

3. Workhouse Invoice Account.

L. S. Mangan, Bread

£	s.	d.
7	1	5

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

4. Out-door Relief Invoice Account

Pat Burke, R. Off. Expenses	£	s.	d.
Michl. Hogan Coffin	2	0	7-0
Pat Kelly, Masonwork	0	6	0
Joe Carter, Carpenter work	1	9	0
Pat Cahay, Labourer 1 day	0	2	0
John Daly, Plastering	1	0	0
Michl. Nagle, Lime	1	13	0
Francis Burke - 3 Coffins	1	1	0
John Stafford, Straw	0	8	3
	3	6	3

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

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

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

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

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 Circular Letter from L.G. Board, No 16334/75 dated 5th Sep. 75 in reference to the Common Lodging Houses Act and requesting the Sanitary Authorities attention to the Circular Letter of the Poor Law Commissioners, of the 30th June. 60 with a view of enforcing the Registration of Common Lodging Houses, the making of suitable bye-laws, and the inspection of such houses

Major Wilson's notices of motion to appoint two Nurses for the Workhouse Infirmary having been considered and unanimously agreed to it was proposed by Cap. L. Blake seconded by Arthur Alexander Esq and
 P passed

passed unanimously that Mary Evangelist Brennan and Mary Agatha Irvine ^{two Clerks} be appointed to the vacant Office at a salary of £20 per annum each with furnished apartments but without rations - These ladies were the only applicants for the Office of Nurses

Ordered that Bridget Hynes be allowed a pair of shoes on leaving the House

Sam. H. Braith

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

Read Letter from _____ dated _____ stating that



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

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

Four horizontal lines for reporting districts.

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

Galway County Council Archives

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
Ardrahan	M ^r J. Kelly	defective fence in a dilapidated condition and round gravel for new gate required	Wall round Killeely burial ground

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

Referred to Anthony Lynch Esq & M^r Greaney to have the necessary repairs executed

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] :—



1874

UNION.

Population in 1871-17973

Present Net Annual Value, £ 44211-11-0

STATE of the Workhouse for the Week ending Saturday, the 11th day of Sept 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 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	124	124												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	61	61												
Fever Sheds														
Total	185	185												
Remaining on previous Saturday, as per last Return.			6	23	31	42	4	2	7	13	6	134	In Work-house Hospital in Fever	In separate Wards, In Wards with other inmates,
Admitted during the Week.			3	2		1	1		1	1	1	10		
TOTAL			9	25	31	43	5	2	8	14	7	144	TOTAL 42	TOTAL 3
Discharged during the Week.			4	7		1	1		1			8		
Died.			1											
Total Discharged and Dead.			5	7		1	1		1			8		
REMAINING ON THE ABOVE DATE.			1	24	31	42	4	2	7	14	7	135	No. Relieved during week	No. in Work-house at date
													2	1
													2	5
													No. at corresponding period last year	172

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of Sept 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 18th day of September 1875.

PRESENT: In the Chair— James Galbraith Esq. JP
 Other Guardians— Walter J. Taylor JP. Walter M. Nelson
 P. C. Spelman, John Geoghegan, Martin Coen
 and John Hallinan.

The Minutes of last Meeting were read and signed.

Galway County

Next Meeting of the Guardians to be held on Saturday the 18th day of Sept 1875

Signed, P. C. Spelman
 Clerk of the Union.

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 - - - - - £ 21-7-8

And that the Balance on the Account of the Guardians was £ 181-7-6

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Chas. Hardman	Asdamullion															
	Ballycahan							22	4	10						
	Bedgh							1	7	2						
	Bunmahon							1	18	13						
	Cahermore							1	3	3						
	Cappard							1	4	7						
	Doonard							1	11	11						
	Fort							2	9	2						
	Kilbeacanty							10	14	5						
	Kiltinan							1	6	2	57	10	3			
Kilthomas																
Kinward																
M. Taylor	Adrahan									18	10					
	Castle Snylor							2	12							
	Drumacoo							13	7	3						
	Killeely							10	7	11						
	Killeenavara							3	19	10						
Kahasane							3	6	8							
Shehanagh							1	11		42	3	6				
TOTALS ...														93	13	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 £ 21 s. 8 d. -

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

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

950 lbs Bread
 77 " Meat
 10 Eggs
 1 doz, Wine
 1/2 Gal, Whiskey
 5 doz, Porter
 1 bot, Brandy
 7 Sheep's Heads
 6 lbs Mould Candles
 10 " Dipht 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. £ 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.

