

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

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

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

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

£ 19 s. 11 d. 4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - -		25	8
The Cost of Provisions and Necessaries consumed was - - - -		8	9
Debit Maintenance Account, and Credit Provision Account, - - - -			
And the General average Cost of an Inmate for the week was - - - -		3	1
Average Cost in Infirmary -		3	11
Average Cost in Fever Hospital -		4	4 1/2

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

1070 lbs. Bread  
 87 1/2 " Meat  
 10 lbs. Tea  
 28 " Sugar  
 100 Eggs  
 3 doz Marsala wine  
 1 Gal. Whiskey  
 1 bar! Porter  
 1 cw! soap  
 1 cw! Washing soda  
 7 lbs. Starch.  
 1 lb. B. Blue.

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.

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



3. Workhouse Invoice Account.

*D. Mangan, Bread & meal*

£ s. d.  
8 6 11

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

4. Out-door Relief Invoice Account

<i>James Harte, Carpenter work</i>	<i>£0-6-0</i>	✓
<i>John Daly, Plastering work</i>	<i>1-10-0</i>	✓
<i>Francis Burke, Coffins</i>	<i>2-2-0</i>	✓
<i>John Ford Labourer</i>	<i>0-5-5</i>	
<i>John Courdan, Veal</i>	<i>0-7-0</i>	✓
<i>Michl Stack, Veal</i>	<i>0-7-0</i>	✓
<i>R. Spelman, Potatoes</i>	<i>0-17-1</i>	✓
<i>Michl. Hogan, Coffin</i>	<i>0-7-0</i>	✓

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 W. House:—*

- 10 barls. Lime*
- 2 tons Straw*
- 1 doz. Bess Brooms*
- 1 pair of shoes.*



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):

The following Notice of Motion was handed in viz:—  
 I give Notice, that I will move on this day fortnight that Relieving Officer Burkes salary as Relieving Officer be raised from £20 to £25 per Annum  
 Signed— Arthur Alexander  
 Secy. p. M. B. A. H.

Galway County 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, £ \_\_\_\_\_

[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

[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:—

- Ardrahan Dispensary District, Mr. R. Burke of Lisbrien
- Thos. Cuniffe, Rahavan
- Mic. Taylor, Ardrahan
- Thos. Nolan, Scalp
- P. Birmingham, Coxtown
- Rev. W. Nugent, Ardrahan
- John Walsh, Rahane
- John Morrissey, Cargin
- Rev. D. Shannon, Gort
- Rich. Moloney, Gort
- John Burke, Lisbrien
- John Nolan, Rinneen
- John Hoarty, Reekhill
- L. S. Mangan, Gort
- John Cooney, Carrowbane
- Richard Moloney, Gort
- Rev. S. E. Moran, Kilscolgan
- Dan. O'Pea, Ranneen
- John Kilkelly, Cahoon
- Patrick Cusack, Ros
- Stephen Leech, Longherra
- John Joyce, Kinvarra
- Henry O'Mahagan, <sup>(of the subject)</sup> ~~Longherra~~
- Martin Whelan, Inniscree
- Wm. Clatley, Kinvarra

Ardrahan - first meeting on 24<sup>th</sup> inst.  
Gort " 22 "  
Kinvarra " 26 " James H. Mearns

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 \_\_\_\_\_



Port UNION. 201  
 Present Net Annual Value, £ 442,960  
 Population in 1871 - 179,713  
 STATE of the Workhouse for the Week ending Saturday, the 15th day of April 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	129	147													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	4													
Fever Sheds															
Total	186	151													
Remaining on previous Saturday, as per last Return.			6	31	27	46	6	3	9	17	6	157	In Work-house Hospital } 56 In Fever Hospital } 41	In separate Wards, In Wards with other inmates, } 3	~
Admitted during the Week.			1	2	1	2						6			
TOTAL			7	33	28	48	6	3	9	17	6	163	TOTAL, 100	TOTAL, 3	
Discharged during the Week.			2	1								6			
Died.															
Total Discharged and Dead.			2	1								6	No. Relieved during week } 1 No. in Work-house at date } -	2	3
REMAINING ON THE ABOVE DATE.			5	32	28	46	5	3	9	17	6	151	No. at corresponding period last year } 158		

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 15th day of April 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.							Et. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22nd day of April 1876.

