

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. 13,173 dated 25th June. 75 consenting to the expenditure of £2/5/0 chargeable to the Ardammullivan & Paly an inmate of the Workhouse to America and a sum of £1-5-0 to be charged to the Union-at-large for assisting the emigration of Tho. Paly, also an inmate of the Workhouse to America.

Order. Cheque to be drawn today for the amount.

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. 12,841/75 dated 21st June. 75 requiring to be furnished with a Return of all allowances made out of the Rates to Clerks of Unions for expenses and remuneration under the Act 34 & 35 Vic. c. 65 between the 1st March. 74 & the 1st March. 75.

Read

Letter from L. G. Board No. 12,257 dated 23rd June. 75 stating that they have had before them the Minutes of proceedings of the Guardians on the 5th inst. relating to a suggestion made to them that in the event of Small-pox breaking out in any of the outlying Villages of the Union where removal to the Hospital would be impracticable the patients should be treated in tents erected in the vicinity of the place where the disease breaks out, and in reference thereto the Board desire to state that if removal to Hospital be impracticable they do not see any objection to the patients being treated in properly constructed tents.

Read

John Geoghagan

Population in 1871-17973

UNION.

Present Net Annual Value, £ 44211-10-0

STATE of the Workhouse for the Week ending Saturday, the 26th 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, 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	134												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	1												
Fever Sheds														
Total	780	135												
Remaining on previous Saturday, as per last Return.			9	26	32	40	2	4	5	14	7	14	41	
Admitted during the Week,													1	
TOTAL			9	26	32	40	2	4	5	14	7	14	42	3
Discharged during the Week,			1	2	2	1			1	1	1			
Died,														
Total Discharged and Dead,			1	2	2	1			1	1	1			
REMAINING ON THE ABOVE DATE,			8	24	30	44	2	4	4	13	6	13		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 26th 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.		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.												
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forward,												
TOTAL												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 3rd day of July 1875.

PRESENT: In the Chair— *Mr. John Geoghegan*
 Other Guardians— *Robert J. Lattery - J. P. H. Blacque*
Michl. Staunton, Walter M. Neilan, and
Wm. Kerrins.

Next Meeting of the Guardians to be held on *Saturday* the *3rd* day of *July* 1875.

Signed *J.R.B.* 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 - - - - - £ 10-17-1

Paid during the week - - - - - £ 6-5-0

And that the Balance on the Account in favor of the Guardians was £ 1262-1-11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Ardamulligan														
Ballycahalan														
Beagh														
Bunnahow				11										
Cahermore														
Cappard														
Dooris				11										
Fort														
Kilheacanty														
Killinny														
Killinstan														
Killthomas														
Kinvarra				3159			5174							
Ardrahan														
Castle Taylor														
Dunacoo														
Killeely				11										
Killennawad														
Rahassane														
Shehanagh							11-3							
TOTALS							16177							1931211

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 £ 60 s. 3 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	25	19	6
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	3/4
Average Cost in Fever Hospital	8	7	1/2

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

- 1080 lbs - Bread
- 280 " Oatmeal
- 107 " Meat
- 8 Sheeps Heads
- 2 cwt Sugar
- 1 doz Wine
- 2 doz Ale
- 2 doz Soda Water
- 1 cwt Soap
- 1/2 gal Whiskey
- 2 doz Porter
- 2 bots Brandy

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.	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.

Mary Moloney, Groceries,
Ld Mangan, Bread &c

£	s.	d.
58	3	6
9	2	11

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

4. Out-door Relief Invoice Accounts

Ja. Dorrest R. Offr Superannuation to 25 June	3	16	8
Mary Moloney, Tobacco	5	5	5
Timothy Hardiman, R. Offr expenses	5	-	-
Michl O'Loughlin, for a car	7	10	0
Railway Carriage	L	0-3-0	
M Langley, money in lieu of meat	1	16	11
Ardraken Election expenses -	0	7	5
Mary Langley, Car hire	0	4	0
Ellen Murphy, Eggs	0	8	5
	2	19	9

