional Order was granted for the compulsory purchase of the land, and which has since been confirmed by Parliament -

Notice of Motion handed in on the part of Major J. W. Lynch -

" I beg to give notice that I shall move on 7th day, the 27th inst, that an Engineer be appointed for the purpose of laying out the new burial ground, & for otherwise carrying out all details connected therewith "

" 5th Oct 1876 " - J. Wilson Lynch "

Notice of Motion

" I give notice that I will on this day fortnight move that Mr H. Somerville B.C., having prepared the maps, on which the provisional Order was granted for the compulsory purchase of the land for the new cemetery, and which has since been confirmed by Parliament, be appointed to design and superintend the works necessary for the completing of the new cemetery -
" I Kill " 6th Oct 76 "

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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):

Galway Dispensary District.

- 289 *Account of Mr. O'Neill's Hospital* *Medical Treatment* : Amount £ 6:15:0
- 290 *Scottish Provincial Hospitals, Pension on Salary* — 1:0:0
- 291 *Insloughmore — Dr Burke Doctor 1/2 year* — 2:10:0
- 292 *Do — Do — Do — 1/2 year* — 2:10:0
- 293 *Oranmore — Dr Hughes — Vaccination fee* — 2:6:0
- 294 *E. Malloy — 1/2 year* — 4:0:0
- 295 *Boycaller — B. Keedy, Do* — 2:10:0
- 296 *Spiddal — J. Mc Intyre, sent Spiddal* — 4:10:0
- 297 *Do — M. J. Dillon, sent Gully* — 2:10:0
- 298 *Lowpark Institution, subscriptions & disbursements* — 2:2:0

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total 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, No. _____ of _____

Galway County Council Archives

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

Order dated _____ (state subject.)

The following 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 Kelly

Next Meeting of the Guardians to be held on *Friday* the
13th day of *Oct* 187*6*
 (Signed) *Thos. Stack*
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £66149

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of Oct 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	816	300														
Temporary Buildings	224	24														
Additional Workhouse	44	2														
Permanent Fever Hospital, Fever Sheds,																
TOTAL	1082	326														
Remaining on previous Saturday, as per last Return,			114	47	61	114	26	15	26	24	18	345	In Workhouse Hospital, 98	In separate Wards 7		
Admitted during the Week,			7	6	2							11	In Fever Hospital 2	In Wards with other Inmates, 6		
TOTAL			17	47	67	116	26	15	26	24	18	356	Total, 97	Total, 12		
Discharged during the Week,			5	2	4	2	4	1				18				
Died,						1	1					2				
Total Discharged and Dead,			5	2	4	3	5	1				20	No. Relieved during week 4	No. in Workhouse at date 1	5	
REMAINING ON THE ABOVE DATE,			12	45	63	113	21	14	26	24	18	326				No. at corresponding period last year 322

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7 day of Oct 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.	7	18			7	18	Bt. forward.						
No. II.	2	2			2	2	No. X.						
No. III.	6	7			6	7	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.						
Cum. forward	27	58			27	58	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 13 day of Oct 1876

PRESENT: In the Chair,

Pierre Joyce, J.

Other Guardians:

- J. Campbell, Denis Kelly, J. Davis, M. Gready, J. Keenan,*
- E. O. Burke, J. Hill, Capt. O'Hara, A. K. Downville, J. M. Power,*
- J. Keating, A. M. George, P. J. Gready, P. Guilfoyle,*
- L. L. Jordan, O. J. V. Brown, Capt. A. Lambert, Sir. V. White,*
- Major. J. Wilson Lynch, Michael Hennessy*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18194 to No. 18401, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 381 . 15 . 9

And that the Balance on the Account of the Guardians was £ 462 . 2 . 10

The Book was signed by the Chairman.

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

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												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
	„												
JOHN GEBAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 51 s. 10 d. 6

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - - - £ 60 : 1 : 11

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - £ 3 : 4 3/4

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

Average cost in Fever Hospital, - - - - - £ 8 : 0

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10		10 lbs. Biscuit,		3	4
420 lbs. Brown Bread,	2	3	7	lbs. Flour,			
469 lbs. Meat,	12	4		Tons Indian Meal,			
1882 Quarts Milk,	14	16	7	Tons Oatmeal,			
21 lbs. Cocoa,		7	11	cwts. Rice,			
Chests Tea,				Pepper,			
80 lbs. Sugar,		18	4				
628 Eggs,	2	3	7				
6 lbs. Corn Flour,		2	6				
1/2 Barrels Porter,	1		10				
18 Pints Port Wine,		16	6				
7 Bottles Brandy,		17	6				
9 Gallons Whiskey,							
22 1/2 lbs. Butter,	1	17	6	10 lbs. Candles,		4	7
lbs. Arrowroot,							
8 lbs. Lump Sugar,		2	6	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7 day of Dec 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ 3 : 6 : 6
In Kind, - - - - -	1 : 4 : 1
Total, - - - - -	£ 4 : 10 : 7

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.	Article and quantity	Value
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.	Flourer	8	0	0	(5)	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car forward	Total	8	0	0		TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Cut-door Relief Invoice Account.

Credit Treasurer and Debit Cut-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Hospital Reports —

Workhouse—Admitted during the week	6
Discharged ..	5
Died ..	2
Remaining ..	93

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

Mr. Bloland reported that a store is much required by the Apulthorpe, he having no place in which to store hampers, for use —

(No Order)
The Reports of the Master and other Officers were read, and Orders made thereon as follows:—

That the milk supplied during the week yielded from 8 to 10 degrees of cream —

That the contractor, Mr. Leitch, has sent in 3 cases of Honey and one cask of cocoa which he wishes to be examined —

Order. Honey approved — cocoa to be returned, not being the article specified in his bond —

Ordered — On Master's requisition —

1 lb twine, 2 Iron Buckets, 2 Brass Knobs, 1 bookcase —

The Matron's report of blotting reported during the week was read —

The Weekly Reports of the Industrial Employment of the Male & Female inmates of the Workhouse were read —

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

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

From Local Government Board—

No 172/12-76 } Forwarding forms for the funeral returns
4th October } of Officers, Workhouse

No 171-12/76 } Requesting particulars respecting the rates
4th October } made, and any new rates agreed upon in
the Union

No 19490/1876 } Referring to the resolution passed by the Board of
12 Oct } Guardians at their meeting held on the 6th inst, proposing
to continue Mr Geraghty in his office of Poor Rates collector,
and drawing the attention of the Guardians to the terms
of Article 50 of the General Regulations which provide
that no person who is engaged in retail trade

of

of any kind shall be eligible for the office of
Collector of Poor Rates—

Order— Clerk to draw the attention of the Local
Government Board to the resolution passed
at the meetings of the Board of Guardians
held on 15th October and 5th November 1875,
in reference to Mr Geraghty's appointment,
he being at the time the proprietor of
a Licensed Public House—

No 19067/1876 } Referring to the Plan and Specification of the
12th Oct } proposed new Reformation Work at the
Workhouse, and pointing out certain
objections thereto; inviting the attention of the
Guardians to the matters detailed—

Order— Consideration of the letter of the Local
Government Board to be referred to a committee
consisting of Capt O'Connell, Mr Denis Kelly, and
Mr James Davis, to meet at evening after rising of
Board—

Letter from J. Hall Greene J., Commissioner of Valuation,
dated 12th October, with reference to the annual
Revision of the Valuation of the Union—

Ordered— That Mrs Kate Staunton get the
clothing which belonged to her husband,
Walter Staunton, a deceased inmate of the
Workhouse—

Letter from Secretaries to Central Guardians
 Defence Committee, dated 12th Oct 1876,
 requesting the Board of Guardians to
 send a deputation to the ~~secretary~~
 National Land Conference to be held on the
 20th and 21st inst -
 (Read)

Moved by Capt J. O'Hara, seconded by Capt. L.
 Lambert and

Resolved - That the attention of the
 Medical Officers of the Workhouse be drawn to the
 amount of Eggs and Stimulant in use in the Workhouse
 Hospital - which the Guardians feel to be most excessive -
 & that the Clerk ~~to draw~~ direct their attention to the
 fact that in the month of March last, with nearly
 a similar number of persons in Hospital, the amount
 of stimulants used was considerably less than is used at present.

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	47
Ditto disallowed -	
The number of applicants admitted to the Workhouse was	8
The number of cases of provisional Out-door relief was	4
Do. do., in which relief was continued by the Guardians	
The number of other applicants in the 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).

Four applicants presented themselves for the
 vacant office of Porter to the Fever Hospital - and
 on a poll being taken the voting was as follows -

For George Messenger — 9 votes
 " Austin Kelly — 9 votes
 " Pat Murray — 3 votes
 " Pat Spelman — none -

The names of Murray and Spelman were withdrawn,
 and on a new poll being
 had the votes recorded were -

For Kelly — 11
 Messenger — 10

Austin Kelly was then declared duly elected to the
 office at a salary of £10 per annum, with rations &c -

In pursuance of notice of motion given by Mr L. L. Sheridan
 the Board of Guardians proceeded to take into
 consideration the superannuation to be given Devere Boyle,
 late Porter of the Fever Hospital -
 Mr Boyle submitted an estimate of his salary,
 rations and other allowances, showing the amount to
 be about £21 per annum -

Proposed by Mr Sheridan, & seconded by Capt L. Lambert
 That Mr Boyle be allowed £10 per annum -

Amendment moved by Mr John Hill, & seconded by Mr L. L. Sheridan
 That Mr Boyle be allowed a sum of £7:10:0 per year -
 On a division the amendment was lost - 7 voting for it,
 and 13 against - the original resolution was then
 declared carried -

Galway County Council Archives

Novial Wood

Reference having been made to the two notices of motion given on the 6th inst, regarding the appointment of an Engineer to the Novial Wood the following resolution was proposed by Capt O'Hara, seconded by Sir V. Blake, and carried by a majority of 11 to 7 —

"That advertisements be placed in the Local Press that the Guardians will appoint an Engineer to carry out works at the new Novial ground — on this day fortnight 27th inst" —

Ordered — That having regard to the resolution now passed, taken in connection with the pending notices of motion on the same subject, the Clerk request the Local Government Board to give their opinion as to the proper mode of procedure under the circumstances —

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Mr William Young, Deputising Officer, dated 13th Oct, stating that he attended ~~at~~ at the Petty Sessions Court of Droamose on Wednesday last to prosecute Michael Barr of Bregboy, and John Barron of Douglaska for not complying with the provisions of the compulsory vaccination act; that the cases were dismissed owing to the fact of Barr being in England at the time notice was served upon him, the case against Barron being dismissed because his child was registered May, the child's name being Margaret; requesting the Board to take into consideration the trouble caused him by serving notices on defaulters &c
(No Order)

[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 Officer Young reported that he served notices upon Dr Hughes, Droamose, for the inspection of the yards of Louis Taly, and Bryan Walsh of Lawis — so he considers them to be in a filthy state —

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
 Chairman
 Messrs Kelly
 James Davis

Next Meeting of the Guardians to be held on Friday the
20th day of Oct 1876
 (Signed) W. Stack
 Clerk of the Union.

Galway County Council Archives

[Special.]

GALWAY UNION.

807

Population in 1871, 44022

Present Net Annual Value, £66449

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Oct 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	816	706														
Temporary Buildings, Additional Workhouse	222	34														
Permanent Fever Hospital, Fever Sheds	44	1														
TOTAL	1082	741														
Remaining on previous Saturday, as per last Return,			12	45	63	113	21	14	26	24	18	336	In Workhouse Hospital, 94	In separate Wards, 37		
Admitted during the Week,				2	4	3		1		1	3	14	In Fever Hospital, 1	In Wards with other Inmates, 6		
TOTAL			12	47	67	116	21	15	26	25	21	350	Total, 95	Total, 13		
Discharged during the Week,			1		3	1		2				7				
Died,						1	1					2				
Total Discharged and Dead,			1		4	2		2				9				
REMAINING ON THE ABOVE DATE,			11	47	63	114	21	13	26	25	21	341				No. at corresponding period last year 326

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of Oct 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.	8	17			8	17	Bt. forward						
No. II.	2	2			2	2	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	4			1	4	No. XIII.						
No. VI.	12	31			12	31	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
(Car forward)	29	63			29	63	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 20 day of Oct 1876

PRESENT: In the Chair,

James Campbell J.

Other Guardians:

D. Kelly, P. Lyne, J. Davis, L. L. Ferdinan, M. Gready,
 J. Hill, M. Sullivan, E. C. Hurke, M. Sullivan (Sen),
 A. J. Bowerville, J. Hurke, P. J. Gready, J. Martin
 Sir V. Blake, J. Kieran, J. Ryan, A. Stephens, Capt. J. Foster,
 J. J. Roberts
 Dr. Woodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18404 to No. 18414, 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. 18404 to No. 18414, 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, - - - - - £ 216 : 14 : 1

And that the Balance on the Account against the Guardians was £ 678 : 16 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aghrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 58 s. 6 d.

Debit Provision Account, and Credit Invoice Account,	£ s. d.
The Cost of Provisions and Necessaries consumed was	60 : 1 : 0
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3 : 5
Average cost in Infirmary,	4 : 5 1/2
Average cost in Fever Hospital,	9 : 2

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10	0	10 lbs. Biscuit,		7	4
200 lbs. Brown Bread,	1	11	3	lbs. Flour,			
294 lbs. Meat,	10	13	5	Tons Indian Meal,			
1548 Quarts Milk,	14	10	3	Tons Oatmeal,			
21 lbs. Cocoa,		7	10	cwts. Rice,			
1 cwts. Salt,		7	11	Pepper,			
Chests Tea,							
80 lbs. Sugar,		18	4				
555 Eggs,	1	18	4				
6 lbs. Corn Flour,		2	6				
72 Barrels Porter,	1		10				
6 Pints Port Wine,		5	6				
Bottles Brandy,							
Gallons Whiskey,							
18 lbs. Butter,	1	10		10 lbs. Candles,		4	7
lbs. Arrowroot,							
10 lbs. Lump Sugar,		3	2	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14 day of Oct 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,		3	10 : 0
In Kind,		1	7 : 10
Total,		4	17 : 10

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.	Alyon	5	0 : 0	(10)		No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Gas-ferred.		5	0 : 0								

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

Debit Clothing Account.

	£	s.	d.
6 Hours work, preparation of date book	10	0	0

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

Registration Establishment Account.