PRESENT: In the Chair— James Galbraith Esq. JP  
 Other Guardians—

Walter S. Dwyer, JP. Robt. J. Lattin  
 John Geraghty, Martin Coen, W. M. Neelan,  
 P. C. Sheehan, & John Geoghegan,

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 Council







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 £ 39 s. 1 d. 8

	£	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 - - - - -		3	1
Average Cost in Infirmary - - - - -		3	10
Average Cost in Fever Hospital - - - - -		5	6

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  
 234 " Meat  
 112 " Oatmeal  
 60 Eggs  
 12 doz P. Wine  
 1 gal. Whiskey  
 105 lbs. Oatmeal  
 4 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.		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.

Shannon, Bredare

£ s. d.

7 10 11

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

4. Outdoor Relief Invoice Account.

James Lahiffe, Manglos

3 11 6

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

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

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

2011

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

The following Articles were Ordered

- 1 Large enamelled pan
- 1 Small " pan
- 1- pot " Saucepan
- 1- Small " Saucepan
- 1 Large " tin dish
- 1 Flesh fork
- 1 Large Kitchen spoon
- 1 Large pot suitable for range
- 1 Small do
- Bread cutter & plates with covers
- 1 Small fender



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):

Ordered— That David Costello get a pair of shoes to enable him to leave the Workhouse

The following Notice of Motion was handed in:— viz

I give Notice that I will move on this day week that the following persons get clothes as follows.

Thos. Brady - A suit of clothes & shoes

J. Shaughnessy, A pair of shoes

Wm. Connors, Shoes, coat & vest & pair of shoes for the

Thos. Linnane, A suit of clothes

Walter M. Keelan  
 Walter M. Keelan  
 Chairman April 29/76

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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

District	Name of Officer	General Subject	Particulars
Kniverris	M. J. Vally	Nuisance	Heap of Nuisance on Quay Kniverris - The S.S. Offrs to have nuisance at once taken away & report result on next Board Day

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:—

Walter Shaw Taylor  
Chairman April 29/76.

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]:—



*Port UNION.* 209  
Present Net Annual Value, £ *112,146-00*

Population in 1871-*17973*  
STATE of the Workhouse for the Week ending Saturday, the *22<sup>nd</sup>* day of *April* 187*6*

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	<i>129</i>	<i>146</i>												
Temporary Buildings														
Additional Workhouse	<i>57</i>	<i>3</i>												
Permanent Fever Hospital														
Fever Sheds														
Total	<i>186</i>	<i>149</i>												
Remaining on previous Saturday, as per last Return.			<i>5</i>	<i>32</i>	<i>28</i>	<i>46</i>	<i>5</i>	<i>3</i>	<i>9</i>	<i>17</i>	<i>6</i>	<i>157</i>	<i>58</i>	
Admitted during the Week.			<i>2</i>		<i>1</i>	<i>1</i>			<i>1</i>			<i>5</i>	<i>3</i>	
TOTAL			<i>7</i>	<i>32</i>	<i>29</i>	<i>47</i>	<i>5</i>	<i>3</i>	<i>9</i>	<i>18</i>	<i>6</i>	<i>162</i>	<i>61</i>	<i>3</i>
Discharged during the Week.			<i>7</i>		<i>3</i>	<i>4</i>						<i>7</i>		
Died.														
Total Discharged and Dead.			<i>1</i>	<i>3</i>		<i>2</i>						<i>7</i>		
REMAINING ON THE ABOVE DATE.			<i>6</i>	<i>29</i>	<i>29</i>	<i>45</i>	<i>5</i>	<i>3</i>	<i>9</i>	<i>18</i>	<i>5</i>	<i>149</i>		<i>152</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *22<sup>nd</sup>* day of *April* 187*6* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *29<sup>th</sup>* day of *April* 187*6*.

