

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 29 s. 2 d. 1

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	25	17	1
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	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:

- 980 lbs - Bread
- 280 " Oatmeal
- 280 " Whole meal
- 83 " Meat
- 12 Sheep's Heads
- 1/2 gal - Whiskey
- 3 doz - Porter
- 1 bot. Brandy
- 20 lbs - dipst. 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.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

L. S. Mangan - Bread

£ s. d.

6 18 6

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

4. Out-door Relief Invoice Account.

Est. U.B. Invoice Edgc Cows Est.	{	Lewis J. Ferdinand - Advertisements	2	15	1
		Edward Broderick - Milk	4	19	7
		Michl. Hogan - Coffin . . . £0.7.0			
		Martin Regan - Wheat	1	17	9
		Patt Power - repairs	0	1	6

2 15 1
4 19 7
0 1 6
6 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—3 lbs Tobacco
4 doz combs, 4 shovels, 6 spade handles, 1 gal
marking ink, 1 doz brooms, 40 yds rope, 1/2 gross
spoons, and a carpenter for about a week to
execute 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:—)

Read Letter from the Waterford Union, dated, 9th January 1875 enclosing a form of Memorial to the Lords Commissioners of Her Majesty's Treasury, complaining of the conduct of the L.G. Board in issuing a sealed Order fixing the salaries of the Officers appointed under the Public Health Act in that Union, and requesting the Guardians of this Union to endorse the petition.

Resolved that this Board is satisfied with the conduct of the L.G. Board on the subject of sanitary salaries,

Read Circular Letter from the Keshley Union dated the - January 75 asking the Guardians of this Union to coincide with them in petitioning Parliament to abolish the system of compulsory Vaccination,

Resolved that this Board approve of the present law.

The Board having taken into consideration the letter of the L.G. Board dated the 7th January in reference to the regulation of the salaries of the Sanitary Sub-Officers in the Union, request to be informed if they raise the salaries of the Relieving Officers from £15 to £20 per annum and give £5 to them as Sanitary Sub-Officers - thus giving them a total salary of £25 each as at present should they decline hereafter to do the joint duties can they reduce the salaries of the Relieving Officers to £15 as at present.

The Board accepted the tender of Michael Meade for building a wall and executing other necessary work round the well at Skehanagh according to specification and subject to the inspection and approval of Mess^{rs} Nolan & Spelman for the sum of £5

Doctor Kally wrote to inform the Board that the nuisances reported by him on the 11th Dec as existing in the village of Ballylara has not been removed nor had the Sanitary Sub-Officer visited the place since, The Sub Sanitary Officer stated that he had been for some time on leave of absence and promised to serve the notices ordered by the Sanitary Authority on the 12th Dec without further delay, which explanation the Board accepted.

Walter Shaw Taylor
Chairman

106

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	-	-	-	-	13
Ditto disallowed	-	-	-	-	1
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.)

Galway County Council Archives

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:—

*Ordered on the application of the Gort Dispensary
Medical Officer that the annual subscription
to the Cow Rock Institution for the present year
be paid for the three Dispensary Districts.*

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

On Application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be
supplied:—

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

187 .

Signed, _____
Clerk of the Union.

Galway County Council

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

Read Letter from _____ dated _____ stating that

The Medical Officer of the Gort Dispensary District reported that he had successfully vaccinated 173 persons all of whom are resident in the Dispensary District of Gort during the year ended the 31st Dec. 1874

Walter Shaw Taylor
Chairman

Galway County

Signed, J. R. H. S.
Clerk of the Union.

GORT UNION.

Population in 1871-17973

Present Net Annual Value, £ 44210-11-0

STATE of the Workhouse for the Week ending Saturday, the 23rd 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	729	142												
Temporary Buildings	"	"												
Additional Workhouse	"	"												
Permanent Fever Hospital	67	12												
Fever Sheds	"	"												
Total	780	154												
Remaining on previous Saturday, as per last Return.			7	24	31	40	2	3	9	16	9	141		
Admitted during the Week.			11	3	2	1	"	1	2	1	1	22		
Born			"	"	"	"	"	"	"	"	"	"		
TOTAL			18	27	33	41	2	4	11	17	10	163		
Discharged during the Week.			9	"	"	"	"	"	"	"	"	9		
Died			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead.			9	"	"	"	"	"	"	"	"	9		
REMAINING ON THE ABOVE DATE.			9	27	33	41	2	4	11	17	10	154		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd 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.						
Bt. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30th day of January 1875.

PRESENT: In the Chair— Walter Shaw Taylor - J.P.
Other Guardians— Robert J. Lattey - J.P. P. C. Spelman,
Owen Sweeney and Daniel Geoghegan

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. 3900 to No. 3919 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 - - - - - £ 138-10-9

Paid during the week - - - - - £ 68-4-1

And that the Balance on the Account in favor of the Guardians was £ 610-19-0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ardamullvan	4	10	7				74	6	"			
	Ballycahalan	6	"	15				53	17	3			
	Beagh	34	3	7				161	17	7			
	Bunnahow	"	"	"				40	6	3			
	Cahermore	15	16	2				57	7	5			
	Cappard	"	"	"				24	"	9			
Archd. Hardiman	Roorus	"	"	"				99	17	10			
	Lort	22	8	"				251	8	5			
	Kilbeacanty	"	6	1				42	15	10			
	Killinny	39	6	1				99	9	4			
	Kiltattan	34	7	"				99	14	6			
	Kilthomas	1	4	7				43	5	3			
	Kinvarra	11	10	8	138	10	9	209	18	8	1258	5	1
	Andrahan	"	"	"				107	12	11			
	Castle Taylor	"	"	"				85	2	6			
Michl. Taylor	Drumacoo	"	"	"				127	11	11			
	Killeely	"	"	"				168	9	2			
	Killgenavara	"	"	"				29	16	6			
	Kahqsane	"	"	"				83	12	9			
	Lkehanagh	"	"	"	-	-	-	105	7	8	647	13	5
					138	10	9				1905	18	6
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. 3 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	26	12	3
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -	3	3	3/4
Average Cost in Infirmary - - - - -	4	2	1/4
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:

1050 lbs- Bread
8 1/4 Meat
12 sheeps Heads
498 qts- Milk
2 cwt- Sugar
1/2 gal- Whiskey
3 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

	£	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.

£	s.	d.

