

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, John R. H. Spelman
Clerk of the Union.

Population in 187

STATE of the Workhouse for the Week ending Saturday, the 14th day of Nov 1874

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 9 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse	729	1415															
Temporary Buildings	"	"															
Additional Workhouse	"	"															
Permanent Fever Hospital	81	"															
Fever Sheds	"	"															
Total	780	1416															
Remaining on previous Saturday, as per last Return.			5	22	34	42	3	3	7	16	10	142	In Work-house Hospital } 36 In separate Wards, } - In Fever Hospital } 1 In Wards with other inmates, } 3				
Admitted during the Week.			6	8	1	-	-	-	-	-	-	10					
Born			-	-	-	-	-	-	-	-	-	-					
TOTAL			11	25	35	42	3	3	7	16	10	152	TOTAL, 37	TOTAL, 3			
Discharged during the Week.			4	1	1	-	-	-	-	-	-	6	NIGHT LODGERS.				
Died.			-	-	-	-	-	-	-	-	-	-	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			4	1	1	-	-	-	-	-	-	6	No. Relieved during week	5	1	"	6
REMAINING ON THE ABOVE DATE.			7	24	34	42	3	3	7	16	10	146	No. in Work-house at date	1	-	-	1
													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 14th day of November 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.							Bk 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 21st day of November 1874

PRESENT: In the Chair— James Galbraith Esq. J.P.
Other Guardians— Robert J. Lally J.P. Martin Peely
John Harte. P. C. Spelman. William Hynes
Awen Sweeney, Anthony Cosgrave and John Burke

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. _____ to No. _____ 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 - £ 2-10-8

Paid during the week - £ 38-7-0

And that the Balance on the Account Against the Guardians was £ 35-11-3

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.

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.	
Chr. Hardiman	Ardamulligan	"	"	"	"	"	"	165	5	10	165	5	10	
	Ballycahalan	"	"	"	"	"	"	105	13	11	105	13	11	
	Beagh	"	"	"	"	"	"	307	7	4	307	7	4	
	Bunnahow	"	"	"	"	"	"	68	8	6	68	17	5	
	Cahermore	"	"	"	"	"	"	133	17	4	133	18	-	
	Cappard	"	"	"	"	"	"	29	9	1	29	9	1	
	Roorus	"	"	"	"	"	"	108	18	6	109	1	6	
	Gort	"	"	"	"	"	"	584	12	8	584	17	8	
	Kilbeacanty	"	"	"	"	"	"	77	12	5	77	12	5	
	Killinny	"	"	"	"	"	"	169	0	10	169	2	8	
	Kiltartan	"	"	"	"	"	"	237	15	11	237	15	11	
	Kilthomas	"	"	"	"	"	"	69	5	-	69	5	-	
Kinvarra	"	"	"	"	"	"	6	5	261	0	7	262	7	8
		-	-	-	3	8	5	2317	5	4	2320	13	9	
Michl. Taylor	Ardrahan	"	"	"	"	"	"	114	11	9	114	11	9	
	Castle Taylor	"	18	2	"	"	"	95	6	3	95	6	3	
	Prunacoo	1	12	6	3	4	1	124	12	7	169	19	10	
	Killeely	"	"	"	2	9	6	124	8	6	136	18	0	
	Killeenavarra	"	"	"	"	14	8	96	6	10	96	11	6	
	Rahesane	"	"	"	"	44	"	134	12	3	134	16	7	
	Shehanagh	"	"	"	2	10	8	139	13	6	6	139	4	8
		2	10	8	6	13	9	881	14	10	888	8	7	
		2	10	8	10	2	2	3199	0	2	3209	2	4	
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 £ 18 s. 4 d. 2

Table with columns for Debit Provision Account, Credit Invoice Account, etc., and values in £ s. d. format.

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:

Handwritten list of provisions: 990 lbs - Bread, 77 1/2 " Meat, 280 " Whole Meal, 12 Sheep's heads, 408 qts - Milk, 1/2 gal. Whiskey, 14 lbs - Porter, 20 lbs - Candles, 1 cwt 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 ... day of ... 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table showing expenditure in Money and in Kind, with a Total row.

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:—

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

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

3. Workhouse Invoice Account.

L. J. Mangan - Bread -

£	s.	d.
16	10	2

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

County
Out-door Relief Invoice Account

Cardy Grady - Hay for cows
P^r W^m J. Mallis - Registration fee

10	11	3
4	17	6

Peter Harte - service of Bull - £0-7-0
Thos Glynn P^r - 0-17-6
Cal Harte - carpenter work 0-9-0
Jim Ward - Mason Work 0-12-0

2	5	6
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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 on the Report of the Master.
1 hay knife, 30 lbs of lead pipe, 1 water cock
1 large drinking trough for cows, 3 cut bran
and two men to make a hayrick

Ordered that the Master go to Limerick to
sell the onions for one day and to purchase
handkerchiefs and light shoes

The Board having investigated the charge of
Honoy Haddock, an inmate of the Workhouse against
the Infirmary Nurse which was reported by the
Master on the 17th Oct, were of opinion that it was unfounded

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:—)

Letter from the L. G. Board No 24,766-74 dated 19th Nov. 74 transmitting a form to be filled up relative to the proposed emigration of Anne Birmingham & her two children to America

Read—

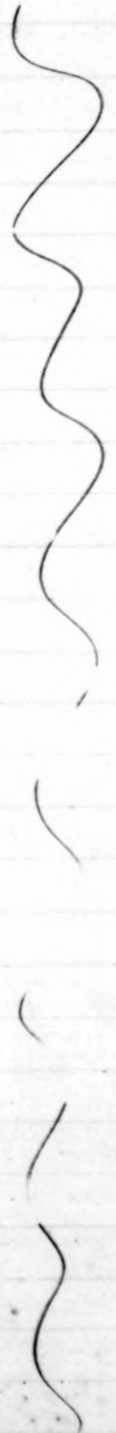
Letter from Viscount Lough dated 16th Nov 74 declining to comply with the request of the Guardians to construct a Public Laughter House in the Town of Lort, but that he had no doubt he should be able to find the place if the Board gave the money for the execution of the work

Read

H. P. [Signature]

Proceedings of the Sanitary Authority

Galway County Council Archives



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Galway County Council Archives

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	-	-	2
The number of applicants admitted to the Workhouse was	-	-	1

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	-	-	-
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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.)