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

3. Workhouse Invoice Account.

L. S. Mangan, Bread &c

£ s. d.

7 16 3

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

4. Out-door Relief Invoice Accounts

Wm J. Nally Registration fees to 30 June
M. C. Hynes do do

1 7 6
2 8

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

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

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

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

The Master was granted a leave of absence for a week

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, N. 18006, dated 15th Sep. 1875 requesting that they may be furnished with a plan of the alterations and arrangements proposed to be made in view of the accommodation of the two Nurses who have been advertised for.

"Plan to be forwarded to L.G. B"

Read Letter from L.G. Board, N. 18390:75, dated 17th Sep. 75 forwarding questions for answers to be signed by the Clerk and the persons who have been appointed Infirmary Nurses of the Workhouse.

Ordered that the Clerk of the Union and the Master of the Workhouse do jointly demand possession on behalf of the Guardians of that part of the lands of Cavally called St. Patrick's Church Yard otherwise Kulleghere, at the proper time for so doing, pursuant to the Notice to Quit served on Walsh and dated 20th March 1875

The Clerk having drawn the Board's attention to the amount of Poor Rate at present outstanding it was ordered:—

That the Rate collectors be directed to finish the collection of the Rates with as little delay as possible and that they be required to attend the meeting of the Board on the 1st Oct with a Return of uncollectable Rates (if any) in their respective Districts specifying therein the cause of such Rates being uncollectable

The Board accepted the tender of Martin Walsh for supplying the Workhouse for 12 Months to the 27th Sep. 75 with best rounds of beef free of bone and best mutton hind & fore quarters alternately @ 7^d per lb. also with sheep heads at 1^s each.

Resolved that the Board be adjourned to the 22nd inst for the purpose of considering tenders for Workhouse supplies. Mr. Shaw & Co. & Mr. Alan Spelman promising to attend

A. Spelman

192

UNION.

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

STATE of the Workhouse for the Week ending Saturday, the 18th day of Sept. 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 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	130												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	6												
Fever Sheds														
Total	786	136												
Remaining on previous Saturday, as per last Return.			14	21	31	42	42	7	14	7	136	In-Workhouse Hospital	In separate Wards, In Wards with other Inmates,	
Admitted during the Week,			1	1							2	6	3	
TOTAL			5	26	31	42	42	7	14	7	137	6	3	
Discharged during the Week,														
Died,														
Total Discharged and Dead,						1					1			
REMAINING ON THE ABOVE DATE,			6	26	31	41	42	7	14	7	136			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18th day of September 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. 51, 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. 51, 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 25th day of September 1875.

PRESENT: In the Chair— Walter Shawe Taylor Esq— J.P.
 Other Guardians— Robert J. Lattery J.P., A.B. Nolan,
 John Geoghegan, P. C. Spelman, P. C. Geoghegan
 W. M. Keran, Walter M. Neilan, A. D. Blacquire
 and John Burke.

The Minutes of last Meeting were read and signed.

Galway County

Next Meeting of the Guardians to be held on Wednesday the 22nd day of Sept. 1876.

Signed, *A. Spelman*
 Clerk of the Union

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

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

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



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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 2-9-9

Paid during the week - - - - - £ -4-4

And that the Balance on the Account of the Guardians was £ 986-17-3

The Book was signed by the Chairman.

The Weekly Balance-sheet 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.			
W. P. Hardman	Ardamullinan															
	Ballycapalan							4	10							
	Beagh							1	10							
	Bunnahow							1	8							
	Cahermore							1	13							
	Cappard							1	3							
	Dooyus							4	11							
	Gort							1	9							
	Kilheacanty							1	4							
	Killinny							1	5							
	Killtaghan							1	6							
A. Taylor	Killthomas							1	6							
	Killvarra															
	Ardrohan															
	Castle Taylor		13	2				1	18							
	Drumacoo		2	1	10			11	5							
	Killeely		1		9			15	7							
TOTALS ...	Killeenavad							3	19							
	Kohasane		1	14				1	12							
	Shehanagh							1	11							
	TOTALS ...				5	9	9							8	6	19

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

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

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

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

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

£ 18 s. 7 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	12	11	0
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was	3	2	-
Average Cost in Infirmary	4	3	-
Average Cost in Fever Hospital	4	5	-

