

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 No 8582:75 dated 13th May. 75 transmitting for payment by the Guardians the Returning Officers Acct of expenses attending the General Election of Guardians in March last amounting to £0-9-8
"Read"

Circular from L. G. Board transmitting a Form to be filled up relative to Burial Grounds vested in the Board of Guardians by the Church Temporalities Commissioners under the provisions of the Irish Church Act
"Ordered"

Proposed by Anthony Lynch Esq & seconded by Mr. P. Greaney.

Resolved that in consequence of the objection of the Ratepayers to the sinking of a pump in Killeely Division at their expense the resolution of the 8th inst ordering tenders to be invited for its construction be rescinded.

Passed unanimously

A. M. Nolan
22 May 1875

County Council



Population in 1871-17973

York UNION.

Present Net Annual Value, £ *14211-10-0*

49

STATE of the Workhouse for the Week ending Saturday, the *15th* day of *May* 1875.

Number of inmates for which accommodation is provided	So, 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	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	57														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	2														
Fever Sheds																
Total	786	59														
Remaining on previous Saturday, as per last Return.			5	28	34	44	4	4	5	13	8	145	In Work-house Hospital } 41	In separate Wards, in Fever Hospital } 3		
Admitted during the Week.			3	3		1			2	3	1	12				
TOTAL			8	31	34	45	4	4	7	16	9	157	TOTAL } 43	TOTAL } 3		
Discharged during the Week.													NIGHT LODGERS OR CASUALS.			
Died.													Males	Females	Children under 15	TOTAL
Total Discharged and Dead.																
REMAINING ON THE ABOVE DATE.			8	28	34	45	4	3	7	15	9	153	No. Relieved during week } 2	No. in Work-house at date } 2		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *15th* 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 *22* day of *May* 1875.

PRESENT: In the Chair— *A. Beller Nolan Esq*
 Other Guardians— *Walter M. Neilan, John Geoghegan, John Burke and A. Cosgrave*

Next Meeting of the Guardians to be held on *Saturday* the *22nd* day of *May* 1875
 Signed *John K. Kellman*
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and 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 - £ 82-10-10

Paid during the week - £ 31-10-4

And that the Balance on the Account in favor of the Guardians was £ 1104-10-4

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.
P. Hardiman	Adamulligan							8	11	1			
	Ballycahalan							4	10				
	Beagh							30	10	14			
	Bunnahow							9	9	5			
	Cahernore	9	8					5	12	5			
	Cappard							35	17	3			
	Doornut	13	5	2				0	17	3			
	Loort							27	7	1			
	Rilbeacanty							22	2	5			
	Rilkinny	2	12	9				18	1	1			
	Riltartan							32	3	4			
Rilthomas							94	5	1	284	13	1	
Rinward	21	5	1	37	15	4							
M. Taylor	Adrahan	5	5	10				5	12	4			
	Castle Taylor	4	18	2				12	10	5			
	Drumacoo	13	11	10				24	2	1			
	Killeels	1	9	11				42	4	3			
	Killeenavara	2	7	1				10	7	4			
	Rahacane	1	3					8	13				
	Shehanagh	19	12	7	44	18	6	9	9	10	115	5	9
TOTALS ...					82	13	10				399	18	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. 13 d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	25	11	9
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	1
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		5	10

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

1100 bread
 280 lbs - Oatmeal
 140 " Whole Meal
 113 1/2 Meat
 12 Sheep's Heads
 1/2 gal Whiskey
 6 doz - Porter
 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.

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

3. Workhouse Invoice Account.

	£	s.	d.
Edward Kennedy - Smithwick	18	0	
Gardy Cooney - Straw	1	7	6
J. Downes, Repairing locks	1	15	0
	2	1	6

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

4. Out-door Relief Invoice Account.

Edward Kennedy - Smithwick	£	18	0
Gardy Cooney - Straw		1	7 6
J. Downes, Repairing locks		1	15 0
		2	1 6

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

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

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

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

The following Report was read from D^r Nolan, Medical Off^r of the Workhouse:—

Gentlemen,

In reference to my Report of the 30th May 74, when at your request I recommended certain alterations in the dietary of the Infirm Classes so as to lessen as much as possible the consumption of milk. From the experience I have since had of the use of soup at the dinner meal in the new Dietary in lieu of milk I am not prepared to recommend its continuance as a permanent arrangement and I would therefore suggest the substitution of milk at the Dinner meal of the infirm classes in the same proportion as before, at least for the Summer months. I may add that the change proposed while it would be attended with an improved condition of the health & comfort of the classes in question would not incur any additional expense to the Union.

