

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

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

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

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

_____ District, £
_____ District, £

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

The Board elected the following Ratepayers 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. Rich. Molony of _____
Priniana do Mr. John Joyce Priniana
Mr. Miss Stanton Cloona
Mr. Henry Flanagan Hermitage

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

Order dated _____ (state subject).

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

Read Letter from Local Government Board dated 22 April 1873. N. 85 stating that

They desire to draw attention to Article 4 of the Dispensary Regulations, relating to the posting of notices according to Form (N.)

Ordered

Walter Shaw Taylor
Chairman

(Signed),

Clerk of the Union.

UNION.

Population in 1871—20501

Present Net Annual Value,—£ 43254

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

Table with columns for Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, Children above and under 9 years of age, Children above and under 5 years of age, Infants under 3 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the day of 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 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.

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

the 3rd day of May 1873

PRESENT: In the Chair,

Walter S. Taylor

Other Guardians:—

Arbholan P. O'Spelman W. M. Keilany J. Geoghegan
John Burke John Hallman Owen Sweeney
John Rifford Robt Lattery W. Donohue
Martin O'Brien

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3015 to No. 3020 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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, - - - £ 22 : 5 : 11

Paid during the week, - - - £ 26 : 7 : 2

And that the Balance on the Account *Lower* the Guardians was £ 651 : 16 : 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.	
<i>Mr. Hardiman</i>	<i>Adlamullion</i>	1	10	3						3				
	<i>Bally Cahalans</i>		3	1						1	9			
	<i>Beagh</i>		7	8						20	18	8		
	<i>Bunmahon</i>									1	18	4		
	<i>Cahernore</i>		6	8						6	4	10		
	<i>Cappan</i>													
	<i>Drum</i>	1	8	5						6	5			
	<i>Doon</i>		13	3						26		10		
	<i>Kilkeacanty</i>													
	<i>Kilrimny</i>		9	6						11	11	8		
<i>Kittartol</i>	1	2							10	14	7			
<i>Kilthomas</i>	13	19	2						7	11	9			
<i>Kivvara</i>	3	5	11						116	7	1			
					23	5	11					266	4	9
<i>Miss Taylor</i>	<i>Armahon</i>									4	12	11		
	<i>Castle Taylor</i>									10	8	2		
	<i>Obunaco</i>									16	14	2		
	<i>Killeely</i>									34	16	1		
	<i>Killeenarand</i>									5	10	6		
	<i>Rahasand</i>									8	5			
<i>Mahanagh</i>									37	17	9			
												118	4	7
	<i>Total</i>				23	5	11					384	9	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 £ 23 s. / 8 d. /

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 2 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 1/2

Average Cost in Infirmary, - - - : 3 : 11 1/2

Average Cost in Fever Hospital, - - - : 4 : 8 1/4

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

- 1040 lbs Bread
- 2 1/2 cut Omeal
- 1 cut Wmeal
- 713 qts Miltre
- 85 1/4 Wmeal
- 2 cut Salt
- 1 Gal Whisky
- 3 Dnz Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - -
 In kind, - - - -
 Total, - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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.

	£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
S. S. Mangan for Bread & Meat	9	4	8

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

Summary

4. Outdoor Relief Invoice Accounts

	£	s.	d.
Rec ^d J. D. Nolan Law Costs	2	3	10
" Stephen Barty for a Horse	20	.	.
" P. Prodon Commission on purchase of Horse	1	.	.
Regis ^{tr} A. D. Nolan fees for 31 st March	9	.	.

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

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

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

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

The Master reported the Milk Tests as follows

	Laec Cream
P. Nilan	" "
P. Prodon	" "
P. Prodon	" "

Contract expired on 30 April 1873. —

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

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

Letter from Local Government Board N. 11233. 2 May in reference to the closing of the graveyard at Ninnarra and enclosing copies of two Memorials from Michael Stanton and Patrick Burke, praying that exceptions to the proposed prohibition may be made in favor of Memorialists, and requesting the Guardians observations thereon.

Consideration adjourned to this day next.—

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

The number of Provisional Admissions to the Workhouse confirmed was	-	5
Ditto disallowed,	-	7
The number of Applicants admitted to the Workhouse was	-	7
The number of cases of Provisional Outdoor 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 was	-	-

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, to advertise for Tenders for Tailors work for the workhouse, Tenders to be rec'd on next Board day.

To be notice that on this day fortnight I will move that Pat Dooly be transferred from Milling C.D. to Falmore or elsewhere - John Burke

The Master begs to inform the Board that since the expiration of the New Mill Contract, on the 30 ultimo, he had to use tea generally through the House in lieu of Milk the late Contractors having refused to supply any under 15 per gallon, which he declined to give and none except a gallon daily which he purchased from James Fahey @ 10 being procurable in the market. He gave each inmate an Egg & a pint of Tea in lieu of each pint of Milk and he purchased from Mr. Dr. Glynn 8 Small tins of Condensed Milk @ 10 each to a pint in coloring the tea and ordered £4 worth of it from the Factory at Mallow for the same purpose and for using as far as practicable otherwise. He hopes to be able to procure as much Skimmed Milk as will be required for the Clapes getting about and for use of the Infirmary & Children occasionally for dinner until the Guardians can take a contract on this day week.