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

3. Workhouse Invoice Account.

L. J. Mangan - Bread & Meal

£ s. d.
10 17 11

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

4. ^{General} Out-door Relief Invoice Accounts

M. L. H. 376 } Edward Sinclair - for Cow Pock institution
Cows } P. Pullet - Turnips purchased in Market
Est. } La. Harte - Carpenter Work £1-5-0
Est. } Cim Ward - Mason work " 10-0

1 11 6
7 12 1
1 10 0

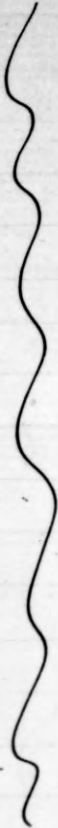
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

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. 1780, dated 29th Jan^y 75 replying to the query of the Guardians on the 23rd inst on the subject of the additional salaries of the Sanitary Sub Officers and stating that they consider the course proposed by the Guardians would be a judicious one, and that they think it scarcely likely that the Relieving Officers will decline to do the joint duties. The L. G. Board also point out that it is open to the Guardians at any time to take into consideration, after due notice, the question of the salaries of their Officers

Ordered that a special meeting of the Board be summoned for this day fortnight to consider the salaries of Relieving Officers and Sanitary Sub Officers

Walter Hunt Taylor
Chairman

Council Archives

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

175

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 _____ day of

February 187 5.

Signed, J. R. H. S.
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

The Medical Officer of Ardrahan district reported that he had between the 1st of Jan. 74 and the 1st of Jan. 75 successfully vaccinated 153 persons all of whom are resident in Ardrahan Dispensary District. Read & ordered that the Vaccination Register be laid on the table

Walter Shaw Taylor
Chairman

Galway County

Signed, J.R.H.S
Clerk of the Union.

STATE of the Workhouse for the Week ending Saturday, the 30th day of January 1875

Number of Inmates for which accommodation is provided	No. that can be in each accomodated in each building	Total No. 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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse	72	136												
Temporary Buildings	"	"												
Permanent Fever Hospital	57	12												
Fever Sheds	"	"												
Total	72	148												
Remaining on previous Saturday, as per last Return.			9	27	33	41	2	4	11	17	10	15	41	3
Admitted during the Week.			8	"	2	1	"	"	"	"	"	12	12	
Born			"	"	"	"	"	"	"	"	"	"	"	
TOTAL			17	27	35	42	3	4	11	17	10	16	53	3
Discharged during the Week.			10	"	1	1	"	1	2	1	1	18		
Died.			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead.			10	1	1	1	"	1	2	1	1	18		
REMAINING ON THE ABOVE DATE.			7	26	34	41	3	3	9	16	9	14	8	1

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th 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.							Et 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 February 1875.

PRESENT: In the Chair— Walter Shaw Taylor Esq.
Other Guardians— J. S. Bagott Esq., J. P. A. B. Nolan,
P. C. Spelman, and John Burke.

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	3	11					70	15				
	Ballycahalan	11	19	4				41	17	11			
	Beagh	25	12	1				136	5	6			
	Bunnahow	3	9	10				36	16	5			
	Cahermore	2	14	6				54	12	11			
	Cappard							24		9			
The Hardiman	Roorid	5	12	11				94	4	11			
	Lort	1	2	11				250	5	6			
	Kilbeacanty	1	10	11				41	4	11			
	Killinny	3	2	8				96	6	8			
	Kiltarlan	33	8	8				46	5	10			
	Kilthomas	2	19	4				40	5	11			
	Kinvarra		8	1	95	12	3	209	10	7	1162	12	10
	Ardrahan	53	10	3				107	12	11			
	Castle Taylor	10	7	11				85	2	6			
	Drumacoo	9	19	7				127	11	11			
Michl Taylor	Killeely	19	3	6				168	9	2			
	Killeenavara	6	3	9				29	16	6			
	Kahasane	9	13	2				83	12	9			
	Shehanagh	9	19	9	118	17	11	105	7	8	528	15	6
	TOTALS				214	10	2				1691	8	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.

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. 3920 to No. 3931 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 - - - - - £ 274-10-2
 Paid during the week - - - - - £ 12-12-11
 And that the Balance on the Account of the Guardians was £ 812-16-3
 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 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. 18 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	26	15	9
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	3 1/2
Average Cost in Infirmary - - - - -		4	2
Average Cost in Fever Hospital - - - - -		3	0 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:

- 1040 lbs - Bread
- 100 lbs - Meat
- 494 qts - Milk
- 12 gal - Whiskey
- 2 bots - Brandy
- 4 lbs - Pepper
- 20 - - - - - Ript candles
- 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. J. Mangan - Bread

7 13 1

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

4. Out-door Relief Invoice Accounts

P. J. Hynes - Registration fees to 31 st Dec. 74	£ 3 11 7
Neil Thompson - Surgical Instruments	5 17 1
Nichl. Meade - work at Shehanagh well	1 1 1
L. J. Board - For Cattle Plague Fund	45 1 2
Martin Kerrigan - Repairs	£ 0 5 0
Jim Ward - Mason Work	0 15 0
James Harte - Carpenter Work	1 0 0

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

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

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

Galway County Council Archives

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

Ordered on the application of the Master 3lbs of Tobacco for use of the Workhouse.

The Master reported that the Schoolmistress being about getting married would thank the Board for a fortnight's leave of absence, and for permission to have her sister remain in the house ~~with~~ for same period, "Granted"

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 22-M/75, dated 1st Feb^r 1875, requesting to be furnished with a return relating to the appointments and salaries of Officers under the Public Health Act 1874

"Read"

Read letter from the Registrar General thanking the Guardians for having revised the Return of Agricultural Produce in the Union for the year 1874

"Read"

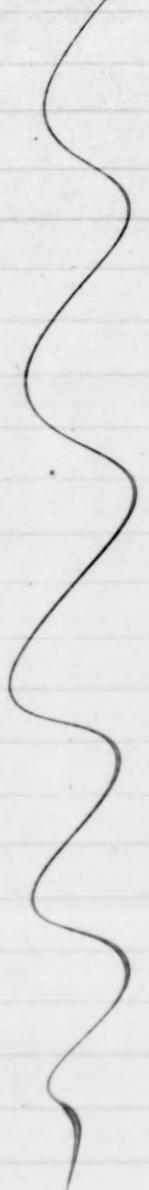
Read letter from M. B. Taylor, agent to Lord Clancarty, to the effect that Patt Kelly, an inmate of the Workhouse since the 23rd January last was the nominal tenant of Lord Clancarty for land in the Downland of Ruannore, but that his stepson paid the rent. Ordered that Patt Kelly be discharged he being tenant for land in the

Downland of Ruannore

Robert Mastey c

Council Archives

Proceedings of the Sanitary Authority



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

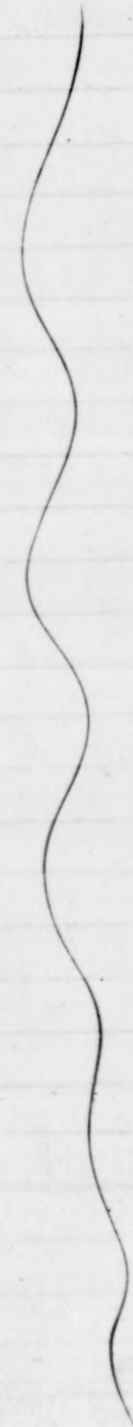
<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	-
<i>Ditto disallowed</i>	-	-	-	-
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	-

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

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

Galway County Council Archives



MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on _____ the _____ day of _____ 187 _____—continued. 183

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 13th day of
February 1875.