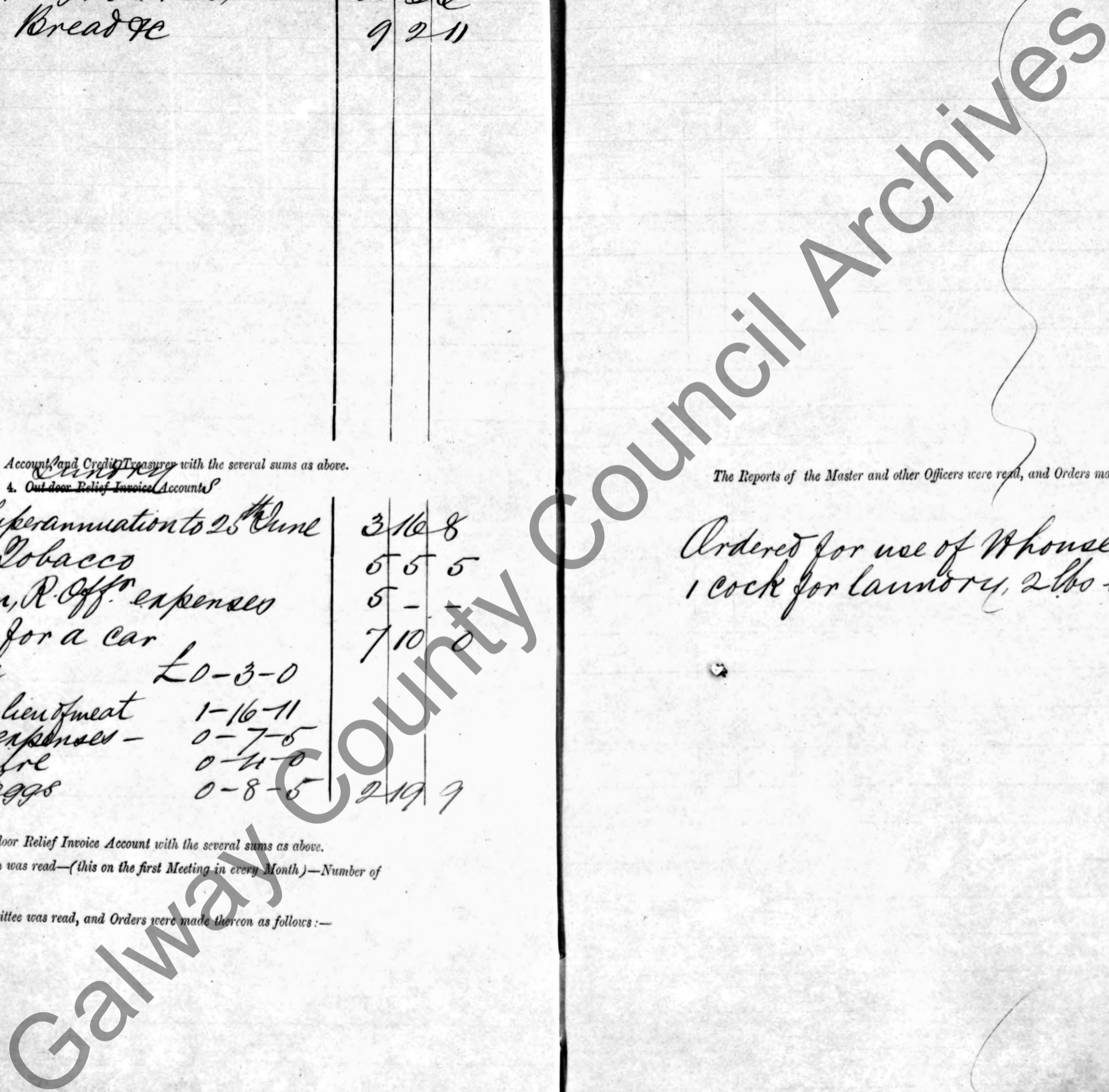
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

Ordered for use of Whouse, 3yds lead pipe,
1 cock for laundry, 2 lbs solder



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 134107/75 dated 30th June. 75 requiring to be furnished with a Return of the number of Paupers receiving relief in the Union who were born in Scotland

Read

Circular from L. G. Board dated 30th June. 75 requiring to be furnished with a Return of Rates made and any new Rates agreed upon in the Union for or after 30th June. 75

Ordered that M. Nolan, Solicitor be engaged to conduct the case of the Guardians against Michl Stack at next Quarter Sessions for the recovery of the price of a cow sold him.

