



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/58

10 April 1875 – 11 October 1875

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Council Archives

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17973
UNION.
Present Net Annual Value, £ *44211-10-0*

STATE of the Workhouse for the Week ending Saturday, the *3rd* day of *April* 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	729	150												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total	786	153												
Remaining on previous Saturday, as per last Return.			10	27	32	46	2	4	8	14	8	150	In Workhouse } 45 Hospital } In Fever Hospital } 3	In separate Wards, with other Inmates, } 3
Admitted during the Week.			3	1	1			1				7		
TOTAL			13	28	33	46	2	5	8	14	8	157	TOTAL 48	TOTAL 3
Discharged during the Week.			1	3								4		
Dead.														
Total Discharged and Dead.			1	3								4	No. Relieved during week } 2 No. in Workhouse at date } 1	
REMAINING ON THE ABOVE DATE.			12	25	33	46	2	5	8	14	8	153	No. at corresponding period last year } 149	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *3rd* day of *April* 1875, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse, (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *10* day of *April* 1875.

PRESENT: In the Chair— *P. C. Spelman*
Other Guardians— *Robert J. Lattey-J.P., W. M. Neilan*
Martinloen and John Burke,

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 3996 to No. 4012 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

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

Paid during the week - - - - - £ 127-16-7

And that the Balance on the Account ~~in~~ ^{for} the Guardians was £ 821-0-10

The Book was signed by the Chairman. £ 1065-5-5

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Galimau	Adanulloran	9	11					8	15	9			
	Ballynahalan	1	5	6				"	17	7			
	Boeagh	30	19	4				32	5	2			
	Bumelaw	9	19	11				10	5	2			
	Cahernore	2	16	8				7	8	4			
	Cappad	-	-	-				7	1	3			
	Doon	1	3	-				7	16	6			
	Doon	44	10	2				101	9	3			
	Doon	-	-	-				5	9	1			
	Doon	17	14	7				3	9	4			
	Doon	10	0	11				19	8	4			
	Doon	2	9	5				32	3	4			
	Doon	6	2	2	127	16	7	154	15	-	492	7	4
John Taylor	Adrahan	-	-	-				15	4	1			
	Ballynahalan	-	-	-				22	18	8			
	Bumelaw	-	-	-				42	12	6			
	Doon	-	-	-				57	14	1			
	Doon	-	-	-				14	16	-			
	Doon	-	-	-				14	7	8			
							52	-	-	213	12	-	
TOTALS ...					127	16	7				705	19	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 £22. 17s. 6d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	31	8	5
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	10
Average Cost in Infirmary		4	9
Average Cost in Fever Hospital		6	6½

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

1090 lbs Bread
 96 lbs. Meat
 280 lb Meal
 1/2 chest Tea
 250 Eggs
 1 gal. Whiskey
 7 doz. Potatoes
 1 St. Arrowroot
 2 Bots Brandy
 5 lbs. Pepper
 6 lbs. real
 10 lbs D. Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 3rd day of April 1876, 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.
15 March P. O. Sheahan clothing	40	14	10

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. ^{Sundry} Outdoor Relief Invoice Account

Ellen Donnelly Eggs	£ 1-2-6		
Michl. Plabert Pine	0-3-0		
Michl. Chambelin Deal	0-4-0		
Patt. Kelly, flagging wind pump	0-5-0	+	4-0
James Hartle, Carpenter Work	0-9-0		
John Glynn	0-6-9	2	10 3

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

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

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

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

Ordered for the use of the Workhouse 1/2 lb W. Lead
1 gal of Oil, 1 doz screws, 5 cut bran

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

Sealed Order from L. G. Board dated 22nd March. 75 directing the mode in which the accounts of Rural Sanitary Authorities shall be kept, the days to which they shall be made up, and also prescribing the mode in which the Fund for the payment of general expenses shall be raised out of the Poor Rate, and the mode in which special expenses shall be charged to the Districts respectively liable to them,
"Read"

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

Circular from L. G. Board No 62-M/75 dated 5th April. 75 transmitting a Form to be filled up of the Officers of the several Dispensary Committees in the Union

"Ordered to be furnished when possible"

Circular from L. G. Board No 66-M/75 dated 8th April. 75 requesting to be furnished with a Return respecting the Rates made and any new Rates agreed upon in the Union during the year ended 31st March. 75