That in compliance with the order of the Board he demanded of James Broderick to give up the land of Fairy Hill, which he refused to do for another fortnight or so, but said he would pay any rent the Guardians demanded for the time he overheld it.

Ordered that no goods or provisions of any sort or kind for which there is a contract be taken by the Master without a Board order.

It was ordered that 5 pieces of flannel be taken from Mr. Rott Glynn same as sample @ 1 1/2 3/4 per yd.

It was ordered that the pump for supply of water be repaired.

The Master having informed the Board that James Broderick refused to give up possession of the Lands of Fairy Hill.

It is ordered that he be informed that for every day from 1st May 1873 that he overholds the possession of Fairy Hill the Grass of which only was let to him from 1st May 1872 to 1st May 1873, he will be charged at the rate of Ten Shillings per day & also any damage the Guardians may sustain by reason of his overholding the same.

Ordered that if the Solicitor of the Board approve of above, that James Broderick be served with a copy of it and also if he considers it advisable to issue a summons against him as a trespasser on the Lands.

Next Meeting of the Guardians to be held on Saturday the

10 day of May 1873

(Signed) _____

Clerk of the Union.

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

UNION.

Population in 1871— 20501 Present Net Annual Value,—£ 43254.—
STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of May 1873.

Table with columns for accommodation, age groups, and sick lunatics. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and summary rows for Admitted, Discharged, and Died.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for No. I through No. IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of May 1873

PRESENT: In the Chair, James Galbraith
Other Guardians:— A. B. Nolan W. G. Murray P. C. Spelman
Thos Sweeney

(Signed), _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3021 to No. 3125 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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, - - - £ 43 : 6 : 4

Paid during the Week, - - - - - £ 88 : 15 : 3

And that the Balance on the Account *in* favor the Guardians was £ 606 : 7 : 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.
<i>J. H. Hurdiman</i>	<i>Ardaymullin</i>												
	<i>Ballycalane</i>		1	6									
	<i>Beagh</i>							20	18	8			
	<i>Quinahan</i>		10	2					1	8	2		
	<i>Cahermore</i>								6	4	10		
	<i>Cappoide</i>												
	<i>Donus</i>	3	14	10				61		2			
	<i>East</i>		5	8				25	15	2			
	<i>Millacanty</i>												
	<i>Millinny</i>	2	17	4				8	14	4			
	<i>Millerton</i>							10	14	7			
<i>Millthomas</i>							7	11	9				
<i>Minana</i>	10	6	6				106		7				
					17	16					248	89	
<i>Michl Taylor</i>	<i>Ararhas</i>		15	4				3	17	7			
	<i>Castle Taylor</i>	6		2				4	8				
	<i>Minacoo</i>		17	9				15	16	5			
	<i>Killeck</i>	2	13	11				32	2	2			
	<i>Killeenahana</i>							5	10	6			
	<i>Kahesanez</i>							8	5				
	<i>Skahanagh</i>	15	3	2	25	10	4	22	14	7			
				25	10	4					92	143	
	<i>Total</i>				43	64					341	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 £ 24 s. 4 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 1 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 1/2

Average Cost in Infirmary, - - - : 3 : 11/4

Average Cost in Fever Hospital, - - - : 2 : 11/4

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 :-

- 990 lbs Bread
1 Sack Omeal
1 Sack Wmeal
11 1/4 lbs Meat
1/2 Chest tea
2 Cut Sugar
1/2 gal Whisky
5 doz Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

Table with columns for £, s., d. showing expenditure in money and kind, with a total line.

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 :

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors, Article and quantity, Value. Rows include No. I to No. XVII and Car. forwd.

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 :

Table for Clothing Account with columns for £, s., d.

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

2. Establishment Account.

Table for Establishment Account with columns for £, s., d.

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

3. Workhouse Invoice Account.

	£	s.	d.
L Mangon Bread Meals	10	15	.
Ellen Murphy Eggs	1	16	10

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

Summary

4. ~~Outdoor Relief Invoice~~ Accounts

	£	s.	d.
clothing Robert Glynn for Samuel Street	25	4	5
Shoemakers H. O'Donnell for Cast Lane's	2	10	.

Summary

Credit Treasurer and Debit ~~Outdoor Relief Invoice~~ Accounts with the several sums as above.