Signed, J. R. H. S.
Clerk of the Union.

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

Read Letter from _____ dated _____ stating that

Galway County

Signed, J. R. H. S.
Clerk of the Union.

Port UNION.

185

Present Net Annual Value, £ 144,210-11-0

Population in 187-17973

STATE of the Workhouse for the Week ending Saturday, the 6th day of February 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, 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	129	145												
Temporary Buildings	"	"												
Permanent Fever Hospital	57	9												
Fever Sheds	"	"												
Total	186	154												
Remaining on previous Saturday, as per last Return.			7	26	34	41	3	3	9	16	9	148	In Workhouse Hospital 44	In separate Wards, In Wards with other inmates, 3
Admitted during the Week.			4	3	8	1	"	1	"	"	1	14	In Hospital 9	
Born			"	"	"	"	"	"	"	"	"	"		
TOTAL			11	29	37	42	3	4	10	16	10	162	TOTAL, 53	TOTAL, 3
Discharged during the Week.			2	1	1	1	"	"	1	"	1	6		
Died			"	"	"	"	"	"	"	"	"	2		
Total Discharged and Dead.			2	1	1	2	"	"	1	"	1	8	No. Relieved during week 2	No. in Workhouse at date 1
REMAINING ON THE ABOVE DATE.			9	28	36	40	3	4	9	16	9	154	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 6th day of February 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.							Be. forward.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Be. forward.							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13th day of February 1875.

PRESENT: In the Chair— Walter Shawe Taylor J.P.
 Other Guardians— John Kagott J.P. Robert J. Lattey J.P.
A. B. Nolan. A. Alexander. P. C. Spelman
M. M. Keilan, John Mcoghegan, Martin Coen,
John Burke, John Hallinan & Patrick Greany

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. 3932 to No. 3937 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 - - - - - £ 30-18-4
 Paid during the week - - - - - £ 63-8-10
 And that the Balance on the Account in favor of the Guardians was £ 780-5-9
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

186

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.	
J. Hardiman	Ardamullivan	2	13	8				68	1	4				
	Kallyeahalan	4	9	6				37	8	5				
	Beagh	2	6	2				133	19	4				
	Bunnahow	3	16	11				32	19	6				
	Cahernore	2	1	5				52	11	6				
	Cappard	"	"	"				24	"	9				
	Roorub	"	"	"				94	4	11				
	Port	8	15	6				241	10	"				
	Kilbeacanty	"	6	5				40	18	6				
	Killinny	2	5	7				94	1	1				
	Kiltartan	"	15	2				65	10	8				
Kilthomas	"	5	"				40	"	11					
Kinvarra	3	3	"	30	18	4	206	7	7	1131	14	6		
M. Taylor	Adrahan	"	"	"				54	2	8				
	Castle Taylor	"	"	"				74	14	7				
	Brumacoo	"	"	"				117	12	4				
	Killeely	"	"	"				89	5	8				
	Killeenavara	"	"	"				23	12	9				
	Kahasane	"	"	"				73	19	7				
Shehanagh	"	"	"				95	7	11	528	15	6		
TOTALS ...							30	18	4			1660	10	"

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 s. 11 d. 10

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	27	7 3/4
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 3/4
Average Cost in Infirmary	-	-	4 1/4
Average Cost in Fever Hospital	-	-	3 1/2

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

1100 lbs - Bread
 88 1/2 Meat
 280 lbs Oatmeal
 280 Whole Meal
 496 qts Milk
 1 cwt Rice
 1/2 gal Whiskey
 4 doz Porter
 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. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
No. I.					Bt. 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.

David Scott - Clothing Materials

£ 49 s. 10 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

£	s.	d.
7	11	8

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

4. Out-door Relief Invoice Accounts

L. S. Mangan - Bran		4	15	6
Timothy Hardiman - Expenses		3		
Tho Palmer - Grains		2	9	4
Dr. Wilson - for maintenance in Asylum	£0.4.0			
James Harte - Carpenter Work	0.5.6			
Martin Kelly - 4 qrs. veal	0.4.0			
Michl. Bourdan 3 Co	0.2.0			
John Rochford - Hay	0.18.4			
James Gibbs - Nails	0.7.9	2	2	1

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

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

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

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

The Master begged to inform the Board that a patient in the Infirmary died rather suddenly on the 9th inst and without receiving the last rites of the Church the man having died a few minutes before the priest arrived.

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:—)

Read Letter from the Commissioner of Valuation transmitting an abstract of the Valuation of the Union as completed for the present year.

Resolved that the salaries of the two Relieving Officers of the Union be in future £20 a year each so long as they continue to discharge both the duties of Relieving and Sanitary Sub Officers and that their salaries as Sanitary Sub Officers be £5 a year each.

The following notice of motion was handed in:—

I will move on this day fortnight that the hour of meeting of this Board be changed from 12 to 2 o'clock pm.

M. M. Neilan

Resolved that Mary Mangan of Creg Mahon get one of the orphan children out of Workhouse to nurse at £6 per annum and that Mrs Mangan get two suits of clothes for the child.

Resolved that tenders be received this day week to rebuild the gaps in ^{the} ~~the~~ Kilthomas Grave yard to correspond with the rest of the wall, and also to hang the gate and do any repairs it may require, subject to the inspection of Mr Michl Connolly of Russau, or any person appointed by the Board.

Resolved that New tender be advertised for similar to that of the 12th Dec last for putting the wall round the Kilthomas Grave yard in proper repair.

No reports were received from the Public Health Officers.

Sam. Johnson

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

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

[This at the end of each half-year, in pursuance of Articles 28 & 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,	- - - - £

Galway County Council Archives

192

[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 _____

Resolved that Mr. Romnick Joyce be appointed Warden for Ardrahan Dispensary District in room of Mr. Michael Taylor who refuses to act on the Dispensary Committee, and that this resolution be notified to the Dispensary doctor,

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

Yort UNION.

1973

Population in 1871-17973

Present Net Annual Value, £ 44211-10-0

STATE of the Workhouse for the Week ending Saturday, the 13th day of February 1875

Table with columns: Number of Inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Permanent Fever Hospital, Fever Sheds, and various discharge and death statistics.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 13th day of February 1875, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, 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. Rows include Nos. I through IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of February 1875.

PRESENT: In the Chair— James Galbraith Esq— J. P. Other Guardians— J. L. Bagott— J. P. John Mcoghegan P. C. Spelman & Martin Reely

Signed, _____ Clerk of the Union.

