

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

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

From L. G. Board No. 15726 10th July 1874
Stating that they had received a communication from Mr. A. V. Daly, lately appointed Incumbent of Kilmaednuagh the parish in which the workhouse is situated and requesting that he may be appointed to the office of Protestant Chaplain of the workhouse and that the Board had given directions for the issue of an Order under their Seal appointing the Rev. Mr. Daly to the vacant Chaplaincy

From L. G. Board No. 15994 10th July 1874 addressed to the Presiding Chairman stating that they had before them the Guardians' Minutes of the 4th Inst. by which it appeared that a letter had been rec^d from Mrs. Mulvill relating to the absence of her son from his duties as Clerk of the Union, and that they had learned from their Inspector D. Brodie that Mr. Mulvill had abused the indulgence extended to him on the application of the Board of Guardians, that the time spent by the Clerk in his office did from the 27th Ultimo to 4th Inst did not extend to

to one hour and stating that Mr. Mulvill's persistent neglect to attend to the duties of his office oblige them to request the Guardians to call on him for his immediate resignation

"The Board having received a letter from Mr. Mulvill the Clerk, stating his illness for some time past and asking a month's leave of absence to recruit his health at the expiration of which time he would be prepared to resign if the state of his health did not improve, the Board also taking into consideration the letter of the L. G. Board No. 15994, 10th July 74 in reference to the Clerk's neglect of duty during his said illness and asking them to call on the Clerk for his resignation. Under all these circumstances and taking into consideration the Clerk's promise of great attention to his duties in future, unanimously consent to give the Clerk a month's leave of absence on the condition stated by him and request the L. G. Board to suspend any further action by them for that period. The Board also appoint the Master to act as Clerk during the month."
Edmund J. Breck

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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 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 187

Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 11th day of July 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 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	143												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	2												
Fever Sheds														
Total	780	145												
Remaining on previous Saturday, as per last Return.			5	21	31	50	7	4	8	15	8	149	In Work-house Hospital } 42 In separate } Wards } In Fever } Hospital } 2	In separate } Wards } In Fever } with other } Inmates }
Admitted during the Week.			7	3					1	1		12		
Born														
TOTAL			12	24	31	50	7	4	9	16	8	161	TOTAL, 44	TOTAL,
Discharged during the Week.			7	4		1			1	2		16		
Died.														
Total Discharged and Dead.			7	4		1			1	2		16		
REMAINING ON THE ABOVE DATE.			5	20	30	49	7	4	8	14	8	145		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11 day of July 1874, authenticated and laid before the Board of Guardians at this Meeting.

No. of Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. 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. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 11 day of July 1874.

PRESENT: In the Chair—
Other Guardians—

James Galbraith Esq. J.P.
R. J. Lally J.P. A. B. Nolan
P. G. Shelman Martin Coen
W. M. Kilan Owen Sweeney and
Michael Stambon

The Minutes of last Meeting were read and signed.

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Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3630 to No. 3640 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. --- to No. --- both inclusive, by the signature of the Chairman and counter-signature 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 - - - - - £ 105. 16. 6 60. 4. 3

Paid during the week - - - - - £ 105. 16. 6

And that the Balance on the Account in favor of the Guardians was £ 564. 8. 3

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	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Mrs. Hardiman	Old Mulligan	-	-	-											
"	Ballycahalan	-	9	9											
"	Belaugh	27	18	6					1	9					
"	Bumahaw	-	-	-					14	7					
"	Cahermore	-	-	-					14	8					
"	Cappard	-	-	-											
"	Dottus	5	7	6					9	3	11				
"	Loth	-	-	-					11	2	1				
"	Kilbcauly	-	-	-											
"	Killims	2	4	3					4	2	6				
"	Kiltaston	15	5	6						7	10				
"	Kiltromas	-	-	-					9	16	8				
"	Minrana	8	18	9	60	4	3	16	16	4	53		4		
Mrs. Taylor	Adriahan	-	-	-					3	2	5				
"	Castle Taylor	-	-	-					9	12	6				
"	Drumaloo	-	-	-					28	1	9				
"	Killeely	-	-	-					23	6	3				
"	Killeenavane	-	-	-					11	19	6				
"	Kilshane	-	-	-					6	14	4				
"	Stellanagh	-	-	-					13	7	6	96	4	3	
TOTALS ...								60	4	3			149	4	7

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

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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 £ 29. 1 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	:	:	:
The Cost of Provisions and Necessaries consumed was - - - - -	:	:	:
Debit Maintenance Account, and Credit Provision Account, - - - - -	:	:	:
And the General average Cost of an Inmate for the week was - - - - -	:	3	1
Average Cost in Infirmary - - - - -	:	4	0 1/2
Average Cost in Fever Hospital - - - - -	:	4	6

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

984 lbs Bread
 87 1/2 lbs Meat
 573 gals Milk
 1/2 gal. Whiskey
 4 doz. Potatoes
 12 Shupp's Head,
 10 lbs D. Candles
 2 cut. 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 17th day of July 1874 whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.			
No. I.						By 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.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

L. S. Mangan,
Martin Kebley

Bread
Meat

£	s.	d.
11	7	2
2	6	2

Summary

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

4. Out-door Relief Invoice Account.

Frank Burke	Carpenter work	£1-0-0		
Jim Ward	Mason "	1-5-0		
	Railway Carriage of pump	0-4-8		
Martin Kebley	—	0-4-10	2	4

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

Ordered for use of workhouse

- 1 dozen Sweeping brushes
- 1/2 doz. Mouse traps
- 1 sack of cat-potter

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

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

From L. G. Board no. 16441 dated 17th July 1874
Stating that they feel unable to comply with the Guardians request to suspend further action relative to Mr. Mulville for a month or so - that they cannot longer permit the interests of the Union to be sacrificed for the benefit of Mr. Mulville whose conduct has been most unsatisfactory and that they should ask the Guardians to require the Clerk's immediate resignation otherwise they will be compelled to remove him by an Order under Seal

The Guardians beg to say that having granted Mr. Mulville leave of absence to recover his health on the 11th inst and at the same time appointed the Master to take charge and Mr. Mulville having left his home upon obtaining the Board's leave and as the business of the Union will sustain no great inconvenience by his temporary absence and as there is every prospect that he will be able efficiently to resume his duties on the expiration of his leave of absence, they trust

The L. G. Board will suspend any further action at present with reference to his resignation

Read Copy of petition from the Mallow Board of Guardians in reference to the extraordinary expenditure and numerous appointments contemplated by the 10th and other clauses of the Public Health (Ireland) Bill at present introduced into the House of Commons and praying that any act founded thereon shall not be operative in any rural district unless upon the clear failure or refusal of the Guardians thereof to carry out - at the instance of the L. G. Board, the existing laws and to provide effectively for all sanitary objects in the rural districts.

"Approved"
James Fulbright

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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 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 _____

Signed, _____ Clerk of the Union.

Population in 1871 20501

Present Net Annual Value, £ 44210.11.0

STATE of the Workhouse for the Week ending Saturday, the 18th day of July 1874.

Table with columns for 'Number of Inmates for which accommodation is provided', 'Age and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS' and 'No. Relieved during week'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18th day of July 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'Destitute Persons relieved Out of the Workhouse', 'Total relieved out of the Workhouse', 'Relief Districts', and 'Total relieved out of the Workhouse'. Includes rows for No. I to No. IX and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 25th day of July 1874.