"Approved" and ordered that another cow be purchased to meet the increased consumption."

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 No. dated 10th May 1875 directing that an election of a Guardians of the Poor be held for the E Division of Ardrahan in this Union and specifying the dates on which the proceedings set forth in the Order are to take place."

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. 87-M-75 dated 14th May 1875 requiring to be furnished with a statement of the actual Sanitary Work performed by the Sanitary Authority or their Off^{rs} during the last month."

Ordered

The Master reported that he had an excess of milk two days during the past week which he gave to the Infirm Class for dinner in lieu of soup

H. H. H. H.

Council Archives

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

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

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 Stinvarra 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 that the Contractor be directed to furnish the articles specified in the estimate.

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 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

Read Letter from the Honorary Secretary of Kinvarra Disp.^y Committee stating that they had been compelled in consequence of the state of Dr. Hynes health to nominate Dr. McKeogh of Dublin, for the approval of the Board, to perform the duties attached to the District

"The Board request to be informed if Dr. McKeogh is a properly qualified medical officer and they desire it to be understood he is to be paid solely by Dr. Hynes under these circumstances the Board see no objection to his performing the duties"

H. H. H. H.

[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

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] :—

Galway County Council Archives

Population in 1871-17973

Galway UNION.

Present Net Annual Value, £ 111211-10-0

STATE of the Workhouse for the Week ending Saturday, the 22nd 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	729	448														
Temporary Buildings	"	"														
Additional Workhouse	57	2														
Permanent Fever Hospital	"	"														
Fever Sheds	"	"														
Total	787	450														
Remaining on previous Saturday, as per last Return.			8	28	34	46	24	3	7	15	9	163	In Workhouse Hospital	41	In separate Wards, In Wards with other Inmates,	3
Admitted during the Week,			1	1	1	1	1	1	1	1	1	2	In Fever Hospital	2		
TOTAL			9	29	35	47	25	4	8	16	10	165	TOTAL	43	TOTAL	3
Discharged during the Week,			2	2	2	2	1	1	1	1	1	6	NIGHT LODGERS OR CASUALS.			
Died,			2	2	2	2	1	1	1	1	1	6	Males	Females	Children under 15	TOTAL
Total Discharged and Dead,			4	4	4	4	2	2	2	2	2	12	No. Relieved during week	1		1
REMAINING ON THE ABOVE DATE,			6	29	33	45	23	3	6	14	8	157	No. in Workhouse at date	1		1

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 22nd 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 29th day of May 1875.

PRESENT: In the Chair—
Other Guardians—

P. C. Spelman
A. B. Nolan Esq, W. Neilan
John Burke, M. Staunton, W. Dwyer, W. Kerrins
John Hallinan, M. Coen & M. Reely.

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 29th day of May 1875.

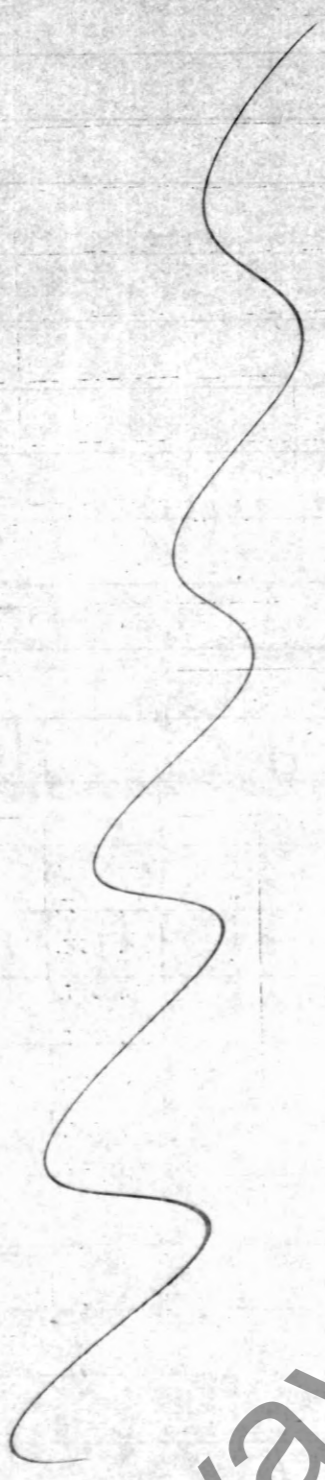
Signed P. C. Spelman
Clerk of the Union.