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION, on Saturday the 21st day of November 1874 continued. Gort 95

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 Gort Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

Ordered to have them supplied without delay by the contractor

J. H. Spelman

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 28 day of

Nov 1874

Signed, [Signature]
Clerk of the Union.

Galway County Council Archives

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

SPORT UNION.

Population in 1871-17973 Present Net Annual Value, £ 44,210-11-0

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STATE of the Workhouse for the Week ending Saturday, the 21st day of November 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				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	729	146												
Temporary Buildings	"	"												
Additional Workhouse	57	"												
Permanent Fever Hospital	"	"												
Fever Sheds	"	"												
Total	786	147												
Remaining on previous Saturday, as per last Return.			7	24	34	10	3	3	7	16	10	146	In Work-house Hospital 36 In Fever Hospital 1	In separate Wards, In Wards with other inmates, 3
Admitted during the Week.			3	"	2	"	"	"	"	"	"	5		
Born			-	-	-	-	-	-	-	-	-	-		
TOTAL			10	24	36	10	3	3	7	16	10	151	TOTAL, 37	TOTAL, 3
Discharged during the Week.			4									4		
Died.														
Total Discharged and Dead.			4									4		
REMAINING ON THE ABOVE DATE.			6	24	36	10	3	3	7	16	10	147	No. Relieved during week } No. in Work-house at date } No. at corresponding period last year 5	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 21st day of November 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	3					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 28th day of November 1874

PRESENT: In the Chair— *M^r. P. C. Spelman*
 Other Guardians— *Mess^{rs}. A. B. Nolan, Walter Teelan,*
and John Broghegan,

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. _____ to No. _____ 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, ~~checked~~ *checked* 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 - - - - - £ 188-6-7

Paid during the week - - - - - £ 50-16-0

And that the Balance on the Account in favor of the Guardians was £ 101-19-14

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							165	5	10			
	Ballycahalan							105	13	11			
	Beagh							307	7	4			
	Bunnahow							68	17	5			
	Cahermore							133	18	"			
	Cappard							29	9	1			
	Roosud							109	1	6			
	Coort							584	17	8			
	Kilbeacanty							77	12	5			
	Killinny							169	2	8			
Michl Taylor	Kiltartan							237	15	11			
	Kilthomas							69	5	"			
	Kinvarra							262	7	"			
				-	-	-	2320	13	9				
	Ardrahan							114	11	9			
	Castle Taylor							95	6	3			
	Drumacoo							169	19	10			
	Killeely							136	18	"			
	Killenawara							96	11	6			
	Rahopane							134	16	7			
Skehanagh							140	4	8				
			-	-	-	888	8	7					
Parliamentary Grant		188	6	7	-	-	-	3209	2	4			
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

Table with columns £, s., d. showing Debit Provision Account, Credit Invoice Account, etc. with handwritten values like 3:2, 4:2, 6:3.

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

Handwritten list: 1010 lbs. Bread, 280 " Oatmeal, 103 3/4 " Meat, 12 Sheep's Heads, 1/2 gal. Whiskey, 14 doz. Porter

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

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

The 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

Table with columns £, s., d. showing 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:—

Table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Article and quantity, Value. Includes rows No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

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

3. Workhouse Invoice Account.

L. S. Mangan - Bread
Martin Walsh - Meat

£ s. d.

8 19 4

20 17 8

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

Invoice	Debit	Credit	£	s.	d.
Establishment	3 1/2 lbs - Butter (P. Rullea)		1	11	2
Election Law &c	3000 - Cabbage Plants (Anne Jorde)		4	10	0
Sanitary	Halvy - Posting Notices		1	0	0
clothing	John Madden - Lime		0	1	0
Estab -	Shiel - Tailoring		0	10	0
"	Kennedy - Smithwork		0	8	0
"	Gibbles - Nails		0	8	3
"	Kerrigan - Repairs		0	3	0
"	Noloney - "		0	6	6
Election Law &c	Railway - Carriage of Grains Hooks		4	4	0
			5	2	3
			5	2	3

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

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

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

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

Ordered on the Report of the Master 6 lbs Tobacco and a Carpenter for a few days to execute some repairs

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 the L. G. Board, No 215-M/74 dated the 24th Nov. 1874 requiring to be furnished with Returns showing the amount of Poor Rate lodged, other Receipts, Parliamentary Grant, and expenses under the Medical Charities Act for each of the half years ended the 25 March and 29 Sept 1874
"Read"

The Master having applied for remuneration for services and expenses

The Master having had the preparation of the Parliamentary Voters Lists and Jurors Lists while Acting Clerk this year. It was ordered that he be paid next week for his services and expenses attending Revision Courts the sum of £20 under the Parliamentary Voters Act and £15 under the Jurors Acts

Ordered that a contract be advertised for to put the wall and entrance of the Workhouse Cemetery in thorough repair.

The Board accepted the following contracts viz

Scotty Co - Bengal Strips @ 10²/₃ per yd
 Wm Co - Shirting Calico @ 7 " "
 P Sheehan - Shirting Calico @ 6²/₃ " "
 Do - Lining Calico @ 4¹⁵/₁₆ " "

The Warrants for the New Rate were signed and ordered to be delivered to the Collectors

R. B. H. H. H.

Proceedings of the Sanitary Authority

6 Reports were read from the Sanitary Officer of the Kynvarra District the general subject of which was the filthy condition of yards adjacent to dwelling houses, Ordered that notice be served on the respective parties to have the nuisance abated in each case.

Read Letter from the L. G. Board No. 24,766 dated the 27th Nov. 1874 approving for the present of the additional salary of £10 to the Clerk as Executive Sanitary Officer, £10 to P. Nolan as Consulting Sanitary Officer, £10 each to Dr. Nolan, Kelly & Hynes as Sanitary Officers and £10 to Messrs. Burke & Gardiner as Sanitary Sub-Officers and stating that they are still of opinion that the salaries are low but trust that the Guardians will after a reasonable time has elapsed reconsider the salaries with a view to their increase. In the case of the Sanitary Sub-Officers the L. G. Board point out that their approval of additional salaries is limited to one fourth of the present salaries, but they see no objection to the present salaries being raised

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

The number of provisional admissions to the Workhouse confirmed was	-	-	11
Ditto disallowed	-	-	3
The number of applicants admitted to the Workhouse was	-	-	3

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	-	-	2
--	---	---	---

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

Resolved that the attention of the Sanitary Officers to No. 1 Inspectorial Duties paragraph No. 2 which requires they should state whether the nuisance complained of involve danger to Public Health

Robert Lathey

Galway 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

Galway County

Signed, [Signature]
Clerk of the Union.