	£	s.	d.
7 out of bread, fees to 30 th Sept	5	6	6
8 Dr. J. Duffin, " "	3	7	6

Establishment book

9 Missed Hillson, Nurse in charge of Lyng Wood from 14 th July to 29 th Sept	1	1	1
---	---	---	---

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

Hospital Reports —

Workhouse—Admitted during the week	10
Discharged ..	11
Died ..	"
Remaining ..	92

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

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream —

That the contractor for Tea has sent in two chests which he wishes to be examined —

Order— approved —

Ordered — On Master's requisition —

6 scantlings of timber, 4 pair Nutt Hinges, 1 package of York, 6 yds bays, 2 yds bedding, 4 lb twine, 2 Tin dishes, 1 gal Colza oil, 2 boxes of Flats, 4 boxes Matches —

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

Ordered — That the clerk and Master select some old articles of blotting & bedding to be examined & given to Matron for repair —

The Weekly Reports of the Industrial Employment of the Male & Female inmates of the Workhouse were read —

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

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

From Local Government Board

No 18803/1876 }
14th Oct } Deferring to their bicolor Letter of 2nd Oct,
relating to the Poor Law Rating Ireland, Feb,
1876, and forwarding copy of a paper which
has been prepared for the purpose of showing
the mode in which the provisions of the 5th section
of the Act may be carried into effect in the Union books.

No 19901/1876 }
19th Oct } Approving of the appointment of Martin Kelly to
the situation of Fever Hospital Porter at a salary
of £10 per annum with rations.

No 19976/1876 }
19th Oct } Granting question for owners respecting
the proposed superannuation allowance to
Jereme Boyle, late Porter of the Fever Hospital—

Ordered— That the Master provide Martin Talon
with clothing from the old clothes store, to
enable him to accept of service—

Ordered— That the charge of £11:15:0 against
Walter Staunton be reduced to £1, if paid
within a month— without prejudice to the recovery
of the full sum due for the maintenance of
Walter Staunton in the Workhouse Hospital—

Mr William Kelly, Poor Rate collector, sent in
a supplemental list of charges to be made in
the new Rate Books which was adopted
by the Board—

Medicine Contract.

Reports were sent from Dr. Blahar,
and Dr. Greedy that they had no complaint to make
of the quality of the Medicines supplied under the late
contract; and from Dr. Bolahan and Bloyton
complaining of the quality of the purgative medicine
supplied—

Upon a consideration of the tenders, the
Governors and Co of the Apothecaries Hall were declared
Contractors for the supply of Medicine— and
Messrs O'Sullivan & Thompson for the supply of
Surgical Instruments see to 29th Sept 1877—

Ordered - That consideration of tenders for supply of blattin be adjourned to this day fortnight -

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

A return was laid before the Board showing the quantity of stimulants used in Hospital ~~for~~ in the Week ended 25th March last, and 7th inst which exhibited a considerable increase in the latter week, although the number of patients was nearly the same -

Ordered - That the Clerk request the Medical Officer of the Workhouse to send in separate weekly reports of the stimulants ordered by each, both in the Hospital

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	3
Ditto disallowed	1
The number of applicants admitted to the Workhouse was	6

The number of cases of provisional Out-door relief was	3
Do. do., in which relief was continued by the Guardians	1

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).

extern Words -

Notice of Motion

"Take notice that I will move on this day fortnight that Peggy Connolly, and her four children, now charged to Fullahyne be discharged off same, and charged to whatever Division she may be found chargeable to -

Dated this 20th Oct 1876

"Patrick Kyne"

In accordance with the order of the Board the following articles were condemned, and applied to repairs

	viz -
20 Women shifts	
10 " Bettreasts	
20 " Spoones	
20 Men shifts	
10 Girls frocks	
10 Boys	
10 Girls	
20 Sheets	

Galway County Council Archives

Municipal Board

Letter from Local Govt Board, dated 19th Oct, No 1972/1/1876, stating in reply to Clerk's letter of 14th inst that in their opinion the Guardians have by their resolution of the 13th inst, determined the proper course to be pursued, and that in the face of that resolution no valid appointment of an Engineer could be made until after the day named in the advertisement - Pursuant to Notice of Motion - Mr Hill proposed as Capt Blake-Foster seconded - That Mr A. Somerville Esq. be appointed to design and superintend the works necessary for the completion of the new Cemetery - Amendment -

Moved by Mr L. L. Herdman and seconded by Sir Valentine Blake - That the consideration of the subject be adjourned to this day week.

A poll was taken, and the amendment declared lost 2 voting for it, 17 against - ~~He~~

The resolution was then put and carried - 18 having voted for it; none against - 2 Guardians declined to vote -

Ordered - The Clerk to give notice to the several members of the Board that the advertisement for the appointment of an Engineer to the Municipal Board will be taken into consideration on Friday next -

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

Galvez & Doolan

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

To be supplied by the Contractor

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

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

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 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 George Morris Esq M.P. dated 14th Oct. 1876, forwarding copy of a resolution passed by the Committee of Management of the Spiddal Dispensary District recommending that the salary of the Medical Officer, Dr O'Dea, be increased from £100 to £120 per annum—

Dr L. L. Henderson gave notice that he would move on this day fortnight that the recommendation be acted upon by the Board of Guardians—

Read Letter, dated 14th Oct. 1876, purporting to be signed by "John Hayes, a weather board householder", making a complaint against Dr Hodkin, Medical Officer of the District—implying that medicine administered by him caused the death of a woman—Ordered— Clerk to forward a copy of the letter to Dr Hodkin for his explanation, and also a copy to the Committee of Management for their information—

[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:—~~

Received Vaccination Report, Form H, from Dr O'Dea, Spiddal District, showing that between 7th July and 29th Sept 1876, he had successfully vaccinated 270 persons all resident in his district—

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
Galweg No 1	Dr Clayton	House lease, & dirty cesspools close to Dwyllon's	

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:—

Wm. Lynch
James Kelly
James O'Connell

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

27th day of *Oct* 187*6*

(Signed)

W. Staack
Clerk of the Union.

Population in 1871, 44022

Present Net Annual Value, £66149

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Oct 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	910														
Temporary Buildings	222	22														
Permanent Fever Hospital, Fever Sheds	44	1														
TOTAL	1082	943														
Remaining on previous Saturday, as per last Return,			11	47	63	114	21	13	26	25	21	341	In Work-house Hospital, 75	In separate Wards, 7		
Admitted during the Week,			2	2	3	5						12	In Fever Hospital, 1	In Wards with other Inmates, 6		
TOTAL,			13	49	66	119	21	13	26	25	21	353	Total, 96	Total, 13		
Discharged during the Week,			1	2	4	3						10				
Died,																
Total Discharged and Dead,			1	2	4	3						10				
REMAINING ON THE ABOVE DATE,			12	47	62	116	21	13	26	25	21	343				

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	2	2	-	3
No. in Work-house at date	1	-	-	1
No. at corresponding period last year	229			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of Oct 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.	7	18			7	18	Bt. forward.						
No. II.	2	2	1	1	3	3	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	4			1	4	No. XIII.						
No. VI.	12	21			12	21	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	28	62	1	1	29	63	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 27 day of Oct 1876

PRESENT: In the Chair, Pierce Joyce Esq

Other Guardians: J. Walsh, J. H. Blake, J. Blake, J. Burke, J. O'Flaherty, J. Davis, G. J. Redington, J. Downes, J. Sullivan Sen, J. O'Flaherty, D. Kelly, J. A. Devine, Major Daly, H. S. Power, R. Stephen, J. A. Joyce, H. Grealy, Richard Lynch, Dr. J. V. Moore, C. C. Burke, P. J. Grealy, J. V. Lynch, Capt. J. O'Hara, J. Keenan, Robert Hodkin, A. V. Watters, A. H. George, Henry H. Babon, J. Dwyer, Capt. A. Lambert, L. Guilfoyle, L. Shanahan, J. Redington, Dr. J. Blake, W. J. Lambert, J. Gill, Major Hopdell, J. Sullivan Sen, Richard Blake

The Minutes of last Meeting were read and signed.

Dr. Macdonald, L. G. Inspector, attested

GALWAY UNION.

THE Board of Guardians of the Galway Union, as the Burial Board for the said Union, will, at their Meeting, to be held on FRIDAY, the 27th inst., proceed to the appointment of an ENGINEER to carry out the several works in connection with the laying out of the proposed New Cemetery, in the Town of Galway. Applications will be received by the Clerk to the Burial Board up to 12 o'clock on the above named day. By order, THOMAS STACK, Clerk to the Burial Board, Office, Workhouse, 14th October, 1876.

Galway Union.

Notice that Rate Books are open for Inspection of Ratepayers.

NOTICE is Hereby Given, that Rates as hereunder-mentioned, are about to be made on the Property situated in the undermentioned Electoral Divisions of the above-named Union, rateable under the Provisions of the Acts for the relief of the destitute poor in Ireland.

The Rates for the ordinary expenditure of the several Electoral Divisions are as follow:—

Electoral Divisions	rate of	in the £
Anaghdown	do	1s 6d
Aughrim	do	1s 3d
Ballinacourty	do	1s 8d
Ballintemple	do	1s 0d
Barna	do	1s 8d
Belville	do	1s 2d
Carnmore	do	1s 2d
Carrowbrown	do	1s 3d
Claregalway	do	1s 4d
Claronbridge	do	1s 4d
Doerpark	do	1s 6d
Furbough	do	1s 6d
Galway	do	2s 5d
Inishmore	do	3s 6d
Kilcummin	do	1s 10d
Killanin	do	1s 6d
Lackbeg	do	1s 6d
Lischnaun	do	1s 5.
Lisheenavalla	do	1s 8d
Moyvallen	do	1s 8d
Oranmore	do	1s 10d
Selerns	do	2s 4d
Slieveaneena	do	1s 10d
Spiddal	do	2s 4d
Stradbally	do	1s 2d
Tullokyne	do	2s 6d

The above-mentioned Rates include provision for expenses under the Sanitary Acts, equal to about One Penny in the Pound on the valuation.

The Rate Books are deposited for the inspection of any Ratepayer, at the Board Room, Workhouse, and will be there open for such inspection between the hours of Ten o'clock in the forenoon and Four o'clock in the afternoon, during the fourteen days next ensuing the date hereof, exclusive of Sundays.

Signed this 9th day of October, 1876, THOMAS STACK, Clerk of Union.

The Workhouse Register was produced, examined, and authenticated, from No. 1445 to No. 1447, 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:—

† Lodged by relieving Officer O'Dwyer for repayment of relief —

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, - - - - - £ 6 : 17 : 1

Laid during the week, - - - - - £ 50 : 4 : 1

And that the Balance on the Account against the Guardians was £ 702 : 3 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	" South												
	" East												
	" West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 78 s. 5 d. 10

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - - - 58 : 17 : 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 3 : 4

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

Average cost in Fever Hospital, - - - - - 7 : 0

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10	.	12 lbs. Biscuit,	.	4	.
300 lbs. Brown Bread,	1	11	3	lbs. Flour,			
374 lbs. Meat,	10	2	7	Tons Indian Meal,			
1562 Quarts Milk,	14	12	10	Tons Oatmeal,			
21 lbs. Cocoa,	.	7	10	cwts. Rice,			
				Pepper,			
80 lbs. Sugar,	.	18	4				
446 Eggs,	1	11	0				
lbs. Corn Flour,							
1/2 Barrels Porter,	1	.	10				
Pints Port Wine,							
Bottles Brandy,							
Gallons Whiskey,							
2 1/2 lbs. Butter,	1	15	10	10 lbs. Candles,	.	4	7
lbs. Arrowroot,							
10 lbs. Lump Sugar,	.	7	2	67 lbs. Soap,	.	15	7
18 ozs. Tobacco,	.	3	10				

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several 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 21st day of Oct 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	3	13	6
In Kind, - - - - -		17	6
Total, - - - - -	£ 4	11	0

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V. Honour		7:0:0		11	No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward		7:0:0			TOTAL,				

Credit Treasurer with Cheques.

Debit each 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.

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

3. Workhouse Invoice Account.

£ s. d.

*

Medical officers report -

"They to call the attention of the Guardians to the following facts:-

1. I am ~~repeatedly~~ informed that none of the things required for Hospital mentioned in the list furnished by the writer in Sept^r have yet been supplied -

2. There are neither forms nor stools in any of the new wards

3. There is no gas in the new wards. I believe -

Order - Consideration adjourned to next Board Day -

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read (this on the first meeting in every month) - Number of successful cases. The Report of the Visiting Committee was read, and Orders were made thereon as follows:-

Hospital Reports -

Workhouse - Admitted during the week	10
Discharged "	11
Died "	1
Remaining "	90

*

Fever Hospital - Admitted during the week

Discharged "	"
Died "	"
Remaining "	1

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

~~That the contractor for the house in the streets of Pa...~~
~~which he was to be examined -~~

~~(He put out off...)~~

That the milk supplied during the week yielded from 8 to 9 degrees of cream -

That a woman named Ellen Porter and her child were removed to the Workhouse under a removal order from Manchester Union -

(Order and particulars to L. G. Hoord with Minutes)

Ordered - On Master's requisition -

50 yds shrousing, 6 bottles Malaga Wine, 1 Room Handle -

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

Order, dated 26th Oct, 1876, consenting to an annual allowance of £10 being paid to James Boyle, late Porter of the Fever Hospital—

~~Letter in response to the above~~

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

Letter from Mr J. J. Brady, dated 20th Oct, returning the plan and specification of the proposed new Separation Ward with alterations to meet the views of the Local Government Board, as expressed in their letter of 13th inst—
Order— Clerk to refer back the plan & specification to Mr Brady for further revision—

Letter from Messrs of Royal Insurance Company, Dublin, dated 24th Oct, agreeing to the alterations recently made in the Workhouse Building as regards heating apparatus, for a present additional payment of £79, and a future annual payment of £7—

Letter from Martin Kelly, Fever Hospital Porter, dated 27th Oct, naming William Vaughan of Lower Abbeygate St, and Michael Freese of Middle St as his sureties—
(Approves)

Letter from Mr John Leinhan, dated 27th Oct, asking on what grounds the cocoa supplied by him has been rejected, as he is in position to prove that it is the class and quality contracted for—
Order— The Guardians are of opinion that the article supplied is not according to contract, and direct the Porter to insist on the due fulfilment of Mr Leinhan's contract—

Received— Eviction notice at the suit of James Forbes against O'Leary, relating to premises at Prospect Hill in the Town of Galway—

Ordered— That the Clerk request Mr. Blewett and Bolshon to be good enough to explain in writing why they have not sent in returns of the stimulants used in the Workhouse and Hospital during the week as requested by the Guardians' resolution of 20th inst—

Resolved— The Local Government Board be requested to sanction a request of the Clerk of the Union of the usual annual allowance for the preparation of list of Veterans and Burers viz— £20 for the former, and £40 for the latter—

The Chaplain's Book was produced, and entries read of the baptism of an illegitimate child by the Roman Catholic Chaplain, and of a legitimate child by the Protestant Chaplain.

The Rate Books of the several Electoral Divisions of the Union were submitted by the Clerk, and signed by the Chairman and two other Guardians present, and rates declared duly made as agreed to on 29th ultimo - The warrants for collection were also duly signed -

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 5

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 —

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).

