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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the East UNION,  
on Satur day, the 27<sup>th</sup> day of Decr 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

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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 Council

(Signed),

Clerk of the Union.

Port UNION.

Population in 1871— 20501

Present Net Annual Value,—£43231

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of Decr 1873.

Table with columns for accommodation, age groups, and health status. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27th day of Decr 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts and categories of destitute persons relieved. Includes a 'TOTAL' row at the bottom.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 3rd day of January 1874.

PRESENT: In the Chair, Walter P. Taylor
Other Guardians:— Viscount Gough - Andw. B. Tolan
Walter M. Keilam
D. Brodie. L.G.I. attended -

The Minutes of last Meeting were read and signed.

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

The 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, - - - £ 295: 7: 1

Paid during the Week, - - - - - £ 128: 6: -

And that the Balance on the Account against the Guardians was £ 93: 1: 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	17	17	1				126	14	7			
	Ballycahalan	15	10	9				74	17	8			
	Breagh	17	8	3				211	-	1			
	Bunnahow	8	9	10				61	16	2			
	Cahernore	7	.	5				122	9	6			
	Cappard	1	10	9				27	16	3			
	Doonies	.	.	.				142	7	7			
	East	31	4	10				324	3	1			
	Killiacanty	8	16	.				39	19	3			
	Killinoy	4	1	2				163	13	5			
	Kilbartan	29	16	-				168	19	10			
	Kilthomas	3	9	6				54	1	2			
	Kiwarra	.	.	.	145	47		253	15	9	1771	16	4
Wm. Taylor	Ardrahan	.	.	.				82	16	11			
	Castle Taylor	.	.	.				82	7	7			
	Drumacott	.	.	.				208	14	1			
	Killeely	.	.	.				141	14	5			
	Killeenavarra	.	.	.				54	2	4			
	Nahasaul	.	.	.				95	17	5			
Shihavagh	.	.	.				109	15	6	775	8	3	
Total		145 47						2547 47					

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.

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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 £ 39 s. 8 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 34 : 16 : 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 6

Average Cost in Infirmary, - - - : 6 : 4

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

99 lbs . Bread  
 78 lbs . Meat  
 1 cwt - Whole meal  
 680 qts - New milk  
 2 doz - Wine  
 1/2 Gal - Whiskey  
 6 doz - Porter  
 4 - Sheep's heads  
 12 lbs - Mould Candles  
 50 lbs - Dipst Candles

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

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

The 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 Books.

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.

£	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.
L. J. Mangau - Bread.	7	17	10

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

Lundries

4. Outdoor Relief Invoices Account.

	£	s.	d.
Establ. - Edw <sup>d</sup> . Kennedy - Repairing lock &c	1	0	0
Burial - Frank Burke - Two coffins	1	14	-

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 :-

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

The Master reported the Milk Lists as follows -

	Lac.	Cream
Mr. P. Heilan	27	13 1/2
" Jas. Broderick	26 1/2	11 1/2
" E. Broderick	27 1/2	13 1/4

Ordered for workhouse 3 lbs. Tobacco -

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 recd by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

Read letter L. G. Board No 31908 - Decr 31<sup>st</sup>/73 - Relative to the failure of proceedings taken by the Kel's Offr Mr. Burke, at petty sessions held in Kinwarra on the 3<sup>rd</sup> Instant, against parties who illegally caused interments in closed grave yard at Kinwarra as referred to in his report recorded on the minutes of the 6<sup>th</sup> Instant - The L. G. Board do not find that any directions were given by the Board of Guardians on the cases reported by the Kel's Offr and to which the letter of the L. G. Board of the 15<sup>th</sup> Instant related - The L. G. Board believe that these cases were not dismissed on the merits and therefore think the Guardians should bring them before the Court again with Professional assistance

With regard to the Guardians query, as to whether the Constable is bound as such offr, to watch the Burial Grounds in order to be able to recognise the parties who may bury their <sup>remains</sup> and prosecute them. The L. G. Board desire to state that it is not part of the duty of the Constable to watch closed Burial Grounds - The L. G. Board state that the Burial Board might appoint a trustworthy person to see that the Grave yard is kept in decent order & prevent any violation of the provisions of the 9<sup>th</sup> Sec. of act 19 + 20 Vic - Cap. 98 - Ordered - That John Picher, Pat Stanbury & Pat Kellan be summoned

for burying or assisting to bury the remains of Picher's wife - also that Sub. Consts. Gribble, Sullivan & Mr. Moran be summoned as witnesses, & that Mr. Burke be requested to attend - for next Court day at Kinwarra and that Instructions be given to Solicitor of Board to conduct the case -

Letter from Dublin Castle. 31<sup>st</sup> Decr 73 - Acknowledging the receipt of Memorial of the Board of Guardians 27<sup>th</sup> Instant praying that a return of half the amounts paid by Guardians to their Clerks may be made from the General Fund of the United Kingdom -