Port UNION.

105

Present Net Annual Value, £ 44210-11-0

Population in 1871-

STATE of the Workhouse for the Week ending Saturday, the 28th day of November 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 8 and under 9 years of age.	Children above 2 and under 8 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		6	24	36	42	3	3	7	16	10	147	In Work-house Hospital	In separate Wards, In Wards with other inmates,	
Temporary Buildings			2	2	2	"	1	"	4	2	1	114	In Fever Hospital		
Additional Workhouse	57														
Permanent Fever Hospital	"														
Fever Sheds	"														
Total	780														
Remaining on previous Saturday, as per last Return.															
Admitted during the Week.															
Born															
TOTAL			8	26	38	42	4	3	11	18	11	161			
Discharged during the Week.			3	1		1	1					8			
Died.															
Total Discharged and Dead.			3	1		1	1					7			
REMAINING ON THE ABOVE DATE.			5	25	38	41	3	3	11	18	10	154			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 28th day of November 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 5th day of December 1874

PRESENT: In the Chair— Robert Latty J.P.
Other Guardians— Walter M. Neilan and Martin Pedy

[Signature]
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. _____ to No. _____ 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 - - - - - £ 5 - 1 - 4

And that the Balance on the Account in favour of the Guardians was £ 96 - 19 - 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. Gardman	Ardamullin							165	5	10			
	Ballycaghan							105	13	11			
	Beagh							307	7	4			
	Bunnahow							68	17	5			
	Cahermore							133	18	"			
	Cappard							29	9	1			
	Roorus							109	1	6			
	Gort							584	17	5			
	Kilbeacanty							77	12	5			
	Killinny							169	2	8			
	Kiltartan							237	15	11			
	Kilthomas							69	5	"			
Kinvarra					167	0	0	262	7	"	2320	13	9
											167		
											2153	13	9
Michl. Taylor	Ardrahan							114	11	9			
	Castle Taylor							95	6	3			
	Prunacoo							169	19	10			
	Killeely							136	18	"			
	Killeenavara							96	11	6			
	Rahpane							134	16	7			
	Skehanagh				-	-	-	140	4	8	888	8	7
											3209	2	4
											167	0	0
											3042	2	4
	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 £ 20 s. 2 d. 1

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	26	2	2
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -	3	3	
Average Cost in Infirmary - - - - -	4	1	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:

1330 lbs Bread
 10 1/4 " Meat
 383 qts - Milk
 2 doz - Eggs
 4 " - Porter
 14 lbs Arrowroot
 14 lbs Lump Sugar
 2 bots - Brandy
 12 Sheep's Heads
 6 lbs - Mould candles
 20 " dipt- do

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.

Patrick O'Brien

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

3. Workhouse Invoice Account.

L. J. Mangan - Bread
Patrick O'Brien - Coal
" " "

£	s.	d.
9	7	3
105	0	5
31	16	11 17-6-4

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

	£	s.	d.
Ex Hospitals Registration	7	10	.
" " " " " "	11	3	6
" " " " " "	7	10	"
Election Law &c Invoice	35		"
" " " " " "	2	8	"
Election Law &c Sanitary Invoice	1	15	"
" " " " " "	1	5	"
" " " " " "	1	6	"
	5	14	-

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:—

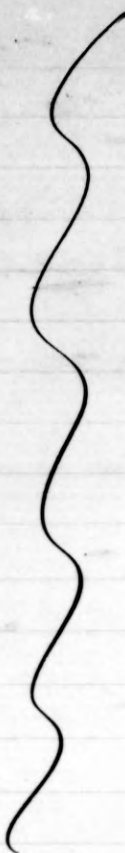
The following Report, was handed in by the Medical Officer of the Workhouse:—

Gentlemen, I have to report, the occurrence of epidemic Ophthalmia in the Workhouse. The disease appeared amongst the children in the School Room on the 1st inst and since then 16 cases have occurred.

I have traced the introduction of the disease to the admission of a family, who lately came in from an adjoining County where I am informed Ophthalmia has been very prevalent. I have opened a separate ward for the treatment of the patients and have taken every means to isolate the disease which appears to be of a very contagious character.

A. O'K. Nolan. M. P.

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:—)

Letter from the L. G. Board, N^o 25,814, dated 15th December, 74, expressing their approval of the resolution of the Guardians on the 28th Nov. granting the Master £20 for the preparation of the Parliamentary Voters Lists and £15 for the Europ^s Lists, and sanctioning the payment of these sums accordingly. "Read"

Galway

On the recommendation of the Committee appointed to inspect old and worn-out clothing and bedding the Board condemned the following articles and ordered them to be sold reserving anything which may be turned to account for repairs to—

47 pair Blankets 23 Sheets
 42 Ficks 19 Mugs 44 mens jackets
 38 mens vests 47 mens trousers 96 Shirts
 44 mens socks 31 mens Caps 8 Flannel vests
 47 womens wrappers 105 Petticoats 142 Shifts
 192 aprons 51 kerchiefs 37 Stockings
 103 Gals' frocks 42 Petticoats 69 Shifts
 195 bibs, 33 pair Stockings 10 Boys' Shirts
 Lumber's Subbreath

Proceedings of the Sanitary Authority

Three Reports were read from the Sanitary Officer of Andrahan District to the effect that the houses and their surroundings in the villages of Ballylara and Skehanagh are in a bad sanitary condition, and the well at the latter village polluted in consequence of the villagers watering their cattle within a few feet of it.

Ordered - That the building of a wall round the well as recommended by the Sanitary Officer be taken into consideration next Board Day and that Doctor Nally be requested to furnish a list of parties having nuisances in the villages complained of. J. M. Breath

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

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

The number of cases of provisional Out-door relief was	-	-
Do. 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.)

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:—

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 12th day of

December 1874

Signed, [Signature]
Clerk of the Union.