Musical Board - Appointment of Engineer

Pursuant to a despatchment and notice of motion by Major Lynch this subject was taken into consideration -

A lengthened discussion took place in which Mr Campbell alleged that the resolution of the 20th inst, appointing Mr Somerville should be rescinded before further proceedings could be taken -

Capt O'Hara argued contra that the despatchment should be adhered to - Mr Campbell then handed in the following protest, signed by himself, and by 12 other Musicians -

Protest - "I protest against proceedings being opened now inasmuch as there was a legal appointment on last Board Day which cannot be rescinded without a fortnight's notice"

The applications of Mr Edward Townsend, and Mr A. V. Somerville were then read -

Resolution Major Lynch proposed "that Mr Townsend be appointed Engineer and Architect for the purpose of laying out the new burial ground, and for otherwise carrying out all details connected therewith -"

Amendment - The resolution was seconded by Capt O'Hara - Mr Somerville tendered the following amendment -

"I move as an amendment that the resolution of January last appointing ~~Mr~~ A. V. Somerville C. E. to do certain works in connection with the new cemetery, and ^{which} by the resolution of the 20th inst has been confirmed by the Board of Provision be now adopted -"

The Chairman declined to receive it on the ground that it was not a formal or direct amendment to the resolution -

The

The resolution was put to a division and declared carried - 27 voting for it, and 15 against -

Mr John Gill handed in the following notice of motion, which the Chairman refused to receive on the grounds that it was merely obstructive to the action of the Board, Mr Gill declaring he would keep the question in agitation for the next six months: -

Notice of Motion - "I will on this day fortnight move that the resolution passed on this day appointing Mr Townsend as Engineer to the new cemetery be rescinded -"

Note - The Clerk desires to be informed whether he should issue notices of Mr Gill's motion -

Wm. Taylor,
James Kelly,
Edward D. Kelly

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Deute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

dated

stating that

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

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

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 *30th* day of *Nov* 187*6*

(Signed)

Wm. Haeth
Clerk of the Union.

[Special.]

GALWAY UNION.

841

Population in 1871, 44022

Present Net Annual Value, £ 66149

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of Oct 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	816	303													
Temporary Buildings,	222	36													
Additional Workhouse															
Permanent Fever Hospital, Fever Sheds,	49														
TOTAL,	1082	339													
Remaining on previous Saturday, as per last Return,			12	47	62	116	21	13	26	25	21	343	In Workhouse Hospital, 92	In separate Wards } 6	
Admitted during the Week,			2	1	3	1			1		2	10	In Fever Hospital } 1	In Wards with other Inmates, 56	
TOTAL,			14	48	65	117	21	13	27	25	23	353	Total, 92	Total, 12	
Discharged during the Week,			2			3	5		1			11			
Died,					1	1					1	3			
Total Discharged and Dead,			2		1	4	5		1	1		14			
REMAINING ON THE ABOVE DATE,			12	48	64	113	16	13	26	24	23	339			No. at corresponding period last year 375

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of Oct 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	6	17			6	17	Bt. forward.						
No. II.	2	2			2	2	No. X.						
No. III.	6	7			6	7	No. XI.						
No. IV.							No. XII.						
No. V.	1	4			1	4	No. XIII.						
No. VI.	12	31			12	31	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cat. forward	27	61			27	61	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3 day of Nov 1876

PRESENT: In the Chair,

Other Guardians:

Pierce Joyce, J.

D. Kelly, J. Hill, G. D. Burke, G. Kyne,

P. Kyne, M. Sullivan, J. Davis, L. L. Ferdinan,

E. B. Burke, W. O'Flaherty, H. S. Bessie,

Dr. Brodie, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 19428 to No. 19426, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 33 : - - -

And that the Balance on the Account of the Guardians was £ 735 : 3 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrowne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcummin												
JOHN GERAGHTY	Moycullen												
	Slieveeneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 45 s. 15 d. 5

Debit Provision Account, and Credit Invoice Account,
The Cost of Provisions and Necessaries consumed was 58 : 7 : 5
Debit Maintenance Account, and Credit Provision Account,
And the general average Cost of an Inmate for the week was 3 : 3 1/2
Average cost in Infirmary, 4 : 6 1/2
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:

2400	lbs. White Bread,	12	10	0	10	lbs. Biscuit,	.	3	4
300	lbs. Brown Bread,	1	11	3	28	lbs. Flour,	.	4	4
332	lbs. Meat,	8	19	10	—	Tons Indian Meal,	.	.	.
1532	Quarts Milk,	14	7	3	—	Tons Oatmeal,	.	.	.
21	lbs. Cocoa,	.	7	10	2	cwts. Rice,	1	12	.
1	cwts. Salt,	.	1	11	—	Pepper,	.	.	.
—	Chests Tea,	.	.	.	—		.	.	.
80	lbs. Sugar,	.	18	4			.	.	.
383	Eggs,	1	6	7			.	.	.
6	lbs. Corn Flour,	.	2	6			.	.	.
1	Barrels Porter,	2	1	8			.	.	.
—	Pints Port Wine,	.	.	.			.	.	.
36	Bottles Brandy,	7	1	.			.	.	.
—	Gallons Whiskey,	.	.	.			.	.	.
21	lbs. Butter,	1	15	.	10	lbs. Candles,	.	4	7
—	lbs. Arrowroot,	.	.	.			.	.	.
12	lbs. Lump Sugar,	.	3	9	67	lbs. Soap,	.	15	7
18	ozs. Tobacco,	.	3	10			.	.	.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28 day of Oct 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	2 : 2 : 6
In Kind,	1 : 9 : 0
Total,	£ 3 : 11 : 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.	bullion 57 0 10		(47)		No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car forward:	Total 57 0 10				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:—

Galway County Council Archives		
24	Deaf and dumb Institution - H. Walsh - 1/2 yr maintenance in absence	7 10 0
	Revised bill	
25	J. O'Neill, Coffin W. House	1 16 9
	Registration bill	
30	J. S. Kevin - Oranmore fees to 30th Sept	2 18 6
31	J. Haughton, Registration fees "	2 2 3
Debit Shipping Account, and Credit Treasurer with the several sums as above.		
	Electoral Law & Establishment Account.	
48	Shoe stock, preparation of Poorly Votes Lists 1876	20 . . .
49	" " " " " Lists 1876	40 . . .
	blocks bill	
50.	Stock, to pay small bills	6 12 4

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

3. Workhouse Invoice Account.

		£	s.	d.
12	J Morris, W Wood to 28 th Oct	50	.	.
13	do, B. Wood	6	7	1
14	do, Eggs & Tobacco	7	14	10
15	do, Soap bundles	3	18	10
16	A. McNamee, Meat	41	19	10
17	J. Colleson, Milk	7	10	4
18	J. Hughes, do	12	2	3
19	M. Cottingham, do	11	17	.
20	J Morris, do	17	16	7
21	J. Browne, do	9	.	9
22	W. Costelloe, Groceries	26	18	10
23	J. Levison, do	20	4	2

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

Unpaid Bills
~~Out door Debt Invoice Account.~~

		£	s.	d.
32	Kelly & Co, blotting ^{materials} discharge paper to 29 th Sept	5	3	4
33	do, blotting discharge paper	7	12	3
34	J. Hewson, do do	3	15	.
35	J. M. Campbell, Leather & findings	8	13	6
36	A. Kelly, Drummings	4	11	11
37	J. Griffin, Sundries, Hardware &c	5	1	6
38	A. Blaherty, do do	4	5	2
39	Blaherty Temple, Timber &c	3	2	1

Credit Treasurer and Debit Out door Debt 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 ones,

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

40	M. Gough, Dinner 1/2 year	5	10	0
41	Edmundson, South Board	5	5	0
42	Kelly & Co, Babies Hospital	1	3	0
44	J. Kealy, Shrouding babies	2	10	0

Hospital Reports -

Workhouse - Admitted during the week 4

Discharged " 7

Died " 2

Remaining " 85

Fever Hospital - Admitted during the week

Discharged " 1

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 8 to 9 degrees of cream -

That the contractor for boards has sent in a case which in his opinion ~~was~~ did not come direct from the Importer to the Workhouse. That he has written to the contractor to have it removed -

Ordered on Master's requisition - (Approved)

1 lb Bread, 1 lb starch, 1 door lock spindle, 7 lb wire, 2 Iron Buckets, 12 scouring and 12 sweeping brushes, 4 lb Black lead, 1 Fender, clothes for the child of W. J. G. B. O'Keefe, 98 yds fringe, 190 yds corduroy, 100 yds living cable -

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

The Weekly Reports of the Industrial employment of the male and female inmates of the Workhouse were read -

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

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

Letter from Local Govt Board, No 2827/1876, dated 2nd Nov, expressing their approval of the payment of a sum of £20 to the clerk of the Union for his services under the Parliamentary Voters Act, and of a sum of £40 for his services under the Poor Law Act.

Letter from Mr Martin Griffin, A.D.C. officer, requesting 10 days leave of absence from Tuesday next, and naming his son Thoms. J. Griffin as his substitute—

(Leave granted)

Read - Letter from Dr O'Connell and Colahan with reference to the resolution of the 27th ult, respecting returns of stimulants consumed weekly, and stating that all the information required by the Guardians is set forth in the Medical Book kept and signed by them—

Order - Apothecary to be requested to furnish the required weekly returns to the Board—

Upon the motion of Mr Patrick Kyne it was resolved—

That the chargeability of Peggy Conneely and her four children be changed from the Electoral Division of Gullaboyne to Banaghdown—

The clerk reported that Mr Mac Philbin, the printing contractor, has not yet supplied the collector's receipt books & ordered by him—

Order - That in case of failure or neglect of the contractor, the clerk provide at his expense any necessary books or forms—

With reference to the report of the Workhouse Master it was

Ordered - That he get a case of cocoa from some respectable house in Dublin - as a standard to guide him in determining the genuineness of the article supplied by Mr Lenthall, the contractor—

Punishment Book

John Malley was brought before the Board charged with a severe assault upon another inmate named Edward Kelly -

Ordered - To be sent before the Magistrate at Petty Sessions for the offence -

Invoice of Medicines supplied for the use of the Workhouse was laid before the Board -

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

The number of provisional admissions to the Workhouse confirmed was 4

Ditto disallowed - "

The number of applicants admitted to the Workhouse was 2

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 -

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).

Dr Bolohan ^{laid} ~~presented~~ before the Board the Board a copy of a letter addressed to him by Mr Charles Leslie, late Contractor for Medicines, referring to a report made by Dr Bolohan on the quality of the medicines supplied during the past year -

Ordered - That the Clerk intimate to Mr Leslie that the Guardians think that he should not call Dr Bolohan to personal account for a bona fide and privileged communication made at the request of the Guardians -

contracts

Upon a consideration of the adjourned
tenders the following contracts to 29th Sept 1877
were declared:-

		£	s	
Kelly Bros & Co	Striped Lining	1	6	per yard
	Plain do	1	6	" "
	Brown do	1	10	" "
	Twilled Ticker	1	2	" "
	Sheeting babies	1	6	" "
	Twilled sheeting	1	6	" "
	Wool Stipple	1	10	" "
	Blankets	2	4	" lb
	Wool bags	6		each
	batton bags	6		"
	Wool bags	1	6	"
	Wool bags	1	10	"
Richard Temple	bordering	1	8	per yard
	Lining babies	1	4	" "
	Woolen shawls	2	2	each
James Kerr	Freeze	7		per yard
	batton sheet	1	7	" "
James Grealy	Irish flannel	1	7	" "
Timothy Heveron	Shrouding	1	3	" "
Michael Kelly	Fine comb No 1	1	10	" dz
	do No 2	1		" "
	hack comb	2	6	" "
	Wide white tape	4		" dz
	Narrow do do	3		" "
	Twine	1	1	" lb
	Wool (black & white)	2	6	" "
	batton Walk	3		" "
	Iron spoons	10		" gross
	studs	10		" "

(over)

		£	s	d	
Patrick Greene	Lin quart platters	5			per doz
	" pint "	2	6		" "
	" quart Porringers	4	6		" "
	" pint "	8			" "
Pat Doherty	Milk Tubs 1st size	7	6		each
	" 2nd size	6			" "
	Water Buckets	2	6		" "
	Paraffin Oil Tubs	3			" "
	Orinals	7	6		" "
	Repdies	1			" "
Matthew Clayton	Chain Footcap - No 1	8			per pair
	" No 2	6			" "
	Rules "	8			" "
	Note paper No 1	3			" "
	" No 2	3/4			" "
	" No 3	4			" "
	Envelopes No 1	1			" packet 25
	" No 2	2			" "
	" No 3	3			" "
	Blotting paper No 1	10			" quire
	" No 2	1	8		" "
	Pencils No 1	9			" doz
	" No 2	1	6		" "
	Pens No 1	4			" box
	" No 2	6			" "
	Ink No 1	5			" bottle
	" No 2	10			" "
	Official envelopes No 1	4	1/2		" packet 25
	" No 2	6			" "
Peter Kiernan	Glazing Diamond paper	2	1/2		1/4 pane
	" Half " "	1	1/2		" "
	" Border "	1			" "
	" Square "	4	1/2		" "
	" Square for 1. Hooplle	1			" "
	" " Dispenoy	1	6		" "

		£	s	d	
Thomas McLoughlin	Repair of roof	7			per year
Marcie Gough	Plumbing work, & to supply solder & fasteners	12			" "
Edward Keily	Sweeping chimneys	3			" "
Walter Hutter	Bill posting	1	10		" "

Order - Consideration of the tenders for establishment requires to be adjourned to next day of meeting

Galway County Council Archives

Municipal Board

Letter from Local Government Board,
Dated 2nd Nov, No 20927/1876, referring to
minutes of 27th met; and stating that they
consider the proceedings of the Guardians
on that day as regards the appointment of
Mr Dowland as Engineer to the Municipal Board
were perfectly regular, and that the
appointment was both legal and valid —

Letter from Local Govt Board, dated 2nd Nov,
No 20927/1876, stating in reply to Clerk's
enquiry that as the behaviour of the
Board on the 27th met, refused to accept
the notice of motion submitted by
Mr John Hill - they do not think that the
Clerk should issue it —

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Galway & Inverness
Dispensary District, in pursuance of an Order of the Board in their Minutes of 20th Oct
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):

Inslonghena Dispensary District,

28 Account of Mr. Bullen for Expenses: Amount £
 incurred in prosecution of Vaccinating defaulter — 2:0:0
 29 - Brown - Payment, Posters &c ————— 4:15:0

Galway Dispensary Trust Fund

45 J. Hewson - Wedding for Dispy Posters 2:6:2
 46 M. Bloherly - Wedding &c or ————— 2:17:0

[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, £

[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 Post-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 Government Board, dated 2nd Nov, No 20 417/1876, transmitting copy of a letter addressed to the Committee of Management of the Moykulen Dispensary District, relating to the inquiry recently held by their Inspector, Dr Hodkin, into certain charges preferred against Dr Coually, Medical Officer, by a man named Pat Dorrett—

Letter from Local Government Board, dated 2nd Nov, No 20 720/1876, transmitting copy of a letter received from Pat Herson preferring a complaint against Dr Hodkin, Med Officer of the Bross Dispensary District, together with copy of an explanation forwarded by Dr Hodkin on the subject.
Order—The Board of Guardians consider Dr Hodkin's explanation satisfactory—

[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:—

Upon the motion of Mr L. L. Jordan's pursuant to notice—seconded by Mr James Davis it was resolved—

That the salary of Dr O'Lea, Medical Officer of Spiddal Dispensary District be increased from £100 to £120 per annum—the increase to commence from 29th Sept last—

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

District	Name of Officer	General Subject	Particulars
No Sanitary Reports			

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:—

Relieving Officer O'Lyra reported that he had 44 persons summoned to the Petty Session on the 17th inst, for neglect to comply with the provisions of the Compulsory Vaccination Act and that fines were imposed together with costs of Court; that 5 other cases were dismissed on the plea that the children were in a debilitated state of health.