Ordered that Sibby Lally get a pair of shoes.

Ordered that a tent 14^{ft} x 20^{ft} be procured at once from Danigan Ho of Dublin for the accommodation of Small-pox patients should the disease break out in this Union,

A. W. Mulvan

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 23 & 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 every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a return accordingly to the Local Government Board 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 :—

Dispensary District, Mr. _____ of _____

The Board elected Mr. John Kilkelly of Cabercom to fill up a vacancy in the Committee of Management of Kinvarra Disp. District

A. Melman

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 _____ (state subject.)

S

Galway County

Next Meeting of the Guardians to be held on Saturday the 10th day of July 1875.

Signed, JRM
Clerk of the Union.

106

YORK UNION.

Population in 1871-17973 Present Net Annual Value, £ 114211-100

STATE of the Workhouse for the Week ending Saturday, the 3rd day of July 1876.

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 9 years of age.	Children above 9 and under 9 years of age.	Infants under 9 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	139												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	1												
Fever Sheds														
Total	786	140												
Remaining on previous Saturday, as per last Return.			8	24	30	44			13	6	135	In Work-house Hospital } 41 In Fever Hospital } 1	In separate } Wards } In Wards } 3 with other } Inmates, }	
Admitted during the Week,			2	1	1	1			1	1	8			
TOTAL			10	25	31	45			24	7	143	TOTAL, 42	TOTAL, 3	
Discharged during the Week,														
Died,														
Total Discharged and Dead,														
REMAINING ON THE ABOVE DATE,			10	25	31	45			24	7	140			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of July 1876 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 11th day of July 1876.

PRESENT: In the Chair— James Galbraith Esq
Other Guardians— Henry DeBlacquiere, Walter M. Keildin
P. C. Spelman, W. M. Synes, W. M. Kerrins, Martin Coen
John Geoghegan, P. Geoghegan, John Burke, P. Greeng
John Hallinan & Mich. Staunton.

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 - - - - - £ 17-17-1

Paid during the week - - - - - £ 252-13-8

And that the Balance on the Account in favor of the Guardians was £ 997-14-11

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.	
W. Hardiman	Ardamullivan			7				165	5					
	Ballycaghan								4	10				
	Beagh							28	12	4				
	Bunnahow							1	7	2				
	Cahermore	11	3	6				1	18	11				
	Cappard								1	3				
	Coorus							5	21	8				
	Coort	1	10					7	18	7				
	Kilbeacanty			1					1					
	Killinny			8				4	12	6				
	Kiltan	1		10				16	14	5				
	Kilthomas							11	6	11				
	Kinvorra	10	21	9	17	7	1	21	11	8	99	4	3	
N. Taylor	Adrahan							5	3	10				
	Castle Cary							14	6					
	Drumacoo							20	17	1				
	Killeely							7	2	1				
	Killeenavara							7	2	10				
	Kilnasane							3	11		73	17	6	
TOTALS					17	7	1				173	1	9	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 22 s. 14 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	22	14	7
The Cost of Provisions and Necessaries consumed was	21	17	2
Debit Maintenance Account, and Credit Provision Account,	3	3	0
And the General average Cost of an Inmate for the week was	4	4	3/4
Average Cost in Infirmary	10	6	0
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:

1000 lbs- Bread
 96 " Meat
 1 doz, Porter
 1 doz, Ale
 1 lb, Arrowroot
 2 doz, Brandy
 2 doz, Soda Water
 10 Sheep's Heads
 280 lbs- Whole Meal