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

1000 lbs - Bread
 95 1/4 " Meat
 10 Eggs
 1 doz, Wine
 1/2 Gal, Whiskey
 4 doz, Porter
 80 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:-

	£	s.	d.
Rev. H. V. Daly, P. Chaplain	2	10	-
Rev. M. Connolly, R.C. Chaplain	12	10	-
John R. Spelman, Clerk	20	0	0
" Ret. Offr.	2	10	0
" Ex. Can. Offr.	2	10	0
Denis Bullea, Master	17	10	-
Maria Bullea, Matron	7	10	-
Mary Campbell, Matron	6	10	-
Bridget O'Loughlin, Cook	1	10	-
John Hoarty, Porter	4	-	-
A. O. Nolan, M. Officer	15	0	0
" M. Offr. Govt. Disp.	25	0	0
" Consulting San. Offr.	2	10	0
" Sanitary Offr.	2	10	0
M. J. Kelly, M. Offr. Ardahan Disp.	35	0	0
" Sanitary Offr.	2	10	0
B. V. Simpson, M. Officer	7	10	0
" Govt. Disp. do	10	0	0

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

Sundry
3. - Workhouse Invoice Accounts

Chs. Hardman, Collectors poundage to 25 March	£	57	33	21
Michl Taylor do do		21	7	2
Timothy Hardman, R. Officer £5-00 paid				
San. Sub Off. 1-50 "		6	5	"
Patrick Burke, R. Officer £5-00 "				
San. Sub Off. 1-50 "		6	5	"
James Forrest, Superannuation allowance		3	16	8
M. J. Kelly, 64 days cal. Kinvarra Disp. £21-11-0				
" do Sanitary Off. 1-15-0		1	6	-
Anne Taylor, 1/2 years rest - Ardahan Disp.		3	10	-
Michl Connolly " Roevcagh "		3	10	-
Thos Galbraith " Peterswell "		3	10	"
M. J. Hynes " Kinvarra "		4	3	"
Vicountsough " Workhouse Land etc		30	3	"

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

4. - Out-door Relief Invoice Account.

Thomas Kelly, Printing	14	6	6
M. J. Hynes, Rep. Water P. Kinvarra Vac. for 101 days	17	13	"
L. V. Mangan, Bran	7	0	6
L. V. Mangan, Bread	7	0	6
Lewis & Germond, advertisements	7	0	6
M. Knox " "	13	9	
M. L. Walker " "	13	9	
Francis Burke, Coffin	7	1	-
Railway Carriage	11	8	
John Kelly, Printing Station work	4	6	
John Kelly, Eggs	7	0	
James Warte, Carpenter work	1	0	0
Postage to 25th Sep.	1	1	5
W. Kennedy	14	0	
Total	£	6	11 8

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

The Report of the Vesting 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:-

On the application of the Master Mess Keilán & Spelman were requested to take stock of the clothing and bedding in the House on or before the 14th Oct. 75

- Ordered for use of the Whouse
- 1/2 doz Knives & Forks for Master
- 2 doz do " for Hospital
- 2 doz tin platters
- 2 doz small mugs
- 40 pair blankets
- 1400 yds. Shirting calico
- 200 " Lining do
- 100 yds Ticker
- 200 yds - Sheeting
- 100 yds - Bengal stripe
- 100 yds, check, 300 Needles, 10 lbs thread
- 14 lbs Knitting cotton.

8

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

Read Circular from L.G. Board, N^o 1610/75, dated 17th Sept. 1875 requiring to be furnished with a Return in duplicate signed by the Chairman & Executive Sanitary Officer, showing the Salaries and additional salaries of the Officers appointed under the Public Health Act 1874 and the amounts which have been paid to them up to the 25th March. 76.

Read Circular from L.G. Board, N^o 1790/75, dated 18th Sept. 75, forwarding Extracts from the Lunatic Asylums (Ireland) Act 1875 and pointing out that the Guardians may subject to the conditions set forth in the Act, to the following effect:—
The following Letters from the Local Government Board for Ireland and others were read by the Board, and directions given thereon, as follows:—
Workhouse from the District Lunatic Asylum any Chronic Lunatic who is not dangerous upon such terms as may be agreed upon between the Guardians and the Governor of the Asylum

In reference to an application from the Lady Superioress of the Convent of Mercy, Gort the Board ordered the following to be done for accommodation of the two Nurses lately elected:—