There being at present 23 typhoid fever patients in the Hospital here from the Industrial Schools and eleven having been discharged cured and one died. The Guardians beg to call the attention of the Local G. Board to so serious an amount of illness with a view to those schools being inspected and reported on as to their capacity to accommodate the large number of children lately boarded and taught in them

Resolved that the Superiress of the Industrial Schools of Cort be requested not to allow any of the children to leave those schools (except such as it may be considered necessary to send to Hospital) until the Medical attendant certifies it is safe to do so. It having come under the notice of the Board that some serious cases of Fever have occurred which have been propagated in consequence of one of those children being allowed out to their friends

Letter L. G. Board No 32507 Jan 4 - 2<sup>nd</sup>/74 - Enclosing questions which are to be answered by the person who may be appointed Porter to the W. House and to be signed by the Clerk -

Ordered, that Tenders be invited for this day fortnight for the fencing of the grave yard of Kinwarra with a 10 foot double stone wall every second course in mortar & thorough bondstones in every three feet & all properly pinned. When built to be subject to the approval of some competent person appointed by the Guardians -

*P. H. P. P. P.*

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 - 16

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.)

Galway Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the East UNION,  
on Satur day, the 3<sup>rd</sup> day of January 1874.—continued.

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

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

*— Ordered to be supplied —*

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

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

Galway County Council Archives



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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 Mr. George Taylor and Disp Com dated 1<sup>st</sup> Jan/74 - stating that

with reference to Bro Hynes Molans claim for Temporary duty performed by them in Ardrahan Dispt. District from 29<sup>th</sup> March to the 29<sup>th</sup> May/73. The Committee refer them to resolution of the Committee at their meeting at Ard. Dispt on 31<sup>st</sup> March/73 - They to receive salary as previously paid them

*Pat Spelman*

Galway County Council

(Signed),

Clerk of the Union.

Population in 1871 - 20501

Present Net Annual Value, - £ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of January 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 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.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	729	144													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	51	23													
Fever Sheds, . . . . .															
Total, . . . . .	780	167													
Remaining on previous Saturday, as per last Return, . . . . .			10	17	32	42	7	4	20	13	10	155	In Work-house Hospital, 40 In Fever Hospital, 23 Total, 63	In separate Wards, with other inmates, 3 Total, 3	
Admitted during the Week, . . . . .			4	3		2	2		4	3	2	20	Total, 63	Total, 3	
TOTAL, . . . . .			14	20	32	44	9	4	24	16	12	175			
Discharged during the Week, . . . . .			5	1						1	1	8			
Died, . . . . .															
Total Discharged and Dead, . . . . .			5	1						1	1	8			
REMAINING ON THE ABOVE DATE, . . . . .			9	19	32	44	9	4	24	15	11	167			
												NIGHT LODGERS OR CASUALS.			
												M.	F.	Children under 15.	TOTAL.
												No. Relieved during Week, . . . . .			
												4	1	2	7
												No. in Workhouse at date, . . . . .			
												1			1
												No. at corresponding period last year, 145			

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.

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 Saturday the 10<sup>th</sup> day of January 1874.

PRESENT: In the Chair, Patk. C. Spelman  
Other Guardians:—  
Robt. J. Latty - Martin Deely - Martin Coen -  
Wm. Geoghegan - Owen Sweeney - Walter Mc Keelan -  
John Rochford - John Geoghegan - John Hallinan -

The Minutes of last Meeting were read and signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 3314 to No. 3345 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, - - - - £ 305 : 9 : 3

Paid during the Week, - - - - £ 54 : 4 : -

And that the Balance on the Account in favor the Guardians was £ 158 : 3 : 6

The Book was signed by the Chairman.

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

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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	Ardamullivan	21	11	4				110	11	3			
	Ballycubalan	15	7	8				58	6				
	Beagh	23	16	4				191	3	4			
	Bunmahow	3	7	1				60	8	2			
	Cahernore	9	17	9				113	5	6			
	Cappard	1	10	9				26	3	4			
	Dooris	.	.	.				137	15	7			
	East	89	.	.				290	1	3			
	Kilkeacanty	7	15	1				38	11	9			
	Killinny	9	11	7				158	3	10			
	Kilbarney	46	2	4				148	18	4			
	Kilthomas	2	4	7				50	18	-			
	Kinvarra	.	.	.	230	4	6	241	9	8	1623	16	
	Wm. Laylor	Ardrahan	11	11	4				71	5	7		
Castle Laylor		3	12	7				78	15	-			
Drumacoo		13	14	5				194	19	8			
Fillesly		24	5	8				117	8	9			
Killenavarra		.	17	10				53	4	6			
Kilkeane		13	12	.				82	5	5			
Stebanagh		7	10	11	75	4	9	102	4	7	700	3	6
					305 9 3						2323 19 6		
K. Kilif	Drumacoo	1	10	-									

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

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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 £ 36 s. 10 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29 : 12 : 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 6

Average Cost in Infirmary, - - - : 4 : 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 lbs. Bread  
 82 lbs. Meat  
 4 - Sheep's heads  
 682 qts. New Milk  
 1/2 Gal. Whiskey  
 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.