Circular from L. G. Board No 7.137/75 dated 31st March. 75 in reference to the existing practice of relieving "Tramps" in the Workhouses. The L. G. B. feel assured that the Guardians will co-operate with the Constabulary in effecting a more systematic supervision of this class of recipients of relief and will allow the Police when applied to for that purpose to inspect these persons during their stay in the Workhouse.
"Read"

The following notice of motion was handed in:—

Take notice that I will move on this day week that the children of Bridget Kerrins and Margaret Kennedy and Mary Armes get suits of clothes.
John Burke

Ordered that "Vaccination Notices" be posted on all chapel gates, Court Houses, Market Houses and all public and conspicuous places by the Relieving Officers in their respective Districts, and also that 20 copies of the notices be forwarded to each Medical Officer. The Relieving Officers to receive a remuneration of £10 each when the notices have been properly posted and the places whereon reported to the Board

The Clerk wrote to inform the Board that in consequence of a slight illness he was unable to attend his Office for the past week but hoped to be able to resume his duties on Monday next under which circumstance he trusts the Board will kindly excuse his absence

Resolved that each member of the Board be a member of the Finance Committee for the ensuing year
Resolved that each member of the Board be a member of the Visiting Committee for the ensuing year

Resolved that each of the Dispersal Committees be the Sanitary and Lower Authority in their respective Districts for the ensuing year.

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
A. Bellin
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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:—

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

First meeting 17 April 75
First meeting 21 April 75
First meeting 19 April 75

- Andrahan Dispensary District, Mr. Rich. Burke of Lisbrien
- Tho. Conniffe, Rahavane
- Mick Taylor, Andrahan
- Tho. Kilan, Scalp
- P. Bermingham, Coxtown
- Martin Crehan, Andrahan
- John Walsh, Rahavane
- John Morrissey, Corquin
- Rev. J. Shannon, Gort
- L. Mangan, Gort
- John Correst, Gort
- Rich. Moloney, Gort
- Martin Glynn, Shragh
- John Burke, Lisbrien
- John Nolan, Kinneen
- Rev. J. F. Moran, Kileolgan
- Daniel O'Dea, Kinneen
- John Curtin, Junisrue
- Patt Curtin, Ros
- Stephen Leech, Loughcorra
- John Joyce, Kinvarra
- Henry O'Mahagan, Hermitage
- Martin Whelan, Junisrue
- W. Hatley, Kinvarra

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

Order dated _____

C. M. M. M. M. M.

UNION. 9
 Present Net Annual Value, £ 11124-10-0
 STATE of the Workhouse for the Week ending Saturday, the 10th day of April 1875

Number of Inmates for each 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 16 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	29	154												
Temporary Buildings														
Additional Workhouse	3	3												
Permanent Fever Hospital														
Other Sheds														
Total	32	157												
Remaining on previous Saturday, as per last Return.			12	25	33	46	2	5	8	14	8	45	3	
Admitted during the Week.			3	2	1	3	1					10	3	
TOTAL			15	27	34	49	3	5	8	14	8	55	6	
Discharged during the Week.			3	1										
Admitted, Discharged and Dead.			5	1								6		
REMAINING ON THE ABOVE DATE.			10	26	34	49	3	5	8	14	8	55	6	

RETURN of DESITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of April 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 17th day of April 1875.

PRESENT: In the Chair— *A. Kellew Nolan Esq*
 Other Guardians— *Walter, M. Neilan, Martin Reilly and John Geoghegan*
 (*P^r Brodie Visited and inspected the Workhouse &c*)

Next Meeting of the Guardians to be held on *Saturday* the *17* day of *April* 1875.