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 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.
0	0	0

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

2. Establishment Account.

£	s.	d.
0	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan, Bread & meal	9	17	6

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

4. Out-door Relief Invoice Account.

Hooper & Co, 2 Waterproof Sheets	1	0	-
Malachy Connors & Co, enclosing	9	-	-
Kilthomas Grave yard (1 st payment)			

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

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

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

Galway County Council Archives

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

The Master reported that Felia Culham, a patient in the Infirmary, reported to him on Thursday last that M^{rs} Smyth, the Nurse, asked him for his keys on the night previous to her going to Galway some weeks ago; that she found and took the keys from him then, and that on the following morning when he went to his box which was in the Nurses store he found his money amounting to £2/15/0 or £2-18-0 gone.

M^{rs} Smyth denies the whole charge

The Master further reported that Felia Culham stated to him this morning that he did not see M^{rs} Smyth take the keys or know she took them as they were in the custody of a patient in the next bed to him but that she asked them of him.

The Board have inquired into the Report and are unable to come to a satisfactory decision and request the L.C. Board will call the Inspector's attention to it.

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

The Master reported that the Schoolmistress applied to him for leave to remain out on Tuesday night to meet some friends at her husband's which he allowed and that he permitted her sister for a few nights, and a friend for one night who had come a long way to visit her in the N. house
Approved

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 the Registrar-General requesting to be informed if he supposed Registration Notices would be Guardians cause them to be posted throughout the Union,
The Board are only disposed to post them at the expense of the Registrar-General.

H. J. Mulvaney

Council Archives

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 Board having taken into consideration a motion to fix the amount of superannuation to be given Doctor Hynes, late Medical Officer Kinvarra Disp. District it was resolved unanimously that he be granted the sum of £70 per annum.

The Board being apprised by the Clerk that the Advertisement for the appointment of a Medical Officer for Kinvarra Disp. District as appears in the Newspapers is not according to the directions of this Board in as much as the salary is there stated at £140 per annum instead of £100, and £40 for the services as Apothecary.

Resolved that the Committee of Management be required to correct this error, and apprise the new Officer of the same.

[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:

M. J. O'Sullivan

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

Galway UNION.

Present Net Annual Value, £ 111211-10-0

113

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

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	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 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	137												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	1												
Fever Sheds														
Total		780												
Remaining on previous Saturday, as per last Return.			10	25	31	42	2	4	5	14	7	140		
Admitted during the Week.			3	1								5		
TOTAL			13	26	31	42	2	4	5	14	7	145		
Discharged during the Week.			0	2								2		
Died.														
Total Discharged and Dead.			0	2								2		
REMAINING ON THE ABOVE DATE.			10	24	31	40	2	4	5	12	7	138		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the _____ day of July 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 17th day of July 1875.

PRESENT: In the Chair— James Galbraith Esq - J.P.
 Other Guardians— A. B. Nolan Esq, John Geoghegan
P. C. Spelman, John Kurke, W. M. Hyneer, W. M. Kerrins,
Owen Sweeney, W. M. Neilan, and Michl. Staunton

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. 4101 to No. 4107 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 - - - - - £ 47-14-0

Paid during the week - - - - - £ 613-8-11

And that the Balance on the Account of the Guardians was £ 981-19-5

The Book was signed by the Chairman.

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

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.			
	Adamullion															
	Killycaphalan															
	Beagh	6	5	8				22	6	8						
	Rynnahow							1	7	2						
	Cahermore							1	8	7						
	Cappard								1	3						
	Doonus							5	2	8						
M. J. Hardman	St. Mary's	2	6	9				5	11	10						
	Kilbeacanty								1							
	Killingny							4	12	6						
	Kiltartan							16	14	5						
	Kilthomas	11	6	11												
	Kinvarra	3	6	8	23	6		18	5		75	17	11			
	Ardrahan								5	3	10					
	Castle Taylor	1	8	5				2	12							
	Drumacoo	6	18	4				13	18	9						
Richd Taylor	Killeely	10	14	9				17	19	7						
	Killeenawood	1	17	11				15	4	2						
	Rohasane	2	7					4	15	10						
	Keenanagh	1	1	7	24	8		2	9	5	52	3	7			
					47			14			128			16		
TOTALS ...																