Two seats on either side of the Altar, the arch at back of Altar to be plastered, the other matters ^{asked} required for Chapel to be applied for by Father Connolly, if required. — A new window sash to hang on hinges to be got for small room leading to chapel also a small American cooking stove, a small press, a table, & four seats and room to be whitewashed,

9

Each of the two sleeping apartments to be furnished with bedstead, hair mattress, two chairs, small press, washhandstand, basin & jug, also grate and chimney piece and new window sashes to be put in — Sitting Room to be furnished with six chairs, table, grate and chimney piece, bookcase, drugget, and lamp. New window sashes to be put in and the woodwork to be scraped and painted. and that Ross & Murray be written to for an estimate of the cost of water-closet with & without cistern.

At an adjourned meeting of the Board held on Wednesday the 22nd inst. and again adjourned to the 25th inst. the following tenders were accepted

Name of Contractor	Articles contracted for	Price
M ^{rs} Moloney	Tea	@ 2 ¹ / ₂ per lb
"	Sugar	" £ 1/8/0 per cwt
"	Lump Sugar	" 4 per lb
"	Arrowroot	" 10 " "
"	Rice	" £ 0/18/0 per cwt
"	Pepper	" White 1/8, Black 1/6
"	Bread soda	" 3 per lb
"	Soda Water	" 2/6 per doz
"	Candles	Mould 7 per lb, Dip 6, Wax 1/2 per lb
"	Starch	4 per lb
"	Soap	£ 1/15/0 per cwt
Galkner	Guinness & Porter	@ 22 per 1/2 barrel
"	do	" 1/8 per doz bottles
Sheehan	Frieze	@ 4/8 1/2 per yard
"	Calico lining	" 4/8 per yard
"	Wincey	" 7/4 " "
"	Blankets (20 pair)	" 11/6 " "

Groceries &c

Name of Contractor	Articles Contracted for	Price
Don	Linen Cheating (19 wide 1 1/2)	@ 1/2 per yard
"	Blankets (20 pair)	" 10/6 "
"	Bengal stripe	" 1/2 "
Kennedy	Print calico	" 5/2 "
Scott & Co.	Corduroy	" 2/2 "
	Calico-shirting	" 6/2 "
	Striped Messian	" 10 "
	Knitting Cotton	" 1/6 per lb
	Check	" 9/4 per yard
	Linsey Woolsey	" 1/2 per yard
	Cotton Cheating	" 1/2 per yard
Francis Burke	Coffins	@ 7 each
Andrew Shiel	Tailoring	Mens jackets @ 1/2, Mens Boys trousers @ 1/6, Mens Boys vests @ 1/6 - Repairs 1/2 each
James Pigott	Nails	
Edward Kennedy	Smithwork	Town pumps 2/6, House 3/6
Joseph Rollard	Books & Forms	
Daniel	Laundresses' Books	@ 1/2 each (100)
	Whitewash brushes	extra stock @ 1/6 each
	Combs	horn = 1/8; Ivory 3/4 per doz
	Iron spoons (2)	@ 1/6 per doz
	Corrinders (tin)	@ 4/6, 1/10 per doz
	Platters	@ 1/6, 1/4 "
	Medicines	
	Application and Report Books.	
	The number of provisional admissions confirmed was	
	Ditto disallowed	
	The number of applicants admitted	
	"	
	"	
	The number of cases of provisional admission	
	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.)	

clothing

sundries

Walter Shaw Taylor
Chairman
OK 2/75

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:—

Council Archives

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

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

See page 576

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the half-year ended _____ 187 .

_____ District,	£
_____ District,	£

Galway County Council Archives

[This to be entered on the occasion of 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 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

UNION. 240
 Present Net Annual Value, £ 44211-110
 Population in 1871 - 17973
 STATE of the Workhouse for the Week ending Saturday, the 25th day of Sept 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	709													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds														
Total	780													
Remaining on previous Saturday, as per last Return.			59	43	11	11	42	7	14	7	136	In Work-house Hospital	In separate Wards, in Fever Hospital	
Admitted during the Week.			1	1	2						4			
TOTAL			60	44	13	11	42	7	14	7	140			
Discharged during the Week.			2	3							5			
Died.														
Total Discharged and Dead.			2	3							5			
REMAINING ON THE ABOVE DATE.			57	40	11	11	42	7	14	7	131			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25th day of Sept 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 2nd day of October 1875.