Galway County Council Archives

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

113
Present Net Annual Value, £ 44,210-11-0

Gort UNION.

Population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 5th day of Dec 1874

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 9 and under 5 years of age.	Infants under 3 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	127												
Temporary Buildings	"	"												
Additional Workhouse	"	"												
Permanent Fever Hospital	57	20												
Fever Sheds	"	"												
Total	786	147												
Remaining on previous Saturday, as per last Return.			5	25	38	41	3	3	11	18	10	154	In Work-house Hospital } 22 In Fever Hospital } 20	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week.			2	"	"	2	"	"	"	"	"	4		
Born			-	-	-	-	-	-	-	-	-	-		
TOTAL			7	25	38	43	3	3	11	18	10	158	TOTAL 52	TOTAL 3
Discharged during the Week.			2	3	1	"	"	"	1	1	1	10		
Died.			"	"	1	"	"	"	"	"	"	1		
Total Discharged and Dead.			2	3	1	2	"	"	1	1	1	11	No. Relieved during week } 1 No. in Work-house at date } -	
REMAINING ON THE ABOVE DATE.			5	22	37	41	3	3	10	17	9	147	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 5th day of Dec 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 12th day of December 1874

PRESENT: In the Chair— James Galbraith Esq. J.P.
Other Guardians— Walter S. Taylor J.P. A. B. Nolan
P. C. Spelman and Owen Sweeney.

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. _____ to No. _____ 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, ~~produced~~ 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 - - - - - £ 81-10-6

Paid during the week - - - - - £ _____

And that the Balance on the Account in favor of the Guardians was £ 15-8-10

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardman	Ardamullion							165	5	10			
	Ballynahalan							105	13	11			
	Beagh							307	7	4			
	Bynnahow							68	17	5			
	Cahermore							133	18	"			
	Cappard							29	9	1			
	Doorus							109	1	6			
	Gort							584	17	8			
	Kilkeacanty							77	12	5			
	Killinny							169	2	8			
Mich Taylor	Kiltartan							257	15	11			
	Killthomas							69	5	"			
	Kinvarra							262	7	"	2320	13	9
	Andrahan							114	11	9			
	Castle Taylor							95	6	3			
	Runnacoo							169	19	10			
	Killeely							136	18	"			
Mich Taylor	Killenawara							96	11	6			
	Rahasane							34	16	7	888	8	7
	Skehanagh							140	4	8			
TOTALS ...													
											3209	2	4

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

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

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

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

By which it appeared, that the cost of Provisions and Necessaries received during the week was
 £ 21 s. 13 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	27	2	7
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	1	
Average Cost in Fever Hospital	3	1	

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

1070 lbs - Bread
 89½ " - Meat
 395 qts - Milk
 ½ chest - Tea
 ½ gal - Whiskey
 5 doz - Porter
 4 lbs - Pepper
 1 cwt - Washing soda
 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.			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.

3. Workhouse Invoice Account.

L. J. Mangan - Bread & Meal

£ 9 s. 2

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

~~Debit~~
Out-door Relief Invoice Accounts

Shattery & O'Neil - Handkerchiefs &c.
Anne Birmingham - Emigration Ex.
John Geoghegan - Cow for Workhouse

8 " "
12 " "
12 " "

Mich. Loughnane - Lime £ 0-15-0
14 1/2 cwt - Turnips, W. Kelly 0-10-3
Butter = 8 1/2 lbs butter 0-8-6
Railway carriage 1-3 + 3-3 + 1-6 = 0-6-0

1 19 9

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

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

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

Galway County Council Archives

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

The Master reported that one of the cows purchased, for £10 at the late fair of Clonroad died on the 8th inst. when calving and that another cow slipped her calf the night following.

Ordered for the use of the Workhouse 6 lbs of Tobacco

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

Sealed Order from L. G. Board No. 25,794, dated 17th Dec. 1874, consenting to a sum ^{of £12} that exceeding £12 to be charged to the Killeenavarra CP being expended in assisting the emigration of Anne Bermingham and her two children to New York "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:—)

Ordered that Martin Walsh furnish his bill for meat by next Saturday, and at the same time give the Guardians authority to pay themselves out of the amount coming to him the rent due by him for the Workhouse Cemetery for which he is tenant otherwise our Solicitor be instructed to take proceedings against him at next Quarter Sessions, and if James Broderick does not pay his rent by this day week ordered that he be proceeded against also

Resolved that applications be received on this day week from parties willing to take children to nurse from the Workhouse at the usual allowance of £6 per annum.

Resolved that tenders be received on this day week for the rebuilding of the wall round the Kiltomas Grave Yard - the wall to be three feet high from the inside level under the coping which is to be one foot high and set in mortar and the wall to be dashed on both sides, the gate to be repaired and properly put up with a ^{gate} ~~gate~~ on each side,

Ordered that Martin Walsh be notified that the Board will on this day week accept the tender of Jim Ward for repairing the wall and gate of the Workhouse Cemetery for which he is tenant, unless he proceed in the mean time to make the repairs as specified in said tender at his own expense.

Ordered that the officers salaries due on the 25th inst be paid next week

Ordered that the inmates be provided with the usual breakfast and dinner on Xmas day
John J. Brant

Proceedings of the Sanitary Authority

Seven reports were read from the Sanitary officer of the Cort District to the effect that some of the houses in Churchlane are in a bad sanitary condition arising from the defective draining of the ground at their rear

Ordered that Mr Mulville-agent under the Court of Chancery be requested to take the matter into his consideration with a view of having the cause of complaint removed

Eight reports were received from the Sanitary Officer of Andrahan District relative to the filthy condition of house in the Villages of Ballylara and Skehanagh

Ordered that the several parties complained of be noticed to remove the nuisances and that Mr Spelman R.L.J. inspect the well at Skehanagh with a view to suggesting a remedy for preventing the water being polluted.

Sam. J. M. Smith

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	.	.	.	2
Ditto disallowed	.	.	.	1
The number of applicants admitted to the Workhouse was	.	.	.	2

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

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.)