PRESENT: In the Chair— James Galbraith Esq. J.P. Other Guardians— P. B. Spelman, W. M. Heilan, John Burke, Daniel Geoghegan, William Sydes, Michl. Stanton. Mr. Brodie, L. G. J. also attended.

The Minutes of last Meeting were read and signed.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3641 to No. 3647 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive by the signature of the Chairman and counter-signature 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 - - - - - £ 2. 12 - 9

Paid during the week - - - - - £ 9. 16 - 1

And that the Balance on the Account in favor of the Guardians was £ 557. 45 - 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	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Harrison	Oranmore	-	-	-										
"	Ballynahalen	-	-	-										
"	Belagh	-	-	-					1	9				
"	Burnmahon	9	11						14	7				
"	Caheremott	9	8						14	8				
"	Cappan	-	-	-										
"	Doon	9							8	1	9			
"	Erin	-	-	-					11	2	1			
"	Kilkeash	-	-	-										
"	Kilmany	-	-	7					2		8			
"	Kiltinston	-	-	-						7	10			
"	Kilthomas	-	-	-					9	16	8			
"	Kninwand	1	12	7	2	12	9		9	11		42	11	-
Wm. Taylor	Ardsahan	-	-	-					3	2	5			
"	Castle Taylor	-	-	-					9	12	6			
"	Drumadro	-	-	-					28	1	9			
"	Killeely	-	-	-					23	6	3			
"	Killmacrae	-	-	-					11	19	6			
"	Knasaw	-	-	-					6	14	4			
"	Shehanagh	-	-	-					13	7	6	96	4	3
	Total				24	12	9					138	15	3
	TOTALS ...													

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 £25. 7 s. 8 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	:	:	:
The Cost of Provisions and Necessaries consumed was - - - - -	23	16	0
Debit Maintenance Account, and Credit Provision Account, - - - - -	:	:	:
And the General average Cost of an Inmate for the week was - - - - -	:	3	0 1/2
Average Cost in Infirmary - - - - -	:	4	1
Average Cost in Fever Hospital - - - - -	:	4	4 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:

960 lbs Bread
 97 lbs. Meat
 549 qts Milk
 2 cwt. Sugar
 1/2 gal. Whiskey
 4 doz. Potatoes
 10 Sheep's 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 18 day of July 1874 whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity	Value. £ s. d.		
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.					
Carried forward,						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.
P. A. Sheahan, clothing material	3	7	8

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.
C. S. Mangan Bread	7	13	9

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

4. Out-door Relief Invoice Account.

Mr. Thomson Maintenance P. Kennedy in Blind Alley	7	10	0
F. Kavanagh, P.O. expenses	3	"	"
Miss Meade Sinking pump	2	"	"
Frank Burke - Coffins	1	1	0
Jim Ward Mason work	1	0	0
Miss Nolan Burial & carriage	0	10	0
	9	11	-

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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



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

No. 15726-74 dated 21st July 1874
Appointing the Rev. Henry V. Daly, A.M.,
to be Protestant-Chaplain of the workhouse
of the East Union and fixing the Salary
at the rate of Ten pounds per annum.

No. 16804-74 dated 24th July 1874
Removing Walter Lambert Ingle from
the office of Clerk of the Union, deeming
him unfit to hold said office

The following Letters from the Local Government Board 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. 16804 24 July 74
in reference to the Guardians of the 18th Dist^{ct}
requesting the L.G. Board to suspend further
action for one month as regards the Clerk's
resignation - The L.G. Board in reply, up
the Guardians to the Correspondence which
has already taken place relative to
Mr. Ingle and state that they see
no course open to them but to remove
him from his office by an Order under
Seal.

On the 11th July last the Board of
Guardians of this Union departed leave of
absence for one month to Mr. Ingle
in order to recover his health and after
subsequent communications on the subject
between this Board and the L.G. Board, the
Sealed Order removing Mr. Ingle from the
office of Clerk arrived on this 25th July - Under
these circumstances and the Board taking
into consideration that they have prevented
Mr. Ingle from resigning on the 11th last
under the belief that the L.G. Board

crossed

would take no further action in the
matter until the expiration of that month,
the Board being then as well as now of opinion
that the business of the Union is properly conducted
and the Board also believing that if the
Sealed Order could be withdrawn until the
expiration of the month on the 9th August
they are assured that Mr. Ingle
would be able to resume his duties to the
entire satisfaction of the L.G. Board and
Board of Guardians

Ordered That the L.G. Board be informed
that £16.13.4 of the amount set down
in the Return of expenditure for year
ended 25th March 1874 for Medical and
Educational purposes as the Salary of the
Medical officer of the Adrahan Dispensary
District was paid Dr. Rynes & Solar
for 2 months temporary duty in the
District from 29th March to 29th May 73
pending the appointment of a Medical
Man in the place of Dr. Pelland, Usher,

The Board accepted the tender of
John P. Hogan for painting Altar, Confessional
Restment Pews and ceiling in the Chapel
and for papering and painting the Master's
office, Schoolmistress's room Nurses room
and Surgery for the sum of Four pounds
the Guardians finding all materials

Robert Platt of Cl.

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

Read Letter from _____ dated _____ stating that

UNION. 329
Population in 1871, 20501
Present Net Annual Value, £ 44210-11-0
STATE of the Workhouse for the Week ending Saturday, the 25 day of July 1874

Table with columns for 'Number of Inmates for which accommodation is provided', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS' and 'No. at corresponding period last year'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25 day of July 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'Relief Districts', 'Number of cases relieved', 'Number of Persons, including Applicant and Family dependent on him or her', 'Total relieved out of the Workhouse', and 'Cases. Persons'.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 1st day of August 1874.

PRESENT: In the Chair— Robert J. Lally Esq. J.P.
Other Guardians— A. B. Nolan, Martin O'Leary, Martin O'Leary and William O'Connell

Signed, _____ Clerk of the Union.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3648 to No. 3663 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature 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 - £ 27. 14. 4

Paid during the week - £ 70. 10. 11

And that the Balance on the Account in favour the Guardians was £ 514. 9. 4

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos. Gardiner	Adanullivan	-	-	-				-	-	-				
"	Ballycapalan	-	-	-				-	-	-				
"	Belaogh	-	-	-				-	1	9				
"	Berrimahow	-	-	-				-	14	7				
"	Cahernore	-	-	-				-	14	8				
"	Cappan	-	-	-				-	-	-				
"	Boocut	1	2	2				7	2	6				
"	Coth	-	-	-				11	2	1				
"	Kilbeacant	-	-	-				-	-	-				
"	Killinny	2	1	10				1	10	3				
"	Kiltartan	-	-	-				-	7	10				
"	Kilthomas	-	-	-				9	16	8				
"	Kinwara	7	5	4	10	9	4	9	11	-	41	1	4	
Thos. Taylor	Adeshan	-	18	8				2	3	9				
"	Battle Taylor	8	3	8				1	8	10				
"	Drumakoo	-	15	1				27	6	8				
"	Killeely	1	18	5				21	7	10				
"	Killeenavone	-	-	-				11	19	6				
"	Mahatane	-	17	11				5	16	5				
"	Shehanagh	4	11	3	17	5	-	8	16	3	78	19	3	
								27	14	4			120	7
TOTALS ...														

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 £ 20 . 10s . 10d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	23	12	7
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	-
Average Cost in Infirmary - - - - -		4	-
Average Cost in Fever Hospital - - - - -		3	5 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:

98 lbs. Beans
 89 1/2 lb. Meat
 56 lbs. Fuel
 552 qts. Milk
 1/2 gal. Whiskey
 4 lbs. Potatoes
 4 lbs. Pepper
 1 cat. Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 5 day of July 1874 whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,						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.