PRESENT: In the Chair— Walter Shawe Taylor Esq. JP
 Other Guardians—
AB Nolan, Henry D Blackmore
John Hallinan, R. Spelman, M. Coen.
W. M. Neilan

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

Signed, [Signature]
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

£ 20 19 d. 10

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

10 20 lbs Bread
 88 1/4 Meat
 22 1/2 lbs Oatmeal
 280 " Whole meal
 10 Eggs
 1 doz Wine
 1/2 Gal. Whiskey
 4 doz, Rorter P
 4 lbs Pepper
 10 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

		£	s.	d.
<i>Sundry</i>				
Martin Walsh, Meat		21	17	11
L. S. Mangan, Bread & meal		16	6	7
L. S. Mangan, Bread		7	5	10
Est Mess. Boyle & Boyd	£ 30-16-5			
Est M.C.	12-11-9			
Est M.C.	1-10-0			
Est M.C.	39-9	83	18	11
Est Mess. O'Neil & Thompson	2-3-0			
Est "	5-12-6	7	15	6
Clothing Martin Kealey, Shoes		4	14	-
Est John Boland, Timber &c		18	4	1
Est Gunn & Cameron, advert.?	£ 0-17-0			
Est "	0-18-6			
Est M.C.	0-10-0	2	5	6

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

4. Out-door Relief Invoice Account.

Crossed L. S. Mangan-Kran	£ 0-19-6			
Est James Warte, Carpenter work	1-0-0			
Invoice Martin Kelly, Veal	0-13-0			
John Daly, Mason work	1-6-0			
Ellen Murphy, Eggs	0-0-8			
James Gibbs, Nails	0-11-11			
Railway Carriage	0-14-3	4	14	4

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

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

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

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

- Ordered for use of the Workhouse
- 2 forks
 - 1 doz sweeping brushes
 - 12 doz white wash brushes
 - 12 doz sizers
 - 1 doz fine combs
 - 4 sets black lead
 - 4 Scissors
 - 1 gal marking ink
 - 2 doz platters
 - 6 doz porringers

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

The following Arrears were declared irrecoverable & ordered to be excluded from new Rate Books:—

Beagh	£0-1-2	= Error in Rating No. 58
Cahermore	£0-7-1	
	0-2-4	No. 57 - Vacant Houses Not in existence Vacant house
	0-12-11	
Doorus	-	Portions of Small Islands - Not recoverable
	0-2-10	
Eport	£0-6-10	No. 264, 67-65 Ruins in Crow Lane Ruins 296 to 314
	0-17-8	
Kilbeacanty	-	Vacant Houses No. 53, 54, 76
	0-1-0	
Killinney	-	Houses struck out
	0-1-10	
Kinvarra	13/6	106 to 129, Houses in ruin 281 to 285
	3/6	
	0-17-0	
	£ 3-10-8	

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 two Letters from L.G. B. No. 18,953.75 & 18,952.75 dated 30th Sept & 1st of Oct approving of the appointment of M^{rs} Mary Agatha Irvine and Miss Mary Evangelist Brennan as Fever Hospital Nurses of the Workhouse

Referred to Minutes

of 11th Sept
7 as to mistake in sanctioning the Nurses for Fever Hospital instead of Infirmary.

A pauper named Bartly Kelly of Cahermachib, in the C. Division of Killeedy having been placed on outdoor Relief on the 22nd Feb^{ry} last from which time to the present he has received 3^d per week through P. Kelly as stated by Relieving Officer Burke. The Relieving Officer having admitted he never visited this party

Since

since the 22nd February, or got any certificate from the Doctor since the 15th June last request to be advised what they should do under the circumstances.

The Board having taken into consideration the Notice of the L.G. Board dated 30th August 75 requiring to be informed if the Guardians wished to make the Union a "contributory one" within the meaning of the Irish National School Teachers Act. 75 - the following resolution was passed unanimously:—

"The system of National Education having been originally introduced into the country by the Government to be paid for out of the Consolidated Fund the Board cannot see upon what principle the already over-taxed Ratepayers should be called upon to contribute to the necessarily increased expenditure arising out of the altered circumstances of the Country and though willing to admit the ^{justice} principles of the Claims of the National Teachers to increased pay decline to become contributory under the Act"

"Ordered that an Estimate for a new Rate be submitted if possible on the 9th inst."