Galway County

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. 3938 to No. 3954 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 - £ 119-18-10

Paid during the week - £ 25-8-10

And that the Balance on the Account in favor of the Guardians was £ 874-15-9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
	Ardamullivan	1	8	8				66	12	8				
	Ballycahalan	5	7	4				32	1	1				
	Beagh	14	10					119	18	6				
	Kunnahow	11	6					21	13	6				
	Cahernore	23	17	11				28	13	7				
	Cappard	"	"	"				24	"	9				
	Roorus	"	16	1				93	8	10				
Thos Hardman	Stort	11	4	2				230	5	10				
	Kilbeacanty	1	10	"				39	8	6				
	Killinny	15	16	9				78	4	4				
	Kiltartan	3	7	1				62	3	7				
	Kilthomas	"	2	6				39	18	5				
	Kinvarra	1	5	1	90	2	5	205	2	6	102	11	12 1	
	Andrahan	1	3	10				52	18	10				
	Castle Caylor	3	7	2				71	7	5				
	Brumacoo	"	"	"				117	12	4				
Michael Caylor	Killeely	2	9	11				86	15	9				
	Killeenavara	2	4	"				21	8	9				
	Kahasane	11	14	7				62	5	"				
	Skahanagh	8	16	11	29	16	5	86	11	"	498	19	1	
TOTALS ...								119	18	10			1540	11 2

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 17 s. 15 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	28	1	10
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	2 3/4
Average Cost in Fever Hospital - - - - -		3	11 1/2

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

- 1070 lbs - Bread
- 70 lbs - Meat
- 12 Sheeps Heads
- 1/2 chest - Tea
- 2 cwt - Sugar
- 1/2 gal - Whiskey
- 6 doz - Porter
- 1st - Arrowroot
- 4 lbs - Pepper
- 6 " Mould Candles
- 20 " Pipe
- 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.

Martin Healy - Shoes

£	s.	d.
10	16	

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 & Meal

£	s.	d.
11	15	5

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

4. Out-door Relief Invoice Account.

Burial	Frank Burke - Coffins	£ 1-1-0		
Clothing	Chas Blanch - Straw	" 11-3		
"	do - do	" 12-11-2		
"	John Hughes - do	1-1-		
Est	Thos Farrell - Potatoes	" 5-10		
"	James Hogg - Sundries	" 13-4	11	5 4

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

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

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

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

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. 3523, dated 19th Feb. 75 expressing their approval of the resolution of the Guardians on the 13th inst. increasing the salaries of the Relieving Officers from £15 to £20 a year and ~~increasing~~ fixing their salaries as Sanitary Sub-Officers at £5 per annum each.
"Read"

Read Letter from John Cahill of Knockmeale requesting the Guardians ~~the Guardians~~ to take into consideration the absence of a protection wall round the Poon Grave Yard with a view to having a suitable one erected.
"Read"

197

Ordered that our Solicitor be instructed to take the necessary proceedings at once to get possession of the Workhouse Cemetery from Martin Walsh.

The Board accepted the tender of Peter Cusack for rebuilding the wall round Kilbeacanty Grave Yard and hanging and repairing the gate for the sum of £5.0.0. The work to be executed before the first of May next and according to advertisement.
John Subbrath

Proceedings of the Sanitary Authority

The Sanitary Officer of East District reported that the sewerage, at the rear of Glynns Hotel, East is in a very defective state but that the other nuisance reported to him by the Sanitary Sub Office has been abated.

Ordered that the tenant be noticed to have his drains put in proper order within one month.

The same Officer also reported that the drain through which the sewerage of one side of Church Lane, East should empty itself was completely choked up & thereby caused a most offensive smell injurious to the Public Health. The Sanitary Officer added that he knew of nothing in the Town which in a Sanitary point of view so urgently required the attention of the Authority.

Ordered that the occupier be noticed to clean out the drain mentioned within one month.

James Subbratt

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.)

Council Archives

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:—

The Medical Officer of Gort (Dispensary District)
reported 57 persons as not complying with
the Vaccination Laws in his district.

Ordered, that notices be
put up on the different Chapels in the district
L. M. S. M. C. M. C.

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

On Application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be
supplied:—

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

187 .

Signed,

Clerk of the Union.

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

Read Letter from _____ dated _____ stating that

Population in 1871-17973
 Port UNION, Present Net Annual Value, £ 44211-10-0
 201

STATE of the Workhouse for the Week ending Saturday, the 20th day of February 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	Aged and Infirm persons, above 15 years of age, but not working						Boys and Girls above 9 and under 15 years of age	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls						Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	141														
Temporary Buildings	"	"														
Additional Workhouse	"	"														
Permanent Fever Hospital	57	7														
Fever Sheds	"	"														
Total	780	148														
Remaining on previous Saturday, as per last Return.			7	28	33	40	3	4	9	16	9	149	In Work-house Hospital 41	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week.			9	4	3				1	1	1	19	In Hospital 7			
Born											1	1				
TOTAL			16	32	36	40	3	4	10	17	11	169	TOTAL 48	TOTAL 3		
Discharged during the Week.			9	4	3				1	1	2	20				
Died.											1	1				
Total Discharged and Dead.			9	4	3				1	1	2	21	No. Relieved during week } 8	No. in Work-house at date } 1	3	
REMAINING ON THE ABOVE DATE.			7	28	32	40	3	4	9	16	9	148	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 20th day of February 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.							Et. 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 27th day of February 1875.

PRESENT: In the Chair— James Galbraith Esq. J.P.
 Other Guardians— J. L. Baggott J.P., R. J. Lacey J.P.
 A. B. Nolan, M. M. Neilan, P. C. Spelman,
 John Geoghegan, John Hallinan M. Coen

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. 3958 to No. 3964 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. 4 to No. 4 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 - - - - - £ 66-12-10
 Paid during the week - - - - - £ 99-5-2
 And that the Balance on the Account in favor of the Guardians was £ 872-3-5
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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	2	9	8				64	3					
	Ballycahalan	2	13	1				29	8					
	Beagh	2	11	7				117	6	11				
	Bunnahow	1	17	1				19	16	5				
	Cahernore	2	17	10				25	15	9				
	Cappard	2	3	14	6				6	3				
	Roorus	5	16	11				87	11	11				
Thos Hardiman	Leort	3	3	3				227	2	7				
	Kilbeacanty	2	5	6				37	3					
	Killinny	2	1	5				76	2	11				
	Kiltartan	11	16	4				50	7	3				
	Killthomas	5	5	8				34	12	9				
	Kinvarra	.	.	.	66	12	10	205	2	6	974	19	3	
	Ardrahan	"	"	"				32	18	0				
	Castle Taylor	"	"	"				71	7	5				
	Drumacoo	"	"	"				117	12	4				
Michl Taylor	Killeely	"	"	"				86	15	9				
	Killeenavara	"	"	"				21	8	9				
	Rahasane	"	"	"				62	5					
	Lkehanagh	"	"	"	-	-	-	86	11		498	19	1	
	TOTALS ...				66	12	10				1473	18	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
 £ 24 s. 8 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	27	14	1
The Cost of Provisions and Necessaries consumed was - - - - -			
Debit Maintenance Account, and Credit Provision Account, - - - - -		3	4
And the General average Cost of an Inmate for the week was - - - - -		4	4
Average Cost in Infirmary - - - - -		3	3
Average Cost in Fever Hospital - - - - -			

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

- 1110 lbs - Bread
- 88½ " Meat
- 10 " Ript Candles
- 493 qts Milk
- 1 doz Wine
- ½ gal Whiskey
- 6 doz Porter
- 2 bots Brandy
- 2 doz Sodawater
- 12 Sheeps 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.