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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.

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3. Workhouse Invoice Account.

	£	s.	d.
Edw <sup>d</sup> . Broderick - Milk	24	..	9
L. P. Mangan - Bread &c.	8	10	8

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
<del>J. Ebbitt</del> Mary Molony - Tobacco &c	4	15	4
Invoice, do. do - Groceries	55	4	3
And M.C. Pat. Joyce - Painting &c.	1	6	0
do do - George Taylor - Postage &c.	9	..	8
E. Law H. Mulville - Expenses to L. res -	12	..	0
do " " Car drivers fees 2 days	5	..	0
do M. Hogan - Two coffins	14	..	0
		3	6
			8

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:—

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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	cream
P. Kilan	27 1/2	- 14
Lac Broderick	26 1/4	- 12 1/2
E. Broderick	27 1/4	- 15 1/2

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

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

Read letter from L. G. Board. No 357. 7<sup>th</sup> January 1874  
Relative to the Guardians resolution calling the attention of the  
L. G. Board to the outbreak of Fever in the Industrial schools  
attached to the Convent of Mercy in Lort. stating that the Inspector  
had been communicated with on the subject—

Circular letter from Limerick Union. 1<sup>st</sup> Jan. 74. stating the Chief  
Secretary had fixed on Friday 16<sup>th</sup> Instant for receiving the deputation  
and that the Deputation & the Representatives from each union will meet at  
Morrison's Hotel on that day to arrange proceedings —

James Hoarty was unanimously appointed to the office of  
Porter to the Work House. at a salary of £12 per annum and second  
class rations —

Walter Shaw Taylor  
Chairman. —

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

The number of Provisional Admissions to the Workhouse confirmed was - 16

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.)

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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 Council

(Signed),

Clerk of the Union.

Population in 1871— 20501

Present Net Annual Value,—£ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 10<sup>th</sup> day of January, 1874.

Table with columns for Inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. 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 \_\_\_\_\_ day of \_\_\_\_\_ 187, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17<sup>th</sup> day of January 1874.

PRESENT: In the Chair, Walter S. Saylor Other Guardians:—

Viscount Lough - Martin Deely - Danl. Geoghegan Walter M. Keilaw - John Rochford - Patk. C. Lelane Andrew B. Nolan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3346 to No. 3357 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, - - - £ 157 : 15 : 11

Paid during the Week, - - - - - £ 35 : 5 : 3

And that the Balance on the Account in favor the Guardians was £ 280 : 14 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullivan	16	3	4				93	7	9			
	Ballycathalan	16	11	8				48	15				
	Begagh	19	16	9				137	8	2			
	Bunnahow	1	8					54	15	7			
	Cahernore	9	4					83	9	1			
	Cappard		4	2				25	12	9			
	Cooness	7	7	9				137	15	7			
	Coat	34	13	1				262	15	3			
	Killeacounty		7	6				34	17	6			
	Killinny	7	9	7				140	6	8			
	Killbarran	20	1	6				115	11	5			
	Kilthomas	3	3	2				46		3			
	Kinwarra	19	15	5	156	5	11	232	7	4	1413	2	4
Thos. Taylor	Ardrahan							71	5	7			
	Castle Taylor							78	15				
	Burnacoo							194	19	8			
	Killeely							117	8	9			
	Killethorwarra							53	4	7			
	Kilnasaul							82	5	5			
	Kilnashagh							102	4	7	700	3	6
Total					156	5	11			2113	5	10	

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 24 s. 10 d. /

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 30 : . : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 1/2

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

Average Cost in Fever Hospital, - - - : 3 : 0

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

- 1020 lbs - Bread
- 80 lbs - Meat
- 4 - Sheeps Heads
- 719 qts - New Milk
- 1 Gal - Whiskey
- 7 doz - Porter
- 2 st - Lump Sugar
- 2 cart - Soap

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

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

The 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.

£	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.

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3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangau - Bread & Meal	10	-	2

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

*Sundries*

4. Outdoor Relief Invoice Account.

	£	s.	d.
L. Law. R. Glynn - Post Car for two day	18	-	0
" " H. Railway Carriage	-	-	4
" " do do	-	-	6
Edw. James Corcoran - Cleaning Chimneys	8	-	0
Burial Frank Burke - Two Coffins	14	-	0
	2	-	10

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:—

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

The Master reported the Milk Tests as follows—

	Gal.	Cream
P. Kulan	27 1/2	16 1/2
Sam Broderick	26 3/4	13 1/2
Ed. Broderick	27 1/2	15 -

Ordered for use of work house. 3 lbs. Tobacco. 1/2 doz. Buckets  
1 Looking Glass

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):—

The Guardians

v

John Picker

Same

v

Patt Hanbury

Same

v

John Whelan

Port - 16 January 1874

Gentlemen

I have to report to you that pursuant to your directions I attended at Kinvorra Petty Sessions on Wednesday last the 14<sup>th</sup> to prosecute the Defendant Picker for the burial of his wife's remains in the closed Burial Ground at Kinvorra on the 13<sup>th</sup> of November last and also to prosecute the Defendants Hanbury and Whelan for assisting therein. The summonses in all these cases had been issued by a previous order of the Board.