"Ordered that all the timber work in Cells & rooms provided for Hospital Nurses be painted"

The Board accepted the following tenders viz

L. S. Mangan - Best White Bread @ 6¹/₂ per 16 loaf
 " Bread made from " " "
 " best Wholemeal @ 5¹/₂ " "
 " Best Wholemeal @ 1⁸/₁₆ per cwt
 " Best Oatmeal @ 15⁰/₁₀ " "
 Mrs Mary Moloney - Port wine @ 2⁸/₁₀ per doz
 " Dublin Whiskey @ 18⁵/₁₀ per gal
 " Hennessy two star Brandy @ 5⁰/₁₀ per bot
 Francis Falkner - Marsala Wine @ 2⁰/₁₀ per doz

Walter Shaw Taylor
Chairman

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	2
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	1
The number of cases of provisional Out-door relief was	-	-	-	1
Do. in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	1
The number of applicants for whom relief was not ordered	-	-	-	1

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

205

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:—

UNION. 208

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

STATE of the Workhouse for the Week ending Saturday, the 2nd day of October 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				Total	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	120	129	4	23	33	41	42	2	7	14	7	135	In Work-house Hospital } 38 In separate } In Fever } Hospital } 6	3	
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	5	6													
Fever Sheds															
Total	125	135	4	23	33	41	42	2	7	14	7	135	TOTAL, 44	TOTAL, 3	
Remaining on previous Saturday, as per last Return.															
Admitted during the Week			2		1	1						4			
TOTAL			6	23	34	42	42	2	7	14	7	139			
Discharged during the Week					2	1						3			
Died												1			
Total Discharged and Dead					1	2	1					4			
REMAINING ON THE ABOVE DATE			6	22	32	41	41	2	7	14	7	135			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2nd day of October 1875, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9th day of October 1875.

PRESENT: In the Chair— Walter Shawe Taylor Esq - JP
 Other Guardians— Lord Gough, AB Nolan Esq
Robt Spehman, Walter M. Neilan, John Croghan
Martin Leon

Next Meeting of the Guardians to be held on Saturday the 9th day of October 1875.

Signed, [Signature]
 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.

10-19-11 { By which it appeared that the cost of Provisions and Necessaries received during the week was
9-2-32 } 20 s. 2 d. 1

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	13-11-7	23	8 : 3
The Cost of Provisions and Necessaries consumed was	9-16-8	23	8 : 3
Debit Maintenance Account, and Credit Provision Account,			3 : 2
And the General average Cost of an Inmate for the week was			4 : 1/2
Average Cost in Infirmary			4 : 1/2
Average Cost in Fever Hospital			

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

220 lbs - Bread
77 " Meat
1/2 chest Tea
2 cwt Rice
3 doz Marsala Wine
1/2 gal Whiskey
20 doz Porter
14 lbs Pepper
10 lbs Candles
1 cwt Washing Soda
4 Sheeps Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary Moloney, Groceries £ 7-7-6			
" Tobacco 4-18-9	5	2	6
G. M. Spong, Seeds	1	13	9
Mary Langley, Meat money £ 1-16-11			
Rat Kelly, Salt 0-7-0			
James Garte, Carpenter Work 1-10-0	3	13	11

P. B. Johnson Auditor
20 July 1876

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 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 19139:75 dated 4th Oct. 75 forwarding a copy of a letter which they have addressed to the Committee of Management of Ardrahan Dispensary District approving of the appointment of Dr. Arthur Joseph Ireland as Medical Officer of the said Dispensary District at a salary of £140 per annum.

Read Letter from Hon. Sec. of Ardrahan Dispensary Committee, dated 7th October stating that Dr. Ireland had taken charge of the Dispensary District on the 7th Oct. 75

The following Notice of Motion was handed in:—

"I hereby give notice that on this day fortnight I or some one for me will move that the poundage for the collection of the Rates of this Union be reduced from 8 to 6 in the £"

(Signed) A. Bellow Nolan

Walter Shaw Taylor
Chairman

Population in 1871

UNION.

Present Net Annual Value, £ 44211-10

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

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	774	128												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	6												
Fever Sheds														
Total	774	134												
Remaining on previous Saturday, as per last Return.			23	31	41	1	27	14	7	12	5	38	3	
Admitted during the Week			3			1					14			
TOTAL			26	31	41	2	27	14	7	12	19	38	3	
Discharged during the Week			4			1					5			
Died														
Total Discharged and Dead			4			1					5			
REMAINING ON THE ABOVE DATE			22	31	41	1	27	14	7	12	14	38	3	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of October 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 the Proceedings of the Board of Guardians, at a Meeting held on the 16th day of October 1875.