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

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

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

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

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

Letter from Local Government Board 7 May 1873 N. 11704 in reply to enquiry of 26 ultimo, stating that Officers having access to & charges of food should not have their rations provided for them, also other reasons which would render it inexpedient to give money to Workhouse Officers in lieu of rations.—

Letter from Local Government Board 7 May 1873 N. 11704 in reference to the Resolution of the Board of Guardians on 26 ultimo with regards to Mary Fitton & stating the course adopted by Guardians in her case is directly at variance with Article 25 of Workhouse Regulations, also stating the Auditor's attention will be drawn to the expenditure incurred.—

The husband of Mary ^{being absent} Fitton and in America the Board considered that legal responsibility did not attach to the mother, under the circumstances the ^{Committee} are requested to inform the Board whether under Article 25 to which they refer that such is the case and Mary Fitton being at present out of the House, request to know can she be allowed to continue so.—

Ordered that Patrick Burke the Receiving Officer of the Warranah Electoral Division furnish us with a report as to the erection or otherwise of any vaults or Tombs in the Warranah Cemetery so as to enable us to reply to the letters of the Local Government Boards of 2 Inst. in regard to closing the Cemetery.—

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

The number of Provisional Admissions to the Workhouse confirmed was - 7

Ditto disallowed, - - - - - "

The number of Applicants admitted to the Workhouse was - "

The number of cases of Provisional Outdoor 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 was - -

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.)

In the event of James Dodson not giving up possession of the lands of Fairy Hill on Monday morning it is ordered that the collector take such steps immediately as he may consider advisable for the recovery of the same.

The Guardians finding it impossible to get milk at a reasonable price the tenders this day being 1/2 per gallon to being the former contract & other Union paying much less, request to be informed if they can purchase as many cows as they consider the lands in their possession outside the workhouse enclosure but communicating by gate with it when necessary is capable of feeding, as they believe it is the only way they can break down the combination at present existing in this Union.

Ordered One Sawing Knife, One Stone Venetian Red, One Dog Sleeping Bushes, 4 Dog Platters.

Ordered to advertise for tenders for Milk Contract for 12, 3 or 4 years as may be agreed on, tenders to be on next or next Saturday.

Ordered to advertise for the grazing of the Land of Fairy Hill to 1st May 1874, a preference to be given to a person supplying milk to workhouse.

Wm. C. Spelman

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

Read Letter from _____ dated _____ stating that

Got UNION.

Population in 1871— 20501 Present Net Annual Value,—£ 43254
 STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of May 1873.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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,	729	152												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	57	6												
Fever Sheds,														
Total,	780	158												
Remaining on previous Saturday, as per last Return,			5	25	37	42	5	6	6	14	16	156	In Workhouse Hospital, In Fever Hospital, Total, 57	Inseparate Wards, In Wards with other inmates, Total, 3
Admitted during the Week,			4				1	1	1					
TOTAL,			9	25	37	43	6	7	6	14	16	163		
Discharged during the Week,			2											
Died,							1	1						
Total Discharged and Dead,			2				1	2						
REMAINING ON THE ABOVE DATE,			7	25	36	41	6	7	6	14	16	158		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of May 1873

PRESENT: In the Chair, *Patrick C. Spelnean*
 Other Guardians:— *Martin Deely, W. M. Neilan, Martin Green, O. Sheenan, John Harte, John Burke, Martin Donohue, A. B. Nolan.*

Galway County

(Signed), _____
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3026 to No. 3025 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 8 : 2 : 11

Paid during the Week, - - - - - £ 50 : 15 : 5

And that the Balance on the Account for the Guardians was £ 563 : 15 : 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.		
The Handlins	Ordamullin														
	Bally Cahalan														
	Bed ghs							20	18	8					
	Beunahon							1	8	2					
	Gahernore							6	4	10					
	Cappano														
	Doon	5	7	10				55	12	4					
	Doon							25	15	2					
	Kilkeacanty														
	Kilbriny							8	14	4					
Michael Taylor	Kiltanton							10	14	7					
	Kilthomas							7	11	9					
	Kiniana	2	15	1				103	5	6					
					8	2	11				240	5	10		
	Ardrahan							3	17	7					
	Castle Taylor							4	8						
	Dunacoo							15	16	5					
	Killeek							32	2	2					
	Killeenbarra							5	10	6					
	Rahasane							8	5						
St. Kehavagh							22	14	7						
													92	4	3
	Total				8	2	11				333			1	

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 £ 32 s. 9 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 2 : 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, - - - : 3 : 11 3/4

Average Cost in Fever Hospital, - - - : 2 : 10 1/2

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

- 990 lbs Bread
- 1 Sack Omeal
- 1 Sack Wmeal
- 101 3/4 lbs. Meat
- 4 Sheads
- 1 Gal Whisky
- 6 Dyz Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, -	-	-	-
In kind, -	-	-	-
Total,	-	-	£

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
Newham & Co. Condensed Milk	4	1	3
Ellen Murphy Eggs	2	3	4

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

4. Outdoor Relief Invoice Account

	£	s.	d.
Regis ^r Denis Byrne fee 31 st March	4	17	—
Exp ^{ts} W. Cobett Pension for Patrick Kennedy	7	10	—
Invoice John Dr Glynn Condensed Milk	12	6	—
" Mang Mahon Milk	3	3	—
" Milk Moorey Milk Buttrick	10	2	—
" Mang Shearer Eggs	6	6	—
" Anne Dolan Milk & Buttrick	5	1	—
Estab ^t Pat Inology Smith work	13	0	—
Chk ^s Peter Lusack Hay	5	8	—
" Railway Carriage	5	11	—
	3	2	1

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

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

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

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

Got 17 May 1873.