James Davis's
Andrews,
Blaney Kelly

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
10 day of *Nov* 187*6*
 (Signed) *Thomas Clark*
 Clerk of the Union.

[Special.]

GALWAY UNION.

861

Population in 1871, 44022

Present Net Annual Value, £ 66149

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Nov 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									Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS			
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age		In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date				
Workhouse	816																	
Temporary Buildings, Additional Workhouse	222																	
Permanent Fever Hospital, Fever Sheds,	44																	
TOTAL	1082																	
Remaining on previous Saturday, as per last Return,			12	48	64	113	16	17	26	24	23	339	In Work-house Hospital, } 88	In separate Wards } 6				
Admitted during the Week,			1	2	1	3			1		1	9	In Fever Hospital with other Inmates, } 6					
TOTAL,			13	50	65	116	16	17	27	24	24	348	Total, 88	Total, 12				
Discharged during the Week,					4	1						2	9	NIGHT LODGERS OR CASUALS.				
Died,							2						2	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,					4	3							2	No. Relieved during week }	1	1	1	3
REMAINING ON THE ABOVE DATE,			13	48	61	113	16	17	27	24	22	337	No. in Work-house at date }	1	1	1	3	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of Nov 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.	7	24			7	24	Be. forward						
No. II.	2	2			2	2	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.							No. XII.						
No. V.	1	4			1	4	No. XIII.						
No. VI.	12	31			12	31	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	27	67			27	67	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 10 day of Nov 1876

PRESENT: In the Chair,

Other Guardians:

James Davis J.
 D. Kelly, J. Harte, L. L. Ferdinans, J. Hill,
 E. D. Harte, A. S. H. Kiewan, M. G. Kealy,
 J. Hedington, A. D. Lomeville -
 Dr. H. H. Harte, L. G. Inspector, attended

The Minutes of last Meeting were read and signed.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 18477 to No. 18484, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 16 No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - - £ 813 : 12 : 3

And that the Balance on the Account of said the Guardians was £ 1048 : 16 : 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												
	„ South												
	„ East												
	„ West												
	Ballintemple												
	Barna												
NICHOLAS KYNE	Carrowbrownne												
	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
BARTHOLOMEW HERNON	Inishmore												
JOHN WALLACE	Kilcumuoin												
JOHN GERAGHTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbogh												
	Spiddal												
NICHOLAS CURRAN	Killanin												
	Selerna												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 9 d. 6

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	56	9	7
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	3	3/4	
Average cost in Infirmary,	4	7	
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:

2450	lbs. White Bread,	12	10	10	lbs. Biscuit,	3	4
200	lbs. Brown Bread,	1	10		lbs. Flour,		
525	lbs. Meat,	14	4	0	Tons Indian Meal,		
1434	Quarts Milk,	13	8	1	Tons Oatmeal,	14	
21	lbs. Cocoa,		7	10	cwts. Rice,		
	cwts. Salt,			6	Pepper,	3	9
	Chests Tea,						
80	lbs. Sugar,		18	4			
253	Eggs,	1	4	6			
	lbs. Corn Flour,						
1/2	Barrels Porter,	1	10				
18	Pints Port Wine,		16	6			
	Bottles Brandy,						
	Gallons Whiskey,						
21	lbs. Butter,	1	15	12	lbs. Candles,	5	6
	lbs. Arrowroot,						
12	lbs. Lump Sugar,	5	9	67	lbs. Soap,	15	7
18	ozs. Tobacco,	7	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 4 day of Nov 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Credit each Believing Officers as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.	O'Flynn	5	0	(5/1)							
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. forward				Total £5:0:0		TOTAL,					

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

	Master's Clothing Account.	£	s.	d.
02.	Lynch purchase of potatoes	5		

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

* A recommendation of Mr Bolohan to prevent draughts of cold air in the new upper male ward of the Infirmary was approved, and the Master directed to have his suggestion carried out - Mr Bolohan was allowed leave of absence for a few days next week - Mr Grealy to discharge his duties in his absence -

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month) -
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:-

Hospital Reports -

Workhouse - Admitted during the week	8
Discharged "	14
Died "	4
Remaining "	75

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 829 degrees of cream -

Ordered - 1 cheque for £5 for purchase of straw -

Ordered - on Master's requisition -

- 1 Piece of eavescoat, 1 chimney cap, 1 lb White lead,
- 3 feet of 1" lead pipe, 100-8" nails, 1000 shoenails,
- 12 pair tips, 4" worth worst Hairs -

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

Ordered - on Matron's requisition -

- 500 yards of blinding babies, 200 yds stripes lining,
- 100 yds flannel, 200 yds check, & 70 Hdkfs -

The Weekly Report of the Industrial Employment of the Male & 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 9th Nov, No 20006/1876, ~~adverting~~ ^{adverting} to Guardians' resolution of the 10th relating to the appointment of Mr Johnborough as Post Rate Collector, and transmitting a copy of a letter which they have addressed to Mr Timothy Kye on the subject, stating that they do not intend to oppose the wishes of the Guardians in this matter —

Letter from Mr N. Greshy, Apothecary of Workhouse, dated 8th Nov, declining to make weekly returns of the amount of stimulants consumed in the Workhouse, on the grounds set forth in his letter —

Rem - The Medical Officer of the Workhouse having refused to supply these returns, the Clerk understood to supply the information weekly —

Letter from Mr John Leihan, dated 10th Nov, protesting against the action of the Board of Guardians in regard of his contract for the supply of bacon, and asking a refund of 1³/₄ from his last account —
Order - consideration deferred to next meeting —

Ordered - That Kate Bourne be allowed 20/- to provide herself with clothing to enable her to leave the Workhouse —

Ordered - That Mary McCreath get the clothing & other effects which belonged to her sister Honor Little, a deceased inmate of the Workhouse — & that John Forde get the clothing which belonged to his wife, Mary Forde, a deceased inmate of the Workhouse —

Ordered - That Bridget Walsh be required to take her child out of the Workhouse or else to enter herself as an inmate — and in case of failure to do either that she be prosecuted according to law —

Mr Peter McDonald applied in person to the Board for payment of a sum of £45:6:0 balance due for construction of Baths in the Workhouse Hospital -

Ordered - That the consideration be deferred to Friday next in order to ascertain whether the Baths are in proper working order - and that the Clerk request Mr Brady to attend on the occasion of this trial -

The consideration of the undisposed tenders was adjourned to next Board day -

The Baptists Book was produced and an entry by the house baptist baptist ~~was~~ read of his examination of the school children in the Christian doctrine -

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was 6

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 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

Amiel Wood

Mr H. N. Louerille C. L. presented an account amounting to £ 31:10:0 for his services in relation to the proposed new cemetery -

After some discussion it was proposed by Mr John Redington, seconded by Mr Michael Grealy as resolved - That Mr Louerille be paid a sum of £ 25 in full discharge of his claim -

(Copy of account to L. G. W. with minute)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 Galway Dispensary District, the following supplies of Books, Stationery, Form, or other requisites, were ordered to be supplied:

1 Doz of book
7 lb of bond

John Lyster
James Davis
Mark Sullivan

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:—

Board Letter from
dated
stating that

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

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

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]:-

[Special.]

GALWAY UNION.

881

Population in 1871,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of Nov 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 16 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	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	274														
Temporary Buildings, Additional Workhouse	222	36														
Permanent Fever Hospital, Fever Sheds,	44	1														
TOTAL,	1082	311														
Remaining on previous Saturday, as per last Return,			13	48	61	113	16	13	27	24	22	337	In Workhouse Hospital, 381	In separate Wards } 6		
Admitted during the Week,			4	1	5	2			1			13	In Fever Hospital } 1	In Wards with other Inmates, } 6		
TOTAL,			17	49	66	115	16	13	28	24	22	350	Total, 2	Total, 12		
Discharged during the Week,			5	1	4	1	1		1			13				
Died,						5	1					6				
Total Discharged and Dead,			5	1	4	6	1		1			19				
REMAINING ON THE ABOVE DATE,			12	48	57	113	15	13	27	24	22	331				No. at corresponding period last year 350

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of November 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.	6	17			6	17	No. X.						
No. II.	2	2			2	2	No. XI.						
No. III.	6	12			6	12	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.													
TOTAL	26	62			26	62	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of November 1876

PRESENT: In the Chair,

Other Guardians:

Three joined by
 John Gill, Denis Kelly, M. Gualy
 W. Sullivan Secy, R. P. George, John Burke,
 James Davis, R. A. Somerville, L. J. Ferdinand.
 Dr. Brodie L. G. J. attended

Next Meeting of the Guardians to be held on 17th day of Nov 1876

(Signed)

J. Stack
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 18449 to No. 18458, 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, - - - - - £ 109 : 3 : 5

Paid during the week, - - - - - £ 77 : 7 : 4

And that the Balance on the Account against the Guardians was £ 1017 : 0 : 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	.	.	.				746	8	5																																	
	" South							489	12	2																																	
	" East	86	7	11				1199	1	6																																	
	" West	9	6	1				954	.	2																																	
	Ballintemple	8	4	9				91	8	9																																	
	Barna	.	.	.				195	12	4																																	
	Carrowbrown	5	4	8				57	9	5																																	
							109	3	5				3733	12	9																												
NICHOLAS KYNE	Annaghdown																																										
	Aughrim																																										
	Belleville																																										
	Carnmore																																										
	Claregalway																																										
	Deerpark																																										
	Lackaghbeg																																										
	Liscananaun																																										
	Lisheenavalla																																										
																915	14	2																									
WILLIAM YOUNG	Ballinacourty																																										
	Clarenbridge																																										
	Oranmore																																										
	Stradbally																																										
																	752	14	3																								
BARTHOLOMEW HERNON	Inishmore																		280	11	2																						
JOHN WALLACE	Kileummin																			874	5	9																					
JOHN GERAGHTY	Moycullen																																										
	Slieveaneena																																										
	Tullokyne																																										
																							334	14	11																		
PATRICK CONCANNON	Furbogh																																										
	Spiddal																																										
																										159	14	2															
NICHOLAS CURRAN	Killanin																																										
	Selerna																																										
																																				127	3	6					
																																				109	3	5					
																																									6388	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 £ 57 s. 9 d.

Debit Provision Account, and Credit Invoice Account,	
The Cost of Provisions and Necessaries consumed was	£ 57. 16. 10
Debit Maintenance Account, and Credit Provision Account,	
And the general average Cost of an Inmate for the week was	3. 3 1/2
Average cost in Infirmary,	4. 8
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.
2200 lbs. White Bread,	11	9	2	— lbs. Biscuit,			
200 lbs. Brown Bread,	1	0	10	— lbs. Flour,			
227 lbs. Meat,	6	3	.	— Tons Indian Meal,			
1404 Quarts Milk,	13	3	3	— Tons Oatmeal,			
21 lbs. Cocoa,	.	7	10	— cwts. Rice,			
1 cwts. Salt,	.	1	11	— Pepper,			
Chests Tea,	.	.	.				
80 lbs. Sugar,	.	18	4				
330 Eggs,	1	2	11				
8 lbs. Corn Flour,	.	3	4				
1/2 Barrels Porter,	1	.	10				
12 Pints Port Wine,	.	11	0				
Bottles Brandy,	.	.	.				
Gallons Whiskey,	.	.	.				
16 lbs. Butter,	1	6	8	12 lbs. Candles,		5	6
lbs. Arrowroot,	.	.	.				
44 lbs. Lump Sugar,	.	1	3	67 lbs. Soap,		15	9
18 ozs. Tobacco,	.	3	10				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11, day of November 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
	3	14	0
In Kind,			10 0
Total,	£	3	14 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

54.	Stock, to pay small bill	£	s.	d.
			3	17

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

55.	Stock, to pay tailors	£	s.	d.
			5	—

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

3. Workhouse Invoice Account.

£ s. d.

56. Alexander & Co, Dublin, ^{out 20 lb} 0 : 3 : 15 ~~at 100~~ ^{at 187 = per cent} ———— 1 13 7

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month) —
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Hospital Reports —

Workhouse—Admitted during the week — 8

Discharged — " — 1

Died — " — 1

Remaining — " — 91

Fever Hospital—Admitted during the week 1

Discharged — " — 0

Died — " — 0

Remaining — " — 1

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

That the Milk supplied during the week by the several Contractors yielded from 8 to 10 degrees of cream—

Ordered on Masters Requisition—

4th Wax Candles, ^{one} ~~10~~ ¹⁰ Batt's Bricks,
 1th tins, 10th Supper nails, 11th Cut nails,
 100-8^d wrought nails, 50 yds Shrouding—

The Matrons Report of clothing repaired during the week was read—

The 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 Govt Board, dated 10th Nov, No 183 M/76, transmitting a form to be filled up and returned, duly certified, as soon as the expenses chargeable on the Parliamentary Grant for Medical & Educational Expenses for the half year ended 29th Sept last shall have been accurately ascertained —
(The returns were submitted by the clerk and signed by the chairman)

Letter from Mr Charles Leake, dated 10th Nov, stating as follows:—
"As your Board have taxed me, kindly send me a cheque for amount rendered"

Ordered - clerk to reply and say that as some of the medicines supplied have been reported to be of superior quality, the Guardians do not deem it necessary to make immediate payment —

Letter from Mr John Wozzy with reference to the Baths, and expressing his regret that he cannot get to Galway before Saturday 18th inst —

Order - That the experimental trial of the effectiveness of the new Baths be postponed to Friday next —

The following entry by the Roman Catholic Chaplain was read —

"~~He~~ visited the schools, & examines on the Christian doctrine" "John Carroll"

Ordered - clerk to request the Chaplain to be good enough to express his opinion as to the progress of the children —

The clerk laid before the Board a return of the stimulants so ordered by each of the Medical Officers during the past week

List of Payments the valuation of which requires to be revised were received from collectors Kelly, Kyle, Young, & Seraphy -

The case of goods supplied by Mr John Leihan was examined and compared with one purchased by the Master and resulted in an approval of that supplied by Mr Leihan -

It was agreed that a deduction of $1\frac{3}{4}$ made on Mr Leihan's last account on this head should be refunded -

Boarding & Living babies supplied by Mr Richard Temple were submitted for examination and approved - Sleeping babies supplied by Messrs Kelly Bros & Co was also inspected and approved -

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

The number of provisional admissions to the Workhouse confirmed was 4

Ditto disallowed - -

The number of applicants admitted to the Workhouse was 8

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

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

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

The number of applicants for whom relief was not ordered 1

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

Resolved - That the proceedings ordered to be taken against Bridget Walsh at last Board meeting be adjourned for one month -

Contracts

Upon a consideration of the adjoined tenders, the following contracts to 29th Sept 1877 were declared -

	£	s	d	
David Griffin, Black Lead Brushes	1	4		per set (3)
, Prepared paint -		3	4	" lb
, Portland Cement		6		" stone
, Colza Oil	3	3		" gallon
, Black Lead		2	1/2	" lb
, White Lead		3	4	" "
, Sweet Oil	3	3		" gal
, Prepared Oil	2	6		" "
, Galvanized Water Bucket	1	6		each
, Floats		2		per box
*, Best Rock Oil	1	6		" gal

Michael Bloherly, Machine Nails . . . 2 " lb
 , White Wash Brushes . . . 2 6 each

James M. Campbell was declared contractor for the supply of Leather and shoe-fundings - ~~and various other supplies of~~ ~~various other supplies~~

Ordered - That the Master purchase from Mr Michael Bloherly 3 dozen sweeping brushes at 2/6 each - same as sample submitted -

David Griffin, Wares Wroons	1	4	1/2	each
, Scouring Brushes	1	4	4	"
, Wrought Nails - 4 ^o	1	8		per 1000
, " 6 ^o	2	2		" "
, " 8 ^o	2	9		" "
, " 12 ^o	4	2		" "
, " 20 ^o	6	9		" "

Galway County Council Archives

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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.]