PRESENT: In the Chair— W. J. Taylor Esq. J.P.
 Other Guardians— A.B. Nolan, Henry D. Blackmore and Walter M. Neilan

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

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Signed, _____
 Cler. 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.

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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.
	Aradamullin												
	Kallypahan												
	Beagh												
	Supnahon												
	Cahermore			10									
	Cappard												
	Doopid			11			11		10				
	Port												
	Kilbeacanty												
	Killinny												
	Kiltupton												
	Kilthomas												
	Kinvarra												
	Ardrahan						18		10				
	Castle Taylor						18		10				
	Drumagog						14		7				
	Killeely						18		7				
	Killeganvara						15		8				
	Rahgoane						15		6				
	Behanagh						17		17				
	TOTALS ...												

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was \$ 24 s. 11 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	23	5	10
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	2
Average Cost in Infirmary		4	1
Average Cost in Fever Hospital		5	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:

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.

£	s.	d.

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

3. Workhouse Invoice Account.

£ s. d.

L. Mangan Bread

8 6 11



End of

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

4. Out-door Relief Invoice Account

James Harte, Carpenter Work

1 10 -



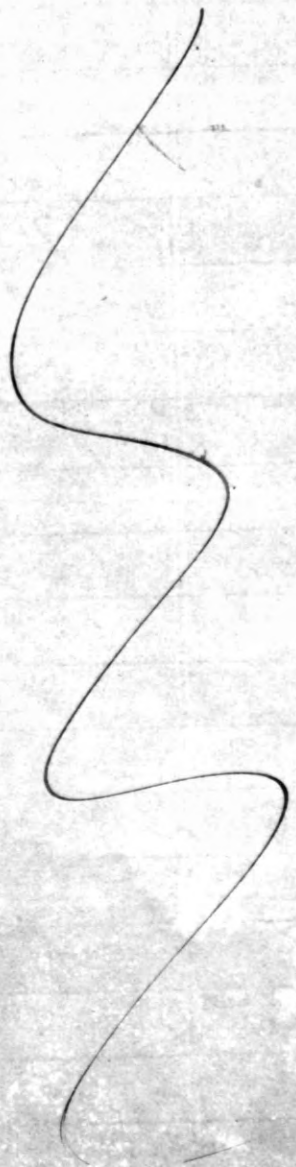
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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 Council Archives

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



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

An Estimate for a New Rate having been submitted the following Rates were agreed to

Ardamullion	1-1	Gort	2/3
Ardrahan	1-3	Kilbeacanty	1-0
Ballycahalan	1-10	Killeely	1-0
Beagh	1-4	Killeenara	1-0
Bunnahow	1-10	Killinny	1-7
Cahermore	1-1	Kiltartan	1-11
Cappard	0-10	Kilthomas	1-0
Castle Taylor	1-1	Kinvarra	1-6
Doorus	1-0	Kapagane	1-2
Drumacoo	1-0	Shehanagh	1-0

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):

Read Letter from L.G. Board, No. 190811, dated 13th October 1875 returning the plans of the alterations and arrangements proposed to be made for the accommodation of the two lately appointed Infirmary Nurses and stating that there appears to be no objection to the proposed arrangement provided the accommodation required can be spared. Accommodation can be spared.

Read Letter from L.G. Board No. 200116 dated 13th October 1875 together with a copy of a communication which they have received from the Board of National Education

relating to their District Inspector's last Report on the Workhouse school. Dr. Brodie informs the Local Government Board that he has called the Teachers attention to the irregularities complained of by the Inspector.

Read Letter from L.G. Board No. 19827 dated 13th Oct. 75 stating with reference to their approval of Miss Mary Agatha Irvine and Miss Mary Evangelist Brennan as Nurses in the Workhouse that the words "Fever Hospital Nurse" in each case were inadvertently used for "Infirmary Nurse". The appointment of the above mentioned as Infirmary Nurses is hereby approved.