Gentlemen

I beg to draw your attention to the necessity of making immediate arrangements for procuring a sufficient supply of Milk for the inmates of the House.

I am compelled to make these observations by the marked falling off in the health of the inmates, that has taken place since the Milk Contract has expired.

Yr. faithfully

A O Kelly Nolan

Med. Officer

The Chairman states that at 12 O'clock in the Market Square he heard of the particulars of this report, and it is at least singular that it should be so on the very day on which the Board expected to enter into a contract or even the inadvisability of the time chosen for its insertion or publication by some parties.

The Master required the following— 7 yards rope for Reim, 4 Bolts & nuts for pump & 6 1/2 lbs. Tobacco for use of inmates.

Ordered

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 16 May 1873 - No. 13085 in reference to the purchase of cows, as requested by Board of 10th May 73, and stating the L. G. Board could see no objection in purchasing as many cows as the land would be able to feed.—

Letter from Local Government Board 16 May 1873 No. 15085 acknowledging receipt of Minutes of 10th Inst. relative to Mary Tilton whom the Guardians permitted to take her discharge & a Resolution as to whether they can hold her responsible for support of children also stating they do not advise the Guardians to take proceedings against her, & that in discharging her from the House the Regulations were not obeyed.—

Mary Tilton got a temporary leave of absence and remains away, is there anything in the Regulations to prevent the Board from giving such temporary leave if not we have committed no infraction of the Regulations.—

Minera 17 May 73

Gentlemen/ In reply to your Resolution of the 10th Inst regarding the cemetery of Minera, I beg leave to inform you, that there is no Arched Vault in the Cemetery of Minera but one namely the Staunton of Ross Vault, which is in a state of dilapidation, and two other vaults belonging to the Burkes of Karmangore, these vaults are covered with large flags with an opening or entrance at the end about two feet square and closed by a flag or stone door the remainder of the of Cemetery is studded with flags and head stones jammed together as properly reported by Doctor Brodie.—

Patrick Burke
Relieving & Sanitary Officer

Consideration postponed to this day week, the claims put forward at present by Memorial for exceptions, being at variance with Original report and seemingly with facts.—

Got W Stone 17 May 73

Gentlemen Being informed that the Local Government Board refused to sanction giving money in lieu of meat, in case officers being supposed to have access to meat coming into the House, I beg to inform the Board that I have nothing whatever to do with anything coming in for the use of the House, so I shall feel very grateful by your reconsidering the matter, as money would be more advantageous to me than meat.—

Yrs Very Obedt. Servant.

M. McManana.—

This Officer having no control over the supplies coming into the House, the Board would ask the L Government Board to reconsider the application, with a view to its sanction, as the officer is delicate, and a substitute in some other way to be desired by himself a boon under the circumstances &c.

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

The number of Provisional Admissions to the Workhouse confirmed was 10

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - - - - -

The number of cases of Provisional Outdoor 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 was - - - - -

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.)

There were three Tenders from the late Milk Contractors @ 13 per Gal, also a Tender from James Prodenick for the Grass of Fairy Hill to May 74 @ £15-

On a Poll being taken there appeared for & against the setting of Fairy Hill & taking of Milk Contract as follows.

For setting the land for £ and Milk Contract @ 11 per Gal

For setting the land for £15 & Milk Contract @ 10 a Gal

Walter M. Milam

Martin Deely

Martin Donohue

John Harte

Ohen Sweeney

Mr. Croen

B. C. Spelman

John Burke

The land of Fairy Hill was consequently set to James Prodenick for grazing only, to the 30 April 1874 for the sum of £15-

The Board also accepted the Tenders of James Prodenick, Edmund Prodenick and Pat Milam for supplying the Workhouses with pure new unskimmed Milk @ 11 per Gallon to the 1st May 1874. James Prodenick 12 Gallons daily, E Prodenick 6 Gallons daily and Pat Milam 8 Gallons daily.

17 May 73.

Witness A. Sullivan, Master of the Workhouse, James Prodenick's name & Prodenick's name & Prodenick's name

I do hereby propose and engage to supply the Govt Union Workhouse with 12 Gallons daily of pure unskimmed Milk from 17th May 1873 to 1st May 1874 @ 11 per Gal. and also propose to pay the sum of £15 stating for the Grass of Fairy Hill from 1st May 1873 to the 30th of April 1874 and I hereby bind myself to give up the quiet and peaceable possession of the same on said 30th April 1874 under a penalty of 10/- Shillings per day for any time the possession of the same may be withheld by me, and I give as my securities for the due performance of said Contract

John Turner & John Prodenick Both of Fort

James Prodenick 17 May 1873 Pat. C. Spelman

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed),

Clerk of the Union.

UNION.

Population in 1871— 20501

Present Net Annual Value, —£ 43254—

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of May 1873.

Table with columns for accommodation, age groups, and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and Observations.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for Nos. I through XVII and a Car. forwd. row.