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 62 s. 3 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	.	.	.
The Cost of Provisions and Necessaries consumed was	.	.	24 10: -
Debit Maintenance Account, and Credit Provision Account,	.	.	.
And the General average Cost of an Inmate for the week was	.	.	3: 2 3/4
Average Cost in Infirmary	.	.	4: 4 1/2
Average Cost in Fever Hospital	.	.	6: 1 1/2

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

1020lbs - Bread
 86 1/2 Meat
 200 1/2 Porter
 200 1/2 Brandy
 200 1/2 Soda water
 4 lbs Pepper
 200 1/2 Salt
 8 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. £ s. d.	By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Carried forward,					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

L. Mangan, Bread &c

£ s. d.

9 - 10

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

4. Out-door Relief Invoice Account.

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—
Ordered for use of the Workhouse
6 pairs of shoes, 1/2 doz pair of shoes to be repaired,
1/2 doz buckets to be repaired,
100 Nails, and 0 lbs tobacco

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):

Read Letter from L. G. Board No. 14,700 dated 16th July 1876 transmitting a query sheet relative to the proposed superannuation of P.^r Hynes to be filled up.
P.^r Hynes died on the 16th inst.

"Mr Patrick Burke, Officer for Kinvarra District having given 3^{rs} per week for 7 weeks as provisional Relief to a man named Kelly of Ballymacfabbot, and not having submitted his books for approval by the Board during that period the Board on the 12th June refused to sanction the amount being £1-4-6. The Board now considering it

as an error of judgment request the L. G. Board to say if they can now give the amount to the Relieving Officer as they are aware that the sum was duly paid out by him as it was both before and after that date"

"Ordered that the Sanitary Sub-Officers be directed to be very diligent in the discharge of their duties and that Mr Burke pay constant visits to the villages of the Union in the neighbourhood of Craughwell and that they report each week the Sanitary condition of each of their Districts, and should any case of small-pox break out it is ordered that the Sanitary Sub-Officer report it at once to the Medical Officer and Clerk the latter of whom will immediately summon a special meeting of the Board"

The following notice of motion was handed in viz:—

I give notice that I will move on this day fortnight that Honor Kermingham's child get a suit of clothes on leaving the Workhouse

(Signed) John Geoghegan

W. J. 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 Hon. Sec. Kinvara Disp. Committee stating that

The Committee of Management held a meeting on the 9th inst. for the purpose of appointing a duly qualified Medical Officer for Kinvara Dispensary District at a salary of £100 per annum as Medical Officer, £40 per annum for duties of Apothecary and £10 per annum as Sanitary Officer. Doctor William J. Nally was proposed by Captain Sewellin Blake, seconded by Mr. William Hynes, and unanimously elected to the vacant Medical Officership at the above salary
"Read" P

[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.:

D. Nally - 4 defaulters, Ordered to be noticed

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

W. H. Spelman

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] :—

UNION. 120
 Present Net Annual Value, £ 114211-10-0
 Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 27th day of July 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 above 2 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 Idlots in Workhouse on the above date	
Workhouse	72	133												
Temporary Buildings	—	—												
Additional Workhouse	—	—												
Permanent Fever Hospital	—	—												
Fever Sheds	—	—												
Total		780												
Remaining on previous Saturday, as per last Return.			10	24	31	43	2	4	5	12	7	138	In Work-house Hospital } 47 In Fever Hospital } 1	In separate Wards } In Wards with other inmates } 8
Admitted during the Week.			1	2	—	1	—	—	—	—	1	5		
TOTAL			11	26	31	44	2	4	5	12	8	143	TOTAL, 47	TOTAL, 8
Discharged during the Week.			2	3	—	2	—	—	—	—	2	9		
Died.			—	—	—	—	—	—	—	—	—	—		
Total Discharged and Dead.			2	3	—	2	—	—	—	—	2	9		
REMAINING ON THE ABOVE DATE.			9	23	31	42	2	4	5	12	8	134		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24th day of July 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 July 1875.