R. P. Hughes washing machine	14	16	10
William Dawid, Privy apparatus	33	10	6
John P. Hogan, for painting	6		

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan, Quodamus	9	7	6
Walter Shaw Taylor Chairman			

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

Galway County Council Archives

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

~

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

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

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

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

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

Galway County Council Archives

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MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on Saturday the 1st day of August 1874—continued.

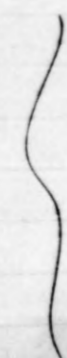
SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Next Meeting of the Guardians to be held on Saturday the 8th day of
August 1874

Signed, [Signature]
Clerk of the Union.

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

Read Letter from _____ dated _____ stating that

Galway County

Signed, _____ Clerk of the Union.

Population in 1871 20501

Present Net Annual Value, £44210.11-0

STATE of the Workhouse for the Week ending Saturday, the 1st day of August 1874

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1st day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts, number of cases, and total relieved out of the workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 8th day of August 1874.

PRESENT: In the Chair— Walter Shawel Taylor Esq. and afterwards Jas. Galbraith Esq. Other Guardians— P. C. Spelman, Martin Deely, Owen Sweeney, Sam Georgegan, Daniel Georgegan and Walter M. Kilian

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3654 to No. 3664 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature 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 - - - - - £ 1-9-8

Paid during the week - - - - - £ 38-0-1

And that the Balance on the Account in favor of the Guardians was £ 477-18-11

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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Jas. Ardinnan	Adamullivan	"	"	"				"	"	"			
	Ballycapalan	"	"	"				"	"	"			
	Beaugh	"	"	"				"	1	9			
	Burnahow	"	"	"				"	14	7			
	Leahunoe	"	"	"				"	14	8			
	Cappad	"	"	"				"	7	10			
	Dooval	"	19	3				6	7	10			
	Evob	"	"	"				11	2	1			
	Kilbeasaut	"	"	"				"	"	"			
	Killinny	"	10	5				1	10	3			
	Kiltaton	"	"	"				"	7	10			
	Kiltornat	"	"	"				9	16	8			
Kingona	"	"	"	1	9	8	9	8	10	40	4	6	
Miss Fayla	Ardahan	"	"	"				2	3	9			
	Bastle Fayla	"	"	"				1	8	10			
	Drumacpo	"	"	"				27	6	8			
	Killuly	"	"	"				21	7	10			
	Killennavin	"	"	"				11	19	6			
	Rehabaul	"	"	"				5	16	5			
Stekhanagh	"	"	"				8	16	3	78	19	3	
TOTALS ...							7	9	8			119	39

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 £ 24. 12s. 8 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	23	10	1
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	-
Average Cost in Infirmary - - - - -		4	-
Average Cost in Fever Hospital - - - - -		4	4

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

970 lbs Bread
 87 1/2 lbs Meat
 27 lbs Meal
 1/2 gal Whiskey
 5 doz Potatoes
 1 st Annisroot
 12 Beads
 27 lbs Meal

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 1st day of August 1874, whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,						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.

John Island Studies 12/1/74
 Michl Meade, Sinking pump &c. 4

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan	8	1	1
Buettner			

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

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

Jim Ward, Mason work	0-11-6		
Frank Burke Carpenter work	1-5-0		
Frank Burke Coffins	0-14-0		
Railway Carriage	0-3-8	2	42
D. Nolan Dispensary duty as Apothecary to H.H.	4-15-4		
do do do do	6-7-1	11	25

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

ordered for use of the workhouse
 6 lb tobacco, 10 lbs. Quinine Cotton
 and 10 dozen sets for potatoes

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

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

From L.G. Board No 17365 5th August 1874
Requesting the Guardians to proceed without delay to the appointment of a Successor to Mr. Walter Lambert Kenneville who had been removed from the office of Clerk of the Union by an Order under Seal

Ordered That an advertisement be inserted in the "Galway Vindicator" "Galway Freeman" and "General Advertiser" for a Clerk of the Salary of £60 per Annum exclusive of the usual allowance as Returning Officer and for the preparation of the Parliamentary Poll Lists and Jurors Lists and fees as Superintendent Registrar

The appointment to be made on the 22nd Inst. and personal attendance of Candidates necessary.

Letter from L.G. Board No 17328 3rd Aug^r 1874
Stating that there is no provision in the Parliamentary Grant for payment to Temporary Medical Officers and requesting that the Return of expenditure for Medical and Educational purposes for year ended 25th March last may be amended by excluding from it the sum of £16.13.4 paid Dr. Byrne and Nolan and entered as the Salary of the Medical Officer of the Aran Islands Dispensary District

The Statement made in the Resolution of the 25th ultimo of the payment of £16.13.4 for Temporary Duty was erroneous in as much as that that sum was the regular Salary of the Medical Officer for the period as previously given to Dr. Ireland and continued to the officer who discharged the duties until the office was filled by the appointment of Dr. Kelly and no Salary being drawn by Dr. Ireland during the time the Guardians thereon expect the L.G. Board will be pleased to allow the amount to pass as the ordinary expense Salary of the Medical Officer

Walter Shaw Taylor
Chairman

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MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION, on Saturday the 8th day of August 1874.—continued.

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

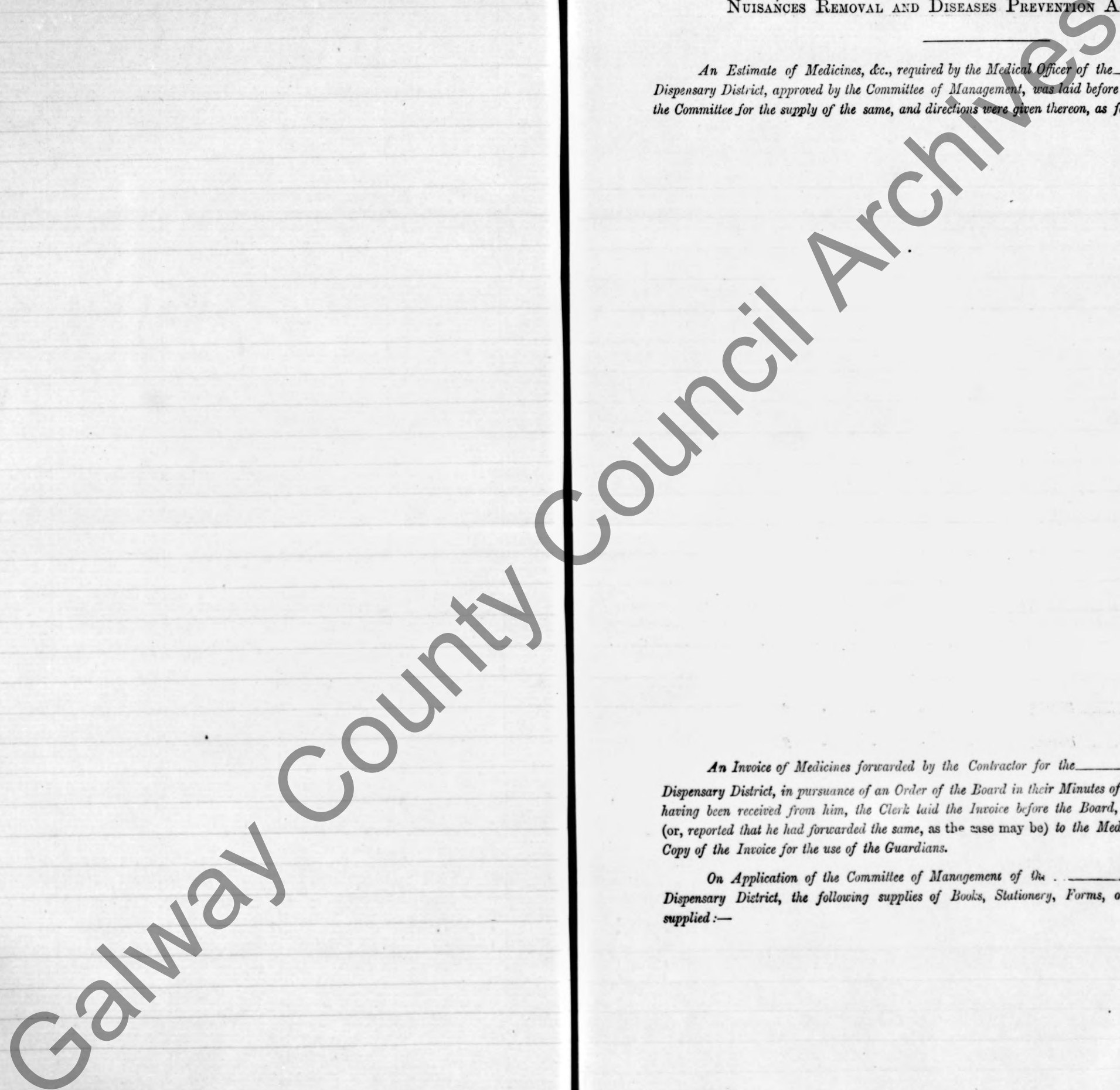
An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