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

the 24th day of May 1873

PRESENT: In the Chair,

Other Guardians: — John Rochford, John Burke

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s. 14 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 10 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 3/4

Average Cost in Infirmary, - - - : 3 : 11

Average Cost in Fever Hospital, - - - : 3 : 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:—

10 20 lbs Bread
 1 cwt Meal
 1 1/4 cwt W Meal
 80 1/4 lbs Meat
 4 Sticks
 1/2 Gal Whisky
 7 doz Porter

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - -

In kind, - - - -

Total, - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and values respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

6

3. Workhouse Invoice Account.

	£	s.	d.
L. Mangan Bread & Meal	17	6	10

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

Summary

4. Outdoor Relief Invoice Account

	£	s.	d.
R. Office Pat Burke for expenditure	3	-	-
Catals. Jas. Slator School Requisites	2	4	6

Summary

Credit Treasurer and Debit Outdoor 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:—

7

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

Got 24 May 1873

Gentlemen/

In reference to my report of the 17th inst. and the remarks of the Board thereon, I wish to state that it was by no means my intention to interfere in the slightest degree with the decision of the Board on the Milk Question.

I was solely influenced by a desire to secure a supply of milk for the sick, the children and the infirm who had been for a period of 17 days entirely deprived of this vital article of dietary. It was only on my arrival at the workhouse on this day week and hearing rumour that the milk contract was to be again postponed, that I thought it my duty to bring the subject under the notice of the Board and wrote the report in question. I have further to add that neither directly or indirectly did I acquaint any person either inside or outside the workhouse of the nature or substance of my report.

Yrs faithful servant

A. O'Malley Nolan M.D.

Medical Officer

The Board having taken the matter of this report into consideration see no reason to imply any imputation on the Medical Officer & the Chairman of the day who reported the matter begs to say also that he never intended his remarks to apply to him.

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 23 May 73 N^o 13736 in reply to Resolution of 17 Inst. stating having regard to fact reported that the Schoolmistress is in a delicate health they will not oppose themselves to the proposed arrangement in her case.
Read

Letter from Local Government Board 22 May 73 N^o 13211 stating they see Dr. Brodie's report dated 14 Inst. which stated that the financial condition of Union will not be altogether satisfactory as he then Inspector is of opinion the Union will be about £300 in debt next September. He also stated the Workhouse Buildings to be in good repair & that the establishment was kept in such a manner as to be highly creditable to officers & that the School continues to be fairly conducted. He remarked that there is constant dampness in the South gable of the office and draws the attention of the Guardians to the matter.
Read & Con postponed

Having taken the report of Sanitary Officer relative to the Tombs or Vaults in the Cemetery of Annamara into consideration, we see no reason for acceding to the prayer of the Memorialists.

Got 24 May 73.

To the Board of Guardians Got Union

Gentlemen/

I hope you will show me something like justice this Schoolmistress objects to taking meat if that be so, if the Officers are allowed to treat me in such a manner as to object when they like, I think you have no right to keep me up to my contract in the Books & try if she has ever reported me if she is allowed without cause I will cease the contract as I hope you will examine the meats but there is some flattery here is in the habit of making profits when in a berth.

Yrs. Obedt Servt
Martin Walsh

Read 24 May 73

Actual

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	-	-	-	-	2

The number of cases of Provisional Outdoor 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 was	-	-	-	-
--	---	---	---	---

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 Thomas Harte be sent to the Ophthalmic Hospital Dublin, Dr. Nolan having recommended his being sent there for treatment and that Fifteen Shillings be allowed for his travelling expenses —

Jm. J. Abrecht

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GA UNION,
on 24 day, the May day of 1873—continued.

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

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

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

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

Galway County Council Archive

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

Read Letter from Local Government Board dated 20 May 1873 stating that

That for the information of the Board of Guardians they have received a Communication from the Arhan Committee of Management by which it appeared they have appointed Dr Wm J Vally as Medical Officer of the District

Letter of same date & N. sanctioning Dr Wm J Vally as Medical Officer Arhan District at a Salary of £100 per Annum, duties as proposed commencing on the 22 Inst.

J. M. S. Clerk

(Signed)

Clerk of the Union.

UNION.

Population in 1871— 20501

Present Net Annual Value, —£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of May 1873.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Boys and Girls, etc.), and health status (SICK AND LUNATICS, NIGHT LODGERS OR CASUALS).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the day of 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 31 day of May 1873

PRESENT: In the Chair, No meeting there having but resignation Other Guardians:— attend

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3043 to No. _____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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, - - - £ 22 : 6 : -