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 - - - - - £ 145-5-10

Paid during the week - - - - - £ 11-10-11

And that the Balance on the Account in favor of the Guardians was £ 1189-11-3

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
	Ardamullin	8	11	1										
	Ballycaghan							4	10					
	Beagh	1	6	9				29	3	7				
	Bunnahow	6	10	3				2	13	2				
	Cahermore							5	12	5				
	Cappard								1	3				
	Doorus	7	15	3				28	2	5				
O. Hardiman	Port	4	7	4				22	19	9				
	Kilbeacanty								7	1				
	Kilfinny	1	11	6				20	10	11				
	Kiltartan		5	10				17	15	3				
	Kilthomas							32	3	4				
	Kinwarra	15	11	10	46	5	10	78	13	3	238	7	3	
	Adrahan								5	12	4			
	Castle Taylor								12	10	5			
	Drumacoo								24	2	1			
M. Taylor	Killeely								43	4	3			
	Killeenavara								10	17	4			
	Kaharasane								8	13	6			
	Shehanagh								9	19	10	115	5	9
	TOTALS ...				46	5	10					353	13	

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. 1 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			20 6 -
The Cost of Provisions and Necessaries consumed was			3 1
Debit Maintenance Account, and Credit Provision Account,			4 5
And the General average Cost of an Inmate for the week was			6 11
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:

110 lbs - Bread
 103 3/4 Meat
 1 chest. Tea
 12 Sheeps Heads
 1 doz Wine
 1/2 gal, Whiskey
 6 doz - Porter
 2 bots Brandy
 12 Eggs

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.						Dt. 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
Martin Walsh, Meat

£	s.	d.
18	12	6
25	8	11

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

4. Out-door Relief Invoice Account.

D^r Wm J. Mally - Registration Fees
H. A. Thornton, for maint. of Kennedy

5	4	6
7	10	"

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

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

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

Galway County

The Master begs for the information of the Board to submit the following detailed Acct of the expenses incurred in purchasing and feeding cows for supplying the Workhouse with milk, and the result thereof.

It will be remembered that upto May 7th the Board several times invited tenders from parties willing to contract for supplying the Workhouse with new milk for 12 months when on each occasion the late contractors tendered @ 11^{/-} per gal, which the Board refused to give, but offered 11^{/-} the price previously paid, and this having been declined, the Board decided on purchasing 5 cows at once to enable them to partially meet the requirements of the House.

The experiment having proved satisfactory 3 additional cows were purchased in December last and one of these having died while calving and another having been sold two others were purchased making an average of nearly 8 since 1st mas.

Taking everything into account and calculating the Milk at 11^{/-} per gal, the price offered the late Contractors, it will be seen by the Return that the Union has gained very nearly £20 or 5^{/-} per gal by the keeping of cows besides the great advantage to the poor inmates of having been supplied with a genuine article which they fully appreciate and for which they are most grateful.

The Master further adds that the profits would appear much larger but for the great falling off in the price of stock compared with last year, the value of present stock being computed at current prices, he hopes however that during the present year he will be able to supply

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

the House with the full quantity of Milk required & show greater profits

To Cash paid for Cows	£ 170-18-0	By Value of 588 gal of Milk @ 11 ² / ₁₁	£ 269-10-0
Rent of grazing pasture	7-0-10	Calves sold	1-10-0
Hay purchased	35-16-1	Dead cow sold	1-5-0
Turnips & Mangolds	35-14-2	Cow sold	15-10-0
Bran, grains & wheat	22-5-2	Manure Made	8-0-0
Straw	2-3-4	Present Value of 8 cows on hand	128-0-0
Service of Bull	1-4-6		
Value of Mangolds, Cat. leaves, & after grass from farm	20-0-0		
Balance profit	119-12-5		
	£ 423-15-0		£ 423-15-0

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

Letter from L. G. Board No 10656:75 dated 24th May transmitting questions to be answered by the person appointed to the Office of Porter of the Workhouse

Ordered

The Board unanimously appointed John Hoarty to the Office of Porter of the Workhouse at a salary of £16 per annum with second class rations.