- M^{rs} Fox - Clothing Materials
- P. Coffey - Clothing materials

£	s.	d.
28	7	11
13	10	6

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

Martin Walsh - Meat
L. J. Mangan - Bread

£ s. d.

26 8 7

7 16 "

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

4. Out-door Relief Invoice Accounts

Law	Michael Meade - Work at Skehanagh well	£ 2	"	.
Clothing	Thos Blanch - Straw	£ 0. 12. 11		
"	Andrew Shiel - Tailoring	0. 12. 10		
Co Law	Railway Carriage	0. 3. 5		
Est	James Harte - Carpenter work	0. 12. "	2 1	2

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 was allowed four days leave of absence

No Reports from the Public Health Officers

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:—)

Resolved unanimously that the hour of meeting of the Board be changed from 12 A.M. to 1 p.m.

The Board accepted the joint tender of M^{rs} Heron, Mich^l Hallinan and Malachy Connors for rebuilding the wall round Kilthomas-grave Yard and to repair and erect the gate in accordance with a specification approved of by the Guardians at the rate of £0.15.0 per lineal Irish perch.

R. H. Sullivan

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

Read Letter from _____ dated _____ stating that

Galway County Council

Signed, J. R. H. S.
Clerk of the Union.

Yort UNION.

Present Net Annual Value, £ 4421-10-0

Population in 1871

STATE of the Workhouse for the Week ending Saturday, the 27th day of February 1875.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. on the above date	Able-bodied		Age 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				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse	129	148												
Temporary Buildings	"	"												
Additional Workhouse	"	"												
Permanent Fever Hospital	57	5												
Fever Sheds	"	"												
Total	180	153												
Remaining on previous Saturday, as per last Return.			7	28	32	40	3	4	9	16	9	14	8	
Admitted during the Week.			4	1	"	4	"	"	"	"	"	9		
Born			"	"	"	"	"	"	"	"	"	"		
TOTAL			11	29	32	44	3	4	9	16	9	15	8	
Discharged during the Week.			3	"	"	"	"	"	"	"	"	4		
Died			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead.			3	"	"	"	1	"	"	"	"	4		
REMAINING ON THE ABOVE DATE.			8	29	32	44	2	4	9	16	9	15	3	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of February, 1875, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Number of cases relieved	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)	Number of Persons, including Applicant and Family dependent on him or her	Total relieved out of the Workhouse.		Relief Districts	Number of cases relieved.	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)	Number of Persons, including Applicant and Family dependent on him or her	Total relieved out of the Workhouse.	
							Cases.	Persons.					Cases.	Persons.
No. I.									Et 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 6th day of March 1875.

PRESENT: In the Chair— R. K. Spelman
Other Guardians— A. B. Nolan, and W. M. Neelan

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 7 d. 4

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	-	-	-	-	27: 14: 8
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-	3: 4
And the General average Cost of an Inmate for the week was	-	-	-	-	-	-	-	-	4: 4 1/2
Average Cost in Infirmary	-	-	-	-	-	-	-	-	4: 6 1/2
Average Cost in Fever Hospital	-	-	-	-	-	-	-	-	

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

1070 lbs - Bread
 280 " - Oatmeal
 280 " - Whole meal
 88 1/2 " - Meat
 12 Sheep's Heads
 1 doz - Wine
 1 gal - Whiskey
 7 doz - Porter
 20 lbs - Ript Candles

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

L. S. Mangan - Bread

£ s. d.

8 1 10

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

4. Out-door Relief Invoice Account.

A. O.K. Nolan - Vaccination fees		8	11	6
Wm J. Nally -		7	13	"
Lewis L. Ferdinand - Advertisement	£0-5-0			
Gunn & Cameron	" 0-15-0			
M. L. Walker	" 0-16-0			
Ellen Murphy - Eggs	1-3-3			
E. Kennedy - Smithwork (2 accts)	⁷⁻⁶ ₄₋₀ 0-11-6			
Jos Lambert - straw	1-0-0			
John Dermody - do	0-18-5			
Leon Smyth - do	0-18-0			
Railway Carriage	0-3-5	6	15	7

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

212

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

Ordered for the use of the Workhouse 1 common dray with box and standers and 2 doz chambers

Ordered that the father of Bridget Hynes, a child in the Workhouse be summoned by the Relieving Officer for leaving his child in the Workhouse

The Punishment Book was produced by which it appeared that an inmate Bridget Connors was confined in the Refractory Ward for 12 hours by the Master for using blasphemous & insulting language to the Schoolmistress & for persisting in making noise

Approved and ordered that she be further confined for a period of 24 hours & liquid food for attempting to assault & bite the Master & for insulting language - The accused Bridget Connors was before the Board.

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. 4647, dated 5th March. 75 expressing their approval of a Resolution of the Guardians on the 27th ultimo changing the hour of meeting of the Board from 12 noon to 1 P. M. "Read"

Circular from the L. G. Board No. 4220/75 dated 5th March. 75, requiring to be furnished with a Return showing the number of persons in receipt of Relief on the first Saturday of January and the first Saturday of July 1871, 1872, and 1873, "Read"

No Reports from the Public Health Officers

A. A. Pelman

Council Archives

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 - - - - - £ 82-2-2

Paid during the week - - - - - £ 48-11-0

And that the Balance on the Account in favor of the Guardians was £ 82-18-4

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.
	Andamullion	8	11	6				53	1	6			
	Ballycahalan	2	12	6				20	2				
	Beagh	7	1	4				108	4	4			
	Bunnahow	2	4	2				16	19	6			
	Cahermore	7		4				14	8	8			
	Cappard	"	5	"				"	1	3			
The Hardiman	Roorys	"	15	5				86	9	"			
	Spert	3	8	9				217	3	3			
	Kilbeacanty	24	15	3				12	7	9			
	Killinny	3	6	11				65	9	8			
	Kiltartan	12	3	11				35	10	10			
	Kilthomas	"	"	"				34	12	9			
	Kinvarra	9	17	1	82	2	2	193	5	2	857	15	8
	Andrahan	"	"	"				33	18	7			
	Castle Taylor	"	"	"				64	15	3			
	Prunacoo	"	"	"				98	8	8			
Michl. Caylor	Killeely	"	"	"				66	2	2			
	Killeanavara	"	"	"				18	11	4			
	Kahasane	"	"	"				57	12	11			
	Akhanagh	"	"	"	-	-	-	72	16	6	412	5	5
TOTALS ...					82	2	2				1270	1	1

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 s. 16 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - -	-	-	-
The Cost of Provisions and Necessaries consumed was - - - -	28	11	10
Debit Maintenance Account, and Credit Provision Account, - - - -	-	-	-
And the General average Cost of an Inmate for the week was - - - -	-	3	11 1/2
Average Cost in Infirmary - - - - -	-	4	5
Average Cost in Fever Hospital - - - - -	-	3	8

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

1110 lbs - Bread
 109 lbs - Meat
 12 Sheep's Heads
 1 Gal - Whiskey
 6 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

	£	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.