Mr. Grank's, R.M., was the sole presiding Magistrate, (Mr. Brodie being in attendance). The several Acts of Parliament bearing on the cases together with the Dublin Gazette having been laid before the Court, and the Orders for closing the Burial Ground having been duly proved and although it was clearly proved that the Funeral on that day (which it was proved was largely attended) proceeded with the coffin direct from Pickers house into the Burial Ground, and was there deposited. Yet as the witnesses would not swear the coffin contained the remains of Mrs. Picker or of any person whomsoever and there being no evidence forthcoming as to the digging of the Grave or the putting the coffin under ground, the witnesses having stated they did not want to witness either, and altho it was proved that the Defendants Hanbury and Whelan had removed the tombstone which stood close to close to where the coffin was laid (for the purpose of preparing the Grave), and also that one of them had a Crow Bar in his hand, the Magistrate stated he could not under the circumstances convict the Defendants and dismissed the several cases without prejudice.

To the Guardians  
of Port Union

I remain &c  
Signed, J. D. Nolan  
Solicitor

J. D. Nolan

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

*The number of Provisional Admissions to the Workhouse confirmed was - 12*

*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.)*

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,  
on Satur day, the 17<sup>th</sup> day of January 1874.—continued.

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

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

*Ordered to be supplied —*

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

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

Galway County Council Archives

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

Ardrahan Dispensary District,

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

Resolved that Drs Tolan & Hynes receive the sum of £ 8 - 6 .. 8 each being the amount due to them for temporary duty performed in the above Dispa district from 29<sup>th</sup> March to 29<sup>th</sup> May 1873

*R. P. O'Sullivan*

[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 Archival

[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 C 1 and C 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

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

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

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

The following Letters on matters arising under the Medical Charities Act 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

Read

East-UNION.

Population in 1871— 20501

Present Net Annual Value,—£ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of January 1874.

Table with columns for accommodation, age groups, sex, and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and Remaining on previous Saturday.

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, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for districts I through XVII and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24<sup>th</sup> day of January 1874.

PRESENT: In the Chair, Robt. C. Spelman afterwards Walter S. Taylor

Other Guardians:— Robt. J. Lattley - Martin Coen - Paul Geoghegan

John Harte - Arthur Alexander - George Taylor

Owen Lweeney - Walter W. Kilan - Andrew B. Nolan

Dr. Brodie. L. G. Inspector - attended -

(Signed),

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3358 to No. 3370 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, - - - - - £ 292 : 11 : 5

Paid during the Week, - - - - - £ 70 : 11 : 1

And that the Balance on the Account in favour of the Guardians was £ 502 : 16 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Ardamullwan	17	3	6				86	16	9			
	Ballycaghan	9	11	.				43	13	1			
	Keagh	53	15	2				118	16	9			
	Buncabou	5	12	7				45	11	.			
	Bahmore	29	16	5				76	15	1			
	Bapsand	.	10	7				25	12	9			
	Dorus	.	.	.				130	4	11			
	Co. D.	27	6	0				238	2	1			
	Kilbeacanty	3	14	3				29	1	6			
	Killinny	15	17	2				136	14	8			
	Kiltartan	33	6	11				105	5	6			
	Kilthomas	4	17	9				40	11	9			
Kuwarra	9	2	4	210	138		228	18	2	1306	4		
Michl. Taylor	Ardrahan	34	4	4				37	1	3			
	Castle Taylor	3	10	2				75	4	10			
	Drumacree	18	8	8				176	11	.			
	Killeby	5	2	6				112	6	3			
	Killeenavanna	13	18	7				39	5	11			
	Kahacane	2	12	5				79	13	.			
	Sheshanagh	4	1	1	81	179		98	3	6	618	59	
Total					292	115				1924	99		

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 £ 28 s. 1 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 32 : 13 : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 1/2

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

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:—

1040 lbs. Bread.  
 1 cwt. - Patmeal  
 1 sack - Wholemeal  
 94 lbs. - meat  
 4 Sheeps heads  
 788 qts - buttermilk  
 1/2 chest - Tea  
 2 cwt. - Sugar  
 1/2 gal. - Whiskey  
 8 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 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.

J. A. Mills - for Insurance	£	12	3
John Birmingham one month Salary	1	6	6

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangau - Bread	7	19	5
Francis Kikelly - Coal	165	.	.