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. 3841 to No. 3848 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 - - - - - £ 201-8-2

Paid during the week - - - - - £ 36-5-2

And that the Balance on the Account in favor of the Guardians was £ 180-11-10

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos Hardiman	Ardamullivan	10	10	3				154	15	7			
	Ballycaghan	2	13	7				103	"	4			
	Beagh	9	9	10				297	17	10			
	Bunnahow	"	14	4				68	13	7			
	Cahermore	2	12	6				131	5	6			
	Cappard	"	3	9				29	5	4			
	Poorus	"	"	"				109	1	6			
	Gort	11	8	6				466	4	2			
	Kilheacanty	3	11	11				73	17	6			
	Killinny	"	"	"				169	2	8			
	Kiltattan	10	8	7				227	7	4			
	Kilthomas	"	17	1				68	7	11			
Kinvarra	"	"	"	159	18	4	262	7	"				
Michl Caylor	Ardrahan	"	"	"	"	"	"	114	11	9			
	Battle Caylor	"	"	"	"	"	"	95	6	3			
	Brunnaco	16	3	8				156	3	8			
	Killeely	5	9	4				5	9	4			
	Killeenavara	"	"	"				16	14	"			
	Kahasane	16	14	4									
Kehanagh	3	2	6	41	9	10							
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 £ 26 s. 13 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was	26	1	10
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was		3	2½
Average Cost in Infirmary		4	8½
Average Cost in Fever Hospital		8	1

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

1060 lbs - Bread
 142 ¾ " - Meat
 532 qts - Milk
 1/2 gal - Whiskey
 5 doz - Porter
 12 Sheep's Heads
 280 lbs - Whole Meal
 20 " Pipe Candles
 1 cwt - 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 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.
Rev. J. V. Paly 1/4 Salary to 25 th Dec	2	10	"
Rev. M. Connolly do	12	10	"
Penis Pulea - Master do	17	10	"
Maria Pulea - Matron do	7	10	"
Mary McManara - Schoolmistress do	6	5	"
Maria Smyth - Nurse do	4	9	9

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

2. Establishment Account.

Bridget O'Roughlin - Fever Nurse - 1/4 Salary	1	10	"
James Hoarty - Porter 1/4 Salary	4	"	"
J. O.K. Nolan - Medical Offr 1/4 Salary	15	"	" 14-3-2
Boyle - V. Simpson - Apothecary - 1/4 Salary	7	10	" 17-10-0

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

3. Workhouse Invoice Account.

£ s. d.

L. J. Mangay - Bread
Martin Walsh - Meat
James Broderick - Milk

7 16 "
16 16 3
9 2 3

Sundry Accounts

John R. Spelman - Clerk 1/4 Sal. £20-0-0

Returning Offr " 2-10-"

Ex. San Offr - 76 days 2-1-7

A. O. Nolan - Consulting San. Offr - 76 days £2-1-7

Sanitary Offr 2-1-7

P. J. Dynes - San. Offr - 76 days

Wm. J. Nally do do

Jim Hardiman - Relieving offr £3-15-"

San. Sub-offr 2-10-"

24 11 7
4 3 2
2 1 7 3/4
2 1 7 3/4
6 5 0

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

4. Out-door Relief Invoice Account.

Patt Burke - Relieving Offr, 1/4 Sal. £3-15-0

San. Sub-offr 2-10-"

James Forrest Superannuation

J. R. Spelman - School Requisites -

Edward Kennedy - Repairs £"-19-"

Mike Connors - Turnips " -12-11

James Harte - Carpenter Work 1- "- "

Frank Burke - Coffins 1-1-"

J. R. Spelman - Stamp acct. "-17-9

† Mary McMaenard - Meat money

6 5 "
3 16 8
2 15 "
4 10 8
1 16 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 :-

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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 226-M/74 dated 15th Dec. transmitting 20 copies for the use of the Guardians & their Offrs of a brief digest of the Sanitary Laws in force in Ireland
Read

Circular from L. G. Board No 223-M/74 dated 15th Dec transmitting three copies of a new form of Notice for removal of Nuisance
Read

Ordered that if Martin Walsh does not pay his rent for the grazing of the grave yard on this day the case to be given into the hands of our Solicitor to be proceeded against at L. G. sessions by ejectment for non-payment

Ordered that P^r Boyle & Simpson be granted leave of absence from the 27th to the 28th inst. Doctor Nolan having undertaken to perform his duties during his absence

Ordered that the Schoolmistress be permitted to have her sister remain with her for a few days in the Workhouse.

Walter Shaw Taylor
Chairman.

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Proceedings of the Sanitary Authority

Ordered that a contract be advertised for to prevent the well at the village of Skehanagh being polluted in accordance with a plan submitted to the Board by M^r Spelman Esq

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	.	.	.	4
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.)

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

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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:—

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 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, £ _____

Dr Nolan - 1/4 Salary Govt Disp^y £ 25-0-0 ✓
Dr Nally - 1/4 Salary Andrahan Disp^y 35-0-0 ✓
Dr Hynes - 1/4 Salary - Kivovara " 35-0-0
Dr Boyle V. Simpson - 1/4 Sal. as Apoth^y Govt Disp^y 10-0-0 ✓

Walter Shaw Taylor
Chairman

[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,	£

[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 _____

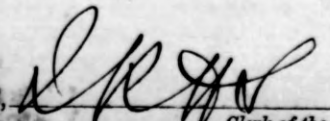
The following Orders of the Local Government Board under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows :

Order dated _____ (state subject.)

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 187

Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 19th day of Dec 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																
Temporary Buildings	"																
Additional Workhouse	"																
Permanent Fever Hospital	57																
Fever Sheds	"																
Total	780																
Remaining on previous Saturday, as per last Return.			7	25	37	41	3	3	10	17	9	152	In Work-house Hospital	In separate Wards, In Wards with other Inmates,			
Admitted during the Week.			3	1	-	-	-	-	-	-	-	4					
Born																	
TOTAL			10	26	37	41	3	3	10	17	9	156	TOTAL	TOTAL			
Discharged during the Week.			4	4	2	1	1	1	2	1	1	15	NIGHT LODGERS.				
Died.													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			4	4	2	1	1	1	2	1	1	15	No. Relieved during week	3	1	-	4
REMAINING ON THE ABOVE DATE.			6	22	35	40	2	3	8	17	8	141	No. in Work-house at date	2	-	-	2
													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 19th day of Dec 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.							Bk 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 26th day of December 1874

PRESENT: In the Chair—
Other Guardians—

No Board

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. _____ to No. _____ 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, ~~put~~ 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 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.