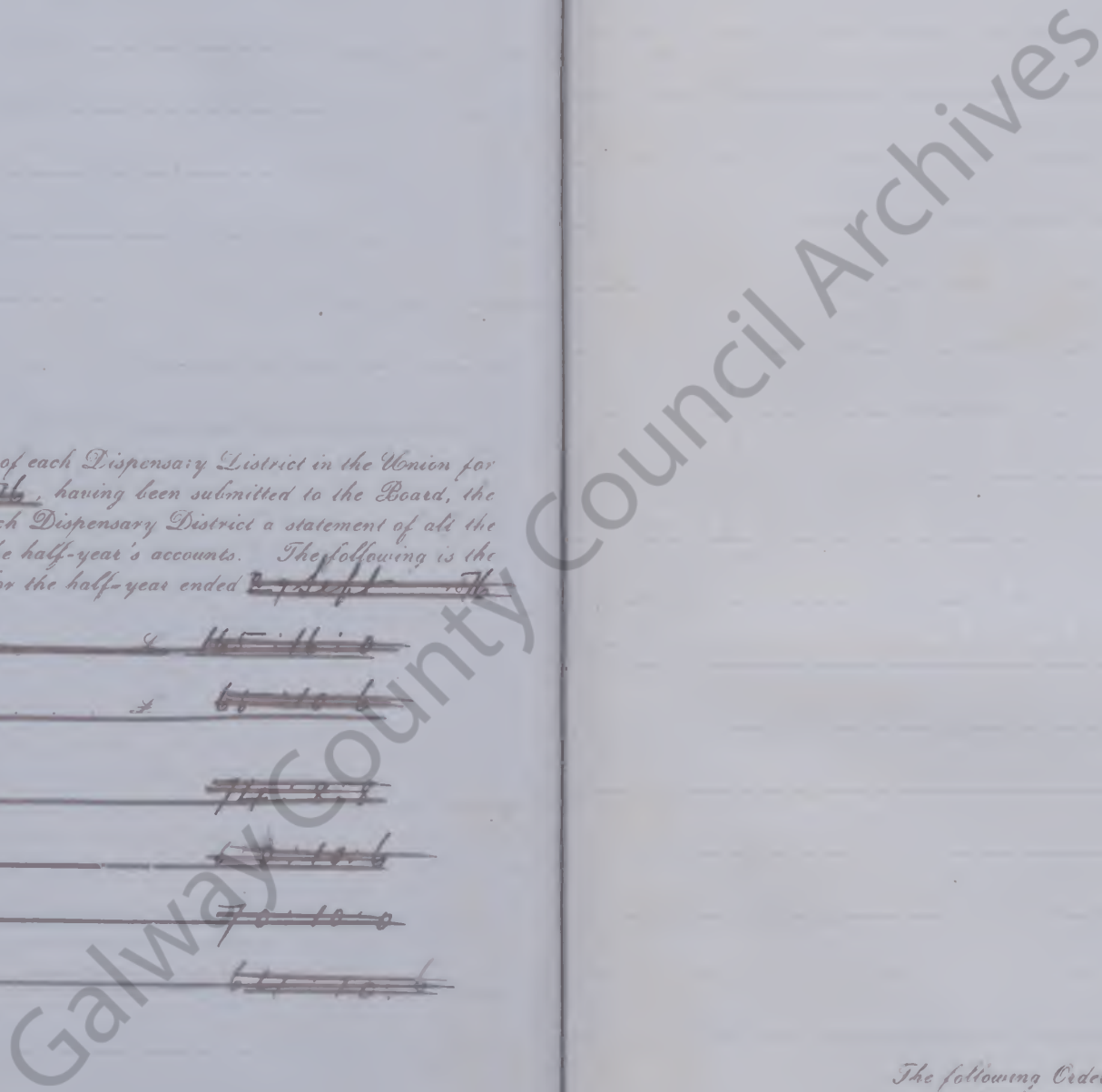
An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended ~~27th Sept 54~~ ~~1854~~, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District 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 ~~27th Sept 54~~ ~~1854~~

Galway	£ 165 11 0
County of Galway District	£ 60 10 6
Do	77 8 1
Spiddal	£ 10 10 6
Moynalvan	70 10 0
Do	64 10 6

[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 Local Government Board dated 16th Nov, 1876, No 21207, expressing their approval of the resolution passed by the Board of Guardians, at their meeting held on the 3rd inst, proposing that the salary of Dr O'Dea, Medical Officer of the Spiddal Dispensary District be increased from £100 to £150 per annum —

Letter from L. G. Bd. dated 14th Nov, No 21036/76, stating that it is proposed to vest the administration of the grant for the supply of Vaccine lymph in the Local Government Board, and that the new arrangement will take effect on the 1st April next —

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

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

Letter from Local Government Board, dated 16th Nov, 1876, requesting to be furnished with a return (in form enclosed) showing the amount paid on account of new or additional salaries to Sanitary Officers up to 29th Sept last, with a view to portion thereof being recouped out of the rate of Poorlaw, in accordance with the 10th section of the Public Health Act, 1874 —

Wm. L. J. J.

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
24th day of *Nov* 187*6*
(Signed) *W. Stack*
Clerk of the Union.

[Special.]

GALWAY UNION.

901

Population in 1871, 44022

Present Net Annual Value, £66147

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of Nov 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 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	816	295														
Temporary Buildings, Additional Workhouse	222	76														
Permanent Fever Hospital, Fever Sheds,	44	2														
TOTAL.	1082	373														
Remaining on previous Saturday, as per last Return,			12	48	57	113	15	13	27	24	22	331	In Work-house Hospital, } 83	In separate Wards } 6		
Admitted during the Week,			2	5	5	2	1		1			16	In Fever Hospital } 2	In Wards with other inmates, } 6		
TOTAL,			12	50	62	118	17	14	27	25	22	347	Total, } 85	Total, } 12		
Discharged during the Week,			2	5	2	1	1		1			12				
Died,				1								2				
Total Discharged and Dead,			2	6	2	1	1		1			14				
REMAINING ON THE ABOVE DATE,			12	48	56	116	16	13	27	24	21	333				No. at corresponding period last year 347

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 day of Nov 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	Cases	Persons		
No. I.	6	16			6	16	By forward						
No. II.	2	2			2	2	No. X.						
No. III.	8	18			8	18	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.						
Case for ward	28	67			28	67	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of Nov 1876

PRESENT: In the Chair, *Pierre Joyce f.*
 Other Guardians: *John Hill, Denis Kelly, James Davis, Richard Blake, A. V. Somerville*

W. Woodie, L. G. Inspector, attested
 The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18459 to No. 18483, 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:—

* Receipts include £5 lodged by Clerk for repayment of relief

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, - - - - - £ 96 : 2 : 11

Baid during the week, - - - - - £ 16 : 2 : 8

And that the Balance on the Account against the Guardians was £ 956 : 19 : 10

The Book was signed by the Chairman.

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

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	.	.	.				746	8	5				
	" South	.	.	.				489	12	2				
	" East	.	.	.				1199	1	6				
	" West	.	.	.				954	.	2				
	Ballintemple	.	.	.				91	8	9				
	Barna	.	.	.				195	7	14				
	Carrowbrowne	.	.	.				57	9	5				
											3733	12	9	
NICHOLAS KYNE	Annaghdown	.	.	.				121	13	2				
	Aughrim	.	.	.				116	18	.				
	Belleville	.	.	.				86	2	10				
	Carnmore	.	.	.				82	9	8				
	Claregalway	3	11	8				112	6	.				
	Deerpark	17	3	1				78	12	5				
	Lackaghbeg	40	.	8				81	10	7				
	Liscananaun	10	7	6				106	5	9				
	Lisheenavalla	.	.	.				58	12	10				
								71	2	11				
											844	11	3	
WILLIAM YOUNG	Ballinacourty	.	.	.				233	15	2				
	Clarenbridge	.	.	.				241	14	.				
	Oranmore	.	.	.				193	8	6				
	Stradbally	.	.	.				83	16	7				
											752	14	3	
BARTHOLOMEW HERNON	Inishmore	.	.	.				280	11	2				
											280	11	2	
JOHN WALLACE	Kilcummin	.	.	.				84	5	9				
											84	5	9	
JOHN GERAGHTY	Moycullen	.	.	.				78	4	2				
	Slieveaneena	.	.	.				89	13	5				
	Tullokyne	.	.	.				166	17	4				
											334	14	11	
PATRICK CONCANNON	Furbogh	.	.	.				65	5	10				
	Spiddal	.	.	.				94	8	4				
											159	14	2	
NICHOLAS CURRAN	Killanin	.	.	.				49	10	6				
	Selerna	.	.	.				77	13	.				
											127	3	6	
							71	2	11			6317	7	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 £ 62 s. 10 d. 6

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - - - £ 57: 8: 8
 Debit Maintenance Account, and Credit Provision Account, - - - - - 3: 5: 1/2
 And the general average Cost of an Inmate for the week was - - - - - ~~14: 8~~
 Average cost in Infirmary, - - - - - 4: 8
 Average cost in Fever Hospital, - - - - - 11: 10

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

	£	s.	d.		£	s.	d.
2200 lbs. White Bread,	11	9	2	8 lbs. Biscuit,		2	8
300 lbs. Brown Bread,	1	11	3	lbs. Flour,			
489 lbs. Meat,	13	4	10	Tons Indian Meal,			
1416 Quarts Milk,	13	5	6	Tons Oatmeal,			
lbs. Cocoa,				cwts. Rice,			
80 lbs. Sugar,		18	4	Pepper,			
370 Eggs,	1	5	9				
4 lbs. Corn Flour,		1	8				
1 Barrel Porter,	2	1	8				
6 Pints Port Wine,		5	6				
9 Bottles Brandy,							
14 Gallons Whiskey,							
4 lbs. Butter,	1	3	4	12 lbs. Candles,		5	6
18 lbs. Arrowroot,							
4 lbs. Lump Sugar,		1	3	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	10	2 cwt. W. Lard,		15	

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 18 day of Nov 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.	Bullman				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.				
Gen. for wd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

58, Mack. Clerk - School Books - - - - - £ 7 11 2
 60 P.M. J. Ovals, on acct of execution of Math 25 - - - - -

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

3. Workhouse Invoice Account.

£ s. d.

+ O'bleland's report

"Much difficulty is, I understand, felt with regard to Hospital blotting a number of things having been set aside for inspection by the Committee, for a long time."

(See Order)
p. 10

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

4. Out-door Relief Invoice Account.

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

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

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

Hospital Reports —

Workhouse—Admitted during the week	11
Discharged "	10
Died "	"
Remaining "	82
Fever Hospital—Admitted during the week	2
Discharged "	"
Died "	"
Remaining "	3

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

That the milk supplied during the week by the several contractors yielded from 8 to 10 degrees of cream —

Ordered—on Master's requisition:—

4 gross studs, 4 lb tins, 3 boxes matches, 1 lb fine nails,
1 handle for sweeping brush, 8 lb Putty, 1 stone oats, 1 chicken,
1 horse & 6 gallons of coal tar —

The Master's report of blotting made & repairs during the week was read —

Ordered—on Master's requisition —

12 pieces of wide and 18 pieces of narrow tape,
200 needle, & 1 lb 6 cotton balls —

The Weekly Reports of the Industrial Employment of the male & 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):—

Read - Letter from Local Government Board, dated 21st Nov. No 186 H/76, requesting to be furnished with returns, in forms enclosed, showing the receipt and expenditure of the Union during the year ended 29th Sept 1876 - under the several heads specified -

Letter from Catholic Deaf & Dumb Institution, dated 21st Nov, enclosing cheque for £5:16:0 portion of pension paid in advance for the deaf mute, James M^o Dermott who died on the 28th August last -

Ordered - That Lady Hynes get the clothing which belonged to her son John Kelly, a deceased inmate of the Workhouse -

Mr Richard Blake drew attention to the change of the chargeability of Peggy Cunnely & her four children from Tullshyne to Broughdown C.D.

Ordered - Clerk to enquire from Clerk of the Peace the date of the ejectment decree, & also to ascertain when it was put into force -

Ordered - That the Master be authorized to sell the following quantities of the mangled-worzel grown on the Workhouse ground -

To Mr Francis Joyce 1 Ton.