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
Renial Fund George Taylor - Summons in Kewanna	18	0	
Invoice Ellen J. Murphy - Eggs	4	9	1 2 9

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:—

The punishment Book was produced by which it appeared that an Inmate named Pat Hickey assaulted an inmate named Pat Kennedy for which he was ordered 24 hours confinement in refractory ward

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.	Cream
P. Kilan	28 1/4	14
La. Broderick	25 3/4	12 1/2
E. Broderick	27 1/2	14 1/4

Ordered. That the Master give Mrs Lee + Children any old clothes belonging to deceased paupers she may require to enable her to leave the work house —

Ordered for use of Work House - One set of Harness for donkey.  
one pair of Hinges for Ambulance —

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

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

Read Circular Letter L. G. B. No 1295 - 17<sup>th</sup> January 1874  
Asking when the return of Owners of Land will be completed  
The Clerk states the return will be sent in on 25<sup>th</sup> of March next at  
furthest —

Letter from Lamer. No 1116/74 - 20 January 1874  
Sanctioning the appointment of Mr James Hoarty to the  
Office of Porter of the Work house at a salary of £12 per  
annum and rations —

Letter from Lamer. No 1521 - 17 January 1874 Relative to the  
out-break of Fever amongst the boys of the Industrial school  
attached to the Convent of Mercy in Lort and enclosing copy  
of a report which they received from Mr Cameron communicating  
the result of an analysis of a specimen of water taken from  
one of the Pumps in the town. The L. G. Board state that the water  
was brought by Mr Lentaigre (personally) to their office requesting  
that it should be submitted to analysis and the Board forward

The result at once to the Guardians as the nuisance and sewer  
authority for the town. but they have no knowledge how far the  
water may have caused the out break of Fever but call on the  
immediate attention of the Guardians (as nuisance & sewer authority),  
to the matter. They also request an immediate meeting of  
the Guardians may be summoned to take the matter into consideration  
Mr Cameron states in his report that the water is contaminated largely  
with the products of animal decomposition and utterly unfit for  
human ~~use~~ or indeed for that of the lower animals —

Ordered. That Mr Kernpster County Surveyor be communicated with  
to ascertain when it may be his convenience to visit the town of  
Lort with the view of inspecting the sanitary condition of same and  
give specification and Estimate of the necessary improvements to be  
made for improving the sewerage of the town and providing a supply  
of pure water for the use of its inhabitants. The Board request  
Mr Kernpster to appoint any day except Saturday and give the Clerk  
as long notice as possible of the day, when a committee of the Guardians  
will meet him —

The Board have had under consideration the letter of the L. G. Board  
with reference to the polluted state of the water of a private  
pump attached to the Convent and the Industrial Schools as reported  
to them by the Inspector Mr Lentaigre, which report has been  
elicited by the Guardians of this Board having found it necessary  
to direct the attention of the L. G. Board to the very alarming outbreak  
of Fever in those schools. This Board do not consider it any  
portion of their duty to inspect the water of Private Pumps, without  
their attention being called to it, and do not consider it right to  
endeavour to attribute to that source, the breaking out of an epidemic  
which is manifestly to be attributed to allowing nearly 100 Children  
where they believe there is not proper accommodation for more  
than 30. The Board will take immediate steps for the  
improvement of the water & sewerage of the town though they think it right to point  
out that though Fever has been raging in those schools, in their midst for months now, a single case  
has not occurred in the town, which they consider ample proof that the Fever is not to be attributed to the pollution  
of the water used by the inhabitants —

Ordered. That the attention of the Sanitary Officer be directed to his powers under the Nuisance removal acts with a view to his taking immediate steps to enforce the immediate abatement of nuisances injurious to health -

Mr Brodie having brought under the notice of the Board the unsatisfactory state of the Privies in the house. It is ordered that the Master make inquiries as to expense of Galvanized Iron waggons and report to this Board -

Ordered - That Mr Wm Kilroy be directed to give a specification and estimate of a protection wall round the Grave yard at Kinnarra to be about 10 feet high where the coffins are exposed and built every second course with lime and mortar, and the present wall where it can be made available to be repaired - The whole to be capped with stone -

Take Notice that I will move on next Saturday that Mary Flanagan a child out at nurse get a pair of boots for the purpose of enabling her to attend School.

Signed - Patk B. Spelman

John H. Wood

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

The number of Provisional Admissions to the Workhouse confirmed was - 11

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - -

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.)

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Next Meeting of the Guardians to be held on *Saturday* the  
*31<sup>st</sup>* day of *January* 1874  
(Signed,) *Walter L. Frubville*  
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Lort UNION,  
on Satur day, the 24<sup>th</sup> day of January 1874. —continued.

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

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

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

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

Galway County Council Archives

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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

Population in 1871— 20501

Present Net Annual Value,—£ 432 3/4

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of January 1874.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Infants under 5 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	52												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	51	19												
Fever Sheds, . . . . .														
Total, . . . . .	780	71												
Remaining on previous Saturday, as per last Return, . . . . .			7	20	34	43	8	4	17	17	11	16		
Admitted during the Week, . . . . .			8	1	1	1	3	2	1	1	1	8	44	3
TOTAL, . . . . .			15	21	35	44	11	4	19	18	12	179	44	3
Discharged during the Week, . . . . .			7											
Died, . . . . .														
Total Discharged and Dead, . . . . .			7											
REMAINING ON THE ABOVE DATE, . . . . .			8	21	35	44	11	4	19	17	12	171		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24<sup>th</sup> day of January 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		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.												
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forwd.												
TOTAL,												

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 31<sup>st</sup> day of January 1874.