L. S. Mangan - Bread &c

£	s.	d.
11	11	0

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

4. ~~Out-door Relief Invoice Account~~ ^{Creditor}

Peter Lusack - Wallround Kilbea Grave Yard	5	1	7
Joseph Pollard - Stationery &c	13	1	11
P. Pulea - Butter	£ 0	3	2
Ellen Murphy - Eggs	1	2	6
Frank Burke - Coffins	2	2	0
	3	7	8

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

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

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

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:—)

Read Letter from the Secretaries of the Association for closing Public Houses on Sundays enclosing copy of a petition to Parliament in favor of closing Beershops & Public Houses throughout Ireland on Sundays. "Approved" and ordered that M. Henry Esq. M.P. be requested to present it to Parliament.

Galway
H. B. Melman.

Proceedings of the Sanitary Authority

The Sanitary Officer of Kinvarra District reported that a nuisance existed on the premises of Kierse Poorus & that a nuisance on Martin Cox's premises. Crauna previously reported to the Board had not as yet been removed.

"Ordered" That Kierse be noticed to abate the nuisance on his premises within seven days & that Cox be summoned he not having complied with a notice served on him to remove the cause of complaint on his premises.

H. B. Melman

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 _____ the _____ day of

March 1875.

Signed, J. R. H. 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 187-17973 Present Net Annual Value, £4421-10-0
 STATE of the Workhouse for the Week ending Saturday, the 13th day of March 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, 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	129													
Temporary Buildings														
Additional Workhouse	57													
Permanent Fever Hospital														
Fever Sheds														
Total	186													
Remaining on previous Saturday, as per last Return.			10	30	31	44	2	4	10	17	10	158	In Workhouse Hospital } 40 In Fever Hospital } 7	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week.			3			2						5		
Born														
TOTAL			13	30	31	46	2	4	10	17	10	163	TOTAL, 47	TOTAL, 3
Discharged during the Week.			5	1								1		
Died.														
Total Discharged and Dead.			5	1	1						1	8		
REMAINING ON THE ABOVE DATE.			8	29	30	46	2	4	10	16	10	156		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 13th day of March 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.							Et. 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 20th day of March 1875.

PRESENT: In the Chair— *Rat Spelman*
 Other Guardians—
A. B. Nolan, John Keogh J.P., Martin Peely, Martin Coen, John Hallinan, Walter M. Neilan, Daniel Geoghegan & John Geoghegan

Signed, *J. R. H. S.*
 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 - £ 194-6-2
 Paid during the week - £ 62-2-1
 And that the Balance on the Account in favor of the Guardians was £ 1115-2-5
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

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

201

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.
	Ordanullivan	42	8	7				10	12	4			
	Ballycahalan	"	6	8				19	15	4			
	Keagh	17	10	10				40	13	6			
	Bunnahow	"	"	"				16	19	6			
	Cahermore	"	17	10				13	10	6			
	Cappard	"	"	"				"	1	3			
	Roosin	"	"	"				8	9	"			
<i>Thos Hardiman</i>	Lisort	62	2	1				155	9	2			
	Kilbeacanty	1	1	5				11	6	4			
	Killenny	3	12	4				61	19	2			
	Kiltartan	"	7	3				35	2	4			
	Kilthomas	"	"	"				34	12	9			
	Kinwarra	7	1	"	135	8	"	186	4	2	722	7	4
	Andrahan	"	"	"				33	18	7			
	Castle Taylor	"	"	"				64	15	3			
	Brunnacoole	53	12	9				44	15	11			
<i>M. Taylor</i>	Killeely	5	5	5				60	16	9			
	Killeenavara	"	"	"				18	11	4			
	Kahasane	"	"	"				57	12	11			
	Shehanagh	"	"	"	58	18	2	72	16	6	353	7	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.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 21 s. - d. 3 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. - d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	27	19	10
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	5
Average Cost in Fever Hospital - - - - -		3	8

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

- 1110 lbs - Bread
- 112 lbs - Meat
- 12 Sheeps Heads
- 1/2 chest - Tea
- 2 cwt - Sugar
- 2 cwt - Rice
- 1 doz - Wine
- 1 gal - Whiskey
- 6 doz - Porter
- 2 bot - Brandy
- 1 doz - Sodawater
- 6 lbs - Mould Candles
- 10 " - Dip't Candles

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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. 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.					
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:—

Officers' Salaries - 25th March-75

	£	s.	d.
Rev. A. V. Paly - P. Chaplain salary	2	10	0
Rev. M. Connolly - R. Chaplain	12	10	0
J. Spelman - Clerk - £20-0-0			
" Ret. Offr - 2-10-0			
" Exch. Offr - 2-10-0			
P. Pulea - Master	17	10	"
Maria Pulea - Matron	7	10	"
Mary Langley - Schoolmistress	6	5	-
Maria Smyth - Nurse	4	9	9
Debit Clothing Account, and Credit Treasurer with the several sums as above.			
2. Establishment Account.			
Bridget O'Loughlin - P. Nurse	1	10	0
Las. Hoarty - Porter	4	-	0
A. O. K. Nolan - Whouse M. Offr - £15-0-0			
" Sport. Disp. - do 25-0-0			
" Sanitary Offr - 2-10-0			
" Con. San. Offr - 2-10-0			
P. J. Hynes - Kinvarra Disp. M. Offr - £35-0-0			
" Sanitary Offr - 2-10-0			
W. J. Kelly - Ar. Disp. M. Offr - £35-0-0			
" Sanitary Offr - 2-10-0			
B. V. Simpson - Whouse Apothecary £7-10-0			
" Sport. Disp. " 10-0-0			
V. Hardiman, R. Officer " £5-0-0			
" San. Offr " 1-5-0			
Debit Establishment Account, and Credit Treasurer with the several sums as above.			
P. Burke - R. Officer £5-0-0			
" San. Offr - 1-5-0			
Las. Correst - Superannuation	6	5	-
	8	10	8