The Board having taken into consideration tenders for a supply of coal were of opinion that that they were too high & ordered that advertisements be issued for new tenders on the 12th June.

Ordered that £3 be allowed Bridget Daly & child to assist the payment of their passage to America.

The following notice of motion was handed in:—

"Take notice that I will move on this day week that Bridget Cuchon and her two children get suits of clothes if none can be got to answer in the House & also Catherine Connors & children, & that Delia Maher get boots & handkerchief."

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

Read Letter from Dr. Nynes stating in reply to the Guardians letter of the 25th inst. that Dr. McKeogh is a person fully competent to discharge the duties of Kinvarra District as locum tenens.

"Read" and appointment as locum tenens approved"

Read letter from the Committee of Management of Kinvarra Disp. District stating that they had heard with regret that Dr. Nynes is about to resign his appointment as Medical Officer of their District and recommending to the Guardians & the L.G.B. that he be allowed on his retirement as much of his salary as the law will permit,

When the Board receive the resignation of Dr. Nynes they will take the matter into consideration.

[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 F 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.:

Walter Shaw Jay Esq
Chairman

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 :—

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

Govt UNION. Present Net Annual Value, \$ 111,211-10-0 65

STATE of the Workhouse for the Week ending Saturday, the 5th day of June 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 9 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	1412												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	7												
Fever Sheds														
Total	780	1419												
Remaining on previous Saturday, as per last Return.			726	33	44	5	3	5	14	8	140	In Workhouse Hospital } 37	In separate Wards, } -	}
Admitted during the Week,			2		1						3	In Hospital in Fever Hospital } 1	In Wards with other Inmates, } 3	
TOTAL			926	33	45	5	3	5	14	8	143	TOTAL, } 38	TOTAL, } 3	
Discharged during the Week,			2		1	1	1				6			
Died,														
Total Discharged and Dead,			2		1	1	1				6			
REMAINING ON THE ABOVE DATE,			726	32	44	4	3	5	14	8	143	No. Relieved during week } -	No. in Workhouse at date } -	No. at corresponding period last year } 156

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 5th day of June 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 2th day of June 1875.

PRESENT: In the Chair— M^r. P. C. Spelman
 Other Guardians— A. B. Nolan Esq., Mess^{rs}. W. M. Neilan
Mich^l. Staunton, W^m. Hynes, Owen Sweeney
W^m. Keran and Martin Coen,

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. 3074 to No. 3080 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 - - - - - £ 00-5-8

Paid during the week - - - - - £ 44-0-10

And that the Balance on the Account of the Guardians was £ 1230-2-2

The Book was signed by the Chairman.

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

66

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. H. Gardiner	Ardamullivan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycaghan	.	.	.	.	.	.	28	4	10	.	.	.	.
	Beagh	.	.	.	.	.	.	2	13	4	.	.	.	.
	Bunahow	.	.	.	.	.	.	5	12	5	.	.	.	.
	Cahermore	.	.	.	.	.	.	.	.	.	.	.	.	.
	Cappard	.	.	.	.	.	.	.	.	.	.	.	.	.
	Booyis	7	6	5	.	.	.	19	15	3	.	.	.	.
	Fort	.	.	.	.	.	.	11	6	7	.	.	.	.
	Kilbeacanty
	Killinny	3	7	.	.	.	.	10	17	2	.	.	.	.
Kiltartan	.	.	.	.	.	.	17	15	3	.	.	.	.
Kilthomas	20	16	5	.	.	.	11	6	11	.	.	.	.
Kinvarra	6	19	3	38	9	1	67	.	1	175	12	1			
Mch. Taylor	Adrahan	.	8	6	.	.	.	5	3	10	.	.	.	.
	Castle Taylor	8	16	.	.	.	.	4	.	5	.	.	.	.
	Drumacoo	2	12	3	.	.	.	21	9	10	.	.	.	.
	Killeely	1	13	.	.	.	.	41	11	3	.	.	.	.
	Killeenavara	2	8	9	.	.	.	8	8	7	.	.	.	.
	Rahacane	5	12	1	21	16	7	8	1	15	93	9	2		
Skehanagh	5	6	.	.	.	.	4	13	10	.	.	.	.
TOTALS ...					6058						269 1 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
 £ 21 s. 12 d. 8

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	23	12	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	1
Average Cost in Infirmary		4	2
Average Cost in Fever Hospital		7	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:

1090 lbs - Bread
 2½ cwt - Oatmeal
 1 " Whole meal
 108 lbs - Meat
 12 Sheep's Heads
 2 cwt - Rice
 1 doz - Wine
 5 doz - Porter
 4 doz - Ale
 2 lb Lump Sugar
 10 lbs - Dip. Candles
 12 Eggs -

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.