PRESENT: In the Chair— *Walter Shawe Taylor Esq JP*  
Other Guardians—

*Dan. Geoghegan, W. Alexander*  
*Awen Sweeney, W. M. Keilan, John Lambert*  
*P. C. Spelman, W. Staunton & John Geoghegan*

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. \_\_\_\_\_ 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 - - - - - £ 34-7-0  
 Paid during the week - - - - - £ 19-16-4  
 And that the Balance on the Account *in favor of* the Guardians was £ 1219-0-4  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>J Hardman</i>	<i>Adamullough</i>	12	9	3									
	<i>Ballycaghan</i>		5	3									
	<i>Beagh</i>	11	10	3									
	<i>Bushnow</i>		10	3									
	<i>Cahermore</i>												
	<i>Cappan</i>												
	<i>Doorus</i>	1	12	11									
	<i>Portlough</i>												
	<i>Kilbeacanty</i>	5	8										
	<i>Killinny</i>		15	2									
	<i>Kiltoran</i>												
	<i>Kilthomas</i>												
<i>Knoorra</i>	1	15	6	347									
<i>M Taylor</i>	<i>Ardragh</i>												
	<i>Castle Taylor</i>												
	<i>Dunmoo</i>												
	<i>Killeely</i>												
	<i>Killegoad</i>												
	<i>Kahacant</i>												
	<i>Kehandagh</i>												
	TOTALS ...				347	-							

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 17 s. 16 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	29	1	11
The Cost of Provisions and Necessaries consumed was - - - - -			
Debit Maintenance Account, and Credit Provision Account, - - - - -		3	7½
And the General average Cost of an Inmate for the week was - - - - -		4	1½
Average Cost in Infirmary - - - - -		5	9
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  
 56 1/2 Catmeal  
 70 " Wholemeal  
 63 3/4 " Meat  
 180 Eggs  
 1 gal Whiskey  
 10 lb Arrowroot  
 200 lb Potatoes  
 14 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.		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.						By forward.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

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.

*Shangan. Bread*

£	s.	d.
7	11	2

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

4. Out-door Relief Invoice Account.

*Patrick Burke, expenses*

3	.	.
---	---	---

<i>McWalker, Advertising</i>	<i>£ 0-10-0</i>		
<i>D. Dullea, travelling ex.</i>	<i>0-5-0</i>		
<i>Henry Cloran, Straw</i>	<i>0-9-7</i>		
<i>McDiviney, Clothing</i>	<i>0-16-0</i>		
<i>Railway Carriage</i>	<i>0-2-6</i>	<i>2</i>	<i>3 1</i>