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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.	
Thos Hardiman	Killinny	"	13	"				168	9	8				
	Andamullivan	14	15	6				140	"	1				
	Ballycahalon	4	5	"				88	15	4				
	Beagh	14	17	5				283	"	1				
	Bunnahow	6	"	3				62	"	10				
	Bahermore	3	15	8				127	9	10				
	Cappard	1	11	8				27	13	8				
	Roorys	"	"	"				109	1	6				
	Lyort	44	3	5				422	"	9				
	Kilbeacanty	7	15	2				66	2	4				
	Kiltartan	27	19	6				199	7	10				
	Kilthomas	7	"	7				61	7	10				
Kinward	"	"	"	132	16	8	262	7	"	207	18	9		
Mich. Taylor	Andrahan	1	1	7				113	10	2				
	Castle Taylor	1	2	4				94	3	11				
	Prumacoo	8	1	"				129	11	5				
	Killeely	1	7	1				124	12	3				
	Killeenahara	49	8	9				47	2	9				
	Rahesane	7	17	9				93	10	4				
	Shehanagh	7	1	7	76	2	126	18	17	29	8	8		
								208	16	10				
TOTALS ...											2589	17	9	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was

£	s.	d.	£	s.	d.

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:

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 Signatures.

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.

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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.

£	s.	d.

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

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 UNION. 137
 Population in 1871-17973 Present Net Annual Value, £ 44,210-11-0

STATE of the Workhouse for the Week ending Saturday, the 26th day of December 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.	Inmates 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	135														
Temporary Buildings	"	"														
Additional Workhouse	"	"														
Permanent Fever Hospital	57	5														
Fever Sheds	"	"														
Total	780	140														
Remaining on previous Saturday, as per last Return.			6	22	35	40	2	3	8	17	8	141	In Work-house Hospital } 35	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week.			4	4	2	1	1	"	2	"	1	15	In Work-house Hospital } 5			
Born																
TOTAL			10	26	37	41	3	3	10	17	9	156	TOTAL } 40	TOTAL } 3		
Discharged during the Week.			4	4	2	1	1	"	2	"	1	15				
Died																
Total Discharged and Dead.																
REMAINING ON THE ABOVE DATE.			6	22	34	40	2	3	8	17	8	140				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 26th day of December 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 2nd day of January 1875.

PRESENT: In the Chair—
 Other Guardians—

Walter Shaw Taylor Esq. J.P.

Robert J. Latty Esq. P. Martin Reilly,

R. O. Spelman and Martin Reilly

Doctor Brodie attended for the purpose of inspecting the Workhouse Hospitals &c

Signed, _____
 Clerk of the Union.

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 s. 14 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	-	-	-
The Cost of Provisions and Necessaries consumed was - - - - -	-	29	11 : 0
Debit Maintenance Account, and Credit Provision Account, - - - - -	-	-	-
And the General average Cost of an Inmate for the week was - - - - -	-	-	3 : 3
Average Cost in Infirmary - - - - -	-	-	4 : 2 1/2
Average Cost in Fever Hospital - - - - -	-	-	3 : 0

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

990 lbs - Bread
 280 " Oatmeal
 7 1/2 " Meat
 47 1/2 gts Milk
 1/2 gal - Whiskey
 4 doz - Porter
 1 doz - Soda Water
 14 lb - Potatoes
 20 lbs - Mould Candles
 1 cw - Soap
 12 Sheep Heads

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

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

The 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.						Bl. 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.

£ s. d.

L. S. Mangan - Bread & Meal 9 11 8

H. Bills -
 Court -
 Kinross
 Agn
 Est
 "

Charles Leslie Medicines £ 22-4-2
 22-1-11
 37-12-2
 16-16-3
 1-9-0 95 3 6

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

John Kenneally - for a cow 18 2 6
 Charles Leslie - Medicines 95 3 6

Mr Leech - 25 1/4 cwt Turnips - £ 0-16-3
 Mr Leech - 12 1/4 Po 0-7-11
 John Cahy - 10 1/4 Po 0-7-8
 Martin Commons - 13 3/4 cwt Turnips 0-10-3
 John Kei - 8 1/4 cwt Turnips 0-6-2
 Railway Carriage 6 + 2/9 = 0-3-3 2 11 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:—

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

Ordered for the use of the Workhouse
1 doz of Sweeping Brushes

Ordered that two stiles be made on Fairy Hill for the convenience of passengers

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:—)

Letter from the L. G. Board No 26,177/74, dated 21st Dec 74 specifying the form in which Sanitary Expenses should appear in the Union Accounts and half yearly Abstracts "Read"

Circular from L. G. Board No 229,1174 dated 29th Dec 1874 transmitting a statement showing the collection and expenditure of the Poor Rates and the number of persons receiving relief in Ireland during the year ended 29th Sept last "Read"

Circular from L. G. Board, No 25,220/74 dated 30 Dec 1874 transmitting form to be filled up relative to the number of Epileptic Idiots in the Workhouse on the 31st Dec last
Read

Read letter from the Commissioner of Valuation notifying that a Reviser will attend at Cort on the 7th January 75 for the purpose of proceeding with the annual revision of Rateable property in the Union

Ordered on the application of the Clerk that the Commissioner of Valuation be requested to furnish new Valuation Books at the ensuing revision the old ones being now partly unintelligible

Ordered that Mr Geoghegan be charged £2 for two heifer calves purchased of cows purchased by him for this Union

Relieving Officer Burke was granted leave of absence to the 8th inst Mr Staunton, Kinwarra undertaking to perform his duty during the interim

M. J. Mulvan

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	11
Ditto disallowed	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	9

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.)

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

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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:—

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 9th day of
January 1875.

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 _____

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SPORT UNION.