Mr W. O'Leaherty . 4 Tons

Mr John Redington 2 Tons. at the price at which the remainder may be sold -

Resolved - That the Board of Guardians approve the suggestions contained in the letter of the Local Govt Board, dated 12th Oct last, respecting the erection of a new separation ward; that the Clerk request Mr Brady to amend the plans accordingly and forward them to the Local Government Board

The Clerk laid before the Board a return of the stimulants so ordered by each of the Medical Officers during week ended 18th Nov -

The following quantities of blotting & bedding materials were ordered for use of the Workhouse Hospital on the application of the Sisters of Mercy:—

100 yards Liny, 150 yards babio, 100 yards flannel,
44 Blankets, 150 yds sheeting, 50 yds Ticken—

There were also ordered several articles of
sterilise—

The male & female Teachers of the Workhouse submitted lists of requisites for the Schools, amounting to £ 0:11:2 which were ordered to be supplied—

Boarding, check, flannel, & woollens shawls supplied by the Contractors were submitted for inspection and approved—

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

The number of provisional admissions to the Workhouse confirmed was	17
Ditto disallowed	—
The number of applicants admitted to the Workhouse was	13

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

The number of applicants for whom relief was not ordered

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

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

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

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

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

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

Spiddal Dispensary District,
Account of *D. O. Dea* for *Vaccinations* for: Amount £ 13:10:0

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

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

dated

stating that

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

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

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

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

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

District	Name of Officer	General Subject	Particulars
Insloughmore	Or Duggan	bleepods & engheps	lone
			to dwelling houses —

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 Executive Sanitary Officer submitted returns of the salaries payable to the officers employed under the Public Health Act, which were signed by the Chairman —

Sanitary sub-officer Flynn reported that 9 persons in Wallyhine upon whom he had served notices to abate nuisances have all complied with the law —

—
 James Kelly
 James Davis

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 1st day of April 1876
 (Signed) Thos Staett
 Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1871, 44022

Present Net Annual Value, £ 66149

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of Nov 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	816	375														
Temporary Buildings, Additional Workhouse	222	26														
Permanent Fever Hospital, Fever Sheds,	414	3														
TOTAL.	1012	352														
Remaining on previous Saturday, as per last Return,			12	48	56	116	16	13	27	24	21	377	In Work-house Hospital, 190	In separate Wards } 6		
Admitted during the Week,			9	4	5	3	1	3	2	2		29	In Fever Hospital } 3	In Wards with other inmates, } 6		
TOTAL,			21	52	61	117	17	16	29	26	21	362	Total, 93	Total, 12		
Discharged during the Week,			3	2	2		1			1	1	10				
Died,																
Total Discharged and Dead,			3	2	2		1			1	1	10				
REMAINING ON THE ABOVE DATE,			18	50	59	119	16	16	29	25	20	352				No. at corresponding period last year 356

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of Nov 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.	6	16			6	16	Bt. forward						
No. II.	2	2	1	1	3	3	No. X.						
No. III.	8	18			8	18	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.						
Carried forward	28	67	1	1	29	68	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 1st day of Dec 1876

PRESENT: In the Chair, Pierce Logue J.
 Other Guardians: Denis Kelly, James Davis, L.L. Ferdinand,
 E. O. Hooke, John Hill, Bernard O'Leary,
 Richard Blake
 D. Brodie, L.G. Inspector, attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18484 to No. 18503, 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. 18484 to No. 18503, 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:—

* Receipts include a sum of £5:16:0 lodged by clerk—repaid from the bathhouse & deaf & dumb institutions, on account of a deceased inmate —

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, - - - - - £ 65 : 13 : 6

Laid during the week, - - - - - £ 47 : 1 : 2

And that the Balance on the Account against the Guardians was £ 938 : 7 : 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	7	12	3				738	16	2			
	„ South	.	.	.				489	12	2			
	„ East	38	18	9				1160	2	9			
	„ West	13	6	6				940	13	8			
	Ballintemple	.	.	.				91	8	9			
	Barna	.	.	.				195	12	4			
	Carrowbrown	.	.	.				57	7	5			
					59	17	6				3673	15	3
NICHOLAS KYNE	Annaghdown	.	.	.				121	13	2			
	Aughrim	.	.	.				116	18	.			
	Belleville	.	.	.				86	2	10			
	Carnmore	.	.	.				82	7	8			
	Claregalway	.	.	.				112	6	.			
	Deerpark	.	.	.				78	12	5			
	Lackaghbeg	.	.	.				81	10	7			
	Liscananaun	.	.	.				106	5	9			
	Lisheenavalla	.	.	.				58	12	10			
											844	11	3
WILLIAM YOUNG	Ballinacourty	.	.	.				277	15	2			
	Clarenbridge	.	.	.				241	14	.			
	Oranmore	.	.	.				193	8	6			
	Stradbally	.	.	.				87	16	7			
											752	14	3
BARTHOLOMEW HERNON	Inishmore	.	.	.				280	11	2			
											280	11	2
JOHN WALLACE	Kilcummin	.	.	.				84	5	9			
											84	5	9
JOHN GERAGHTY	Moycullen	.	.	.				78	4	2			
	Slieveaneena	.	.	.				89	13	5			
	Tullokyne	.	.	.				166	17	4			
											324	14	11
PATRICK CONCANNON	Furbogh	.	.	.				65	5	10			
	Spiddal	.	.	.				94	8	4			
											159	14	2
NICHOLAS CURRAN	Killanin	.	.	.				47	10	6			
	Selerna	.	.	.				77	13	.			
											127	3	6
					59	17	6				6257	10	3

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 43 s. 4 d. 10

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was 56 : 12 : 3
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was 3 : 1 1/2
 Average cost in Infirmary, 4 : 8
 Average cost in Fever Hospital, 7 : 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.
2200 lbs. White Bread,	11	7	2	8 lbs. Biscuit,		2	8
700 lbs. Brown Bread,	1	11	3	2 8 lbs. Flour,		4	4
307 1/2 lbs. Meat,	8	6	7	Tons Indian Meal,			
1478 Quarts Milk,	13	17	1	Tons Oatmeal,			
lbs. Cocoa,				cwts. Rice,			
1 cwts. Salt,		1	11	Pepper,			
Chests Tea,							
80 lbs. Sugar,		18	4				
278 Eggs,	1	6	3				
8 lbs. Corn Flour,		3	4				
1/2 Barrel Porter,	1		10				
24 Pints Port Wine,	1	2					
Bottles Brandy,							
Gallons Whiskey,							
13 lbs. Butter,	1	1	8	12 lbs. Candles,		5	6
4 lbs. Arrowroot,		2	2				
8 lbs. Lump Sugar,		2	6	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	10				

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several 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 25 day of Nov 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	1	6
In Kind,	1	19	9
Total,	£ 5	1	13

Credit each Believing Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

	£	s.	d.
1. <u>Station</u> Account.			
76. Lynch, purchase of straw &c	5		
Debit Clothing Account, and Credit Treasurer with the several sums as above.			
2. Establishment Account.			
73. P. Kiwan - clothing &c	4	11	8
77. J. McDermott - Malone due for erecting of Malt	18	6	
bleths but			
74. Stack, to pay small bills	4	2	10
bleths but			
75. O'Neil, coffee W. Home	2	13	1

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

3. Workhouse Invoice Account.

			£	s.	d.
61	J. Morris	W. Wares	to 25 Nov	48	19 2
2	do	do	"	5	4 2
3	do	Egg	"	5	14 9
4	do	Soap	"	4	2 6
5	M. McNamara	Meat	"	41	18 9
6	Balloon	Milk	"	6	9 4
7	Hughes	do	"	10	15 3
8	Bathinson	do	"	10	14 1
9	Morris	do	"	17	4 3
70	Browe	do	"	8	11 9
1	J. Leithen	Provisions	"	20	18 7
2	W. Costelloe	do	"	2	11 "

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

4. Out-door Relief Invoice Account.

The Watson's report of blatching made and repaired during the week was read -

The weekly reports of the Industrial Employment of the male & female inmates of the Workhouse were read -

Credit Treasurers and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month) -
Number of successful cases.
The Report of the Visiting Committee was read, and Orders were made thereon as follows:-

Hospital Reports -

Workhouse -		
Admitted during the week		11
Discharged	"	10
Died	"	1
Remaining	"	82
Fever Hospital -		
Admitted during the week		1
Discharged	"	1
Died	"	1
Remaining	"	2

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream -

That there was scarcely any water had from the Town Reservoir during the past week, and that he was obliged to have the pump worked for several days; that the water obtained from it was extremely muddy -

Ordered - That if the contractor for the repair of gasfittings fails to do necessary work when called upon, Master to employ a person to do it at his expense -

Ordered - That Maurice Dough, contractor for Plumber work be required to restore a quantity of lead piping removed by him from the Workhouse -

Ordered - 50 pair blankets, 50 caps, 200 yds sheeting, 50 boys caps, 1 gal marking stuff, 12 New broom, 1 blanket, 2 razor -

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

General Order, dated 20th Novr 1876, containing regulations relating to the relief of Orphan & deserted children out of the Workhouse under 29 & 40 Vic. Chap 38.

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):—

Secretary Letter from L. G. Board, dated 27th Nov, No 21889/1876, transmitting copy of a General Order issued under 29 & 40 Vic Chap 38, and also form of contract proposed in accordance therewith—

Letter from General Valuation Office, dated 29th Nov, acknowledging the receipt of lists of tenements requiring revision in this Union—

Ordered—That a suit of blathing be provided for the Workhouse Porter—cost not to exceed £4—

Letter from Mr John Woody, dated 29th Nov, stating that he has tested the Waltho recently put up in the Infirmary, by Mr Peter McDonald, and that he has found them in perfect working order, and executed in accordance with the terms of the contract—referring to his letter of 24th Augt last in which he suggested the necessity of getting in a separate supply for the new cold water cistern, and stating that unless this is done it will not be safe to light a fire under the boiler—

Ordered—That the necessary steps be taken to carry out Mr Woody's suggestion—

Ordered—That the Master inspect all supplies of blathing and establishment requisites sent in by contractors, and compare same with the sample—so that the Guardians may have the benefit of his opinion before deciding whether such articles should be taken into stock—

Shirting babies submitted by the Master was inspected and approved—Gierken rejected not being equal to sample—

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed -

The number of applicants admitted to the Workhouse was

5

The number of cases of provisional Out-door relief was

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

4

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).

Galway County Council Archives

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

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

To be supplied —

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:—

Board Letter from

dated

Saying that

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

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars

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

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

Sanitary sub officer of Ligon reported that he visited the village of Gombanagh, & found nuisances existing on 16 premises there —

Order — serve the usual notice on the Sanitary ~~and~~ officer —

James Davis
James Kelly

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 7th day of December 1876
(Signed) Wm. Staact
Wm. Staact
Clerk of the Union.

Population in 1871,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of Decr 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 14 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	808															
Temporary Buildings	222	36															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	144	2															
TOTAL,	1082	846															
Remaining on previous Saturday, as per last Return,			18	50	59	119	16	16	29	25	20	353	In Workhouse Hospital } 84	In separate Wards } 6			
Admitted during the Week,			"	3	2	6	"	"	"	"	1	12	In Fever Hospital } 2	In Wards with other Inmates } 6			
TOTAL,			18	53	61	125	16	16	29	25	21	364	Total, 86	Total, 12			
Discharged during the Week,			4	3	5	3	"	"	"	"	1	16	NIGHT LODGERS OR CASUALS.				
Died,			"	"	"	1	1	"	"	"	"	2	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,			4	3	6	4	"	"	"	"	1	18	No. Relieved during week } 3			3	
REMAINING ON THE ABOVE DATE,			14	50	55	121	16	16	29	25	20	346	No. in Workhouse at date } 84				
													No. at corresponding period last year 271				

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

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	6	11			6	11	By forward.						
No. II.	2	2	1	1	3	3	No. X.						
No. III.	8	18			8	18	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.						
TOTAL	28	62	1	1	29	63	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 8th day of December 1876

PRESENT: In the Chair,

Pierre Lopez f.

Other Guardians:

Bapt. O'Hara, Michael Grealy, Jane Davis, Denis Kelly, Edward O'Shaherty, Major J.W. Lynch, J. Campbell, L.L. Ferdinans, Richard Blake, O'Hara, L.G. Inspector atteses

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 15504 to No. 15517, 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, £ 306 : 1 : 10

Said during the week, £ 222 : 9 : 1

And that the Balance on the Account against the Guardians was £ 854 : 14 : 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	74	34					664	12	10					
	" South	41	55					448	6	9					
	" East	60	23					1100	"	6					
	" West	27	48					913	9						
	Ballintemple	"	"	"				91	8	9					
	Barna	"	"	"				195	7	4					
	Carrowbrown	"	"	"				57	9	5					
							202	15	8				3470	19	7
NICHOLAS KYNE	Annaghdown	"	"	"				121	13	2					
	Aughrim	"	"	"				116	18	"					
	Belleville	"	"	"				86	2	10					
	Carnmore	"	"	"				82	9	8					
	Claregalway	"	"	"				112	6	"					
	Deerpark	"	"	"				78	12	5					
	Lackaghbeg	"	"	"				81	10	7					
	Liscananam	"	"	"				106	5	9					
	Lisheenavalla	"	"	"				58	12	10					
								"	"	"				8444	11	3
WILLIAM YOUNG	Ballinacourty	18	10	10				215	4	4					
	Clarenbridge	11	10	8				230	3	4					
	Oranmore	11	2	7				182	5	11					
	Stradbally	16	2	1				67	14	6					
							57	6	2				695	8	1
BARTHOLOMEW HERNON	Inishmore	"	"	"				280	11	2					
							"	"	"				280	11	2
JOHN WALLACE	Kilcummin	"	"	"				84	5	9					
							"	"	"				84	5	9
JOHN GERAGHTY	Moycullen	"	"	"				78	4	2					
	Slieveaneena	"	"	"				89	13	5					
	Tullokyne	"	"	"				166	17	4					
							"	"	"				334	14	11
PATRICK CONCANNON	Furbogh	"	"	"				65	5	10					
	Spiddal	"	"	"				94	8	4					
							"	"	"				159	14	2
NICHOLAS CURRAN	Killanin	"	"	"				44	10	6					
	Selerna	46	"	"				31	13	"					
							46	"	"				81	3	6
							306	1	10				5951	18	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 £ 54 s. 19 d. 4

Debit Provision Account, and Credit Invoice Account,

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

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 3 : 1 1/2

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

Average cost in Fever Hospital, - - - - - 8 : 6

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

	£	s.	d.		£	s.	d.
2400 lbs. White Bread,	12	10		4 lbs. Biscuit,		1	4
500 lbs. Brown Bread,	2	12	1	lbs. Flour,			
416 lbs. Meat,	11	5	4	Tons Indian Meal,			
1470 Quarts Milk,	13	15	7	Tons Oatmeal,			
lbs. Cocoa,				2 cwts. Rice,	1	12	
cwts. Salt,				Pepper,			
Chests Tea,							
80 lbs. Sugar,		16	8				
372 Eggs,	1	5	10				
8 lbs. Corn Flour,		3	4				
1/2 Barrels Porter,	1		10				
24 Pints Port Wine,	1	2					
Bottles Brandy,							
Gallons Whiskey,							
16 lbs. Butter,	1	6	8	12 lbs. Candles,		5	6
lbs. Arrowroot,							
10 lbs. Lump Sugar,		3	2	67 lbs. Soap,		15	7
18 ozs. Tobacco,		3	10				

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several 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 2nd day of December 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	3	14	6
In Kind, - - - - -	1	14	6
Total, - - - - -	4	19	0

Credit each Believing Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

7:
Or blendi report -

"I am requested to mention that soap is much wanted" -
Order - Master to provide for use in Workhouse Hospital the requisite supply of soap -

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month) -
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:-

Hospital Reports -

7:	Workhouse - Admitted during the week	13
	Discharged ..	6
	Died ..	3
	Remaining ..	86
	Fever Hospital - Admitted during the week	3
	Discharged ..	1
	Died ..	..
	Remaining ..	8

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream -
Ordered - That the Flour sent in by the contractor be approved, and taken into stock -
Ordered - On Master's requisition -
2 lb Nails, 4 gross horse studs, 1 lb blue, 4 Barrels of lime, 1000 shoe nails, 1 lb hemp, 6 galvanized Nails, 6 White Wash Brushes -

The Matron's report of blotting made & repaired during the week was read -
Ordered - 12 tins for use in Hospital, & 12 tins for use of Officers -

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

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

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

From Local Government Board

No 190 A/76 } Requesting to be furnished with a return
5th Dec } of the number of cases of persons vaccinated
in the Workhouse during the year ended
30th Sept 1876.