PRESENT: In the Chair, James Galbraith  
Other Guardians:—  
Robt. J. Lattley, Paul Geoghegan, Owen Lucey,  
Walter W. Milaw, Patk. C. Spelman, Andw. B. Toland

(Signed), Walter L. Mulviller  
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3371 to No. 3381 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, - - - £ 165 : 16 : 2

Paid during the Week, - - - - - £ 22 : 14 : 4

And that the Balance on the Account in favor the Guardians was £ 576 : 11 : 9

The Book was signed by the Chairman.

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

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	Ardamullivan	6	11	-				79	4	8			
"	Ballycabalan	5	1	11				30	5	4			
"	Reagh	18	11	5				103	19	7			
"	Keenrahow	9	4	7				35	12	5			
"	Adhemure	6	14	-				67	12	2			
"	Cappand	-	-	-				1	18	4			
"	Boorus	7	10	8				130	4	11			
"	Gort	24	13	2				224	15	9			
"	Kilbeacanty	5	16	-				24	11	5			
"	Killamy	3	12	-				116	5	10			
"	Kiltartow	10	5	11				92	4	2			
"	Kiltomas	5	8	6				37	12	8			
"	Timarra	3	9	2	106	18	4	226	4	5	1170	11	8
Wm. Taylor	Ardshean	-	-	-				37	1	3			
"	Croft Taylor	-	-	-				75	4	10			
"	Drumakoo	-	-	-				176	11	-			
"	Killuly	-	-	-				112	6	3			
"	Killennavane	-	-	-				39	5	11			
"	Kahassane	-	-	-				79	13	-			
"	Stekhanagh	-	-	-				98	3	6	618	5	9
		10			106	18	4				1788	17	6

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 amount 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 £ 34 3s. 10d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 31 : 11 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 3/4

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

Average Cost in Fever Hospital, - - - : 4 : 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:—

1070 lbs. Bread  
 74 1/2 " Meat  
 280 " Meal  
 779 qts Milk  
 1 gal. Whiskey  
 700 lbs. Potatoes  
 4 Sheep heads

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.
<i>L. S. Mangau - Bread &amp; meal</i>	10	16	-
<i>Denis Muller Butter</i>	2	13	8

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

4. Outdoor Relief Invoice Account.

	£	s.	d.

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:—

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

	£	cream
<i>Mr. P. Gilman</i>	27 1/4	13 3/4
<i>Mr. Jas. Brodenick</i>	26	12 1/4
<i>Mr. E. Brodenick</i>	27 1/2	14

Ordered for use of the workhouse  
1 pair boots for James Fleming out at sund  
3 lbs. tobacco and a carpenter for  
a few days

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):—

Received report of Mr. Kempt relative to the Sanitary condition of the town of Gort in 1871

Ordered That the Sanitary officer call at the convent and read for the Superior the paragraph referring to Convent and on the Commanding officer at Barracks as to Mr. Kempt's suggestion of improvement there and report to this Board on Saturday next the replies he receives

Galway

Read letter from L. G. Board No 2475 30 January 74 Acknowledging the receipt of minutes of the Board of Guardians on 24<sup>th</sup> Instant containing a resolution in reference to the outbreak of Fever in the Industrial school Gort and with reference thereto the L. G. Board observe that the Guardians state that they do not consider it any portion of their duty to inspect the water of private pumps nor do they think it right to endeavour to attribute to that source the breaking out of the Epidemic in this instance, also they do not understand Mr. Lentaig's communication to be intended as imputing the sickness in the Industrial school to the neglect which the Board of Guardians have certainly shown in regard to sanitary state of town of Gort as the impurity of the wells situate within the precincts of the Institution amply account for any extent of Typhoid fever The L. G. Board trust that the attention of the Guardians having been again called to the sewerage, and water supply of the town that they will take effectual steps to remedy defects reported by County Surveyor so far back as 1871

Letter from Commissioner of Valuations notifying appointment of Mr. Wm. Doherty to make annual revision of Valuation of the Union and that he will commence same on 2<sup>nd</sup> February

Walter Shaw Taylor  
Chairman

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.)

Galway Council Archives

H16

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort UNION,

on Later day, the 31<sup>st</sup> day of January 1876.—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:*

*Received report-form P. containing list of 21  
defaulters under compulsory Vaccination Act from  
Medical officer Ardsahan Dispensary District*

*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

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

Ardraban Dispensary District,  
 Account of Mr. Nolan for 2 months temporary <sup>duty</sup> Amount, £ 8.6.8  
Mr. Hynes do do 8.6.8

Walter Shaw Taylor  
Chairman

[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 Archival

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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. \_\_\_\_\_ 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).