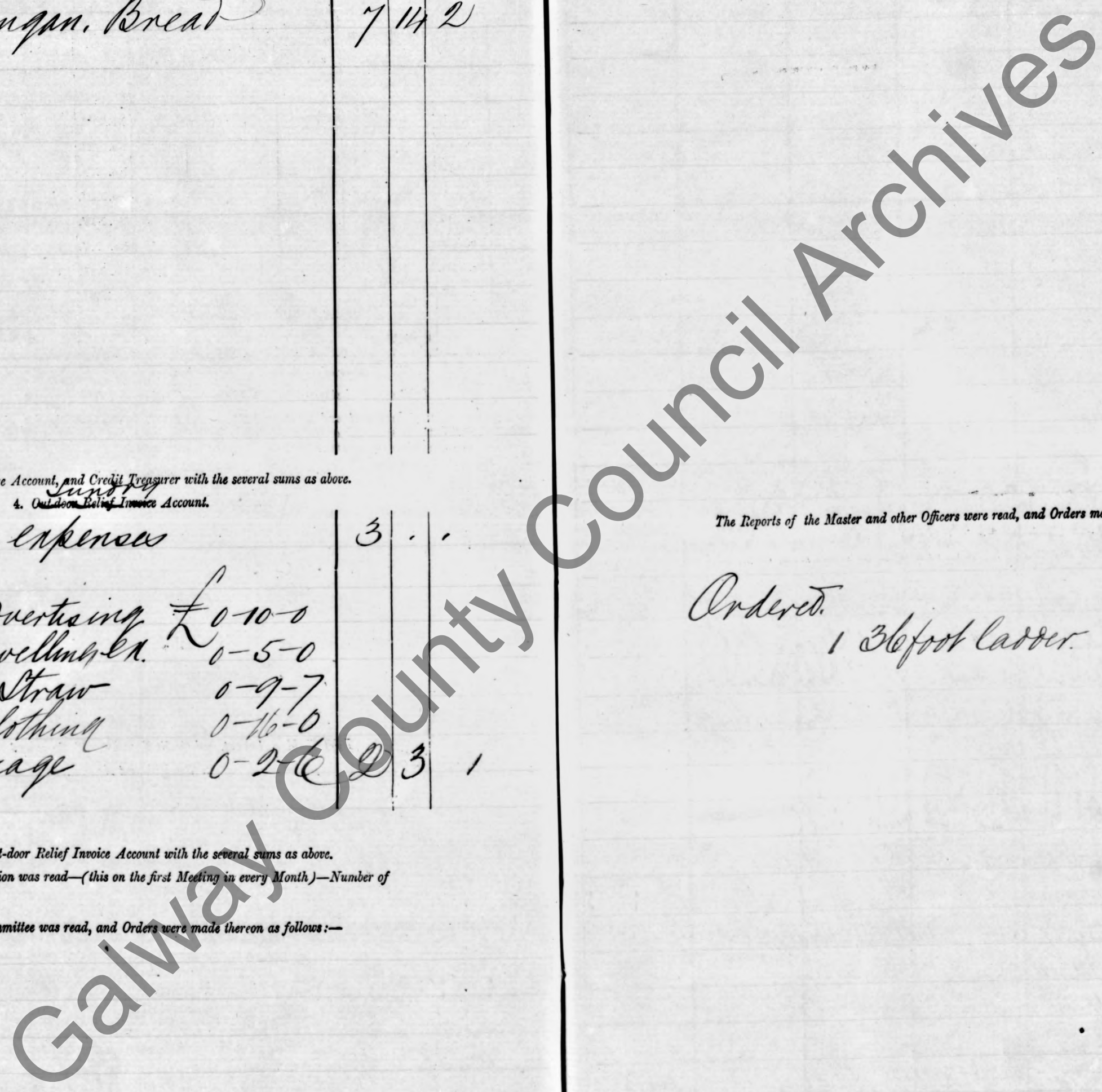
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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.*  
*1 36foot ladder.*





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):

Mr. Alexander proposed and Mr. Staunton seconded that Relieving Officer Burke's salary be raised from £20 to £25 per annum, On a division being taken there voted as follows

For the motion	Against it
Mr. Alexander	Mr. Taylor
Mr. Staunton	Mr. Lambert
Mr. Sweeney	Mr. J. Georgegan
Mr. Spelman	
H	3

The motion was accordingly declared carried

The Clerk reported that since he had occasion to report the Porter of the Workhouse for signing Nomination Papers for the Office of Guardian of the Kilkenny & A. <sup>the Porter</sup> had been most disrespectful & insulting and on some occasions even in the presence of the inmates of the Workhouse and he hoped the Board would take the matter into their consideration. Read

A Report was <sup>subsequently</sup> read from the Porter of the Workhouse complaining that the Clerk was in the habit of bringing his horse to the Workhouse & allowing him to trespass thereon by being in a stable & using hay and he supposed that the horse would also be allowed to graze on the pasture in Summer at which he feels greatly annoyed

The Clerk explained to the Board that if the horse were given any hay it was without his knowledge or authority & that all he required was simply the use of an ~~shed~~ occupied ~~for~~ for his horse during Office hours.