Signed, *John P. Shelman*
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 14013 to No. 14022 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

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

Paid during the week - £ 10-14-1

And that the Balance on the Account of the Guardians was £ 524-0-6

The Book was signed by the Chairman. £ 1065-2-3

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	"	"	"				8	15	9						
	Killycahalan	"	"	"				"	17	7						
	Keagh	"	"	"				32	5	2						
	Bunnahow	"	"	"				10	5	2						
	Cahermore	"	"	"				7	8	4						
	Cappard	"	"	"				7	1	3						
	Doorus	"	"	"				7	10	6						
Mr. Hardiman	Port	6	18	4				9	4	10	11					
	Kilbeacanty	"	"	"				5	9	1						
	Killinny	"	"	"				3	9	1						
	Kiltartan	"	5	3				1	9	3	4					
	Kilthomas	"	"	"				3	2	3	4					
	Kinvarra	3	10	6	10	14	1	15	7	4	6	48	13	3		
	Ardrahan	"	"	"				15	4	1						
	Castle Taylor	"	"	"				22	18	8						
	Drumacoo	"	"	"				42	12	6						
Michael Taylor	Killeely	"	"	"				57	14	1						
	Killeganavara	"	"	"				14	15	8						
	Kahane	"	"	"				14	7	8						
	Shehanagh	"	"	"				52	"	"				213	12	"
TOTALS ...					10	14	1							695	5	3

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

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

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

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

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

£ 28 s. 11 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	27	13	4
The Cost of Provisions and Necessaries consumed was			
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	3
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		6	11

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
 99 3/4 Meat
 2 cwt Sugar
 360 - Eggs
 1/2 gal Whiskey
 7 doz Porter
 10 Arrowroot
 2 1/2 Sugar
 1 doz Soda Water
 12 Sheep's Heads
 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. J. Mangan - Bread

£	s.	d.
12	4	1

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

4. Out-door Relief Invoice Account.

Daniel O'Brien, for maintenance of O'Pea

8 10 0

Ellen Murphy, Eggs £1-2-6

Tim Ward, Work at port pump 1-0-0

M. Chamberlain, Veal 0-4-0

Joseph Kuske, Mangels 0-14-0

Eliza Slator, for a trough 0-6-0

3 6 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:—

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

Required for use of Workhouse a horse to plough and prepare an acre of ^{land for} mangels.

Ordered that a stripper reported by the Master be sold at fair of Ennis next week and a good cow in place of same be purchased.

8
The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

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

Circular from L. G. Board No. 70-M/75 dated 9th April. 75 pressing upon the Guardians the advisability of having the children in the Workhouse taken out daily, or on alternate days, beyond the Workhouse premises for the purpose of exercise and recreation in conformity with the 27th Article of the General Workhouse Regulations

Ordered that the Schoolmistress read this letter and exercise the children daily in conformity with it.

Read Letter from John Cahill complaining of the unprotected state of the Doon Grave Yard and stating that if the Guardians failed to take immediate action in the matter his next communication would be to the L. G. Board

Resolved that Mr. John Geoghegan P. G. having visited the Doon Grave Yard and reported that it is properly fenced and in good order this Board is quite satisfied it is not in the state represented by John Cahill and do not desire to interfere with any report he may wish to make to the L. G. Board.

Ordered that beef supplied by Martin Walsh be rejected as not being equal to quality contracted for.

Ordered that a final notice be served on Martin Walsh that if the Workhouse Cemetery wall and gate be not repaired by this day fortnight the Guardians will do so at his expense.

Ordered that a suit of clothes be given to Bridget Kilkelly, aged 3½ years, on leaving the house and that her old ones be given to Margaret Kennedy's child also on leaving.

Ordered that it be allowed the deaf mute Ben for travelling expenses to Dublin

Ordered that Sanitary Sub Officer Hardman serve the necessary notices immediately for paving the channel from pump to sewer at Railway Bridge and also for making a gullet across the road from Railway Bridge to meet the sewer near the Bridwell also for conveying sewage from Moloneys house in Church Lane either to Michl. Cords house in Church Lane or else across the Rev. M. Nagles lawn to stream in Garrabeg

Ordered that the clerk request M^r. Kempster to inform M^r. Keildan the Guardian of the town of the day he will inspect that he may meet him & point out the different places

James J. Braith

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.)

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the South 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:—

A supply of medicines were ordered for the above District

James J. Braith

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:—

ation in 1871-17973

UNION. Present Net Annual Value, £ 111,211-10-0
17
ATE of the Workhouse for the Week ending Saturday, the 17th day of April 1875

No. of Inmates for 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.	
House	729	155												
Temporary Buildings														
Local Workhouse	57	3												
Permanent Fever Hospital														
Sheds														
Total	786	158												
Remaining on previous Saturday, per last Return.			10	26	31	49	3	6	8	14	8	107	In Workhouse Hospital in Fever Hospital } 46 In separate Wards, In Wards with other inmates, } 3	
Admitted during the Week.			4	5	2							11		
TOTAL			14	31	33	49	3	5	8	14	8	118	TOTAL, 48	TOTAL, 3
Discharged during the Week.			2	4	2	1						10		
Al Discharged and Dead.			2	4	2	1						10		
REMAINING ON THE ABOVE DATE.			12	27	34	48	2	5	8	14	8	158		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17th day of April 1875 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved Out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of April 1875.