67

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.
10	12	11

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

4. ~~Outdoor Relief Invoice Account.~~

William Neron - Work at the Thomas's [unclear]
Malaghy Connors do
Michl. Gallivan, do

Cancelled 10th [unclear]

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
1/2 ton grains
1 Meat Saw
1 qt Ale } for sick cow
2 oz Liniger }
1/2 doz - Shaws

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 11,132/75 dated 3rd June 1875 requiring to be furnished with a Return of Loans wholly or partly outstanding effected under the authority of the Poor Law Acts, the Burial Ground Acts, or the Sanitary Acts
"Return Ordered"

Letter from L.G. Board No 11,593:75 dated 8th June 75 approving of the appointment of M^r John Hoarty to the Office of Porter of the Workhouse at a salary of £16 per annum.
"Read"

The Board next proceeded to consider tenders for a supply of 100 tons of coal - carriage free, for use of the Workhouse. There were 3 tenders viz - M^r O'Brien, Clarecastle, Best second Wigan coals screened @ 27⁵/₆ per ton, or best second Wigan as it comes from the ship at Clare Quay @ 27⁵/₆ per ton, M^r Dalley, Kinvarra, Scotch coal at 24⁵/₆ per ton, M^r Kilkelly - Best Scotch @ 24⁵/₆ per ton. - The Board on the following voting accepted M^r Kilkelly's tender

For M ^r Kilkelly's coal	M ^r Dalley's	M ^r O'Brien's
M ^r Staunton	A. B. Moloney	-
M ^r Neilan	M ^r P. C. Spelman	-
M ^r Sweeney		
M ^r Hynes		
M ^r Coen		
M ^r Keran		
Total	6	2 0

The Visitors Book being produced the following was read from The Right Rev. J. M. Ceryll, Bishop of Galway

"Visited this Workhouse. It gives me the greatest possible pleasure to say that in my opinion nothing could surpass the neatness, cleanliness, and order that prevails in every department of this Establishment. The condition of the Workhouse reflects the greatest credit on all parties concerned"

+ John M^r Ceryll - 3rd May 75

"Ordered that the above creditable report be inserted on the Minutes"

The Clerk reported that Henry Blacquiere Esq of Biddane House, Tubber had been duly Returned as Guardian for Ardahan D.P. at an election for that Division held by an Order of the A.G. Board dated 15th May 75
 Robert H. Kelly at

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.)

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:—

Population in 1871-17973

SPORT UNION.

Present Net Annual Value, £44211-10-0

STATE of the Workhouse for the Week ending Saturday, the 29th 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, 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. in Hospital on the above date	
Workhouse	729	142												
Temporary Buildings		3												
Permanent Fever Hospital	37	3												
Fever Sheds														
Total	57	145												
Remaining on previous Saturday, as per last Return.			629	32	45	59	7	15	9	150		39		
Admitted during the Week.			2	2		1				5		3		
TOTAL			829	34	45	60	7	15	9	155		42		
Discharged during the Week.			1	3	1	1		2	1	1	9			
Died.														
Total Discharged and Dead.			1	3	1	1		2	1	1	10			
REMAINING ON THE ABOVE DATE.			726	33	44	53	3	5	14	8	145			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th 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.							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 5th day of June 1875.

PRESENT: In the Chair— Walter Shawe Taylor Esq. J.P.
Other Guardians—

A. B. Nolan Esq., J. Alexander Esq.
Messrs. John Geoghegan, P. C. Spelman, Owenweeney
W. Neilan, John Hallinan & M. Staunton

Next Meeting of the Guardians to be held on Saturday the 19th day of June 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. 3064 to No. 3073 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 - - - - - £ 24-6-1