Population in 187-17973 Present Net Annual Value, £44210-11-0

STATE of the Workhouse for the Week ending Saturday, the 2nd day of January 1875.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building 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 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	131															
Temporary Buildings																	
Additional Workhouse	57	5															
Permanent Fever Hospital																	
Fever Sheds																	
Total	780	136															
Remaining on previous Saturday, as per last Return.			6	22	34	40	2	3	8	17	8	140	In Work-house } 35 Hospital } in Fever Hospital } 5	In separate } Wards } In Wards } with other } Inmates, } 3			
Admitted during the Week.			4	2	2	"	"	"	1	"	1	10					
Born			"	"	"	"	"	"	"	"	"	"					
TOTAL			10	24	36	40	2	3	9	17	9	150	TOTAL, 40	TOTAL, 3			
Discharged during the Week.			4	2	2	1	"	"	1	1	1	12	NIGHT LODGERS.				
Died.			"	"	2	"	"	"	"	"	"	2	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			4	2	4	1	"	"	1	1	1	14	No. Relieved during week } No. in Work-house at date }	4	1	1	6
REMAINING ON THE ABOVE DATE.			6	22	32	39	2	3	8	16	8	136	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 2nd day of January 1875, 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 9th day of January 1875.

PRESENT: In the Chair— *M^r. P. C. Spelman.*
 Other Guardians— *Walter M. Keilan. Owen Lweeney
 John Scoghegan. John Burke and M. Staunton*

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. — to No. — 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 - - - - - £ 169-5-0
Paid during the week - - - - - £ 85-12-3
And that the Balance on the Account in favor of the Guardians was £ 236-12-11
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.

Galway County Council

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.
	Ardamullivan	18	7	5				107	7	4			
	Ballykahalan	10	15	5				80	10	5			
	Beagh	13	4	8				238	18	3			
	Bunnahow	5	13	9				56	4	7			
	Cahermore	2	15	5				121	11	4			
	Cappard	1	3	5				26	5	2			
Thos Hardman	Dooris	3	9	"				105	12	6			
	Gort	52	5	"				341	1	3			
	Kilbeacanty	4	3	7				49	17	2			
	Killinny	4	14	11				159	19	5			
	Kiltartan	22	12	1				157	8	9			
	Kilthomas	1	2	8				59	11	5			
	Kinwarra	2	7	7	143	14	11	259	19	5	1758	7	"
	Andrahan	"	"	"				113	10	2			
	Castle Taylor	"	"	"				94	3	10			
	Drumacoo	"	"	"				145	15	1			
Michl Taylor	Killeely	3	9	8				126	11	11			
	Killeenavara	2	5	6				44	17	3			
	Rahasane	11	14	5				98	10	1			
	Lkehanagh	8	"	9	25	10	4	121	19	10	745	8	3
								169	5	3			
											2503	15	3
	By Clerk for grazing of St. Patrick's Cemetery to 1st Oct. 74 due by Martin Walsh				17	"	"	17	"	"			
	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

£ 17 s. 16 d. 1

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	:	:	:
The Cost of Provisions and Necessaries consumed was - - - - -	26	8	11
Debit Maintenance Account, and Credit Provision Account, - - - - -	:	:	:
And the General average Cost of an Inmate for the week was - - - - -	:	3	3
Average Cost in Infirmary - - - - -	:	4	3½
Average Cost in Fever Hospital - - - - -	:	3	10

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

960 lbs - Bread
 97 " - Meat
 497 qts - Milk
 ½ chest - Tea
 1 cwt - Sugar
 2 doz - Wine
 ½ gal - Whiskey
 5 doz - Porter
 4 lb - 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 ... 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.

£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan - Bread & Meal	18	13	11
McMoloney - Groceries	44	10	5
" Tobacco	4	8	0
	49	11	5

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

4. Out-door Relief Invoice Account.

Clothing	James Cahiff - Straw		1	7	10
El. work	Railway carriage -	£ 0. 9. 11			
Invoice	Patt Kelly - 4 1/2 cw. salt	0. 13. 0			
Cow feet	Tom Cox - 16 1/2 " Turnips	0. 13. 9			
Do	Barth. Clayton 16 cw "	0. 13. 4			
"	Mich. Mitchel 10 1/2 "	0. 8. 9			
Burial	Frank Burke - Coffins "	1-1-0			
Invoice	Martin Healy - Potatoes	1. 4-0	5	3	9

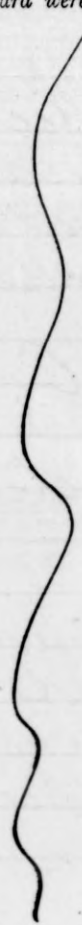
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

The 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. 3-M/75 dated 6th Jan. 75 specifying the manner in which the salaries of the Officers appointed under the Public Health Act is to be charged in the union accounts "Read"

Circular from L. G. Board No. 1-M/75 dated 4th Jan. 75 requiring to be furnished with a Return respecting the Rates made and any new Rates agreed upon in the Union. "Read"

Letter from L. G. Board No. 24.766:74 dated 7th Jan. 75. referring the L.G.B. drawing the attention of the Guardians to that part of their letter of the 27th Nov. last, respecting the remuneration

of

of the Sanitary Sub-Officers in the Union; and requesting that the Guardians will be good enough to regulate the additional salaries of those Officers without further delay

Ordered that a special meeting of the Board be called for the 23rd inst to consider the subject.

Mr. Geoghegan having refused to pay two pounds for the calves the price fixed on by the Board of the 2nd inst. and offering to return them the Board of this day have agreed to reduce the price to £1/10/0 for both

Doctor Nolan was granted 3 days leave of absence - Doctor Strange & Simpson to perform the duty during his absence
J. M. Subrauth

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

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

The number of cases of provisional Out-door relief was	-	-	-	-	-
Do. 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.)

Gateway County Council Archives

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

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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:—

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 16th day of January 187 5.

Signed, JRH Spelman
Clerk of the Union.

Galway County Council Archives

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board 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, John R. H. Spelman
Clerk of the Union.

Yort UNION.

1873

Population in 187-17973

Present Net Annual Value, £ 44210-11-0

STATE of the Workhouse for the Week ending Saturday, the 9th day of January 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 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															
Temporary Buildings	"															
Additional Workhouse	"															
Permanent Fever Hospital	51															
Fever Sheds	"															
Total	780															
Remaining on previous Saturday, as per last Return.			40	22	32	39	2	3	8	16	8	136	In Work-house Hospital } 37	In separate Wards, In Fever Hospital with other Inmates } 3		
Admitted during the Week.			7	1	"	"	"	"	1	"	1	11				
Born			"	"	"	"	"	"	"	"	"	"				
TOTAL			13	23	32	40	2	3	9	16	9	147	TOTAL, 42	TOTAL, 3		
Discharged during the Week.			7	1	"	"	"	"	1	"	1	10	NIGHT LODGERS.			
Died			"	"	"	"	"	"	"	"	"	"	Males	Females	Children under 15	TOTAL
Total Discharged and Dead.			7	1	1	"	"	"	1	"	1	11	No. Relieved during week } 6	1	2	9
REMAINING ON THE ABOVE DATE.			40	22	31	40	2	3	8	16	8	136	No. in Work-house at date } "	"	"	"
													No. at corresponding period last year			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of January 1875, 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.						
or forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16th day of January, 1875.