Read Letter from L.G. Board No. 200116 dated 13th Oct. stating that they have received Dr. Brodie's periodical report on the Gort Union in which he states that its financial position on the 29th September of the present year bears a very favourable comparison with that of the previous year a fact which he attributes in some measure to the advantage of keeping cows on the Workhouse farm instead of having the milk supplied by contract. Dr. Brodie states that from a return made up to the 29th May last the Union has gained in 12 months £120 by the keeping of cows besides which the inmates are supplied with milk of best quality. Dr. Brodie observes that

that

that the House buildings are in good repair and that the ~~arr~~ preparation for the accommodation of the lately elected Nurses are progressing though perhaps not so quickly as necessary now that the period originally intended for their taking office has arrived. The provisions are of good quality the sanitary condition of the House is good, the school fairly conducted and the several officers are discharging their respective duties to his satisfaction. "Read"

Martin Walsh was appointed caretaker of the Workhouse Cemetery @ 1^{/-} per week to Patrick's Day next. *U. M. M. M.*

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:—

Galway County

Next Meeting of the Guardians to be held on Saturday the 23rd day of

1875

Signed John P. Mahan
Chairman of the Guardians





GORT POOR LAW UNION ARCHIVE COLLECTION

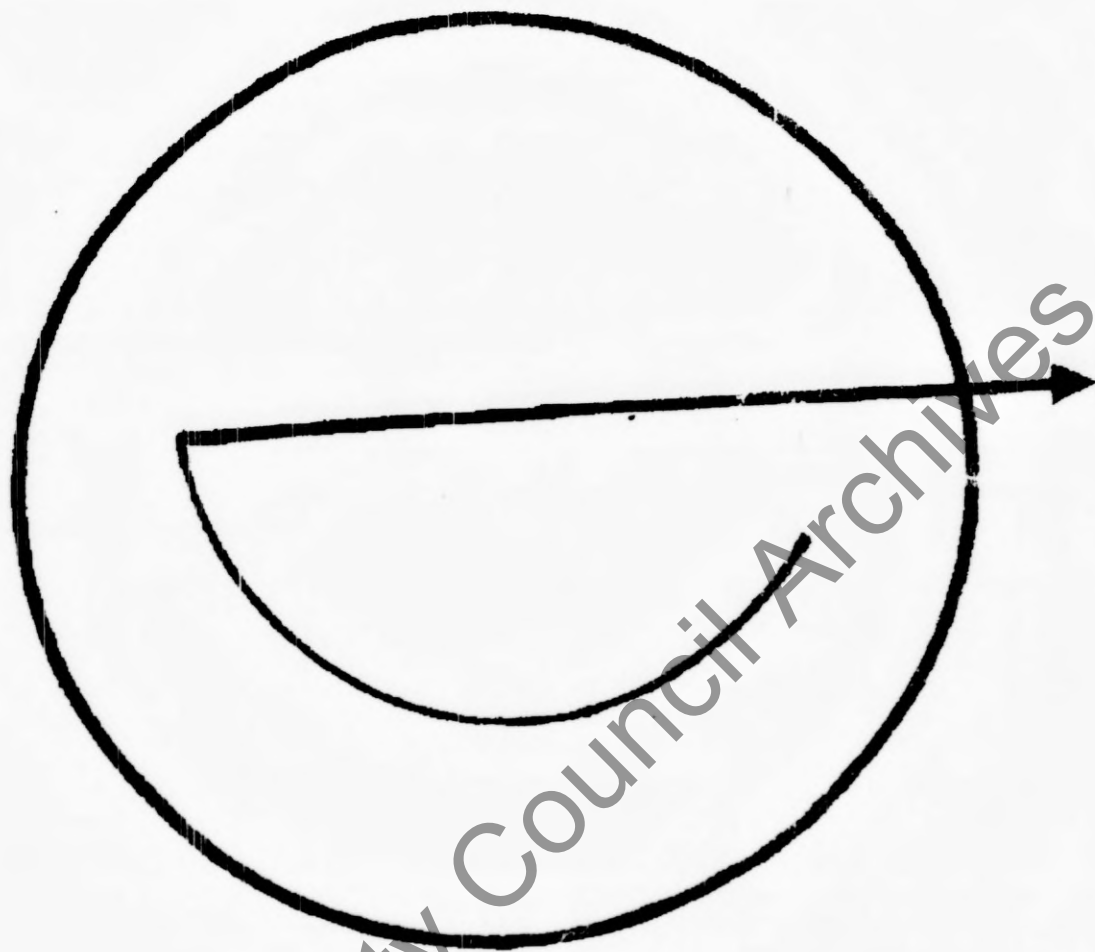
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END OF ROLL

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