PRESENT: In the Chair— James Galbraith Esq. J.P.
Other Guardians— A.W. Nolan Esq. Robt. J. Sallany Esq. J.P.
Walter M. Milan, P. C. Spelman, John Grogan
Martin Reilly & Owen Sweeney.

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

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

Galway County

The *Workhouse Register* was produced, examined, and authenticated, from No. 4023 to No. 4037 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 - - - - - £ 102-3-7
 Paid during the week - - - - - £ 62-8-1
 And that the Balance on the Account of the Guardians was £ 1107-17-9
 The Book was signed by the Chairman.
 The *Weekly Balance-sheets* of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

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.
P. Hardiman	Ardamullivan		4	8				8	11	1			
	Ballycahalan							32	5	12			
	Beagh							9	9	5			
	Bynnahow		15	9				7	18	4			
	Cahermore							79	16	3			
	Cappard							50	18	5			
	Doorus							29	7	1			
	Port	43	12	6				19	13	4			
	Kilbeacanty	5	2					32	3	4			
	Killenny	10	11	10				119	1	9	4	19	10
Killartan													
Killthomas													
Kinvarra	2	2	9	62	2	6							
M. Taylor	Ardrahan	3	11	11				11	12	2			
	Castle Caylor	7	15	4				42	16	11			
	Drumacoo		12					13	14	5			
	Killeely		17	2				9	16	6			
	Killeenavara	1		7				30	7	1	173	10	11
	Kahasane	4	11	2									
Kehanagh	2	12	11	40	1	1							
TOTALS ...					102	3	7				593	1	8

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 21 s. 9 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	.	.	.
The Cost of Provisions and Necessaries consumed was	.	.	27:14:7
Debit Maintenance Account, and Credit Provision Account,	.	.	.
And the General average Cost of an Inmate for the week was	.	.	3:2
Average Cost in Infirmary	.	.	4:43
Average Cost in Fever Hospital	.	.	6:3

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

1160 lbs Bread
 81 " Meat
 480 Eggs
 1 doz Wine
 1 gal Whiskey
 7 doz Porter
 2 st Arrowroot
 12 Sheep's Heads
 10 lbs - P^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.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

L. S. Mangan Bread &c

£ s. d.

9 15 5

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

4. Out-door Relief Invoice Account.

Andrew Shiel, Tailoring	£ 1-2-0		
M. Chamberlain, Veal	0-5-0		
Ellen Murphy, Eggs	1-10-0		
James Gibbs, Nails	0-7-3		
O. O'Pea, Expenses to Dublin	0-10-0		
P. Hardiman, posting Vac. Notices	0-10-0		
R. Burke	0-10-0	4	14 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 for use of the Workhouse Scout Guard
 5 lbs. Manasold seeds, 1 pair of crutches 6 lbs
 Tobacco, 1 cut bran, 1 box for wheel of ear,
 & wheels of donkey cart to be reshoed and
 cart repaired

Ordered that a pair of trousers be given
 Martin Kelliher on leaving Workhouse

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

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

Circular from L.G. Board, No 75-M-75 dated 21. April. 75 transmitting a specimen sheet of a revised form of Rate Book which they require to be used in future. "Read"

The Clerk informed the Board that he was directed by the Registrar-General to apply to them for tin boxes for the safe keeping of the Register Books the strong closet being damp and unfit for their reception.

Ordered that three tin boxes be provided

Ordered that Catherine Pittan get a suit of clothes on going out to service to Mrs. Glynn at wages of 5^s for the first yr and 7¹/₆ for each of the 3 successive yrs.

Ordered that the Clerk request Dr. Hynes to send in his bill for "Vaccination fees" on form A and to have it certified by his Committee if practicable or else to send in his book for examination by the Board.