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:—

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187 .

Signed, _____ Clerk of the Union.



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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 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 S. G. Board for Ireland dated 5th August 1874 stating that and addressed to the Honorary Secretary
of the Poor Law Dispensary Committee approving of Mr. Boyle & Valentine Simpson as apothecary of the Poor Law Dispensary District at a Salary of £40 per Annum

Copy of Minutes of Proceedings of the Committee of Management of the King's Dispensary District on Friday the 7th Inst.

In the Chair — Mr. Michael Stanton
Other Members present — Arthur Alexander
William Ryan, Wm. Sweeney, Anthony Cosgrave
John Burke and Stephen Leech

Resolved unanimously that Mr. Blake Esq. be appointed Chairman for this year Mr. Michael Stanton vice Chairman
Mr. Stephen Leech Honorary Secretary
and Mr. Wm. Ryan Assistant Honorary Secretary

Walter Shaw Taylor
Chairman

Signed, _____
Clerk of the Union.

Population in 1871, 20501

Present Net Annual Value, £ 44210.11-0

STATE of the Workhouse for the Week ending Saturday, the 8th day of August 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 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	137												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	3												
Fever Sheds														
Total	780	140												
Remaining on previous Saturday, as per last Return.			5	18	30	51	6	3	6	13	7	139	In Work-house Hospital 43 In Fever Hospital 3	In separate Wards, In Wards with other Inmates, 3
Admitted during the Week.			11		1	1						4		
Born														
TOTAL			16	18	31	52	6	3	6	13	7	152	TOTAL 46	TOTAL 3
Discharged during the Week.			9		1	1						12		
Died														
Total Discharged and Dead.			9		1	1						12	No. Relieved during week 11 No. in Work-house at date 1	11
REMAINING ON THE ABOVE DATE.			7	17	30	51	6	3	6	13	7	140	No. at corresponding period last year 131	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 8th day of August 1874 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. 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 forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15th day of August 1874.

PRESENT: In the Chair — Walter Shaw Taylor Esq. J.P.
Other Guardians — P. C. Spelman, George Taylor
Walter M. Keilan, John Burke
A. B. Nolan and Anthony Cosgrave

The Minutes of last Meeting were read and signed.

Galway

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Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3667 to No. 3682 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature 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 - - - - - £ 12. 8. 2
 Paid during the week - - - - - £ 19. 9. 4
 And that the Balance on the Account in FAVOR the Guardians was £ 470. 17. 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.

Galway County Council Archives

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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	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Jas. Gardiner	Adanulloran	-	-	-	-	-	-	-	-	-	-	-	-	-
	Ballycahalan	-	-	-	-	-	-	-	-	-	-	-	-	-
	Bepah	-	-	-	-	-	-	-	-	-	-	-	-	-
	Bunmahon	-	-	-	-	-	-	-	-	-	-	-	-	-
	Leahern	-	-	-	-	-	-	-	-	-	-	-	-	-
	Leppard	-	-	-	-	-	-	-	-	-	-	-	-	-
	Doonub	-	-	-	-	-	-	-	-	-	-	-	-	-
	Loet	-	-	-	-	-	-	-	-	-	-	-	-	-
	Kilheacany	-	-	-	-	-	-	-	-	-	-	-	-	-
	Killing	-	-	-	-	-	-	-	-	-	-	-	-	-
	Kiltanton	-	-	-	-	-	-	-	-	-	-	-	-	-
	Larr	-	-	-	-	-	-	-	-	-	-	-	-	-
	Kilthomas	-	-	-	-	-	-	-	-	-	-	-	-	-
	Timona	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	29 0 11
Miss Taylor	Knashan	-	-	-	-	-	-	-	-	-	-	-	-	-
	Castle Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-
	Drumados	4	12	9	-	-	-	-	-	-	-	-	-	-
	Killeely	2	2	7	-	-	-	-	-	-	-	-	-	-
	Killeenarua	5	12	10	-	-	-	-	-	-	-	-	-	-
	Popadane	-	-	-	-	-	-	-	-	-	-	-	-	-
Stehanagh	-	-	-	12	8	2	-	-	-	-	-	-	-	66 11 1
					12	8	2							95 12 -
TOTALS ...														

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 £ 19. 10 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	23	18	10
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	-
Average Cost in Infirmary - - - - -		3	11 1/2
Average Cost in Fever Hospital - - - - -		4	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:

*960 lbs Bread
80 3/4 lbs Meat
17 Sheep's Heads
1 doz. Wine
1/2 gal. Whiskey
4 doz. Potatoes
1 doz. Soda Water*

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.			
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.					
Carried forward,						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.

<i>James Gibson</i>	<i>Comm. paper</i>	2	2	-
<i>John Daly</i>	<i>pointing white cement</i>	1	10	0

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan, Flour & meal	11	9	1

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

4. Out-door Relief Invoice Account.

Edward Kennedy, Repair of locks &c -	1-2-8		
Mich ^d . Cahill, Band	1-2-0		
Mich ^d . Kolan, Carriage of coffin & Burial	0-10-0		
Michael Hogan, 2 Coffins	0-14-0		
Michael Cahill, Linc	0-9-4	2	11

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

Galway County Council Archives

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

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

From L. G. Board No 18312 14th August 1874
requesting to be informed of the grounds upon which the Guardians propose to reduce the Salary for the office of Clerk of the Union to £60 per annum the Salary of the late Clerk being £80 — Stating that the Salary now proposed would not be adequate remuneration for the duties of the Clerkship, that they cannot assent to the reduction, and requesting the Guardians to rescind their Resolution and direct advertisements for a Clerk at the Salary hitherto attached to the office

The Board of Guardians consider that £60 is sufficient for Clerk of Local Union and that the candidates for the office will be identical at £60 as at £80, but should the officer be found thoroughly efficient they will willingly accede to the wishes of the L. G. Board

Not being present when the above resolution

A resolution was passed I beg to protest against it, as I regard it only as a temporary arrangement to be in all probability rescinded in a short time, and which may have the effect of preventing competition for the vacant Clerkship

Signed, A. Bellew Esq

Letter from Irish Church Temporalities Commission dated 13th August 1874; transmitting an Order duly stamped and sealed vesting the several Brevial. funds set forth in the Schedule attached thereto, in the Poor Law Guardians of the Local Union, pursuant to 26th Section of "The Irish Church Act" 1869.