H20

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 Council

(Signed),

Clerk of the Union.

H21

Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of January 1874.

Table with columns for Inmates, Sick and Lunatics, Discharged, and Night Lodgers. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and '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, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for Nos. I through XIX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Saturday the \_\_\_\_\_ day of February 1874

PRESENT: In the Chair, Walter Shawe Taylor Esq. D.T.C. Other Guardians: P. B. Spelman, A. B. Nolan, R. J. Lally, John Burke, Anthony Cosgrave, Martin Deely and Martin Coen and David Geoghegan

The Minutes of last Meeting were read and signed.

422

The Workhouse Register was produced, examined, and authenticated, from No 3382 to No 3387 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, - - - £ 165 : 16 : 2

Paid during the Week, - - - - - £ 22 : 14 : 4

And that the Balance on the Account in favor the Guardians was £ 576 : 11 : 9

The Book was signed by the Chairman.

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

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.
Pob. Ardiman	Ardsullivan	7	12	11				73	9	11			
	Ballinacorney	13	7	9				28	5	4			
	Bohalee	14	17	2				97	5	9			
	Bunahilly	9	18	7				30	19	8			
	Cahernoon	9	2	11				49	19	2			
	Cappan	23	14	5				13	10				
	Droghda	-	-	-				128	4	11			
	Ennis	13	6	4				152	7	-			
	Kilkeacounty	4	10	1				8	16	1			
	Killinny	20	8	10				110	19	-			
	Kiltiston	13	1	4				68	2	7			
	Kilthomas	2	19	1				36	1	2			
Keinona	2	13	9	135	13	2	223	18	11	1579	3	4	
Miss Taylor	Adaphan	-	-	-				37	1	3			
	Castle Taylor	-	-	-				75	4	10			
	Drumagogh	17	7	7				159	3	5			
	Killeeky	10	19	3				101	7	-			
	Killeenawana	-	-	-				39	5	11			
	Kahatane	-	-	-				79	13	-			
	Shehanagh	1	16	2	30	3	-	96	7	4	588	2	9
				165	16	2				1597	6	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.



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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. 7s. 0d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 32 : 1 : 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 1/4

Average Cost in Infirmary, - - - : 4 : 5

Average Cost in Fever Hospital, - - - : 3 : 9 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:—

1120 lbs Bread  
 110 lbs Meat  
 756 qts Milk  
 1/2 gal Whiskey  
 5 doz. Potatoes  
 4 Sheep Heads  
 1/2 cut. Wine

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 31 day of May 1873 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. fwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

David Scott & Co. — Laundry | 7 | 3 | 10

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
A. S. Mangan Bread & Meal	10	7	2

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
P. Burke Reporting on Lunatic Grounds	1	-	-
J. Gardiner do. do.	1	-	-

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 :-

Galway County Council Archives

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

The Master reported the births & deaths as follows

	Live	Dead
Mrs. J. Wilson	27 1/4	13 1/4
Mrs. Jas. Broderick	26	12
Mrs. E. Broderick	27 1/2	14

Ordered for use of W. House

- 1 Diamond - 5/6
- 1 gallon paraffin oil
- 1 doz. Chambers.

The Master reported that he had made inquiries in compliance with the order of the Board on the 24<sup>th</sup> ultimo, respecting the cost of supplying galvanised iron hoops to suit the frame of the workhouse and submitted letters containing the required information

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

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

Letter from L.G. Board No. 3125 6<sup>th</sup> July 1874 pointing out that the Guardians appeared to have made no return relative to a list of 21 defaulters under the Compulsory Vaccination Act reported by the Medical Officer of the Adrahan Dispensary District, and stating that the list should be placed in the hands of the Relieving Officer with a view to his notifying the defaulters to bring their children without delay to be vaccinated

Ordered that in every district be summoned

Mr. Kirby having sent in Specification, and estimate of the cost of enclosing the closed bank ground at Kinnana it was ordered that advertisements for the work be posted in Ballinacreehan Adrahan Killeadegan Kinnana Gort and the poorhouse fair  
J. A. Brett

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

Ardrahan Dispensary District,  
Account of Dr. Kelly for Vaccination: Amount, £ 5. 3. 0  
J. M. Smith

[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 Archiving

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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. \_\_\_\_\_ 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).

H40

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 Council

(Signed),

\_\_\_\_\_  
Clerk of the Union.