Paid during the week - - - - - £

And that the Balance on the Account in favour of the Guardians was £ 1213-17-4

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.							
J. Hardman	Ardamullaon	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycahalan	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	Beagh	.	11	3	.	.	.	.	28	12	4	10	4	10	.	.	.	.	.
	Bunnahow	.	.	.	.	.	.	.	2	13	4	10	4	10	.	.	.	.	.
	Cahermore	.	.	.	.	.	.	.	5	12	5	10	4	10	.	.	.	.	.
	Cappard	1	3	5	10	4	10
	Doorus	1	1	27	1	3	5	10	4	10
	Lort	11	13	2	11	6	7	1	3	5	10	4	10	.	.	.
	Kilveacanty	7	4	2	3	4	10	4	10	.	.	.
	Killinny	6	6	9	14	14	2	3	4	10	4	10
	Kiltartan	17	15	3	3	4	10	4	10
Kilthomas	.	.	.	.	.	.	.	32	3	4	10	4	10	214	1	2	.	.	.
Kinsarra	4	13	11	24	6	1	.	73	19	4	10	4	10	.	.	.	.	.	.
M. Taylor	Adrahan	.	.	.	.	.	.	.	5	12	4	10	4	10	.	.	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	12	10	5	10	4	10	.	.	.	.	.
	Brunacoo	.	.	.	.	.	.	.	24	2	1	3	4	10	4	10	.	.	.
	Killeely	.	.	.	.	.	.	.	43	4	1	3	4	10	4	10	.	.	.
	Killeenavara	.	.	.	.	.	.	.	10	17	4	10	4	10	.	.	.	.	.
	Rahasane	8	4	3	6	10	4	10	115	5	9	.	.
Shehanagh	.	.	.	-	-	-	.	9	19	10	4	10	4	10	.	.	.	.	.
TOTALS ...					24	6	1							329	6	11				

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
 £ 29 s. 12 d. 6

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,		24	6 : 8
The Cost of Provisions and Necessaries consumed was			
Debit Maintenance Account, and Credit Provision Account,		3	1
And the General average Cost of an Inmate for the week was		4	2
Average Cost in Infirmary		7	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:

1110 lbs. - Bread
 95 " Meat
 8 Sheep's Heads
 12 lb Whole Meal
 1/2 gal Whiskey
 4 lbs. Pepper
 6 doz Porter
 10 lbs. D. handles

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.						Et. 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. Outdoor Relief Invoice Accounts

D. Hynes, Registration Fees

3	10	6
---	----	---

Frank Burke - Coffins £2-2-0
Railway Carriage 0-3-5

2	5	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:—

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):

Circular from L.G. Board No 90-M/75 dated 31st May. 75 transmitting a Form to be filled up relative to expenses chargeable on the Parliamentary Grant for Medical and Educational purposes in this Union for half year ended 25th March. 75.

Ordered.

Ordered that Bridget Daly be allowed the sum of £1-0-0 in addition to £3 granted on last Board day in assisting to defray her passage to America & that the L.G. Board be requested to sanction it. The amount to be charged to Ardaraillwan C.D.

It has been suggested that in the event of small-pox breaking out in any of the outlying villages of the Union, where removal to the Union Hospital would be impracticable, that the patients in those cases should be treated in tents erected in the vicinity of the place where the disease breaks out. The Medical Officer being consulted saw no objection at this season of the year to cases of small-pox being treated in tents as is the custom in Her Majesty's service. — The Local Government Board's sanction to this course is requested.

Ordered that the Contractor for Kiltomas Burial Ground will be paid £9 this day week on Acc^t provided the work done to the present time is approved of previously by James Galbraith Esq & A. B. Nolan.

Ordered that Delia Milan get a pair of boots & a shawl, that Bridget Cusheen get a suit of clothes for herself & a suit for each of her children, that Kate Connors' children get a suit of clothes each & herself a suit of old clothes & youngest child a pair of boots. Also that Bridget Hynes get a suit of clothes.

P. Nolan, Medical Officer of the Workhouse was granted 3 days leave of absence.
P. Simpson to discharge the duties during his absence

The following Notice of Motion was handed in:-

I give notice that I will on this day 5 weeks
move that *D. Hynes*, late Medical Off. of *Kinvarra*
Disp. District, receive the highest superannuation
the Board can legally give for his long services
of 37 years as *Dispensary Medical Off.* of
Kinvarra District.

(Signed) *Nich. Staunton*

Pat. H. Pelman

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
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 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 Hon. Sec. of Kinvarra Disp. District having forwarded Dr. Hynes' resignation as Medical Officer of that District it was ordered,

That a Dispensary Doctor be advertised for at a salary of £100 per annum as Medical Officer £40 per annum for Apothecary salary of £10 per annum as Sanitary Officer together with Registration & Vaccination Fees.