No 23, 266 A/76 } Stating that all persons intending to
5th Dec } borrow from the Public Works Loans
Commissioners should send to ~~them~~ ^{the Board} before the
31st Dec in each year, a statement of new
loans or instalments of Loans already granted,
which the lenders may probably apply to
borrow during the ensuing financial year &c

No 191 A/76 } Requesting to be informed of the number of
5th Dec } persons who were admitted to the Galway
Workhouse during the year ended 29th Sept last,
distinguishing the number who were sick at the
time of their admission; also the number of births
& deaths during the year &c

Ordered - That in the absence of Mr Stack, our
Clerk, ~~business~~ through illness, his
son P. Stack is requested to act in his place
for today -

An estimate of Medicines required for use in
the Workhouse Hospital was laid before the
Board & ordered to be supplied -

The book laid before the Board a return of
stimulants &c used in the Hospital and External
Works during the week ended 2nd Dec 1876.

Moved by Capt J. O'Hara, seconded by Mr Bernard
O'Leaherty and

Resolved - That the Clerk be
directed to request the reporters of the local
newspapers to insert in their reports of the
proceedings of the Board, the return of stimulants
& the name of the Medical Officer giving such
stimulants -

Read letter purporting to be ^{inmate} from the ratepayers
of the barony down L. Division, dated 6th Dec,
protesting against the chargeability of a
pauper on that Division -

"Read"

Ordered - That the amount claimed from Mrs. Hyne for the maintenance of her son, John Hyne, in the Workhouse Hospital be remitted -

Letter from Mr. Arthur McHugh, Local Government Auditor, dated 1st Decr, stating that he will attend at the Board Room, Union Workhouse on Friday 15th Decr, 1876, for the purpose of auditing the accounts of the Union for the half year ended 29th Sept last -

Ordered - That ^{John Hyne} as inmate of the Workhouse be allowed clothing to the value of £7-6 to enable her to lease the Workhouse -

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

The number of provisional admissions to the Workhouse confirmed was . . . 11
 Ditto disallowed 1
 The number of applicants admitted to the Workhouse was . . . 10

The number of cases of provisional Out-door relief was . . . 5
 Do. do., in which relief was continued by the Guardians
 The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered 2

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

Ordered - That the Master procure small iron fire guards for use in the House where required, instead of the present large cages -

The consideration of the chargeability of Peggy Bounely & her children was adjourned to this day week - the clerk in the meantime to write to Mr Robert O'Hara to ascertain when the ejectment decree was executed against her husband & her Bounely -

Mr John Hoody submitted a specification of ~~the works~~ for the introduction of a separate supply of water to the cistern in the Infirmary Hall -

Ordered - Specification to be sent back to Mr Hoody for amendment in accordance with the suggestions made by Mr Davis - The clerk in the meantime to advertise for a contractor for the work -

Mr Davis
8/11/76

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Novel Board

Mr Brodie, Local Government Inspector,
brought the attention of the Board to the necessity
of taking some ^{positive} steps towards the acquisition
of the land at Boherose for the proposed new
cemetery -

Proposed by Mr James Campbell,
seconded by Capt J. O'Hara and

Resolved - That the names
of the following Gentlemen be added to the
Committee of the Novel Board - viz -

Mr Bernard O'Leaherty,
Mr Robert Stephen -

After some discussion the Clerk was directed
to issue circulars concerning a meeting of the
Committee for Boherose on Monday 11th inst, at
the Town Court House, ~~and that~~ he was further
directed to request Mr Downes B.E. to be
in attendance -

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

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

The Medicine for Galway Dispensary
to be supplied - With reference to the
requisition for the above Dispensary District
the following order was made -

"Half the amount
of each article in this requisition is
granted"
"Pierre Loyer"

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

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

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

Dispensary District,

Account of Mr. _____ for _____: Amount £

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 18____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total 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 Boate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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
dated
Stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 1st 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	Dr Hughes	Dunpeaks + filthy cesspools close to Dwelling Houses	

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 Officer Ballinacorney reported that five persons in Loughhill in the Goslongmore Dispensary District have neglected to remove several nuisances dangerous to the Public Health—

Order— Take legal proceedings against them —

Wm. Lynch
Sd. Secy
J. G. Fry

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]:—

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Next Meeting of the Guardians to be held on *Friday* the
15 day of *Dec* 187 *6*
(Signed) *M. Staelb*
Clerk of the Union.

Population in 1871, 44,022

Present Net Annual Value, £ 66,449

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of Dec 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 16 years of age, but not working		Boys and Girls above 9 and under 17 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	516	317														
Temporary Buildings,	222	36														
Additional Workhouse	44	5														
Permanent Fever Hospital, Fever Sheds,																
TOTAL,	1022	356														
Remaining on previous Saturday, as per last Return,			14	50	55	121	16	16	29	25	20	346	In Workhouse Hospital, 87	In separate Wards } 6		
Admitted during the Week,			2	2	5	5	2	1	1	1		20	In Fever Hospital } 3	In Wards with other Inmates, 56		
TOTAL,			16	52	60	126	18	17	31	26	20	366	Total, 92	Total, 12		
Discharged during the Week,			2		2		1	1				7				
Died,					2	1						3				
Total Discharged and Dead,			2	1	4	1	1	1				10				
REMAINING ON THE ABOVE DATE,			14	51	56	125	17	16	31	26	20	356				No. of corresponding period last year 374

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9 day of Dec 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.	6	11			6	11	By forward						
No. II.	2	2	1	1	3	3	No. X.						
No. III.	8	18			8	18	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.						
Carried forward	28	62	1	1	29	63	Total						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 15 day of Dec 1876

PRESENT: In the Chair,

Pierre Loye f.

Other Guardians:

J. Davis, J. Kelly, J. Hill, L. J. Burke,
 L. L. Brennan, M. Keogh, M. Sullivan,
 P. J. Keogh, R. H. Somerville, Richard Blake,
 Dr. Brooke, L. G. Inspector, attendes

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 18519 to No. 18531, 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. 18532 to No. 18544, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 233 : 4 : 1

Paid during the week, £ — : — : —

And that the Balance on the Account against the Guardians was £ 621 : 10 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	22	7	9				642	5	1			
	„ South	32	6	6				416		3			
	„ East	83	8	9				1016	11	9			
	„ West	21	11	1				891	17	11			
	Ballintemple	5	4	9				86		4			
	Barna	5	18	10				189	13	6			
	Carrowbrowne	4	14	1				52	15	4			
					175	11	9				3295	7	10
NICHOLAS KYNE	Annaghdown	27	15	8				83	17	6			
	Aughrim							116	18				
	Belleville	5	6	2				80	16	8			
	Carnmore							82	9	8			
	Claregalway							112	6				
	Deerpark	4	11	6				74		11			
	Lackaghbeg							81	10	7			
	Liscananaun	9	19					96	6	9			
	Listreenavalla							58	12	10			
					57	12	4				786	10	11
WILLIAM YOUNG	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
											695	8	1
BARTHOLOMEW HERNON	Inishmore												
											280	11	2
JOHN WALLACE	Kilcummin												
											84	5	9
JOHN GERAGHTY	Moycullen												
	Slieveraneena												
	Tullokyne												
											334	14	11
PATRICK CONCANNON	Furbogh												
	Spiddal												
											159	14	2
NICHOLAS CURRAN	Killanin												
	Selerna												
											81	3	6
											233	4	1
											5718	6	4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 47 s. 7 d. 0

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		3	0
Average cost in Infirmary,		4	10
Average cost in Fever Hospital,		5	5

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

2600	lbs. White Bread,	13	10	10			
600	lbs. Brown Bread,	3	2	6			
300	lbs. Meat,	10	11	8			
1500	Quarts Milk,	114	1	3			
	lbs. Cocoa,						
1	cwts. Salt,		1	11			
	Chests Tea,						
84	lbs. Sugar,		19	3			
287	Eggs,	1	6	10			
4	lbs. Corn Flour,		1	8			
1/2	Barrels Porter,	1		10			
24	Pints Port Wine,	1	2	0			
3 cwt.	Bottles Brandy,						
9	Gallons Whiskey,						
17	lbs. Butter,	1	8	4	12	lbs. Candles,	5 6
	lbs. Arrowroot,						
8	lbs. Lump Sugar,		2	6	70	lbs. Soap,	16 3
18	ozs. Tobacco,		3	10			

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several 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 9 day of Dec 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	£	5	1 11

Credit each Believing Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	H. G. M.	6:0:0	(78)		Rt. forward				
No. II.	G. M.	3:0:0	(82)		No. X.				
No. III.	B. M.	5:0:0	(81)		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.				
Cheque forward	Total	£ 14			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:

Unpaid bills Establishment Account. £ s. d.

80. Leslie, Medicine & to 29 Sept — 101 15 9

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

Clerk's Establishment Account.

80. Stock, to pay small bills — 4 —

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

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

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

From Local Government Board

No 1924 M/76 } Requesting to be furnished with a return
9th Dec } showing names of Baronies, together
with particulars respecting elected &
ex officio Guardians resident in each—

No 20813/1876 } Requesting that the specifications for the
14th Dec } introduction of a separate supply of water to
the cistern in the Infirmary Buildings may be
submitted for their inspection—
Order - To be forwarded to L.G. Board

No 22167/1876 } Forwarding an order upon the Paymaster
14th Dec } General for the payment of a sum of £363:4:4
being the ~~account~~ proportion repayable out
of the Parliamentary Grant for Medical
& Educational purposes for the half year
ended 29th Sept last

The amended specification for the introduction
of a separate supply of water to the cistern
in the Infirmary Buildings was laid
before the Board & approved—

Order—

That the Clerk inform the Town
Commissioners of the intention of the Board
to take a supply from their main for
the above-mentioned purpose—

Ordered— That the ceiling of the deposition
ward be lathed and plastered so as to
prevent any noise or sound passing therefrom
to the childrens ward overhead—

Ordered— That a lathing to the value of 10/- be
provided for an inmate of the Workhouse
named Honor Giblin to enable her to leave
the Workhouse—

Letters from Dr. Charles Leslie ^{requesting} for payment of
his account for medicines supplied to the Galway
Union to the 29th Sept last, & asking for an
investigation into the statement that some of
his medicines were useless so, & stating that

that he is prepared to refute the charge -
 Ordered - That a cheque be drawn in favor of
 Dr. Leake for £101:15:9, and that he be
 informed that ~~if~~ the Guardians will afford
 him every facility for investigating the
 statements made with regard to the quality of
 the medicine supplied by him -

Notice of Motion

I will, on this day fortnight, move
 that the chargeability of George et Walsh
 & her child John be changed from the
 Electoral Division of Bursifdown to whatever
~~the~~ Division they may be found chargeable to -

Ordered - That John Burke get the clothing which
 belonged to his son who died in the
 Workhouse Hospital

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 3

Ditto disallowed —

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 —

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

The number of applicants for whom relief was not ordered 2

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

The Clerk laid before the Board a return of
 stimulants consumed in the Workhouse ^{Hospital} and
 External Work during the week ended 9th Decr 1876.
 A letter was read from Mr McDougall, of
 proprietor of the Galway Express Newspaper,
 declining to insert the return of stimulants in
 his report of the proceedings of the Board of
 Guardians

Galway County Council Archives

Funeral Board

The following report of the Funeral Board Committee adopted at a meeting held on Monday, 11 Dec, was read:-

Present. - Vice Mayor J. in the Chair
Capt. J. O'Hara, Major J. W. Lynch, James Davis,
Michael Gready, Denis Kelly, James Campbell -
Mr Brady, L. G. Inspector, attended -

Mr Townsend, B.L. was also present -
After some discussion and conference with
Mr Townsend, it was agreed (Mr Townsend
concurring) that the remuneration to him for the
carrying out of the works in connection with
the proposed new cemetery be fixed at 5 per cent
on the outlay, exclusive of the purchase money,
which is to include the cost of surveys, maps,
and other incidental expenses -

This resolution was proposed by Mr Campbell,
and seconded by Mr Denis Kelly -

Mr Michael Gready alone dissented -

The question of the order of chargeability of
the expenses of the new Funeral Board was
fully discussed, and the Committee have agreed
to recommend that it shall comprise the
Electoral Division of ^{St. Albans} ~~St. Albans~~, as ~~Barra~~ Barra -
The valuation of these divisions makes a total of
£ 34,021 - Without taking into account the
future income, the charge upon this area and
valuation will fall very lightly -

The Committee have requested Mr Townsend
to prepare designs & estimates for gate
entrance, caretaker's house, and mortuary chapel -
and suggest the appointment of a competent
person to discharge the duties of caretaker and
registrar, an arrangement which will be found
both convenient and economical -

It is the opinion of the Committee, that ~~the~~

the enclosing wall should be at least 7 feet clear
over the surface level of the ground, exclusive of
coping, to be built solid with hewn stone,
and carried up in regular courses (double) -
The following resolutions ^{to be proposed} were then proposed by
Mr P. J. Gready -

"I move that the report of the
Funeral Board Committee be so far amended by
inserting that the 5 per cent to be allowed to the
engineer for superintendence of works, preparing
of plans to be reduced by the amount already
paid Mr Townsville for his services as engineer -"

A fall was taken when 5 Voted for the
motion & 5 against - The resolution then fell to
the ground, and the Chairman declared the report
to be adopted -

Mr Michael Gready then moved that Mr
Townsend B.L. be allowed 2 1/2 per cent on
the outlay, instead of 5 per cent -

The Chairman ~~then~~ declined to accept the
motion -

A notice of motion by Mr John Hill,
concerning the same subject, was ^{also} refused by
the Chairman -

Notice of motion -

"I give notice that on this day
fortnight I shall move that the Board of
Guardians constitute the Funeral Board Committee -
fine to constitute a quorum -"
"A. V. Townsville" -

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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):

May callen Dispensary District,
Account of *Mr. Lowally* for Vaccination for Amount £ 4