PRESENT: In the Chair—
 Other Guardians— No. Board. No Guardians having attended.

Next Meeting of the Guardians to be held on Saturday the 27th day of July 1875.

Signed, J. R. 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 - - - - - £ _____
 Paid during the week - - - - - £ _____
 And that the Balance on the Account the Guardians was £ _____
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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.	
Adamullivan														
Kallynahalan									4	10				
Keagh								22	16	8				
Bunnahow								1	7	2				
Cahermore								1	8	7				
Cappard									1	13				
Coopers		11	3					4	13	5				
Leort								5	11	10				
Kilheacanty									1					
Killinny								4	12	6				
Killytan								16	11	5				
Kilthomas														
Kincarra		5	23		5	13	6	18	2	9	70	4	5	
Ardrahan									5	3	10			
Castle Taylor									2	12				
Drumacoo									13	18	9			
Killeely									17	19	7			
Killenavara									16	4	2			
Kahavane									4	15	10			
Keenanagh									2	9	5	52	3	7
TOTALS ...					5	13	6					122	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

£ 41 s. 9 d. 7

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

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

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

--	--	--

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

Population in 1871-17970

UNION.

128

Present Net Annual Value, £ 44,211-10-0

STATE of the Workhouse for the Week ending Saturday, the 24th day of July 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.	Indians 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	100	100												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total														
Remaining on previous Saturday, as per last Return.			9	23	3	14	2	4	12	6	13	4	1	
Admitted during the Week.			2	2	2	1		1				8	3	
TOTAL			11	25	5	15	2	5	12	6	13	12	4	
Discharged during the Week.			5	1										
Died.			5											
Total Discharged and Dead.			5	1								6		
REMAINING ON THE ABOVE DATE.			6	25	5	15	2	5	12	6	13	6	4	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24th day of July 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 31st day of July 1875.

PRESENT: In the Chair— James Galbraith Esq. J.P.
 Other Guardians— Messrs H. DeBlacquiere, A. B. Moran
 Robert J. Lattey, P. C. Spelman, A. Alexander
 W. M. Neilan, Owen Sweeney, Wm. Hynes

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.

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

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

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



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

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

Paid during the week - - - - -

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

The Book was signed by the Chairman.

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

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.			
	Adamullon															
	Ballycapalan									4	10					
	Beagh									22	10	8				
	Bunnahow									1	18	2				
	Leahermore									1	1	13				
	Leppard									4	13	5				
	Bobruis									5	11	10				
	Doonard									4	12	6				
	Kilheacanty									10	14	5				
	Killybeg									13	29		70	45		
	Kiltoran															
	Kilthomas															
	Kinnarra															
	Andrahan									5	3	10				
	Castle Cay									13	18	9				
	Brynacoo									17	19	4				
	Killeel									15	4	12				
	Killeenavara									4	15	10				
	Rahasane									2	9	5	52	37		
	Shehanagh															
TOTALS ...														122	80	

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

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

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

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

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

£ 21 s. 8 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	21	6	11
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	2 3/4
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		4	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:

1010 lbs. Bread
 108 1/2 " Meat
 2 cwt. Sugar
 1/2 gal. Whiskey
 300z Porter
 1 bot. Brandy
 8 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

S. S. Mangan, Bread
S. S. Mangan, Bread & meal

£	s.	d.
7	8	9
9	10	2

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

4. Outdoor Relief Invoice Account.

Rat Burke, R. Offr. Expenses	3		
Lanigan & Co for a tent	12	10	
Martin Kelly - Veal	2	19	6
Malach. Connors, & Co, building Kilthomas, Wall	9		
Nich. Kerrins, Groceries	2	0	1
Railway Carriage (2 bills)	0	7	6
E. Kennedy, Smithwork	0	12	0
John McGrath, repairing buckets	1	3	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 Board ordered the following requisites for use of the Schoolmistress, cost not to exceed one pound—

4 cups and saucers
4 tea spoons
4 egg cups
1 Milk Jug & Sugar bowl
1 Soup bowl and dish
1 Tray & 2 water glasses
4 Cuffs & 4 small plates
4 Knives & forks
1 iron & 1 Smoothing iron.