"Receipt-acknowledged by acting Clerk"

Letter from L. G. Board forwarding a receipt to be signed by the Guardians for the Parliamentary Grant— amount £171.19.0. for Educational and Medical purposes

Receipt—Signed and sent to the Treasurer

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	.	.	16
Ditto disallowed	.	.	
The number of applicants admitted to the Workhouse was	.	.	

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

The number of applicants for whom relief was not ordered

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

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MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on Saturday the 15 day of Aug^r 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 Ardrahan Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—to have the medicines supplied by the Contractor

Report from P was received from the Medical Officer of the Dispensary District containing the names of 56 defaulters under the Compulsory Vaccination Act. Referred to the Medical Officer to report the persons who should be summoned.

Walter Shaw Taylor
Chairman

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:—

Next Meeting of the Guardians to be held on _____ the _____ day of

187 .

Signed, _____
Clerk of the Union.

Galway County Council

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board 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

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Galway County

Signed, _____
Clerk of the Union.

Population in 1871. 20501

Present Net Annual Value, £ 44210.11-0

STATE of the Workhouse for the Week ending Saturday, the _____ day of _____ 187 .

Number of Inmates for which accommodation is provided	No. that can be accommodated 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.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
		Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729												
Temporary Buildings	137												
Additional Workhouse	-												
Permanent Fever Hospital	51												
Fever Sheds	2												
Total.....	780												
Remaining on previous Saturday, as per last Return.		7	17	30	54	6	3	16	13	7	140	In Work-house Hospital } 43 In Hospital } 2	In separate Wards, In Wards with other Inmates, } 3
Admitted during the Week, . . .		9	1	-	1	-	-	1	2	-	15		
Born													
TOTAL		16	18	30	52	7	3	7	15	7	155	TOTAL, 45	TOTAL, 3
Discharged during the Week, . . .		10	2	-	-	-	-	-	-	-	10		
Died,													
Total Discharged and Dead, . . .		10	2	-	-	-	-	-	-	-	10		
REMAINING ON THE ABOVE DATE, . . .		6	16	30	52	6	3	6	13	7	139	No. Relieved during week } 7 No. in Work-house at date } 1 No. at corresponding period last year } 130	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 15th day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

No. of Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., 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. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22nd day of August 1874.

PRESENT: In the Chair— *Walter Shaw Taylor Esq. J.P.*
Other Guardians—
Richard Burke J.P. John L. Burt J.P.
James Cahiff J.P. Capt. B. Blake J.P. Nicholas Butler J.P.
Major J. Wilson Lynch J.P. Martin Deely John Geoghegan John Harte
Arthur Alexander Martin Coen Owen Sweeney Walter M. Neilan
Patrick Creaney Anthony Cosgrave John Burke P. C. Spelman
Ananias B. Nolan Michl. Stankiewicz John Morrissey Daniel Geoghegan
and John Hallinan
Dr. Brodie B. G. I was also in attendance

The Minutes of last Meeting were read and signed.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3683 to No. 3690 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature 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 - - - - - £ 183. 19. 5

Paid during the week - - - - - £ 65. 3. 2

And that the Balance on the Account in favour of the Guardians was £ 589. 14. 0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Gardiner	Adanullivan														
	Ballyshalan														
	Beagh														
	Bumahow														
	Cashmore														
	Cappad														
	Doonee		1	3	11										
	Loat		10	8	1										
	Kilbeacanty														
	Killenny														
	Kiltarra			6	3										
	Kilthomas														
Keinana			2	2	12	0	5	7	17	9	27	2	2		
Miss Fayer	Adanullivan														
	Ballyshalan														
	Bumahow														
	Killeckly														
	Killeenavara														
	Kilthomas														
Parliamentary Grant					12	0	5				93	13	3		
					171	19	-								
TOTALS ...															

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
 £ 13 15 s. /d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	24	12	0
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -	3	0	2
Average Cost in Infirmary - - - - -	3	11	2
Average Cost in Fever Hospital - - - - -	4	4	

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

970 lbs Bread
 102 lbs Meat
 566 qts Milk
 1/2 chest Tea
 1/2 gal. Whiskies
 12 Sheep's 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,						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.

L. S. Mangan, Bread & meal

£ s. d.

7 10 -

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

January Out-door Relief Invoice Account

Edw Kennedy -	Repairing town pump	0-6-0		
Francis Burke	Carpenter work	0-18-0		
Andrew Shields	Fairing work	1-12-0		
James Gibbs	Wails	0-17-4	2	13 4
Michl. Meade	Sinking pump			- - -

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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Galway County Council Archives

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

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

No. 17218-74, dated 5th August 1874 assessing the sum of £3966-18-0² upon the several Unions in Ireland being equivalent to a rating of One Farthing in the Pound on the net annual value and amounting in this Union to the sum of £45-1-1² required for the purpose of defraying the expenses of carrying out "The Cattle Diseases Act (Ireland, 1868)" and the several acts amending the same - intimating that a copy of the Order had been sent to the Treasurer of the Union for his information and guidance and forwarding a copy of the Cattle Diseases Amendment Act recently passed for the information of the Board of Guardians "Read"

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

From R. G. Board No 18788 dated 21st August 1874 repeating the views expressed by them in their letter of the 14th inst. namely that a salary of £60 per annum would not be commensurate with the duties of the Clerkship - that they cannot concur with the Guardians in thinking that the offer of a fair salary would insure no better competition than the offer of an inadequate one and requesting the Guardians to take the matter again into consideration with the view of the re-issue of advertisements for the office of Clerk at the salary heretofore allowed viz £50.

Resolved That advertisements be issued for Clerk of the Union at a salary of £50 per annum - the election to take place on this day fortnight Saturday 5th Sept. and that circulars notifying the fact be sent to all the Guardians

The tender of Michael Meade was accepted for building a wall of solid masonry round the pump at Crow-lane - building the wall of the pump a foot higher and doing all other necessary works required for the sum of three pounds six shillings - Subject to the approval of Mr. Walter M. Seilaw - the Contractor to find all materials.

John Geoghegan

Council Archives

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MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

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UNION, on Sunday the 22nd day of August 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 Barrow
Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from
the Committee for the supply of the same, and directions were given thereon, as follows:— to have the
Medicines supplied by Contractor

Galway County Council Archives

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:—

Next Meeting of the Guardians to be held on _____ the _____ day of

_____ 187 .

Signed, _____
Clerk of the Union.

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

Read Letter from _____ dated _____ stating that

Galway County

Signed, _____
Clerk of the Union.