Paid during the Week, - - - - - £ 5 : 5 : 5

And that the Balance on the Account ~~for~~ the Guardians was £ 608 : 4 : 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.		
Mrs Handlinan	Ordanullin	.	.	.	.	.	.	3	.	.
	Bally Cahalan	.	.	.	.	.	.	3	.	.
	Beagh	1	3	.	.	20	17	5	.	.	
	Bumahon	.	.	.	.	.	.	5	5	.
	Cahernale	1	28	.	.	5	2	2	.	.	
	Cappado	.	.	.	.	.	.	.	.	.
	Forma	11	14	.	.	36	11	4	.	.	
	Gost	1	7	.	.	23	16	11	.	.	
	Kilteacanty	.	.	.	.	.	.	.	.	.
	Kilwinny	.	.	.	.	6	10	8	.	.
	Kiltartor	.	.	.	.	10	14	7	.	.
	Kittomas	.	.	.	.	7	11	9	.	.
	Kiniana	8	139	.	.	83	13	10	.	.	
					22	6				19	54	7
Mick Taylor	Abraham	.	.	.	.	1	1	6	.	.
	Battle Taylor	.	.	.	.	3	13	4	.	.
	Drumacoo	.	.	.	.	15	16	5	.	.
	Killech	.	.	.	.	27	19	2	.	.
	Killeenara	.	.	.	.	5	10	6	.	.
	Rahasane	.	.	.	.	8	5	.	.	.
	Shanagh	.	.	.	.	9	13	1	.	.
									73	19	.
	Total			22	6				269	37	

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 £ 24 s. 2 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 11 : 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 : 0/4

Average Cost in Fever Hospital, - - - : 3 : 3

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

990 lb Bread
 1 cut O meal
 2 1/2 cut W meal
 723 qt Milk
 8 Duz Porter
 1 Duz Soda water

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - -

In kind, - - - -

Total, - - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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.

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the York UNION,
on Saturday day, the _____ day of _____ 1873.—continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed),

Clerk of the Union.

Got UNION.

Population in 1871— 20571

Present Net Annual Value—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of May 1873.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and 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, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

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

the 7th day of June 1873. PRESENT: In the Chair, James Galbraith. Other Guardians:— Patrick C. Spelman, Martin Coen & M. Nolan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3043 to No. 3046 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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:

Galway County Council

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, - - - £ 20 : 3 : 6

Paid during the Week, - - - - £ 25 : 3 : 10

And that the Balance on the Account *favo*r the Guardians was £ 603 : 4 : 0

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.			
Mr. Hamilton	Oranmore	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballinacorney	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Beaugh	.	.	.	.	.	.	20	17	5	.	.	.	.	.
	Bunmahon	.	.	.	.	.	.	.	.	.	5	5	.	.	.
	Calmore	.	.	.	.	.	.	5	2	2	.	.	.	.	.
	Carraignash
	Doonas	12	6	10	.	.	.	24	4	6
	Doon	23	16	11
	Killichauly
	Kilshing	1	13	10	.	.	.	4	16	10
	Kilstanton	10	14	7
	Kilthomas	7	11	9
	Kimonia	6	2	10	.	.	.	77	11
					20	36				175	1					
Mr. Taylor	Arthahan	.	.	.	.	.	.	.	.	1	1	6	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	.	3	13	4	.	.	.
	Dunamoo	.	.	.	.	.	.	.	.	15	16	5	.	.	.
	Killeely	.	.	.	.	.	.	.	.	29	19	2	.	.	.
	Killeanarana	.	.	.	.	.	.	.	.	5	10	6	.	.	.
	Rahacane	.	.	.	.	.	.	.	.	8	5	.	.	.	.
	St. Mahonagh	.	.	.	.	.	.	.	.	9	13	1	.	.	.
Total					20	36				249	.	1				

Norm—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 £ 29 s. 18 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 1 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 3/4

Average Cost in Infirmary, - - - : 3 : 11 1/2

Average Cost in Fever Hospital, - - - : 3 : 10 1/2

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

- 1000 lb Bread
- 2 1/2 cut Omeab
- 731 qts Milk
- 87 1/2 lbs Meat
- 1/2 gal Whisky
- 7 Dry Porter
- 2 cut Soft Sugar
- 2 Stone Loaf Sugar
- 2 Dry Soda Water

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - -

In kind, - - - -

Total, - - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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.

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan Bread & Meat	9	13	1
Martin Walsh Meat & Shipstheads	25	6	7
Ellen Murphy for Eggs	2	19	8

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

Summary

4. Outdoor Relief Invoice Account

	£	s.	d.
Burial acct James Harte Coffin	1	12	6
Election James Slater election expenses	2	6	6
Staff Thomas Kelly Lunary Book & forms	14	19	4
Invoice Ellen Murphy Eggs	5	5	
James Fakey Milk	18	11	
Ext. Hosp. Thos. Harte expenses to St. Mark's Hosp.	15	0	
	1	19	4

Summary

Credit Treasurer and Debit Outdoor 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:—

That the following articles of Bedding & Clothing having been cancelled, 42 Sheets, 105 Blankets, 38 Rings 45 Sills and 5 Bedsteads 26 Mattresses 57 Beds 22 Trusses 121 Shirts 20 Shoes 36 Stockings 30 Hats 128 Women Gowns, 178 Petticoats 188 Shifts 189 Aprons 54 Hchieps 40 Shoes 41 Stockings -10 Pans Beds 21 Trusses 21 Beds 20 Shirts 15 Shoe 10 Stockings 9 Hats, 175 Sill Shocks 140 Petticoats 169 Shifts 267 Aprons 50 Shoes and 16 Stockings; it was ordered that the same be

Sold by Tender on this day fortnight, reserving anything useful for the same.

