

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. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	25	2	3
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:

1020 lbs Bread
 871 " Meat
 1/2 chest Tea
 10 Eggs
 1 gal Whiskey
 1 lb Arrowroot
 12 Sheep's Heads
 105 lbs Whole meal
 10 lbs Dip Candles

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

De Mangan, Bread
Martin Walsh, Meat

£	s.	d.
9	6	4
27	3	2

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

4. ~~Out-door Relief Invoice Account~~ ^{Credit}

Pho Glynn, Service of Bull	£ 1-1-0		
James Kerrins, Turnips	" 8-1		
John Geoghegan, do	" 10-7		
John Sinnane, do	" 8-10		
John Synisky, do	" 9-8		
Pat Lally, do	" 8-11		
Pat Caher, do	" 6-2		
Mr Leary, do	" 4-7		
Houlahan, Butter	" 7-8		
Pat Burke, Turnips	" 7-10	5	4
			9

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

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

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

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

Ordered for use of the Workhouse
7 lbs Tobacco

Ordered, That the inmates be supplied
on Xmas day with the usual tea
breakfast and meat dinner.

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 24,226, dated 10th Dec. 75 expressing their sanction to the revised form of Notice for an extraordinary meeting of the Guardians as entered on the Minutes of the 4th inst.

Resolved that the late W. Hynes' executors receive payment at rate of his salary from 24th June to 16th July, and also for locum tenens from 16th July to 26th July when W. Vally took office - remuneration for locum tenens at rate of £3 per week.

The following Notice of Motion was handed in-

I beg to give notice that this day three weeks I will bring forward a motion to remunerate the Master for his services in saving the Union considerable expense since undertaking the duties of the dairy

Signed Walter Shaw Taylor

Ordered - That John Cavanagh of Newtown Cahir attend this day week with Bridget Winkle to answer the charge of removing her from Michael Keane's service

A. B. Melum

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

The Executive Sanitary Offr. having a gain brought before the Board the Reports of the Sanitary Officer for Port District on the 4th inst. in reference to the defective sewerage of Barrack St and nuisance at rear of Mr. Roden Graves House, Slipper St. - It was resolved that Mr. Weildn, Guardian for Port Ch. be requested to report thereon by next Saturday.

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

District	Nature of Expenditure	Amount

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

Population in 1871 - 17973
Present Net Annual Value, £ 114,211-10-0
STATE of the Workhouse for the Week ending Saturday, the 11th day of December 1875.

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, 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 (Number in Hospital, No. of Lunatics and Idiots), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of December 1875 authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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 (Cases, Persons), Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.) (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons).

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 18th day of December 1875.

PRESENT: In the Chair - P. L. Spelman, afterwards La. Colbrath Esq.
Other Guardians - A. Bellew Nolan, W. Shawe Taylor Esq.
Danl. Geoghegan, W. M. Neilan, John Buske
W. M. Keran & 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. 4239 to No. 4243 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 £ 103-19-1
 Paid during the week £ 40-4-4
 And that the Balance on the Account of the Guardians was £ 341-18-8
 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.
	Yoramullyan	8	2	11				143	19	10			
	Ballycahan	5	8	8				75	7	3			
	Beagh	11	19	9				252	17	8			
	Bunnahow							47	10	0			
	Coahermore	8	11	8				104	7	0			
	Cappard							221	13	10			
	Doonrus							108	10	2			
	Doon	59	10	3				331	7	11			
	Milheacounty	1	13	3				62	7	3			
	Milbunny							153	1	10			
	Miltartan	8	3	4				176	6	10			
	Milthomas		7	0				54	15	8			
	Rinvara				103	19	1	224	4	8			
	Arrahan							100	10	10			
	Castle Taylor							82	12	21			
	Drumacoo							126	10	11			
	Milkeely							110	9	5			
	Milleenavara							88	18	6			
	Rapapane							99	2	5			
	Spehanagh							112	7	5			
	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 £ 19 s. 3 d. 3

Table with columns for account names and amounts in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account' and 'The Cost of Provisions and Necessaries consumed was'.