The Porter being called before the Board & the Board having inquired into the matter & being already aware of the circumstances of the case were fully satisfied with the Clerk's explanation and saw no objection to allowing the use of the shed for the horse during Office hours.



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):

Mr. Alexander proposed and Mr. Staunton seconded that Relieving Officer Burke's salary be raised from £20 to £25 per annum, On a division being taken there voted as follows

For the motion	Against it
Mr. Alexander	Mr. Taylor
Mr. Staunton	Mr. Lambert
Mr. Sweeney	Mr. J. Spurgeon
Mr. Spelman	

The motion was accordingly declared carried

The Clerk reported that since he had occasion to report the Porter of the Workhouse for signing Nomination Papers for the Office of Guardian of the Kellinny & Co. <sup>the Porter</sup> <sup>thenceforward</sup> had been most disrespectful & insulting and on some occasions even in the presence of the inmates of the Workhouse and he hoped the Board would take the matter into their consideration. Read

A Report was <sup>Subsequently</sup> read from the Porter of the Workhouse complaining that the Clerk was in the habit of bringing his horse to the Workhouse & allowing him to trespass thereon by being in a stable & using hay and he supposed that the horse would also be allowed to graze on the pasture in Summer at which he feels greatly annoyed

The Clerk explained to the Board that if the horse were given any hay it was without his knowledge or authority & that all he required was simply the use of an unoccupied shed for his horse during Office hours.

The Porter being called before the Board & the Board having inquired into the matter & being already aware of the circumstances of the case were fully satisfied with the Clerk's explanation and saw no objection to allowing the use of the shed for the horse during Office hours.



The Board having proceeded to consider tenders for the supply of 100 tons of Coal for the W. House and some of the Guardians being of opinion that the tenders submitted were too high it was ordered that new advertisements be issued for this day fortnight.

R. Bennett Lathey act. S. C.

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.)

JH

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

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

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

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



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

Read Letter from *Disp<sup>y</sup> Committee* dated *24<sup>th</sup> April 76* stating that

Recommending that *M<sup>rs</sup> G. Taylor* be paid the sum of *£3* for her past services in consideration of the frequent inconvenience she is put to by having to attend at any hour of the day or night that the Doctor may call for medicine and also for the trouble and expense in providing firing for the Committee meetings and the great care taken by her of the *Disp<sup>y</sup> Medicines*

"The Committee are requested to reconsider the subject with a view to any other arrangement being made in the matter."

*R. B. O'Flaherty acks*

[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:

*Me*

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:—

*Nil*

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]:—



Yort UNION. 217

Population in 1871 - 17973 Present Net Annual Value, £ 11219 60

STATE of the Workhouse for the Week ending Saturday, the 29th day of April 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 Idlots in Workhouse on the above date	
Workhouse	29418													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
<b>Total</b>	<b>29475</b>	<b>3</b>												
Remaining on previous Saturday, as per last Return.			6	2929	45	5	3	9	18	5	49			
Admitted during the Week.				1	3	1				1	6			
<b>TOTAL</b>			<b>6</b>	<b>3032</b>	<b>46</b>	<b>5</b>	<b>3</b>	<b>9</b>	<b>19</b>	<b>5</b>	<b>55</b>			
Discharged during the Week.				1	1	1				1	4			
Died.														
Total Discharged and Dead.				1	1	1				1	4			
REMAINING ON THE ABOVE DATE.			6	2932	45	4	3	9	18	5	51			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th day of April 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.							Bl. forward.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29th day of May 1876

PRESENT: In the Chair— Robt. J. Lattay Esq. - J.P.  
Other Guardians—

John Geraghty, H. P. Blacquire,  
P. C. Spelman and Walter M. Neilan.