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

The Master reported the Milk Tests as follows

	Lae cream
Pat Vilar	27 3/4 11 1/2
Prodenick	27 11 1/2
Prodenick	27 3/4 12

The Master begs to inform the Board that receiving an order from Mr Hardiman R. Officer on Thursday he sent the ambulance to Gilroe about 5 miles from the W. House for a poor woman named Mary Deane aged 70 years who died in the Infirmary about 1/2 hour after her admission and before the arrival of the Priest and Doctor who were sent for to attend her. The Master said he seen her on her arrival at the W. House a little after 5 o'clock PM and though she looked weak she did not appear to him to be in immediate danger of death. The Police were made aware of the facts of the case, communicated them to the Coroner. Read

Subsequently there was an Inquest held and a verdict returned "Natural Causes." Required 3 lbs. Tobacco - 4 - 1/2 16 ft Boards and a Carpenter for about a week. Read

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

The number of Provisional Admissions to the Workhouse confirmed was - 5 -

Ditto disallowed, - - - - - " -

The number of Applicants admitted to the Workhouse was - - - - - "

The number of cases of Provisional Outdoor 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 was - - - - -

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.)

On the Masters recommendation the following alterations were ordered to provide a place for the keeping of the Amulance. The Coal store to be used for that purpose, that the straw house be converted into a coal store by the opening of a doorway, and that the old clothes store now vacant be used in future as a straw house the timber gate of which to be properly repaired.

Ordered That a sum of Seven pounds be expended to assist the emigration of Sarah Farrell an inmate of the Almshouse chargeable to Govt. C. D. and whose Passage was paid by her sister in America and the Local Government Bonds are requested to sanction the same.

R. H. Palmer

14 and 15 Vic., c. 68. }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Griff UNION,
on Saturday day, the 7 day of June 187 — continued.

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

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

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

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

Galway County Council Archives

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

Read Letter from Local Government Board dated 30 May 73 N. 13726 stating that

In reference to the return of expenditure for Medical and Educational purposes, and stating that it appears the Medical Officer's Salary for Ashahaw is £ 51-1-0 the actual Salary being only £ 50.-

D. Muntagh got the sum of One Pound One Shilling for attending a visiting District in the Ashahaw District the late Medical Officer having failed to act upon it and consequently the Board ordered D. Muntagh to attend for which he received the above amount.

(Signed),

Clerk of the Union.

Port UNION.

Population in 1871— 20511

Present Net Annual Value—£ 43254

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of June 1873.

Table with columns for 'Number of inmates for which accommodation is provided', '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', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS OR CASUALS' and 'REMAINING ON THE ABOVE DATE'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7 day of June 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.', 'Total relieved out of the Workhouse', and 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.'. Includes rows for No. I to No. XVII and a 'TOTAL' row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14 day of June 1873

PRESENT: In the Chair, Patrick C. Spelman Other Guardians:— Arthur Alexander, John Hallinan

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 3057 to No. 3065 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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, - - - £ 35 : 17 : 11

Paid during the Week, - - - £ 4 : 1 : 3

And that the Balance on the Account *in* the Guardians was £ 635 : 0 : 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.		
Thos Hardiman	Duhamullian														
	Bally Cahalan														
	Bea gk							20	17	5					
	Brunahon									5	5				
	Cahernore							5	2	2					
	Cappad														
	Donus	4	5	11				19	18	7					
	Got							23	16	11					
	Kilbeacanty														
	Kilpinny							4	16	10					
	Kilwater							10	14	7					
	Kilthomas							7	11	9					
Kinisma	12	3	10				6	7	2						
							16	9	9				158	11	4
Mich Taylor	Ararahun														
	Castle Taylor														
	Drumacoo	2	1												
	Killeck	11	18	5				18		9					
	Killeenrana			6	8			5	3	10					
	Rahacane	1	8	4				6	1	8					
	Shehanagh	2	13	2				6	19	11					
							19	8	2				54	10	10
	Total						35	17	11				213	22	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 22 s. 9 d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 0 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 2 1/4

Average Cost in Infirmary, - - - : 4 : 1 1/2

Average Cost in Fever Hospital, - - - : 4 : 8 1/4

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

970 lbs Bread
 2 1/2 cwt Wholmeals
 694 qts Milk
 103 1/4 lbs Meat
 4 Sheep Heads
 1/2 Gal Whisky
 7 Doz Potatoes

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - -
 In kind, - - - -
 Total, - - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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:

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

	£	s.	d.
2. Establishment Account.			

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan Bread Meal	20	0	11

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

4. Outdoor Relief Invoice Account.

£ s. d.