Population in 1871, 20501

Present Net Annual Value, £44211-11-0

STATE of the Workhouse for the Week ending Saturday, the 22 day of August 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 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Inhabitants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729	136														
Temporary Buildings	-	-														
Additional Workhouse	-	-														
Permanent Fever Hospital	51	1														
Fever Sheds	-	-														
Total	780	137														
Remaining on previous Saturday, as per last Return.			6	16	30	52	6	3	6	13	7	139	In Work-house Hospital } 45	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week.			4	1	2	1	-	-	-	-	-	8	In Work-house Hospital } 1	In separate Wards, In Wards with other Inmates, } 3		
Born			-	-	-	-	-	-	-	-	-	-				
TOTAL			10	17	32	53	6	3	6	13	7	147	TOTAL, 46	TOTAL, 3		
Discharged during the Week.			4	1	2	2	-	-	-	-	-	9				
Died.			-	-	-	1	-	-	-	-	-	-				
Total Discharged and Dead.			4	1	2	3	-	-	-	-	-	10				
REMAINING ON THE ABOVE DATE.			6	16	30	50	6	3	6	13	7	137				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 22 day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. 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.							Be forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29 day of August 1874.

PRESENT: In the Chair—
Other Guardians—

Mr. John Georgegan
Martin Dely and Walter M. Heilan

39M

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3691 to No. 3699 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 57.9.18.9

Paid during the week - - - - - £ 37.9.3

And that the Balance on the Account the Guardians was £ 554.3.6

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.

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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Daidiman	McAullivau	-	-	-				-	-	-			
	Ballypahalau	-	-	-				-	-	-			
	Belagh	-	-	-				-	1	9			
	Bunmahon	-	-	6				-	8	6			
	Cahernon	-	-	-				-	14	8			
	Clappand	-	-	-				-	-	-			
	Doon	-	-	-				5	18	7			
	Loft	-	-	-				-	14	-			
	Kilheacanty	-	-	-				-	-	-			
	Killung	-	-	-				1	10	3			
	Kiltartou	-	1	7				-	-	-			
	Kilthomas	-	-	-				9	16	8			
Kninara	1	11	1	1	18	9	7	17	9	27	2	2	
Wick Faylor	Ardrahan							2	3	9			
	Castle Faylor							1	8	10			
	Drumacpo							22	13	11			
	Killeely							19	5	3			
	Killeenawand							6	6	8			
	Mahabane							5	16	5			
	Stehanagh							8	16	3	66	11	1
TOTALS ...					1	18	9				93	13	3

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

396

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 £ 42 - 2s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	-	-	-
The Cost of Provisions and Necessaries consumed was - - - - -	24	19	8
Debit Maintenance Account, and Credit Provision Account, - - - - -	-	-	-
And the General average Cost of an Inmate for the week was - - - - -	-	3	2 1/2
Average Cost in Infirmary - - - - -	-	4	-
Average Cost in Fever Hospital - - - - -	-	8	9

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

970 lbs Bread
 81 1/2 lbs Meat
 280 lbs Meal
 560 gals Milk
 1 doz Wine
 1/2 gal Whiskey
 5 doz Potatoes
 2 cut Salt
 12 Sheep's Heads
 280 lbs W-meal
 6 lbs Mould Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,
In Kind,
Total,	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

397

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

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,								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.

John Daly - pointing copy - (Bal.)	3	4	2
John P. Hogan, painting W. House	7	-	-

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

3. Workhouse Invoics Account.

	£	s.	d.
L. S. Mangan, Bread —	7	11	7

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

4. Out-door Relief Invoice Account.

Pat Halland Posting furrow notices	1	0	0	
Ellen Murphy Eggs.	0	12	0	
Frank Burke Carpenter work	0	8	0	
Wm. Hogan Coffin	0	7	0	
Railway Carriage, Marchan Disps	0	2	0	2 9 0
Timothy Sandima R. O. for Expenses,				3 0 0

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

Ordered for use of the Workhouse 3 lbs tobacco

The matron was allowed one week's leave of absence the Schoolmistress to discharge the duties during her absence

H00

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

The following Letters from the Local Government Board 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 from L.G. Board no 159 M. 174 dated 20th Aug 1874 in reference to the "Public Health, Ireland, Act 1874" which received the Royal Assent on the 7th instant forwarding 6 copies of the Act and calling attention to the 16th Sec. which provides that the first meeting of the Sanitary Authority shall be held within 60 days after the passing of the Act on such day as may be directed by the L.G. Board and requesting to be favoured with any suggestion of their views thereon from the several bodies who are made Sanitary Authorities.

"Read"
J. M. Brett

Galway

H01

Council Archives

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Handwritten mark

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	9
<i>Ditto disallowed</i>	-	-	-	1
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	1

<i>The number of cases of provisional Out-door relief was</i>	-	-	-	1
<i>Do. in which relief was continued by the Guardians</i>	-	-	-	1
<i>The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	-	-	-	1

<i>The number of applicants for whom relief was not ordered</i>	-	-	-	1
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The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives

404

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

Coat

405

UNION, on Saturday the 29th day of August 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:—

Galway County Council Archives

An Invoice of Medicines forwarded by the Contractor for the Ararahau
Dispensary District, in pursuance of an Order of the Board in their Minutes of 15th August 74
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:—

J. Subbrett

Next Meeting of the Guardians to be held on _____ the _____ day of

_____ 187 .

Signed, _____
Clerk of the Union.

408

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

Read Letter from _____ dated _____ stating that _____

Galway County

Signed, _____ Clerk of the Union.

UNION.

Population in 1871 17,973

Present Net Annual Value, £ 44,210-11-0

STATE of the Workhouse for the Week ending Saturday, the 29 day of August 1874.

Table with columns: Number of Inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29 day of August 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Destitute Persons relieved Out of the Workhouse, Total relieved out of the Workhouse, Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.), Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.), Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5th day of September 1874.

PRESENT: In the Chair— James Galbraith Esq. J.P. Other Guardians— Viscount Gough, Walter Shawe Taylor, James Daly, Redmond Burke, John L. Bagg, Robert J. Latty, James Cahiff, Capt. G. Blake, Capt. J. D. Spidell, Major John W. Lynch, Anthony Lynch, Martin Deely, Paul Geoghegan, John Harte, Arthur Alexander, Martin O'Leary, William Dineen, Owen Sweeney, Walter M. Neilan, Martin Donohue, Patrick Mahony, Anthony O'Sullivan, Patrick L. Spelman, Michael Stanton, John Morrissey, John Geoghegan, and John Hallinan Esqrs. (P. Dorric, Esq. was also in attendance)

The Minutes of last Meeting were read and signed.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3701 to No. 3702 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 22-15-10

Paid during the week - - - - - £ 36-18-9

And that the Balance on the Account in favor the Guardians was £ 540-0-7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Maidman	Adanullivan														
	Ballynahalan														
	Begagh									1	9				
	Bumastur									8	6				
	Cahermore									14	8				
	Cappard														
	Doonib									5	18	7			
	Gott										12				
	Kilbeacanty														
	Killinny									1	10	3			
	Kiltatten														
Kilthomas									9	16	8				
Minvara									7	17	9	27	2	2	
Michl. Taylor	Adrahan	2	3	9											
	Castle Taylor	-	-	-						7	8	10			
	Bumastur	2	4	10						20	9	1			
	Killeely	6	17	5						12	7	10			
	Killeenavna	2	1	7						4	5	1			
	Boghasane	4	9	-						1	7	5			
	Shehanagh	4	19	3	22	15	10			3	17	-	43	15	3
TOTALS ...					22	15	10						70	17	5

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 18 - 17s. 11d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	-	-	-
The Cost of Provisions and Necessaries consumed was - - - - -	24	12	6
Debit Maintenance Account, and Credit Provision Account, - - - - -	-	-	-
And the General average Cost of an Inmate for the week was - - - - -	3	2	½
Average Cost in Infirmary - - - - -	4	2	-
Average Cost in Fever Hospital - - - - -	7	6	-

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

960 lbs Bread
 102½ lb Meat
 550 gals Quicks
 2 cwt. Sugar
 1 cut Rice
 ½ gal. Whiskey
 50 doz. Potatoes
 12 Sheep's Heads
 20 lb D. Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 27th day of August 1874 whereby it appeared that in that week the Total Expenditure in Out-door 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 Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By 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.					
Carried forward,						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.