A. B. Sullivan

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

Read Letter from _____ dated _____ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

were laid before the Board, and directions given thereon, as follows:

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PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars
Kinvarra	P. J. Hayes	Miss ane yard	A green cesspool in near dwelling house at Millanagans Ballyard

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book. — 3 days notice of removal to be given

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

P. B. Spelman

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

Population in 1871 - 17973
 Present Net Annual Value, £ 44211-10-0
 STATE of the Workhouse for the Week ending Saturday, the 24th day of April 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 9 and under 15 years of age	Children under 9 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	1419												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Over Sheds														
Total	786	1422												
Remaining on previous Saturday, as per last Return.			12	27	34	48	2	5	8	14	8	158	In Workhouse Hospital } 44 In Fever Hospital } 3	In separate Wards, } - In Wards with other inmates, } 3
Admitted during the Week.			4	2	1	2	4		1	1	1	16		
TOTAL			16	29	35	50	6	5	9	15	9	174	TOTAL, 47	TOTAL, 3
Discharged during the Week.			8	3	1	1	2	1	3	1	2	21		
REMAINING ON THE ABOVE DATE.			8	3	1	1	2	1	3	1	2	22	No. Relieved during week } 4 No. in Workhouse at date } 2	4 2 4 10
			8	26	34	49	4	4	6	14	7	152	No. at corresponding period last year	146

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24th day of April 1875, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., & 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., & 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 1st day of May 1875.

PRESENT: In the Chair— P. C. Spelman
 Other Guardians— A. B. Nolan, M. Coen, W. M. Kerrins and W. M. Neilan.

Next Meeting of the Guardians to be held on Saturday the 1st day of May 1875.

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

The Minutes of last Meeting were read and signed.

Galway County

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 - - - - - £ 82-8-0

Paid during the week - - - - - £ 84-14-3

And that the Balance on the Account of the Guardians was £ 1082-12-0

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.		
Ardamulhvan			6	9				8	11	1					
Ballycaphalan			2	11				31	2	3					
Beagh			1	6				9	9	5					
Bunnahow			1	6				6	2	1					
Cahermore									1	3					
Cappard			25	13	7			54	2	11					
Doory			2	13	7			48	4	10					
Leort									7	1					
Kilheacanty			2	16				26	11	6					
Killinny								19	3	4					
Kiltartan								32	3	4					
Kilthomas			28	9	5	62	8	6	120	12	4	357	2	3	
Kinvarra															
Ardrahan								11	12	2					
Castle Taylor								15	3	4					
Drumacoo								42	16	11					
Killeely								50	14	5					
Kilkenavard								13	14	7					
Rahasane								9	16	6					
Lkehanagh								30	7	7	173	10	11		
TOTALS ...								62	8	6			530	13	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
 £ 26 s. 14 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	27	4	1
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		6	9½

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:

1140 lbs Bread
 129¼ " Meat
 280 " Meal
 280 " Meal
 ½ chest Tea
 3 lbs Eggs
 1 doz Wine
 1 gal Whiskey
 6 doz Porter
 2 bbls Brandy
 6 lbs M. Candles
 10 " Q. Candles

1 cwt Washing Soda
 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.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

L. J. Mangan, Bread

£	s.	d.
8	9	2

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

4. Out-door Relief Invoice Account

Timothy Hardiman, - Expenses

5 . .

Nick. Halvey - horsework £ 1-10-0

Ellen Murphy, Eggs 0-15-0

A. Shiel - Tailoring 0-13-0

Nick. Hogan, Coffin 0-7-0

3 5 .

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

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

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

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

Required for use of Workhouse 1 cwt guano, 1 box iron for car wheel, 4 barrels of lime, 1 lock and 2 keys 4 suits of boys clothes to be made, & donkey cart repaired - "Ordered"

The Master reported that the Porter, who has not been well for some time past, would thank the Board for permission to have his brother remain with him in the W. House for a few weeks until he would be restored to health, & to perform his duties - He would also thank the Board to allow him $1\frac{1}{2}$ of extra milk daily in lieu of his groceries.

Ordered that the Porters brother be allowed to act as his substitute & that the milk applied for be given in addition to his groceries while sick

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

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

Letter from the L. G. Board N^o 8940, dated 26th April. 75 stating that they have received D^r Brodie's Half Yearly Report on the Gort Union which is of a satisfactory character in every respect.