PRESENT: In the Chair— James Galbraith Esq. J.P.
Other Guardians— Walter Shawe Taylor J.P. R. J. Datty J.P.
Andrew B. Nolan, P. C. Spelman, Owen Swedney
and Martin Coen

James Galbraith Esq. J.P.

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. 3864 to No. 3886 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 - - - - - £ 2210-19-8
 Paid during the week - - - - - £ 135-7-5
 And that the Balance on the Account in favor of the Guardians was £ 328-5-2
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

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.
	Ardamulligan	18	19	1				88	8	3			
	Ballycahalan	10	17	3				69	13	2			
	Beagh	25	16	4				213	1	11			
	Bunnahow	4	3	5				52	1	2			
	Cahermore	15	4	3				106	7	1			
	Cappard	2	4	5				24	"	9			
Michl Taylor	Poorist	5	14	8				99	17	10			
	Lyort	59	19	1				281	2	2			
	Kilbeacanty	5	"	9				44	16	5			
	Killinny	16	3	9				143	15	8			
	Kiltartan	16	16	8				134	12	1			
	Killthomas	11	17	7				47	13	10			
	Kinvorra	17	2	5	209	19	8	242	17	"	1548	7	4
	Ardrahan	"	"	"				113	10	2			
	Castle Taylor	"	"	"				94	3	11			
	Drumacoo	"	"	"				145	15	1			
Michl Taylor	Killeely	"	"	"				126	11	11			
	Killeenavara	"	"	"				44	17	3			
	Rahasane	"	"	"				98	10	1			
	Shehanagh	"	"	"	-	-	-	121	19	10	745	8	3
					209	19	8				2293	15	7
	Clerk rent due by Walsh				17	-	0						
	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
 £ 17 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	25	12	8
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	4
Average Cost in Infirmary - - - - -		4	3
Average Cost in Fever Hospital - - - - -		4	5

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

990 lbs - Bread
 81 " - Meat
 495 qts - Milk
 1 gal - Whiskey
 4 doz - Porter
 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.

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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.						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.

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

3. Workhouse Invoice Account.

L. S. Mangan - Bread
James Broderick - Milk

£ s. d.

7 " "
x x x

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

4. Out-door Relief Invoice Accounts

Est	J. A. Mills - Insurance	2	12	3
R. Offrs	Timothy Gardinan - Expenses	3	7	4
Cows acct	John Broderick - Turnips	4	2	8
Clothing	Andrew Shiel - repairing clothes £ 0.15.0			
Invoice	James Broderick - Milk 1-1-6			
Est.	John McGrath - Repairing Buckets 0.19.6			
Cows	Thomas Hynes - Turnips 0.11.3			
Invoice	Ellen Murphy - eggs 0.4.4			
Ed. Lawte	Railway carriage 0.3.2			
Do	Rostman - masbox 0.5.0	3	19	9

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

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

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

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

The Master informed the Board that the Porter reported to him on the 13th inst. having missed half a pair of blankets out of the Male Probationary Ward of which he had charge.

Ordered that the Porter be charged one shilling;

Walter Shaw Taylor
Chairman

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.

161
Present Net Annual Value, £44,210-11-0

GORT UNION.

population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 16th day of January 1875.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	129	132												
Temporary Buildings	2	1												
Permanent Fever Hospital	51	19												
Fever Sheds	2													
Total	178	141												
Remaining on previous Saturday, as per last Return.			16	22	31	40	2	3	8	16	8	13	37	
Admitted during the Week.			6	2	"	1	"	"	1	"	1	11	9	3
Born			"	"	"	"	"	"	"	"	"	"	"	"
TOTAL			12	24	31	41	2	3	9	16	9	14	46	3
Discharged during the Week.			5	"	"	"	"	"	"	"	"	"	"	"
Died			"	"	"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead.			5	"	"	1	"	"	"	"	"	6	"	"
REMAINING ON THE ABOVE DATE.			7	24	31	40	2	3	9	16	9	14	"	4

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of January 1875, 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 (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 (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.							By 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.						
forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23rd day of January 1875.

PRESENT: In the Chair— James Galbraith Esq. - S.P.
Other Guardians— W. Shawe Taylor - S.P. A. B. Nolan
Martin Reely. Martin Coen, Mick. Stanton
P. L. Spelman, John Burke. Daniel Geoghegan
& Walter. M. Keilan.

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. _____ to No. _____ 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 - £ 249 6 4

Paid during the week - £ 26 19 2

And that the Balance on the Account in favour of the Guardians was £ 540 12 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.
Thomas Hardiman	Ardamullivan	9	11	8				78	16	7			
	Ballycahalan	9	15	6				59	17	8			
	Beagh	17	"	9				19	6	2			
	Bunnahow	11	14	11				40	6	3			
	Cahermore	33	3	6				73	3	7			
	Cappard	"	"	"				24	"	9			
	Roopus	"	"	"				99	17	10			
	Lyort	7	5	9				27	3	5			
	Kilbeacanty	1	14	6				43	1	11			
	Kilenny	5	"	3				138	15	5			
	Kiltgortan	31	13	"				102	19	1			
	Kilthomas	3	4	"				44	9	10			
Kinwarra	21	7	8	157	11	6	221	9	4	139	6	15 10	
Michl Taylor	Andrahan	5	17	3				107	12	11			
	Castle Taylor	9	1	5				85	2	6			
	Prunacod	18	3	2				127	11	11			
	Killeely	18	2	9				108	9	2			
	Killeenavara	15	"	9				29	16	6			
	Rahacane	14	17	4				83	12	9			
	Skehanagh	16	12	2	97	14	10	105	7	8	64	7	13 5
					249 6 4			2044 9 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.