Wm Daniel for Bunches	1	7	-
John P. Hogan " painting W-house	12	-	-

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

J.H.H.

3. Workhouse Invoice Account.

	£	s.	d.
Martin Walsh, for fuel -	23	19	5
S. J. Mangan, Bread & meal	11	9	1

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

Sundry				
Outdoor Relief Invoice Account.				
Edw ^d Kennedy	Rep ^d locks re-	0-5-0		
Patrick Moloney	Smith work	0-11-4		
Mich ^d Hogan	Coffin	0-7-0		
May Cullhane	Plate re-	0-15-0		
Louis Gibson	Coat paper	0-1-3		
Railway carriage - 6' x 9'		0-1-3	2	10

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

Galway County Council Archives

#15

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

The Master reported that the potatoes grown on the workhouse farm were now ready for use

Ordered, That they be used in the workhouse for the same classes and in the same proportions as last year

Ordered for use of the workhouse
 2 Fens Mow & wheelbarrows
 1 Diamond and 6 lbs wharves

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

The Guardians next proceeded to the election of Clerk of the Union when the following Candidates were duly proposed and seconded

Proposed by Mr. Redmond Burke and seconded by Mr. James Leahy that Mr. John Robert Hardy Shelman be appointed

Proposed by Mr. John Geoghegan and seconded by Capt. L. Blake that Mr. Daniel Burke be appointed

Proposed by Capt. J. L. Coppell and seconded by Mr. John B. Barry that Mr. Patrick J. Staack be appointed

Proposed by Mr. Alexander and seconded by Mr. Sweeney that Mr. John St. George Joyce be appointed

Proposed by Mr. Walter Shawe Faylor and seconded by Mr. Coen that Mr. Kenchy be appointed

In a poll being taken the vote

for Mr. Shelman	7
" Mr. Burke	8
" Mr. Staack	8
" Mr. Joyce	6
" Mr. Kenchy	0

In a second poll being taken the vote

for Mr. Shelman	11
" Mr. Burke	10
" Staack	8

In a third poll being taken the vote

for Mr. Shelman	20
" Mr. Burke	9

- For Mr. Shelman
- Vicecount - Gough
 - Walter S. Faylor
 - Redmond Burke
 - John L. Capt.
 - Robert J. Leahy
 - James Leahy
 - Capt. J. L. Coppell
 - Major John H. Lynch
 - Anthony Lynch
 - Martin Deek
 - Arthur Alexander
 - Martin Coen
 - William Hayes
 - Owen Sweeney
 - Walter M. Neilan
 - Patrick Cream
 - Anthony Coghane
 - Patrick C. Shelman
 - John Gallivan
 - + The Chairman

- For Mr. Burke
- James Daly
 - Capt. L. Blake
 - Dan. Geoghegan
 - John Harte
 - Martin Dowd
 - John Burke
 - Fried. Stanton
 - John Morrison
 - John Geoghegan

Mr. Shelman having a majority of the Guardians present and voting, was declared elected accordingly

H18

Resolved That a sum of Five pounds be allowed to purchase clothes for an inmate named Michael Connor aged 12 years whose passage has been paid to America by his friends there and that the B. G. Board be requested to sanction same

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 7
The number of applicants admitted to the Workhouse was 14

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

The number of applicants for whom relief was not ordered 1

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

H19

Galway County Council Archives

HRD

421

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on _____ the _____ day of _____ 187 .—continued.

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

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

Galway County Council Archives

An Invoice of Medicines forwarded by the Contractor for the Quinara
Dispensary District, in pursuance of an Order of the Board in their Minutes of 22nd August 74
having been received from him, the Clerk laid the Invoice before the Board, and ~~was directed to forward the same~~
(~~as~~ 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:—

Next Meeting of the Guardians to be held on Saturday the 12th day of
September 187 4.

Signed, _____
Clerk of the Union.

HM

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

Read Letter from _____ dated _____ stating that

Galway County

Signed, _____ Clerk of the Union.

Galway UNION.

425

Population in 1871 - 17973

Present Net Annual Value, £44,210-11-0

STATE of the Workhouse for the Week ending Saturday, the 5 day of Sept. 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 sub-tables for NIGHT LODGERS 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 5 day of September 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief Districts, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12 day of September 1874.

PRESENT: In the Chair— Walter Shawe Taylor Esq. J.P. Other Guardians— Robert J. Lally J.P., Owen Sweeney, Walter H. Kilian, John Binkley, P. G. Spelman, Edward B. Dolan, John Grogan

The Minutes of last Meeting were read and signed.

426

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3707 to No. 3715 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

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

Paid during the week

And that the Balance on the Account in favor the Guardians was

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.

427

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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Adanullivaw	-	-	-									
	Ballynahalan	-	-	-									
	Bdagh	-	1	9									
	Bumakaw	-	8	6									
	Cahernon	-	14	8									
	Cappad	-	-	-									
	Doorn	5	18	7									
	Coat	-	14	-									
	Kilbessent	-	-	-									
	Killinny	1	10	3									
	Kiltacton	-	-	-									
Kilthomas	9	16	8										
Piowana	7	17	9									27 2 2	
Wm. Taylor	Adrahan	-	-	-									
	Castle Taylor	1	8	10									
	Bruna Doo	20	9	1									
	Killeely	12	7	10									
	Killennaw	4	5	1									
	Pahatane Sheawagh	1 3	7 17	5									43 15 3
TOTALS ...		-	-	-									70 17 5

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

H28

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 £ 21 9s 6d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	24	8	2
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -	3	2	1/2
Average Cost in Infirmary - - - - -	4	2	3/4
Average Cost in Fever Hospital - - - - -	8	4	1/2

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

990 lbs. Bread
 10 1/2 lbs. Sweet-
 578 qts Milk
 2 cut Sugar
 1/2 gal. Whiskey
 5 doz. Potatoes
 4 lbs. Pepper
 12 Sheep's 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 7 day of Sept 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	£		

Credit each Relieving Officer as per Receipt and Expenditure Book.

H29

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

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,								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.

Thomas Kelly - printing 5-10-62 6 2 6
 W. R. Walker 2 10 6

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

H30

3. Workhouse Invoice Account.

L. S. Mangan

Quad

£	s.	d.
7	10	0

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

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

William Quirk	- Straw	0-17-9	
Pat Power	Basket	0-2-0	
Jim Ward	Season work	0-12-0	
Mr. Knox	Printing	0-3-9	1 15 6

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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Galway County Council Archives

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

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

The following Letters from the Local Government Board 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 from L.G. Board No 171/A/74 8th Sept 74 requesting particulars respecting the Rates made or any New Rates agreed upon in the Union

"Return forwarded"

Ordered That owing to the long time the office is vacant a great deal of work awaits the new Clerk such as the preparation of Rate Books and an estimate for the printing of a new rate the L.G. Board's attention be drawn to the appointment with a view to its being sanctioned as soon as possible

Letter from L.G. Board No 19742 8th Sept 74 accompanying a copy of a letter they had received from Bridget O'Callaghan an applicant for relief together with a copy of their reply

"Read"

Ordered, That Mr. Greville be paid the sum of £9-12-10 being the amount due to him as Clerk and Returning Officer to 23rd July 1874, the day previous to his dismissal by sealed order the Master having undertaken to make no claim for any duty done by him to that date.