3. Workhouse Invoice Account.

L. Mangan - Bread

£	s.	d.
8	1	10

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

Description	£	s.	d.
M ^{rs} G. Caylor - 1/2 year rent Ardahan Pisp ^{ts}	3	10	"
M. Connolly - " Koveagh "	3	10	"
P. J. Hynes - " Kinvarra "	4	"	"
M ^{rs} Galbraith - " Peterswell "	3	10	"
Viccount Gough - " Workhouse Lands ²⁰⁻⁵⁻⁷ ₁₀₋₀₋₂	30	2	2
Ch ^r . Hardman - Fees to 29 th September. 74	22	7	2
M. Taylor - " " ^{£0-10-0} ₉₋₂₋₂	9	2	2
Pat Carty - Mangolds ⁹⁻⁷⁻²	3	7	8
R. Moloney - Turnips	3	6	8
P. Burke R. Off ^r Expenses	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:—

Ch ^r . Hardman - R. Off ^r Expenses	3	-	-
Ch ^r . Kelly - Printing £ 3-1-6			
Ch ^r . Kelly - " " 0-12-0			
Ch ^r . Kelly - " " 0-17-0			
Ch ^r . Kelly - " " 0-12-0	5	2	6

208

Ext Bouleau & Boyd Medicines = £ 17-10-11
 Ext M.C. " " 13-14-10
 Ext " " " 0-1-6
 Ext " " " 2-1-5

33 8 8

Elley Murphy - Eggs £ 1-2-6
 M. Chamberi - Veal 0-3-0
 M. Larkin - Mangolds 0-9-4
 J. Linnane - do 0-17-4
 P. Regan - do 0-14-10
 Ch^r. Connors - Straw 1-0-2
 Rev^d B. Quinn - " 1-5-0
 J. Shaughnessy - Salt 0-0-5
 E. Kennedy - Repairing pump 0-10-0
 P. Moloney - Smithwork 2 0-6-6
 Railway Carriage 8+3-5 0-4-1
 Clocks Stamp Acct 0-19-11
 M. Langley - 3 Months meat money 1-16-11
 J. Birmingham - Potatoes 1-5-0

10 15 0

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. 3651/75 dated 15th March 1875 forwarding an extract from a letter ^{to the L. G. Board} which they have received from the Lords Commissioners of Her Majesty's Treasury in reference to loans under the Public Health Act and the rates of interest thereon.

Read

Ordered that the Chairman be requested to reprimand Patrick Burke, R. Officer for the manner in which he brought his books and Doctors Reports before the Board and his apparent inability to discharge his duties

Reprimanded accordingly

The Nurse was granted 2 days leave of absence subject to Dr. Nolan's approval & on her appointing a proper substitute

209

Resolved that the Clerk be directed to furnish a Return next Board day for the half year ending the 25th March inst. setting forth the number of Board days with the date of same upon which the Sanitary Sub Officers of the Union brought reports before the Board and the date of ~~same~~ such reports. *James J. Breith*

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE

UNION, on _____ the _____ day of _____ 187 ²³¹—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 27th day of
March 187 5.

Signed, [Signature]
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

Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 20th day of March 1875.
 Present Net Annual Value, £24,211-10-0

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	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	729	415												
Temporary Buildings														
Permanent Fever Hospital	87	7												
Fever Sheds														
Total	780	152												
Remaining on previous Saturday, as per last Return.			6	29	30	14	2	10	10	10	155	In Workhouse Hospital } 40	In separate Wards, In Wards with other Inmates, } 3	
Admitted during the Week.			6	2							8	In Workhouse Hospital } 7	In separate Wards, In Wards with other Inmates, } 3	
Born														
TOTAL			14	31	30	14	2	10	10	10	163	TOTAL, } 47	TOTAL, } 3	
Discharged during the Week.			3	1							11			
Died														
Total Discharged and Dead.			3	1							11	No. Relieved during week } 5	No. in Workhouse at date } 2	
REMAINING ON THE ABOVE DATE.			11	27	30	15	2	4	9	15	9	152	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 20th day of March 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.							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 27th day of March 1875.

PRESENT: In the Chair— James Galbraith Esq J.P.
 Other Guardians— A. Bellew Nolan Esq J.P. Bagot J.P.
 W. M. Neilan, Owen Sweeney, A. Alexander
 John Geoghegan and John Burke

Galway County

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:—

In accordance with the order of the Board on the 20th inst the Clerk presented a Return of the Number of Report made by the Sanitary Sub-Officers of the Union for the half year ended 25th March Inst by which it appeared that P. Hardiman had furnished 27 such reports for Lort District, P. Burke 28 for Kinvarra & 1 for Ardrahan District and that D. Mally Sanitary Officer also reported 11 cases in the latter district of which he had not been apprised by the Sanitary Sub-Officer. "Read"

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 12-5-12 - 1

Paid during the week - - - - - £ 41-13-5

And that the Balance on the Account in favor of the Guardians was £ 1199-1-1

The Book was signed by the Chairman.

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

234

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.
The Hardiman	Ardamulligan							10	12	4			
	Ballycahalan	15	14	3				4	1	1			
	Beagh	20	15	2				69	18	4			
	Bunnahow		10	4				16	9	2			
	Cahermore		17	6				13	3	3			
	Cappard							85	1	3			
	Robruy		17	3				85	11	9			
	Lort		17	10				152	3	4			
	Wilbeacanty							11	6	4			
	Killinny							61	19	2			
M. Taylor	Kiltartan	4	7	8				30	14	8			
	Kilthomas							34	12	9			
	Kinvarra	3	7	6	46	17	6	182	16	8	675	9	10
	Ardrahan	18	14	6				15	4	1			
	Castle Taylor	27	8	1				27	7	2			
M. Taylor	Drumacoo							44	15	11			
	Killeely							60	16	9			
	Killeenavara							18	11	4			
	Kahasane	14	15	10				42	17	1			
M. Taylor	Skehanagh	7	16	2	78	14	7	65		4	274	12	8
	TOTALS ...				125	12	1				950	2	6
Repayment of Relief Drumacoo			1	10									

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

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

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

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

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

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

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

10 1/2 lbs - Bread
 1 Sack - Meal
 1 Sack W. Meal
 95 3/4 lbs Meat
 8 Sheeps Heads
 1 doz - Wine
 1 Gal - Whiskey
 6 doz - Porter
 1 lb Arrowroot
 2 bot - Brandy
 1 doz - Soda water
 6 lbs - M. Candles
 10 " P. Candles

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£		s.		d.	

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

2. Establishment Account.

John Boland - Sundries
 M. Moloney - Cobacco &c
 Wm Daniel - Sundries

16	13	"
3	9	8
4	5	10

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Keilly - Meat	3	8	6
Martin Walsh - Meat	16	7	9
L. Mangan - Bread	8	1	10
L. Mangan - Bread &c	17	7	1
Mary Moloney - Groceries	52	9	8

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

4. Out-door Relief Invoice Account.

Thomas Palmer - Brewery Grams	1	19	7
M. Piviny - Mangolds	8	11	"
L. Mangan - Bran	3	3	9
M. Chamberlain - Veal	L0-3-0		
J. Corcoran - Cleaning Chimneys	0-11-0		
Ellen Murphy - Eggs	0-7-6		
M. Kelly - Veal	0-7-0		
P. Kelly - Salt	0-7-0		
Railway Carriage	0-0-3	1	16 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:—

234

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

The Master reported that he lodged with the Treasurer £42-3-11 for vegetables, stones, and Repayment of Relief.