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

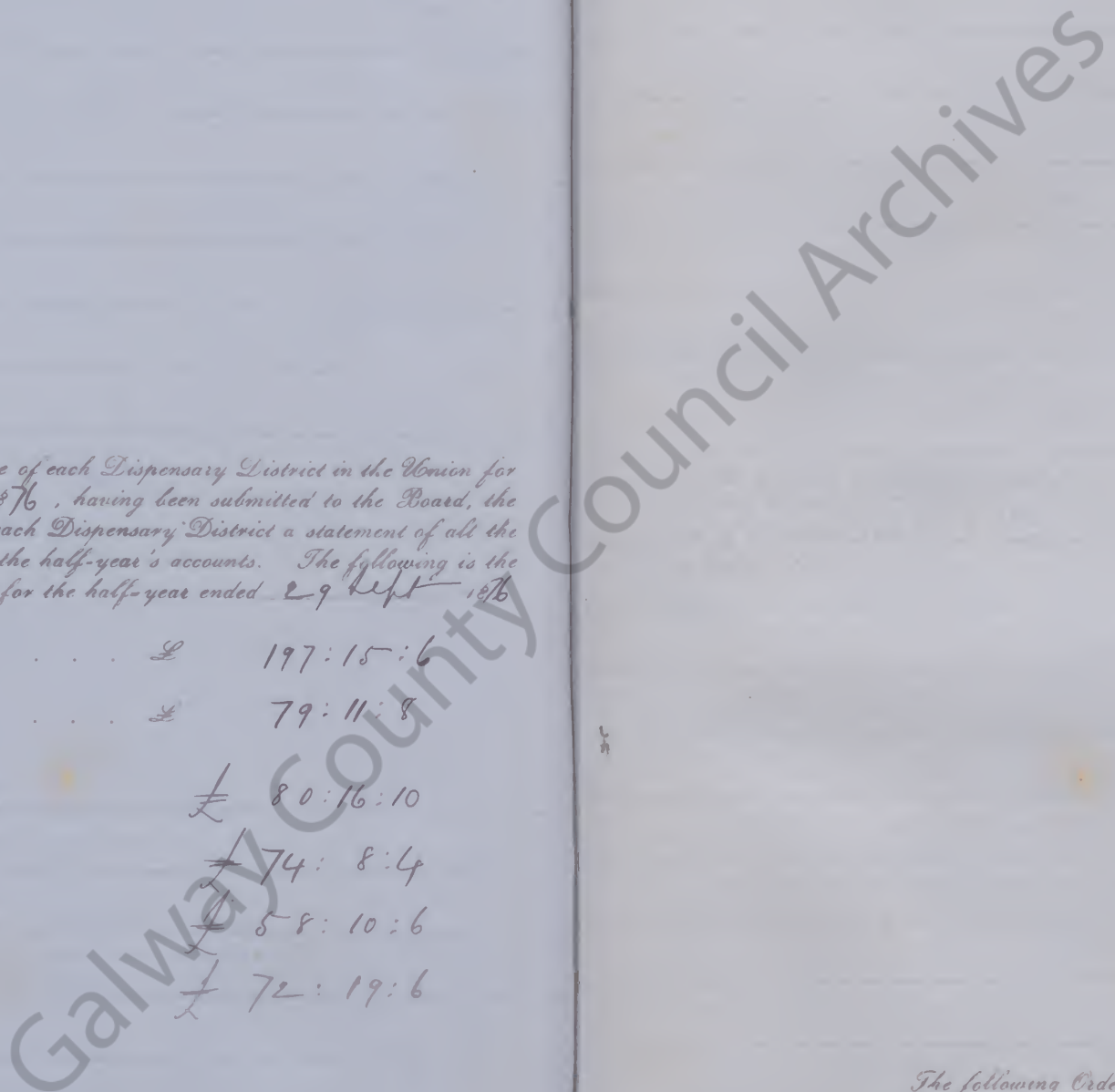
An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended 29 Sept 1876, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended 29 Sept 1876

<i>Galway</i> District,	£	197:15:6
<i>Yorlowjose</i> District,	£	79:11:8
<i>Arvunore</i> "	£	80:16:10
<i>Maycallen</i> "	£	74:8:4
<i>Spiddhal</i> "	£	58:10:6
<i>Arva</i> "	£	72:19:6

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

Dispensary District, *Mr.* _____ of _____



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

Order dated _____ (state subject.)

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

~~Dr. L. J. O'Connell~~ Dr. Hughes, Medical Officer of Oranmore
~~and~~ Dispensary District sent in a report, form H,
~~relating to~~ stating that between 1st January & 20th June 1876
 he had successfully vaccinated 77 persons
 resident in his District —

[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 1st 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
Galway	Dr. Hughes	Dungheaps & cesspool close to Dwelling Houses —	

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]:-

Wm. Lanyon
James Davis
L. Ferdinand

Next Meeting of the Guardians to be held on *Friday* the
22nd day of *Decr* 187*6*

(Signed)

Wm. Stack
 Clerk of the Union.

Galway County Council Archives

James Davis
22nd Decr 1876

[Special.]

GALWAY UNION.

981

Population in 1871, 44,022

Present Net Annual Value, £66,149

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of Decr 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	816	318														
Temporary Buildings																
Additional Workhouse	222	33														
Permanent Fever Hospital, Fever Sheds,	144	3														
TOTAL		1082														
Remaining on previous Saturday, as per last Return,			16	57	50	125	17	16	31	26	20	356	In Work-house Hospital, 88	In separate Wards } 6		
Admitted during the Week,			2	2	3				1	1		9	In Fever Hospital } 3	In Wards with other inmates, } 6		
TOTAL			16	53	53	125	17	16	32	27	20	365	Total, 91	Total, 12		
Discharged during the Week,			1	3	1	3	1		1	1		11	NIGHT LODGERS OR CASUALS.			
Died,													Males	Females	Children under 13	TOTAL
Total Discharged and Dead,			3	1	3	1			1	1		11	No. Relieved during week			
REMAINING ON THE ABOVE DATE,			15	50	58	122	16	16	31	26	20	354	No. in Work-house at date			No. at corresponding period last year 367

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of Decr 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.	6	11			6	11	Bt. forward.						
No. II.	3	3	1	1	4	4	No. X.						
No. III.	7	13			7	13	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.						
TOTAL	28	58	1	1	29	59	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 22nd day of Decr 1876

PRESENT: In the Chair,

Other Guardians:

James Davis, John J. L. L. Germond.

D. Probie, S. G. Inspector, attended.

The Minutes of last Meeting were read and signed.

GALWAY UNION.

NOTICE TO PLUMBERS.

THE BOARD OF GUARDIANS will, on Friday, the 22nd Inst., consider Tenders for LAYING A PIPE From the Town Commissioners Main to Supply Water to Cisterns in the Infirmary, in accordance with a specification which may be seen on application.

(By Order),

THOMAS STACK,
Clerk of Union,

Office, Workhouse, 9th Dec., 1876.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 1033 to No. 1043, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 100 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

+ Receipts include £ 363 4 4 from L. pub. Bond, on acct. of Medical and Educational Expenses of past half year derived from Parliamentary grant.

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, - - - £ 093 : 1 : 10

Paid during the week, - - - £ 123 : 15 : 9

And that the Balance on the Account against the Guardians was £ 52 : 4 : 7

The Book was signed by the Chairman

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WILLIAM KELLY	Galway, North Ward	13	10	3				628	11	10			
	„ South	7	.	10				408	19	5			
	„ East	75	19	2				94	0	12	7		
	„ West	24	16	6				86	7	1	5		
	Ballintemple	.	.	.				86	4	-			
	Barna	.	.	.				189	13	6			
	Carrowbrown	.	.	.				52	15	4			
					121	6	7				3174	1	1
NICHOLAS KYNE	Annaghdow	12	7	8				71	9	10			
	Aughrim	.	.	.				116	10	.			
	Belleville	.	.	.				80	16	8			
	Carnmore	.	.	.				82	9	8			
	Claregalway	8	6	8				103	19	4			
	Deerpark	3	18	6				70	2	5			
	Lackaghbeg	.	.	.				81	10	7			
	Liscannan	.	.	.				96	6	9			
	Lisheenavalla	.	.	.				58	12	10			
					24	12	10				762	6	1
WILLIAM YOUNG	Ballinacourty	29	19	2				185	5	2			
	Clarenbridge	64	11	5				160	11	11			
	Oranmore	30	2	3				152	3	8			
	Stradbally	20	6	7				47	7	11			
					149	19	5				5245	8	8
BARTHOLOMEW HERNON	Inishmore	-	-	-				280	11	2			
											280	11	2
JOHN WALLACE	Kilcummin							84	5	9			
											84	5	9
JOHN GERAGHTY	Moycullen							78	4	2			
	Slieveaneena							89	13	5			
	Tullokyne							166	17	4			
										334	14	11	
PATRICK CONCANNON	Furbogh							65	5	10			
	Spiddal							94	8	4			
										159	14	2	
NICHOLAS CURRAN	Killanin							49	10	6			
	Salerna							31	13	.			
										81	3	6	
											29579	0	
											5242	5	4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 13 d. 10

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - 58 : 12 : 2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 3 : 1

Average cost in Infirmary, - - - - - 4 : 10

Average cost in Fever Hospital, - - - - - 8 : 6

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

	£	s.	d.		£	s.	d.
2600 lbs. White Bread,	13	10	10	8 lbs. Biscuit,	.	2	8
600 lbs. Brown Bread,	8	2	6	lbs. Flour,	.	.	.
409 lbs. Meat,	11	1	6	Tons Indian Meal,	.	.	.
1494 Quarts Milk,	14	.	1	Tons Oatmeal,	.	.	.
lbs. Cocoa,	.	.	.	cwts. Rice,	.	.	.
cwts. Salt,	.	.	.	6 lb Pepper,	.	3	7
Chests Tea,	.	.	.				
88 lbs. Sugar,	1	.	2				
378 Eggs,	1	6	.				
4 lbs. Corn Flour,	.	1	8				
1/2 Barrels Porter,	1	.	10				
6 Pints Port Wine,	.	5	6				
Bottles Brandy,	.	.	.				
Gallons Whiskey,	.	.	.				
16 1/2 lbs. Butter,	1	7	6	14 lbs. Candles,	.	6	5
lbs. Arrowroot,	.	.	.				
8 lbs. Lump Sugar,	.	2	6	75 lbs. Soap,	.	14	3
18 ozs. Tobacco,	.	3	15				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10th day of Dec 1856 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	1	2	2
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 £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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

	£	s.	d.
137 Stalk, to pay Tailors &c &c		6	2

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

2. Establishment Account.

84 Rev. J. Sullivan, Quat Chap to 25 th Dec	6	5	"
85 Rev. J. Bavelon, t. b. do	25	"	"
86 Jas Stalk, clerk	45	"	"
87 J. F. Lynch, Master	20	"	"
88 Mary Bowry, Matron	7	10	"
89 M. Mannion, Schoolmaster	10	"	"
90 J. O'Hanrahan, Schoolmistress	6	5	"
91 J. Cleland, Med offer	22	10	"
92 N. W. B. O'Brien, do	15	"	"
93 M. Grealy, Apothecary	17	10	"

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

(over)

~~Workhouse Invoice Account~~

			£	s.	d.
94	J. Larkin	Poster to 25 th Decr	3	"	"
95	F. Boehlin	Wage Refusing	7	10	"
96	E. Hogan	"	3	15	"
97	S. Lyson	"	3	15	"
98	W. Gilham	"	1	5	"
99	H. Hain	Mrs. H. H. H. H.	3	15	"
100	J. Boyle	late poster	"	13	"
101	M. Kelly	H. H. H. H. poster	1	17	"
102	E. O'Hagan	help Officer	15	"	"
103	W. Young	"	5	"	"
104	P. Sullivan	"	5	"	"
105	M. Griffin	"	5	"	"

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

~~Cut door Relief Invoice Account~~

106	M. O'Connor	"	5	"	"
107	M. Flanagan	"	3	15	"
<u>Supervacuation bed</u>					
116	M. Bourne	allowance to 25 th Decr	15	"	"
117	M. England	"	8	15	"
118	M. Bolohan	"	15	"	"
119	Genevieve Boyle	"	1	17	"

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

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

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

Hospital Reports -

Workhouse - Admitted during the week	8
Discharged "	6
Died "	"
Remaining "	98
Fever Hospital - Admitted during the week	
Discharged "	1
Died "	1
Remaining "	1

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

That the milk supplied during the week yielded from 8 to 10 degrees of cream - Ordered - On Master's requisition - 100 yds. living babies, 1 lb. prepared paint, 1/2 gallon prepared oil, 1 lb. white Lead -

The Master's report of blotting made during the week was read - Ordered - 2 lb. thread, 1 dozen wide tape, 6 lb. knitting cotton.

The Weekly reports of the Industrial Employment of the male & 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 General Valuation Office, dated 17th Decr, stating that Mr Denis M^{re} Elligott has been appointed to make the annual revision of the valuation of the Union, and that he will commence same about the 28th inst—

Letter from Mr John Redington, Secretary to Galway Poor Commissioners, dated 22nd inst, stating that the Commissioners have no objection to the attachment of a one inch pipe to the main, to afford a supply of water to the Infirmary cistern—

Ordered— on the application of James Mulrooney that the amount due by him for repayment of relief by way of loan be accepted by weekly instalments of 2⁷/₆, commencing from 1st March next—

The Tender of Peter McDonald for laying on a supply pipe from the Waterworks main to the new cistern in the Infirmary, according to specification, was accepted for a sum of £18:10:0—

Deceiving Officer of Lun Lun laid before the Board a notice served upon him relating to the eviction of Mr Henry Oblett from parts of the lands of Ballyham, at the suit of Bathurst Biers, London—

The Clerk laid before the Board the Abstracts of the Union accounts for the Half year ended 29th Sept last, and read from the Ledger the following entries made by the Auditor—
Maintenance account

"Under the Union Rating (Ireland) Act, 1876," the charge against the Electoral Division of Galway for maintenance of pauper should be £1075:16:0; the amount brought to charge is £1174:4:5; the difference £98:8:5 will be credited in next Half year account—

(over)

Malone account

"The item on this account on debit side described as 'Unpaid bills old account', £42 5:0:6, has been brought forward in the accounts and half yearly abstracts for about 20 years past. This item should have been discharged from the accounts long since, the same amount applies to the entry on the credit side of £14:15:6 under the head of 'Former Union account', and also to an item of £25:3:5 included in Unpaid bill Malone, represented to be due to former poor rate collectors of which no account is now in existence. The retention of these items in the accounts causes the Electoral Division Malones to be incorrect. The abstracts of accounts were signed by the chairman, and the clerk was directed to discharge the balances referred to from the accounts, as recommended by the auditor.

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

The number of cases of provisional Out-door relief was 5
 Do. do., in which relief was continued by the Guardians - - - - - 1
 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).

Novel Hood

Ordered - That the Clerk convene a meeting of the Novel Hood committee to meet at the Town Court House on Wednesday next, 27th inst, at 3 o'clock, P.M., and request Mr James Blake, Solicitor, and Mr J. Swain, C. E., to attend -

Galway County Council Archives