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

Ordered for use of the W. House 4 lbs treacle,
2 lbs bacon and 1/2 lb ginger for sick cow,
6 lbs tobacco

"The Matron would thank the Board for 2 weeks leave of absence the S. mistress aided by the Master will discharge the duties"

"Granted"

Required a suit of clothes for Honor Bermingham child about leaving the W. House and also a suit for Mary Coleman going out to service.

"Ordered"

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, N^o 14,700, dated 20th July 1875 stating that they had instructed Dr. Brodie to inquire into the report of the Master relating to the alleged abstraction of a sum of money from the box of a patient in the Infirmary.

Read.

Read Letter from L.G. Board, N^o 12761:75 dated 21st July 1875 stating that an order had been issued to the Paymaster-General to pay to the Treasurer of the Union £158-4-7 out of the Parol Grant as the proportion of the expenses incurred by the Guardians in the half year ended 25 March 75 for Medical & Educational purposes.

Receipt Signed

Circular from L.G. Board, N^o 123-M/75, dated 24th July 1875 transmitting a revised form of Notice first, that Rate Books are open for inspection and secondly that the Rates have been made, and requiring that these forms be used on future occasions.

Read Letter from Waterford & Dimerick Railway Company objecting to the rent valuation placed on their Railway in the Union.
Referred to the Commissioners of Valuation.

Read Letter from L.G. Board N^o 15,478 dated 30th July 1875 adverting to a resolution of the Guardians on the 10th inst. relating to a report of the Master of an alleged abstraction of a sum of money from the box of a patient in the Infirmary named Felix Culham, and stating that they have received Dr. Brodie's report of the inquiry which he held into the matter together with enclosed Minutes of evidence. Dr. Brodie remarks that he has no doubt of the evidence of Felix Culham that he lost the money but neither his evidence nor that of Martin Blaffey, the patient in the next bed to him and who had the custody of his keys, shows that Mrs. Smyth obtained possession of the keys. The Guardians will observe at the same time that it is clear that Culham on one occasion lent Mrs. Smyth £1 and her own modified account of the transaction, after frequent denials, confirms the fact. The L.G. Board point out that any connection of this kind between the Officers and Inmates

Inmates of a Workhouse is highly objectionable and they must request the Guardians to take the circumstances of this case into their serious consideration and in order to assist them in their decision to obtain from the Medical Officer his opinion of the general fitness of Mrs Smyth for, and her care and efficiency in the discharge of her duties. The D. G. Board think it right to advert to the correspondence which took place on the appointment of Mrs Smyth in Sep^r 1870 in reference to the unsatisfactory manner in which she discharged the duties of Hospital Nurse of the Athlone W House where she had been previously employed.

To be postponed to this day week and that Dr Nolan be asked to give a written report as to the general efficiency of the Nurse.

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:—

Read Letter from D. G. Board No 15,743 dated 30th July 75 in reply to the Guardians inquiry whether they can refund Relieving Officer Burke the amount of provisional relief which they refused to sanction on the 19th Ultimo as they are aware that the sum was duly paid by him. The D. G. Board state that under the circumstances there does not appear to be any objection to the Guardians repaying the R. Officer the amount in question but he should be cautioned to be more careful in future.
"Read"

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:—

"Ordered that the Master state to the Board in writing on next day of meeting what he considers of the Coal delivered this season when compared with what has been received under contract during the last 3 years"

The Clerk was granted a fortnights leave of absence, the Master to perform the ordinary duties during the time

A. H. McManus

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 Ann Lee Kinvarra Dist. dated 28th July stating that

forwarding copy of Minutes of Proceedings of the Committee containing a Resolution recommending that M^{rs} Dr. Hynes be paid her deceased husband's salary in full to this date and that she will arrange with Dr. McKee for his services as temporary Medical Offr. and that Dr. Nally take charge of the District without any remuneration until his sanction comes from the L.G. Board.