"Read"

Letter from the L. G. Board N^o 8927 dated 29th April. 75, stating that they have had before them the Returns of Rates collected & lodged in the Gort Union to the 10th of April and that M^r Hardiman's collection in the E. Divisions of Kinvarra, Poorus and Kiltomas was not of a satisfactory nature

and requesting the Guardians to urge him to exercise more diligence in his collection.

"Ordered that this letter be read for M^r Hardiman and his attention called to the matter complained of"

Resolved that the L. G. Board be requested to issue a sealed Order for the election of a Guardian for Andrahan E. Division at present vacant.

Ordered that the Medical Officers for Andrahan and Kinvarra Dispensary Districts be directed in the event of any case of Small-pox occurring in their districts to at once report same to the Clerk of the Union who is empowered to at once procure a temporary shed for the joint districts for the accommodation of any such cases so as to avoid as far as possible the further propagation of disease by the carriage of patients to M^r House Hospital.

Ordered that the Clerk should be receive any notice of the breaking out of Small-Pox in either Andrahan or Kinvarra Disp^y District at once procure a temporary shed for the joint accommodation of both districts and request the co-operation of the Consulting Sanitary Off^r in procuring a site &c.

Robert H. O'Connell

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

Read Letter from _____ dated _____ stating that

The Clerk reported that he had received a communication from the Assistant Honorary Secretary of Ardrahan Disp. Committee notifying the resignation of A. Bellew ^{Esq.} as Honorary Secretary of that Committee & stating that a new appointment would be proceeded with on the 3rd inst.
Robert Lacey

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

were laid before the Board, and directions given thereon, as follows:

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

No Reports

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

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 - - - - - £ 19-3-1

Paid during the week - - - - - £ 13-16-7

And that the Balance on the Account of the Guardians was £ 1087-18-6

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. Hardiman	Ardamulla							8	11	1					
	Ballycahalan		6					4	10						
	Beagh		11	11				30	10	4					
	Bunnahow							9	9	5					
	Cahermore							6	2	13					
	Cappard								1	3					
	Doorus	1	13	7				52	9	4					
	Loft	2	12	3				45	12	11					
	Kilbeacanty								7	11					
	Killinny		10	6				26							
	Kiltastan							19	3	4					
M. Taylor	Kilthomas							32	3	4					
	Kinvorra		2	2	5	16	5	120	10	2	357	5	70		
	Ardrahan		13	11				10	18	3					
	Castle Taylor	1	8	9				13	14	7					
	Drumacoo	4	6	9				37	13	11					
	Killeely	6	2	9				44	14	2					
Killeendara							13	14	5						
Kahacane							9	16	6						
Kehanagh		14	8	13	6	8	29	12	5	160	4	3			
TOTALS ...								19	3	1			511	10	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 £ 28 s. - d. 6

Table with columns for £, s., and d. listing various accounts: Debit Provision Account, Credit Invoice Account, The Cost of Provisions and Necessaries consumed, Debit Maintenance Account, Credit Provision Account, Average Cost of an Inmate, 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:

Handwritten list: 1110 lbs - Bread, 116 3/4 - Meat, 12 Sheep's Heads, 1/2 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

Table with columns for £, s., and d. listing 'In Money' and 'In Kind' with a 'Total' row.

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Rows include No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

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

2. Establishment Account.

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

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangon - Bread &c	12	1	3

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

4. Out-door Relief Invoice Account.

D. Aynes - Vaccination fees	9	12	
D. Nolan - Registration fees	7	15	
Ellen Murphy - Eggs	£0-6-0		
Peter Murphy - Do	0-11-0		
Martin Nagle - Linn	0-6-0		
P. Hardiman, Presentment Corns	0-6-0		
Mich. Hogan, Coffin	0-7-0	1	6 0

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

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

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

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

Ordered for use of the W. House 1 1/2 lbs Mangold seed, 1 Clock, 1 Scythe, 1 Bard & stone

Galway County Council Archives

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

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

Letter from the Registrar-General dated 30th April stating that he had been informed by the Inspector of Registration that the Strong Closet in the East Union Workhouse is too damp for the safe keeping of the Records & that the Office attached thereto is totally unfurnished, and requesting the Guardians on public grounds to adopt such measures as will render the Strong Closet & Office fit for the use for which they were originally constructed

"Consideration postponed until next Board-Day"

"Ordered that tenders be advertised for the construction of a pump in such part of the Killeely Division as Anthony Lynch Esq and O'Kally may approve of and that tenders be forwarded to the Clerk of the Union not later than 1 O'Clock on Saturday the 16th inst."