Ordered, That William Daniels tender be accepted for supplying the Horse of a pump at 10/6

Ordered, That advertisements be issued for the supply of Provisions Clothing and Sundries also Medicines and Medical & Surgical appliances for 12 months from 29th instant - - Tenders to be invited for this day fortnight.

Ordered That Martin Walsh be applied to for the amount of £2- due by him for the grazing of the workhouse Cemetery to the 15 March last - and that notice be given him that unless he puts the wall round the Cemetery in thorough repair and restores it to the state it was in when he got possession within one month the Guardians will have the work done at his expense

Pat O'Sullivan

H33

H34

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

The number of provisional admissions to the Workhouse confirmed was	.	.	.	9
Ditto disallowed	.	.	.	1
The number of applicants admitted to the Workhouse was	.	.	.	1

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

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

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

Galway County Council Archives

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board 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

PS
18
1874

Galway County

Signed, _____ Clerk of the Union.

STATE of the Workhouse for the Week ending Saturday, the 19th day of September 1874

Table with columns: Number of Inmates for which accommodation is provided, Age and Infirm persons, and adult persons, above 15 years of age, but not working, Boys and Girls above 9 and under 15 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19th day of September 1874 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.), Total relieved out of the Workhouse, Cases, Persons.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 19th day of September 1874

PRESENT: In the Chair— James Galbraith Esq J.P.
Other Guardians— Messrs Martin Reely, John Harte, Owen Sweeney, Walter M. Milan, Patrick Greaney, P. C. Spelman, John Geoghegan

The Minutes of last Meeting were read and signed.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3716 to No. 3720 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

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

Paid during the week - - - - - £ 54-10-6

And that the Balance on the Account in favor the Guardians was £ 477-18-6

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	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thos. Hardiman	Ardamullivan							-	-	-					
	Ballynahalan							-	-	-					
	Beagh							-	1	9					
	Bunnahaw							-	8	6					
	Cahermore							-	14	8					
	Cappard							-	-	-					
	Poorus							5	18	7					
	Gost							-	14	-					
	Kilbeacanty							-	-	-					
	Killinny							1	10	3					
Michl Taylor	Kiltartan							-	-	-					
	Kilthomas							9	16	8					
	Kinvarra							7	17	9	27	2	2		
								-	-	-					
	Ardrahan							1	8	10					
	Castle Taylor							20	9	1					
	Drumacoo							12	7	10					
	Killeely							4	5	1					
	Killeenavara							1	7	5					
	Rahasane							3	17	-					
										43	15	3			
TOTALS ...								-	-	-			70	17	5

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

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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 £ 25 s. 17 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			:
The Cost of Provisions and Necessaries consumed was - - - - -	25	10	8
Debit Maintenance Account, and Credit Provision Account, - - - - -			:
And the General average Cost of an Inmate for the week was - - - - -			:
Average Cost in Infirmary - - - - -			4 3
Average Cost in Fever Hospital - - - - -			8 9

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

- 980 lbs. Bread
- 92 lbs Meat
- 280 lbs Oatmeal
- 564 qts Milk
- 4 st Sugar
- 4 doz Porter
- 12 Sheep's Heads
- 280 lbs Whole Meal

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 12th day of September 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	4	4	4
In Kind,	4	4	4
Total,	8	8	8

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 Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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.					
Carried forward,						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.

John P. Hogan	painting	3	2	6
---------------	----------	---	---	---

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

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3. Workhouse Invoice Account.

L. S. Mangan Bread

£ s. d.

7 13 1

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

Laundry Account

Michael Connors - Emigration expenses		3	-	-
Michael Meade - Wall round pump		2	-	-
W. L. Mulville - Salary as clerk £ 6.7.1				
Do " Returning Officers	3.5.9	9	12	10
Andrew Sheils - Tailoring	0.19.0			
Frank Burke - Carpenter work	1.3.0			
Patt Cassy - Weighing coal	0.6.0			
John Flynn - Do	0.6.0			
W. Harte - 1 step ladder	0.3.6			
Patt Reviney - Painting	0.7.6	3	5	-

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

Galway County Council Archives

HH7

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

Sealed Order of the L. G. Board No 20257 dated 17th Sept consenting to the payment of £3 to assist the emigration of Michael Connors an inmate of the Workhouse to New York

Circular from L. G. Board. No 175-M/74 14th Sept. 74 transmitting sanitary orders explanatory of the "Public Health Act" 1874 and directing that the first meeting of the Rural Sanitary Authority shall be held on the day of the second weekly meeting of the Board of Guardians after the receipt of this Order

Ordered that a meeting be summoned for this day fortnight to consider the matter

The following Letters from the Local Government Board 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 of the L. G. Board No 20257 dated the 16th Sept stating that they had before them a list of particulars respecting the emigration of Michael Connors to New York and that their consent to the proposed expenditure in this case will be issued and suggesting that the emigrant be placed in charge of a trustworthy person during the voyage

Will be accompanied by his sister a grown young woman

Letter from the L. G. Board dated the 15th September approving of the appointment of John Robert Harley to the office of Clerk of the Union on the terms specified namely a salary of £80 as Clerk and £10 as Returning Officer

The Porter of the Workhouse having applied for an increase in his salary the following notice was handed in.

Take notice that I will move on this day fortnight that the salary of James Hoarty-Porter of the Workhouse be increased to £16 a year

Signed - Martin Reely

The new Clerk having taken office and the Master having applied for remuneration for his services while he had been acting viz- from the 23rd July to 19th Sept. 1874. It was resolved that he be paid the sum of £14 6-0 being at the rate of the salary of Mr Mulville as Clerk and Returning Officer

The Board in granting this allowance have taken into consideration the satisfactory manner in which the Master discharged the duties and also of his having made no claim for the time he had been acting previous to the late Clerk's removal from office

Bridget Halloran having applied this day for admission to the Workhouse and with reference to her letter to the L. G. Board No 19742 the Board of Guardians have inquired into her case and find that she has not been resident in this Union for the past ten years but was casually relieved in passing through it about a year and a half since and that she was since then one year in the Tulla Workhouse charged to an Electoral Division of that Union and also for some time in the Coroffin Workhouse. She states she got 6^s from the members of the Board of Guardians of the Ennistymon Union to bear her expenses to port. Mr John Harte a guardian informs the Board that she received £10 about 3 months ago from the putative father

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father of one of her children and she having denied to our Medical Officer that she is suffering from a sore breast or any other complaint. Under all these circumstances the Board have come to the conclusion that she is not destitute and refused to admit her accordingly.

W. H. Spelman

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

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

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

The number of applicants for whom relief was not ordered	-	-	-	1
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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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Galway County Council Archives

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE ^{Port} UNION, on Saturday the 19th day of September 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:—

Next Meeting of the Guardians to be held on Saturday the 26th day of September 1874.

Signed, J. R. Hartshorn
Clerk of the Union.

Galway County Council Archives

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

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

[Handwritten scribble]

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

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

_____ District,	£
_____ District,	£

[Handwritten scribble]

[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 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 Committees, namely:—

Dispensary District, Mr. _____ of _____

[Handwritten scribble]

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

Order dated _____ (state subject.)

[Handwritten scribble]

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

Read Letter from _____ dated _____
stating that



Galway County

Signed, *J.R. Hartshelman*
Clerk of the Union.