Dr. Nally being present when the above letter was read explained that what he meant to convey to the Committee was that he would do the duty of Kinvarra District without any extra charge to the Ratepayers beyond the £140 a year allowed as salary

[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.:

Dr. Nolan - 42 defaulters
Ordered that some of the defaulters be summoned.

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

[Handwritten signature]

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 :—

Sanitary business postponed to the 7th prox

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] :—

[Handwritten flourish]

Galway County

Next Meeting of the Guardians to be held on Saturday the 7th day of August 1875.

Signed, John McKeenan
Clerk of the Union.

East UNION.

Ble

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

STATE of the Workhouse for the Week ending Saturday, the 31 day of July 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	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	140														
Temporary Buildings	-	-														
Additional Workhouse	-	-														
Permanent Fever Hospital	57	2														
Fever Sheds	-	-														
Total	786	142														
Remaining on previous Saturday, as per last Return.			625	32	43	2	4	6	12	6	136		43			
Admitted during the Week			2	3	3	-	-	1	1	-	10		2			
TOTAL			828	35	46	2	4	7	13	6	146		45			
Discharged during the Week			2	1	1	-	-	-	-	-	3					
Died			-	-	-	-	-	-	-	-	1					
Total Discharged and Dead			2	1	1	-	-	-	-	-	4					
REMAINING ON THE ABOVE DATE			627	34	43	2	4	7	13	6	142					
																No. at corresponding period last year <u>139</u>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 31 day of July 1875, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 19 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 19 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 7th day of August 1875.

PRESENT: In the Chair— P. G. Spelman Esq
Other Guardians—

Arthur Alexander, William Hayes
Walter M. Deilan, Martin Coen, Dan Croghan
William Kerrins + John Croghan

Dr. Rossie R.G.S. visited + inspected the House re.

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

Paid during the week

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

The Book was signed by the Chairman.

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

Galway County Council Archives

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Mrs. Gardiner	Adanullin													
	Ballinacorney													
	Belfah							22	6	8				
	Blunahaw							1	7	2				
	Cahernore							1	8	7				
	Cappard													
	Doon							4	13	5				
	Evot							5	11	10				
	Kilbeacoy													
	Killinny							4	12	6				
	Kiltope							16	14	5				
	Kilthomas													
Kinnara														
											13	2	9	70 45
Miss Taylor	Adachan										5	3	10	
	Castle Taylor										2	12		
	Dunmore										13	7	3	
	Killuly										16	18	7	
	Killeenawan										3	19	10	
	Mahasant										3	6	8	
Skhanagh											1	11		
														5 45
														117 3 7
TOTALS ...														

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 - 6 - 5d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	24	15	0
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	2	
Average Cost in Fever Hospital	5	1	

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

1050 lbs Bread
 87 1/2 lbs Meat
 40 Eggs
 1 doz. wine
 3 doz. Porter
 1 doz Brandy
 8 Sheep Heads
 6 lb. M. Candles
 112 lb 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 31 day of July 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.

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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. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bd. 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.
R. J. Murphy, Bread	9	2	3
Francis Kilkelly, Coal	12	0	0

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

4. Out-door Relief Invoice Account.

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

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

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

The matter reported in compliance with the order made by the Board on Saturday last that the coal contracted for this year is of a hard Slaty Character and leaves when burned a considerable quantity of ashes & clinkers and is the worst description supplied for the past 3 years — the contractor however supplied about half the quantity ~~contracted for~~ of a much better quality than that contracted for

Sub. Sanitary Officer Burke reported that no case of Small pox has up to this appeared in that portion of his District near Craughwell