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
70 lbs - Wholemeal
93 " Meat
2 cwt. Sugar
10 Eggs
1/2 gal Whiskey
1 St. Rump Sugar
2 pts. Brandy
1 doz S. Water
1 cwt. Soap.

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

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

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

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

Summary table for Out-door Relief expenditure with columns for 'In Money', 'In Kind', and 'Total' in £ s. d. format.

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:-

Large table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Includes a 'TOTAL' row at the bottom.

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 :-

Sundry - Clothing Account.

Table listing various individuals and their salaries or payments, with columns for names, amounts in £ s. d., and descriptions of roles like 'Salary', 'Ret. off.', etc.

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

3. Workhouse Invoice Account.

Shangan, Bread.
Kelly, Butter

£ 7 10 1
2 18 1

Sundry Accts

Mrs E. Hynes, 22 days Salary D. Hynes £ 13 11 8

Wm J. Kelly, Reg^m Fees.

1 6 6

P. Burke, R. Offr for expenses

3 . .

James Hogg, Sundries for Establishment

6 3 7

Martin Kerrigan, Dea contractor = £ 0-3-0

Frank Burke, Coffins - - - 2-2-0

Andrew Shiel, Tailoring - - - " - 9 - "

E. Kennedy, Smithwork - - - 1-15-0

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

Ellen Murphy, Eggs Out-door Relief Invoice Account. 0-7-0

John Kephman, Postage - - - 1-11-6

Mary Langley, in lieu of meat rates 1-19-11

James Pigott, Nails 1-0-0

M. Quinn, delph - - - 2-3-6

Pat Moloney, Smithwork 0-12-6

James Hart, Carpenter work 1-10-0

Lyndy and Griffin, Painting &c 1-10-0

Michl Hogan, Coffin - - - 0-7-0

M. McCooke, Turnips 0-11-2

John Taher, do 0-7-9

James Keane, do 0-10-9

17 10 11

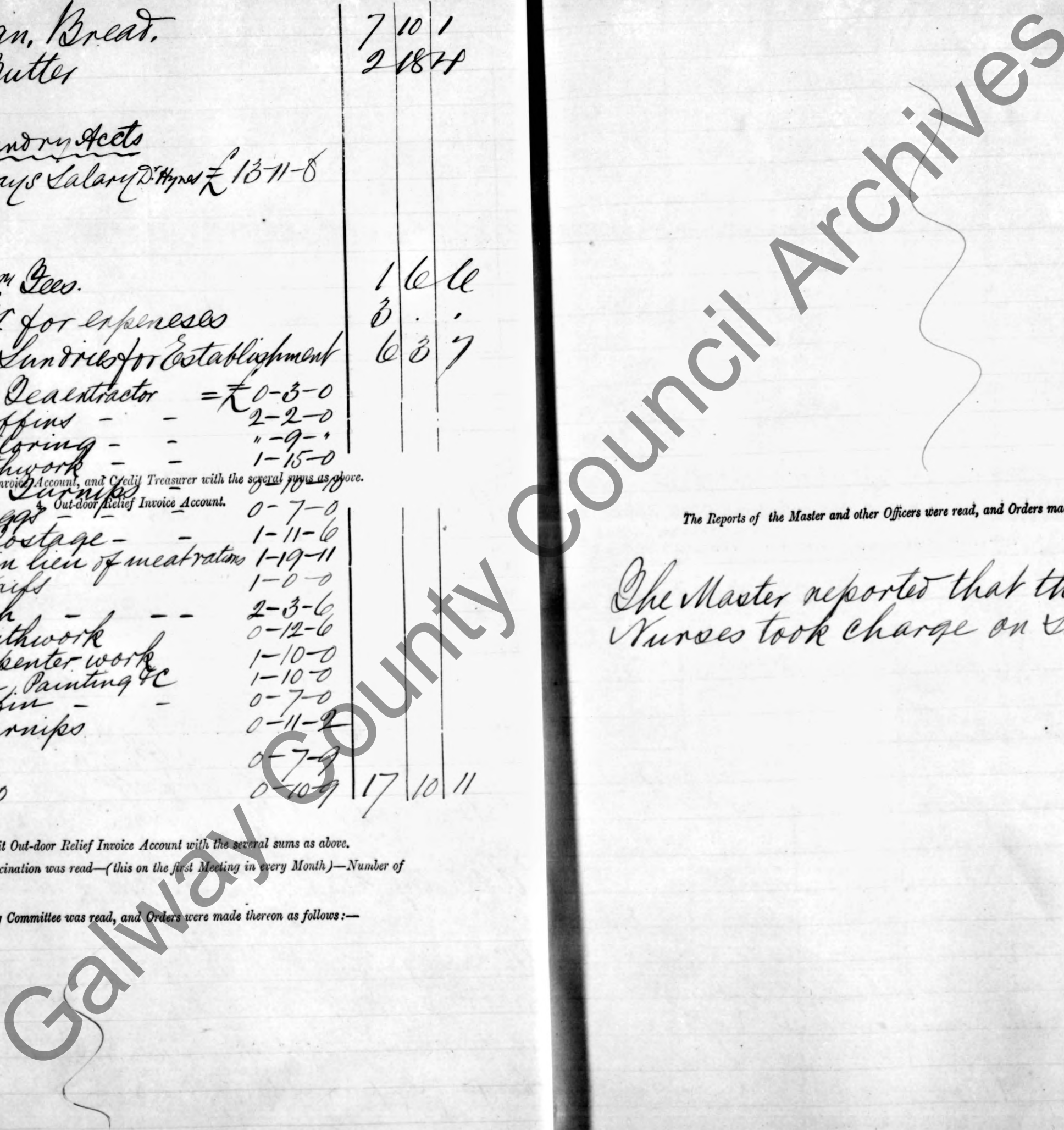
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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 reported that the new Infirmary Nurses took charge on Sunday the 12th inst.