A. J. Peluwan

[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
Coort	A. O'Kelly	Nuisance	Report on an offensive nuisance caused by an accumulation of blood & butcher's offal on M. Walsh's premises at Bridgest Coort

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

Ordered that the Nuisance be white washed within 14 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 :—

A. J. Peluwan

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] :—

Galway County Council Archives

Population in 1871-17973

UNION. 81

Present Net Annual Value, £114211-10-0

STATE of the Workhouse for the Week ending Saturday, the 12th day of June 1875.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 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	1294	1294												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds														
Total	1351	1351												
Remaining on previous Saturday, as per last Return.			7	26	32	112	4	3	6	11	8	14	3	
Admitted during the Week.			5		2	1						8		
Total			12	26	34	113	4	3	6	11	8	22		
Discharged during the Week.			4		1	1	2					1		
Died.														
Total Discharged and Dead.			4		1	1	2					1		
REMAINING ON THE ABOVE DATE.			8	26	33	111	2	3	5	11	7	11		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 12th day of June 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 19th day of June 1875.

PRESENT: In the Chair— Robert J. Lattey— J. P. afterwards, P. C. Spelman
Other Guardians—

Messrs W. M. Neilan M. Coen

(P. Brodie L. G. Inspector was also present)

Next Meeting of the Guardians to be held on Saturday the 19th day of June 1875

Signed, P. C. Spelman
Clerk of the Union

The Minutes of last Meeting were read and signed.

Galway County

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 s. 19 d. 10

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	:	:	:
The Cost of Provisions and Necessaries consumed was	:	:	:
Debit Maintenance Account, and Credit Provision Account,	23	16	4
And the General average Cost of an Inmate for the week was	3	1	:
Average Cost in Infirmary	4	2	:
Average Cost in Fever Hospital	9	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:

1080 lbs - Bread
 98 " Meat
 2 cwt Sugar
 1/2 gal Whiskey
 200s - Ale
 120 lb Whole Meal
 100 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.

[Wavy scribble]

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

4. Out-door Relief Invoice Account.

[Wavy scribble]

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

[Wavy scribble]

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

Ordered for use of the Workhouse, 1 large tub
6 buckets, 1 qt sweet oil, 1 lbs turnip seed
22 articles of men's clothing to be repaired

Ordered on the application of the Medical
Officer 2 waterproof sheets 36 x 72ⁱⁿ.

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



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

Read Letter from L.G. Board forwarding a Form to be filled up relative to the proposed emigration of Bridget Daly and her child to America.
"Read"

Relieving Officer Burke's Receipt & Expenditure Book having been produced it appeared that he had charged to Killeely Co. Division the sum of £1-4-6 Out Door Relief continued to a man named Barthly Kelly without the authority of the Board. The Board disallowed the amount.

H. C. Melman

Council Archives



Population in 1871-17973

Port UNION.

Present Net Annual Value, £ 411211-11-0

STATE of the Workhouse for the Week ending Saturday, the 19th day of June 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 9 and under 9 years of age	Children above 2 and under 9 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	1413	826	33	44	2	3	5	14	7	142					
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	1														
Fever Sheds																
Total	780	1414	826	33	44	2	3	5	14	7	142	41	3			
Remaining on previous Saturday, as per last Return.			826	33	44	2	3	5	14	7	142	41	3			
Admitted during the Week.			3	2	1	1	1	1			8					
TOTAL			1128	33	45	2	4	5	14	8	150	42	3			
Discharged during the Week.			2	2	1						1					
Died.																
Total Discharged and Dead.			2	2	1						1					
REMAINING ON THE ABOVE DATE.			926	32	45	2	4	5	14	7	141					

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19th day of June 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 26th day of June 1875.

PRESENT: In the Chair— *M^r P. C. Spelman*
 Other Guardians— *Mess^{rs} Henry Blacquiére,*
John Geoghegan, W. M. Neilan, Owenweeney
and W^m Hynes.