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:—)

Proposed by A. Kellew Nolan Esq, seconded by W. M. Neilan Esq and Resolved unanimously that James Galbraith Esq - J.P. be re-elected Chairman of this Board for the ensuing year

Proposed by A. Alexander Esq, seconded by A. K. Nolan Esq and Resolved unanimously that W. Thawe Taylor be re-elected Vice Chairman for the ensuing year

Proposed by A. Kellew Nolan Esq, seconded by M. Sweeney and resolved that M. P. O'Sullivan be re-elected Deputy Vice Chairman for the ensuing year.

Ordered that the Port & Division get credit for the superannuation allowance of M. P. Donohoe late Porter of the Workhouse since his admission as an inmate in January 1871

237

The following Notice of Motion was handed in

I give notice that I will on this day fortnight move that the chargeability of Catherine Kelly and James Birmingham be changed from Port & P. to the Union at Large. W. M. Neilan

Ordered that in future all accounts to be paid on following Board Day be laid upon the table at the meeting of the Board on each Day that any guardian may inspect them who may desire to do so and it is further ordered that no member of the Finance Committee signing and certifying for the payment of accounts do so if the Board Order for same is not produced except under special circumstances and upon a satisfactory explanation.

The Board approved of John Kilkelly of Caherem and James Nestor of Carranud, as the sureties of Relieving Officer Burke he having been ordered to complete a new bond.

Ordered that Owen O'Pea a deaf and dumb boy aged 13 years be sent to the Cabra Institution Dublin and that 30 shillings be allowed to defray his expenses and a person to accompany him thereto and all to be charged to the Killynny Electoral Division

The Schoolmistress was granted leave of absence for one week

Proceedings of the Sanitary Authority

Ordered that tenders be advertised for the construction of a shore of the same dimensions as the one at present across the road from where it ceases, to the cross drain at the end of the garden wall of the lawn house, &ort. Mr. Gardiman to point out the locality to any person tendering for the work,

W. M. Spelman

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

The number of provisional admissions to the Workhouse confirmed was - - -
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

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 - - - - - £ 98-19-10

Paid during the week - - - - - £ 209-15-4

And that the Balance on the Account *in favor* the Guardians was £ 1088-5-7

The Book was signed by the Chairman.

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

2112

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.	
<i>Thomas Aidunan</i>	<i>Adanuloran</i>	1	10	8				9	5	8				
	<i>Ballynahplan</i>	1	18	-				2	3	1				
	<i>Beagh</i>	-	13	10				69	4	6				
	<i>Bynneshu</i>	2	4	1				14	5	1				
	<i>Caherroe</i>	2	19	-				10	4	-				
	<i>Cappard</i>	-	-	-				-	1	3				
	<i>Roosud</i>	4	12	3				80	19	6				
	<i>Govt</i>	7	17	11				146	5	5				
	<i>Kilkeadilly</i>	5	17	3				5	9	1				
	<i>Killinny</i>	4	12	3				57	6	11				
	<i>Kiltaton</i>	1	5	2				29	9	6				
	<i>Kilthomas</i>	-	-	-				34	12	9				
	<i>Kinrossa</i>	21	19	6	55	5	11	160	17	2	620	3	11	
	<i>Michl Taylor</i>	<i>Adrahan</i>	4	8	0				15	4	1			
<i>Caste Taylor</i>		2	3	5				27	7	2				
<i>Drumago</i>		9	2	8				44	15	11				
<i>Killeah</i>		3	16	4				60	16	9				
<i>Killeenavane</i>		28	9	5				18	11	4				
<i>Rahadane</i>		13	0	4				42	17	1				
<i>Stehanagh</i>		-	-	-	61	0	8	65	0	4	213	12	-	
					116	6	7				833	15	11	
<i>Repayment of Relief</i>														
<i>Beagh</i>		2	4	-										
<i>Cappard</i>		1	7	7										
<i>Govt</i>		-	1	7										
<i>Kilthomas</i>		-	1	9										
<i>Kinrossa</i>		-	1	4										
<i>Rahadane</i>		-	5	2										
<i>Union</i>		19	11	0	25	7	3							
<i>Sale of Calves</i>		1	10	-										
<i>Sale of Vegetables</i>		15	6	8	42	3	11							
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

25 March £ 14-12-0
27 " £ 11-8-7 1/2

		26. Is. 7 d.	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	28	6	11
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	5	1/2
Average Cost in Fever Hospital	-	-	5	3	1/2

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

- 315 lbs Bread
- 215 lbs Meat
- 120 Eggs
- 1 doz. Wine
- 1 gal. Whiskey
- 6 doz. Potatoes
- 1 doz. Soda water
- 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 27 day of March 1875, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Sept. party in. Closets - hand pipes &c	-	16	2

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

3. Workhouse Invoice Account.

L. S. Mangan
Sheehan

£	s.	d.
3	14	2
110	11	10

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

4. ^{Sunday} Outdoor Relief Invoice Account

Sept	Mist. Made for Sheehan's well!	2		
	Ellen Murphy. Eggs - - -	1	2	6
	M. Quinn Chambers.	0	19	0
	M. Finnial, weighing coal.	0	6	6

^{Sunday} Credit Treasurer and Debit Outdoor Relief Invoice Account, with the several sums as above.

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

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

D114

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

Ordered for use of Workhouse
 a carpenter for a few days 6 lb tanned 6 lb wax candles
 1 Ball Twine 4 hanks, jacks line 1 gal rock oil 6 rows china
 1 oz tape 4 Barb. wire 5 cut-bran 1 doz. screws
 4 - inch boards, 4, 3/4 inch do, 1500 nails, 2 bus straw
 12 jackets & 12 nets to be made, 2 iron falls, wire fence
 1 hinge and 1 pass key to be repaired —

Ordered
 That lamps be used in future as far as practicable
 in the workhouse and that 30 gals. of oil be
 procured from Mr. Blocher - at 1/- per gal. for the purpose
 of burning - and that as few candles as possible
 be used.
 That the 30 gals. of oil be kept in store in Probationary yard
 and that the Insurance Co. be written to on the subject

Dr. Nolan, Sanitary Officer, reported as to the state of the former channel &c. ~~and~~ recommended in front of the pump lately erected in Grove St. and recommended that the ground in front of the pump be raised to a higher level with an incline to the channel and properly flagged so that the channel be paved so as to secure a flow of water and allow of flushing and that the drain be opened to the river and the stia stagnant sewage removed

Resolved, That Mr. Nolan be requested to take immediate steps to have the aforesaid remedies as soon and as cheap as possible

Pat. H. H. H. H. H.

216

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

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

The number of cases of provisional 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.)

Galway County Council Archives