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. 1135 to No. 1136 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:—

*[Handwritten scribbles]*

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 — — — — — £ 51-9-3

Paid during the week — — — — — £ 31-8-5

And that the Balance on the Account of the Guardians was £ 129-1-2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thos. Hardman	Ardamulvan													
	Ballycaphalan	2	5	10										
	Beagh							17	4	9				
	Bunmahow													
	Cahermore							4	11	2				
	Cappard													
	Dobryd	10	9	7				25	7	8				
	Loort	7	10	5				22	14	6				
	Kilheacanty		3	5					9	4				
	Killinny			5										
	Killmartin			7					10	19				
	Killthomas							27	14	3				
Kinsarrd	90	13	2	57	9	3	46	10	3	165	2	9		
M. Taylor	Ardrahan							16		11				
	Castle Taylor							14	13	5				
	Drumacoo							34	3	2				
	Killeely							42	18	6				
	Killeenavard							15	11	6				
	Kilgassan							15	12	6				
	Shehanagh							32	6	1	171	6		
					57	9	3				336	8	9	

The clerk reported that Collector Taylor has been ill for some time past & could not attend last week.

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 £ 33 s. 10 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	23	19	7
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	3	1	
Average Cost in Infirmary	3	8	
Average Cost in Fever Hospital	4	11	3/4

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  
 90 1/2 " Meat  
 280 " Oat meal  
 70 " Whole meal  
 12 doz. P. Wine  
 12 gal Whiskey  
 10 St. Arrowroot  
 2 St. Sugar  
 7 Sheep's Heads &

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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



*Sundry*  
3. Workhouse Invoice Account.

	£	s.	d.
W. Mangan, Bread &c	7	10	11
J. Hardman, Expenses	5	.	.
Thos. Kelly, Printing	7	10	8
Ed. Kellyholan, Rep. Fees	5	10	6
Dan. O'Brien, Maintenance of O'Pea	7	10	.
P. Foundation, potatoes	£	0-8-1	
J. Shearman, leather &c		0-1-0	
Sarah Hazel, Cats		0-2-6	
Michl. Stack, Veal		0-4-0	
Michl. Chamberlain, Veal	1	10	7

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 Matron was granted 3 days leave of absence; the Schoolmistress will perform the duties during her absence

Ordered for use of W. House  
7 lbs. Tobacco  
1, Snuff



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

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

Letter from L. G. Board No. 9348, dated 5th May, 1877, stating with reference to the complaint of the Clerk of the conduct of the Porter of the Workhouse towards him that an explanation in writing should be obtained from the Porter on the subject

The Clerk here mentioned that the Porter stated verbally before the Board on the 24th ult. that the Clerk sealed the gate of the Workhouse at 2 O'Clock in the morning on one occasion <sup>for the purpose of taking out his horse</sup>. The Clerk informed the Board that the only occasion on which he ever called at the Workhouse at night was on the 12th Sep. last. When returning from a party he saw a light at the Workhouse Gate

gate and wondering what could be the cause of the light at such an hour and fearing least it might be the house adjacent to the Gate that was on fire he walked up to the gate and tapped the latch, which fell off, in order to attract the Porter's attention who was walking towards the entrance building with a lantern. The Porter returned at once and opened the gate and informed the Clerk that the Master had been taken suddenly ill, and that he had been either letting in or out the Porter, the Clerk cannot ~~state~~ <sup>now</sup> remember which he stated; but the Clerk denied positively the assertion of the Porter as to sealing the gate and hoped the Board would inquire into the matter and require him to furnish grounds for his allegation.

The Porter being called before the Board stated that he did make the assertion complained of by the Clerk, that the Clerk broke the latch of the Gate in getting over it that night and that he the Porter did not make any report of it to the Master or make any entry of it in his Book nor does he know the date on which it occurred?

The Master stated to the Board that he had no recollection of ever being asked for the key to let the Clerk out of the premises at night.

The Porter having been furnished with the Clerk's letter complaining of his conduct towards him sent in a letter of explanation which was ordered to be forwarded herewith together with the Clerk's letter.



A Memorial was read signed by 30 inhabitants & householders of Church St Port requesting the Guardians to erect a pump in Church St as the River water is unfit for use

"Consideration postponed to next Board day!"

A. M. Molau  
Clerk

13<sup>th</sup> May 26

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:—