"Ordered that the Clerk get whatever is necessary done to secure the doorway into the Workhouse Cemetery either by the repairing of the old door or getting a new one if necessary."

Walter Shaw Taylor
Chairman

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

Read Letter from _____ dated _____ stating that



[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Four horizontal lines for listing dispensary districts.

were laid before the Board, and directions given thereon, as follows:

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars
Port	A. O'K. Nolan	Defective Sewerage & Nuisance	2 Reports on the Defective Sewerage of The Waters House & Elymis Hotel Port and offensive smell & nuisance arising therefrom

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

Ordered that the parties be noticed to abate the nuisance within 7 days

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

Walter Shaw Taylor
Chairman.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :—

Population in 1871 - 17973

SPORT UNION.

41

Present Net Annual Value, £ 14211-10-0

STATE of the Workhouse for the Week ending Saturday, the 8th day of May 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.	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	129	142														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	67	73														
Fever Sheds																
Total	196	215														
Remaining on previous Saturday, as per last Return.			6	27	34	45	24	44	12	14	7	147	In Work-house Hospital } 41 In Fever Hospital } 3	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week.				3						1		4				
TOTAL			6	30	34	45	24	44	12	14	7	151	TOTAL, 44	TOTAL, 3		
Discharged during the Week.			1	2								3	NIGHT LODGERS OR CASUALS.			
Dead.													Males	Females	Children under 15	TOTAL
Total Discharged and Dead.			1	2		1			1	1		6	No. Relieved during week } No. in Work-house at date }			
REMAINING ON THE ABOVE DATE.			5	28	34	44	24	44	12	13	8	140	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 8th day of May 1875 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15th day of May 1875.

PRESENT: In the Chair— *W. Shawe Taylor J.P.*
 Other Guardians— *Anthony Lynch J.P. J. Geoghegan*
W. Kerrino, Owen Sweeney, Martin Coen
John Hallinan, P. Greaney, W. Hayes,

Next Meeting of the Guardians to be held on *Saturday* the *15th* day of *May* 1875.

Signed, *John K. Pelman*
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4048 to No. 4058 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:—



Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week ———— £ 28-17-0
 Paid during the week ———— £ 18-9-2
 And that the Balance on the Account in favor of the Guardians was £ 1100-6-9
 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.	
	Adamulligan	.	.	.				8	11	1				
	Ballynahalan	.	.	.					4	10				
	Beagh	.	.	.				30	10	24				
	Bunnahow	.	.	.				9	9	5				
	Cahermore	.	.	.				1/2	2	13				
	Cappard	1	3				
M. Hardman	Doorus	3	6	6				49	2	10				
	Fort	18	5	6				27	7	1				
	Kilbeacanty	.	.	.				2	7	12				
	Killinny	1	5	10				24	15	2				
	Kiltoran	.	.	.				18	3	9				
	Kilthomas	.	.	.				32	3	4				
	Kinvara	5	-	-	28	17	5	115	10	2	322	8	5	
	Adrahan	.	.	.				10	18	3				
	Castle Taylor	.	.	.				13	14	7				
	Drumacoo	.	.	.				37	13	11				
M. Taylor	Killeely	.	.	.				44	14	2				
	Killeenavara	.	.	.				13	14	6				
	Rahgsane	.	.	.				9	16	6				
	Shehanagh	.	.	.				29	12	5	160	4	3	
TOTALS ...					28	17	5				482	12	8	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 19 s. 3 d. 8

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	24	14	11
The Cost of Provisions and Necessaries consumed was	3	1	1
Debit Maintenance Account, and Credit Provision Account,	4	12	1
And the General average Cost of an Inmate for the week was	5	10	3/4
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:

- 1060 lbs - Bread
- 107 " Meat
- 12 Sheep's Heads
- 2 cwt - Sugar
- 1 doz - Wine
- 1/2 gal - Whiskey
- 5 doz - Porter
- 10 lbs - 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.

£	s.	d.

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