Population in 1871— 20 501

Present Net Annual Value,—£ 43 231

STATE of the WORKHOUSE for the Week ending Saturday, the 7<sup>th</sup> day of February 1874

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 8 years of age.	Children above 2 and under 8 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	729	141													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	51	11													
Fever Sheds, . . . . .															
<b>Total, . . . . .</b>	<b>780</b>	<b>152</b>													
Remaining on previous Saturday, as per last Return, . . . . .			8	18	35	45	11	4	17	16	10	164	In Workhouse Hospital, 49	In separate Wards, 11	Total, 60
Admitted during the Week, . . . . .			4	1	2	1					1	8	In Fever Hospital, 11	In Wards with other inmates, 3	
<b>TOTAL, . . . . .</b>			12	19	37	46	11	4	17	16	11	172			
Discharged during the Week, . . . . .			3	3	1	3			5	2	2	19			
Died, . . . . .					2							2			
Total Discharged and Dead, . . . . .			3	3	3	3			5	2	2	21			
REMAINING ON THE ABOVE DATE, . . . . .			9	16	34	46	8	4	12	14	9	152			

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	Total.
No. Relieved during Week, . . . . .	2			2
No. in Workhouse at date, . . . . .				
No. at corresponding period last year, . . . . .				162

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.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.							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 Saturday the 14 day of Feb- 1874.

PRESENT: In the Chair, James Galbraith Esqrs  
 Other Guardians:— Walter McNeilan— Auth. Cosgrave.  
 Andrew B. Nolan— John Geoghegan  
 John Hallinan

The Minutes of last Meeting were read and signed.

HHV

The Workhouse Register was produced, examined, and authenticated, from No. 3390 to No. 6096 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, - - - £ 161 : 8 : 4

Paid during the Week, - - - - - £ 17 : 10 : 2

And that the Balance on the Account in favour of the Guardians was £ 720 : 9 : 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.
Thos. Hardiman	Ardamullivan	5	14 9			27	6 7		
	Ballycabalan	2	.			20	19 4		
	Beagh	6	13 10			93	2 9		
	Bunpahow	4	12 9			30	19 8		
	Cahermore	17	15 .			35	5 1		
	Cappard	1	4 6			.	9 8		
	Doonuss	2	.			128	4 11		
	Quat	72	8 9			146	12 4		
	Kilbeacanty	15	15 4			8	7 11		
	Killinny	5	6 10			107	8 9		
	Kiltartou	24	1 7			64	19 1		
	Kilthomas	1	11 6			34	12 5		
	Kinvarra	2	5 6	161	8 4	204	6 6	902	15 .
	Mr. Taylor	Ardrahan					37	1 3	
Battle, Taylor						75	4 10		
Brunagebo						159	3 5		
Killeely						101	7 .		
Killeentavarna						39	5 11		
Kohasaul						79	13 .		
Shehanagh					96	7 4	588	2 9	
				161	8 4			1490	17 9

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 25 s. 14 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 31 : 1 : 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 3/4

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

Average Cost in Fever Hospital, - - - : 3 : 7 3/4

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

- 1090 lbs - Bread
- 2 cwt - Whole Meal,
- 116 lbs - meat
- 4 - Sheep's heads
- 1/2 Gal - Whiskey
- 4 doz - Porter
- 50 lbs - Dipst-Candles

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

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

The 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

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.

James Shearman - 7

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

2. Establishment Account.

James Shearman - Harness - 1 7

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

" 244

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangam - Bread & Meal	9	2	6
W. Dullea - Butter	1	8	2

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
Jimmy Hardiman - Expenses	3	.	.
Frank Burke - Coffins 1..1..0			
Tom Blake - Hinges . 2..6			
Mr. Loughnan - Limes .. 6..0	1	9	6

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:—

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.	Cream
Mr. P. Neilan	26 3/4	13 1/2
.. Jap. Broderick	26 1/4	13
.. E. Broderick	27 1/2	13 3/4

Ordered for W. house . 3 lbs. Tobacco. 4 Shovels + handles and the usual supply of seeds for farm —



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

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

Circular Letter from L. G. Board, No. 35-7th/74-12 Feb 74  
Stating they had forwarded 100 copies of the notices (Form E) for the election of Guardians and requesting an acknowledgment of same  
Acknowledged by Returning Officer—

Ordered that the Clerk write to Mr Kempster  
to know if two Magistrates can give an order to leave the Gullet across George's Street Gort, made before the assizes as it is a matter of necessity and now too late to go before Special Sessions—

Ordered that Clerk advertise for Contract to erect a pump in Horrocks fields, Corow-Lane—  
The work to be done according to Mr Kempster's specification & subject to his approval. The Contractor to state the description of pumps he proposes to supply  
—  
Sam Abbott

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.)

Galway Council Archives

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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 Council

(Signed),

Clerk of the Union.

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COB UNION.

Population in 1871—20501

Present Net Annual Value,—£ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of February 1874.

Table with columns for 'Number of inmates for which accommodation is provided', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various age groups.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14<sup>th</sup> day of February 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.'. Includes rows for districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21<sup>st</sup> day of February 1874.

PRESENT: In the Chair, James Galbraith Esq. J.P.

Other Guardians:—

Walter Shawe Doyle Esq. Martin Deady, Arthur Alexander Anthony Cosgrave, P. C. Spelman, A. B. Dolan, John Geoghegan + John Hallinan

The Minutes of last Meeting were read and signed.