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

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4073 to No. 4089 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 - - - - - £ 30-14-6
 Paid during the week - - - - - £ 21-13-5
 And that the Balance on the Account of the Guardians was £ 1257-8-11
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
D. Hardiman	Ardamullivan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Ballycahalan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Beagh	.	.	.	.	.	.	.	.	.	.	.	.	.
	Bunnahow	.	.	5 8	.	.	.	.	.	.	.	.	.	.
	Cahermore	.	.	.	.	.	.	.	.	.	.	.	.	.
	Cappard	.	.	.	.	.	.	.	.	.	.	.	.	.
	Dooris	6	4	6	.	.	.	.	.	.	.	.	.	.
	Gort	.	.	.	.	.	.	.	.	.	.	.	.	.
	Kilbeacanta	.	.	.	.	.	.	.	.	.	.	.	.	.
	Killinny	2	13	5	.	.	.	.	.	.	.	.	.	.
Nick Taylor	Kiltartan	.	.	.	.	.	.	.	.	.	.	.	.	.
	Kilthomas	.	.	.	.	.	.	.	.	.	.	.	.	.
	Kinvarra	15	13	7	24	17	2	35	12	2	122	18	1	
	Ardraban	.	.	.	.	.	.	.	.	.	.	.	.	.
	Castle Taylor	.	.	.	.	.	.	.	.	.	.	.	.	.
	Drumacoo	12	9	.	.	.	.	.	.	.	.	.	.	.
	Killeely	1	16	8	.	.	.	.	.	.	.	.	.	.
	Killinavard	1	6	6	.	.	.	.	.	.	.	.	.	.
	Rahrasane	1	15	7	5	17	4	6	11	.	87	11	10	
	Keenanagh	1	2	10	.	.	.	.	.	.	.	.	.	.
TOTALS ...					30	14	6				210	9	11	

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
 £ 43 s. 13 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	.	.	.
The Cost of Provisions and Necessaries consumed was	25	13	11
Debit Maintenance Account, and Credit Provision Account,	.	.	.
And the General average Cost of an Inmate for the week was	3	2	2
Average Cost in Infirmary	4	4	
Average Cost in Fever Hospital	8	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:

1090 lbs - Bread
 8 1/2 " Meat
 1/2 chest Tea
 1 doz Eggs
 1 doz - Wine
 1/2 Gal. Whiskey
 1 doz - Porter
 2 doz - Ale
 2 botls - Brandy
 1 doz - Soda Water
 8 Sheeps Heads
 100 tons coal

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 :-

	£	s.	d.
Rev. J. V. Daly, P. Chaplain 1/4 Salary	2	10	0
Rev. Mich. Conolly, R.C. Chaplain	12	10	0
M. Sheehan, Clerk £ 20-0-0			
" Ret. Officer 2-10-0			
" Ex. San. Offr 2-10-0	25	0	0
Denis Pullea, Master	17	10	0
Maria Pullea, Matron	7	10	0
Mary Langley, Matron	6	5	0
A. O'Reilly, Nolan, M. Off. House £ 15-0-0			
" (Pisp. M. Off. Gort) 25-0-0			
" Con. San. Officer, 2-10-0			
" Sanitary Offr 2-10-0	45	0	0
Boyle, Wimpson, M. House Apsthy £ 7-10-0 - 1/4 total			
" Pisp. Apsthy Gort 10-0-0	17	10	0
Wm. J. Nally, M. Off. Ardahan £ 35-0-0			
" Sanitary Offr 2-10-0	37	10	0
P. J. Hynes - M. Off. (Knoorra) £ 35-0-0			
" Sanitary Offr 2-10-0	37	10	0

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

3. Workhouse Invoice Account.

	£	s.	d.
John Hoarty, Porter, 27 days Salary	1	17	9
Rep. of J. Hoarty, Late Porter, 64 days salary	3	2	3
Maria Smyth, Infirmary Nurse, 1/2 Sal.	4	9	9
Bridget O'Loughlin, J. Nurse	1	10	0
Timothy Hardiman, R. Off. Salary £6-0-0			
Sanitary Sub Off. " 1-5	6	5	0
Pat Burk. Relieving Off. £5-0-0			
San. Sub Off. 1-5-0	6	5	0
Invoice			
L. Mangan, Bread &c	8	18	6
do Bread	7	18	11
do Bran	11	11	0

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

4. Out-door Relief Invoice Account

Bridget Paly - Emigration	4	0	0
Pat Moloney - Smithwork £0-9-6			
Andrew Shiel, Tailoring 0-7-4			
E. Kennedy - Smithwork (3) 0-16-0			
J. Spelman Stamps 1-3-4	2	16	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:—

Ordered for use of Whouse

- 1/2 ton Grains
- 1/2 ton bran
- 1/2 lb - Snuff

Galway County Council Archives