£	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:—

Galway County Council Archives

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

The Master reported the Milk Tests as follows

	Lac.	Oreans
Pat Kilan	28 ³ / ₄	11 ³ / ₄
B Prodenit	25 ³ / ₄	10 ¹ / ₂
B Prodenit	28 ³ / ₄	12 ¹ / ₂

Requires 3 lbs Tobacco for use of Annatus.—
Ordered

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 11 June 73 No. 14307 in reference to the Resolution of Minutes of 24 May regarding the Graveyard at Annama. Stating the necessary order for prohibiting further interment in Annama graveyard will be issued in due course.
Read

Galway County Council

The Matron being unwell was allowed 10 days leave of absence, and the Master 2 days to accompany her, the School Mistress to perform the duties.

"Ordered to amount by handbill" for the keeping in repair of the workhouse ^{cease} from the 8 June 1873 to 8 June 1874. handbills to be sent to Tuam, Galway Longues, Ballinasloe and Ennis, stating that cheques will be received on the 5 July next.

Wm. C. Pelham

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

The number of Provisional Admissions to the Workhouse confirmed was - 6

Ditto disallowed, - - - - - - - - - -

The number of Applicants admitted to the Workhouse was - - - - -

The number of cases of Provisional Outdoor 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 was - - - - -

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.)

Calway County Council Archives

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed),

Clerk of the Union.

Galway UNION.

Population in 1871— 20501

Present Net Annual Value, —£43,254

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of June 1873.

Table with columns for accommodation, age groups, hospital status, and observations. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and summary rows for Admitted, Discharged, and Died.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ day of _____ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts, number of cases, and total relieved out of the workhouse. Includes rows for No. I through No. IX and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of June 1873

PRESENT: In the Chair,

Other Guardians: — Patrick C. Spelmann, An. A. B. Nolan, John Geoghegan, Martin Doherty, W. M. Nolan

D. Prodie L. G. attended

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 31 s. 5 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 : 3 : 2

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 : 1 3/4
 Average Cost in Fever Hospital, - - - : 5 : 6

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

960 lb Bread
 2 1/2 cut Omeal
 680 lb Milk
 83 lb Meat
 4 Steady
 1/2 Gal Whisky
 7 doz Porter
 2 } doz Port Madeira Wine
 2 }
 1/2 chest tea

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	-	-	-
In kind, - - - -	-	-	-
Total, - - - -	-	-	£

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check 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:

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

Very Rev ^d Dean Remington	1/2 Salary	2	10	.
Rev ^d Mich ^d Connolly	do	12	10	.
A ^d Kelly Nolan	do	15	.	.
Jas. W. Muntagh	do	7	10	.
Denis Dullea	do	17	10	.
Maia Dullea	do	7	10	.
May M ^r Hamara	do	6	5	.
Maia Smyth	do	4	9	2
Briget O'Connell	do	1	10	.
John Remington	do	4	.	.
James Slator	do	25	.	.

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

3. Workhouse Invoice Account.

£ s. d.

L. Shannon Bread and Meal	9	9	1
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Accounts

£ s. d.

R. of Patrick Burke 1/4 Salary	3.15.0		
S. off do do	2.10.0	6	5
R. of Jim Hardiman do	3.15.0		
S. off do do	2.10.0	6	5
James Forrest 1/4 Supp. Amation		3	16 8
Clothing Pat. H. Sheahan for 3 months	1.0.0		
Dr. Wilson expenses to J. Harte from Dublin	17.0		
Establishment James Harte Carpenter work	15.0		
" Pat. Molony Smiths "	11.0		
Wheat 100 lbs for making Hay	4.0		
do do " " " "	3.6	3	10 6
R. of A. Smother Hardiman for expenditure		3	

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

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

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

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

The Master reported the Mills Test as follows

	Sec.	crans
Dr. P. Milan	27 3/4	14
Dr. S. Proddick	26 1/2	10 3/4
Dr. S. Proddick	28 1/2	11 1/2

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 - - -

The number of cases of Provisional Outdoor 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 was - - -

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 Tender of Ohja Leech was accepted, for the purchase of Cancellor Clothing &c at the following prices -

Fine Rags	16/-	per cent. weight
White Holler	22/-	do
Coats & Bluses	8/-	do
All the Rest	4/-	do

Resolved / That it be communicated to the Clerk of the Union, that it is the opinion of the Board that during his (the Clerk's illness) the Key of the office when not in his possession, be left with the Workhouse Master.

Ordered / To advertise in the Galway Indicator and Clane Freeman, for 100 Tons Best Scotch Coal, free of Slack, to be delivered Carriage free at the Workhouse, Tendus to be received on the 5th July next.

R. A. C. Spelman

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):

Armaham Dispensary District,
Account of Mr. Wm. J. Malley for 36 days salary to 25 shillings Amount, £ 9.17.3

Cast Dispensary District
A. M. Kelly Nolan M.D. 1/4 Salary £ 25.0.0
Chas. H. Muntagh Appt. do £ 10.0.0
Parish Dispensary District
Denis Dwyer M.D. 1/4 Salary £ 35.0.0

K. H. Spelman

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

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

_____ District, £
_____ District, £

Galway County Council Archive

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]
The Board elected the following Ratepayers 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).