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):

Mrs O'Loughlin, Infirmary Nurse having applied for remuneration for her services while acting Infirmary Nurse the following Notice of Motion was handed in:—

I give notice that on this day fortnight I will move that Mrs O'Loughlin's claim for remuneration be taken into consideration.

(Signed) A. Bellew Nolan

"Resolved that the Dispensary Doctors be requested to forward tickets to Relieving Officers whenever Provisional Relief is ordered by them"

"A resolution being upon the Minutes of this Board passed a considerable time since that no increase or payment not previously sanctioned be made to any Officer of the Board without a fortnight's notice the Guardians desire to know if the £110 paid to the Clerk under the Parliamentary Voters Act and Jurors Acts was properly passed though no notice had been given"

Question to Local Govt Board

If an advance of salary is given to any Officer of the Board does it require that the Guardians should receive a fortnight's notice to attend to discuss the merits of the case?

"The Board think it would be well if Constable Brady saw Bridget Winkle at service with John Geoghegan at Poultaggle and ask her if she is satisfied with her present place as they hear she was forcibly removed from Michl Keans, Carahenny where she was placed by the Guardians."

Walter Shaw Taylor
Chairman

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

Read Letter from _____ dated _____ stating that

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

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

"Mr. Neilan having recommended that a man at 10 per month ^{be employed} to keep the lane in Slipper St and gratin at Mr. Rosengraves corner clean the Board ordered ~~this~~ recommendation to be carried out."

Water Shaw Taylor
Chairman.

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

District	Nature of Expenditure	Amount

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

Population in 1871-17973

UNION. 73
Present Net Annual Value, £14121-10-0

STATE of the Workhouse for the Week ending Saturday, the 25th day of December 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, 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	79	142												
Temporary Buildings	57	13												
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total	136	155												
Remaining on previous Saturday, as per last Return.			628	304	521	614	8	116				46	3	
Admitted during the Week.			1	1				3						
TOTAL			629	305	521	614	8	119				46	3	
Discharged during the Week.														
Died.														
Total Discharged and Dead.			1	2				1						
REMAINING ON THE ABOVE DATE.			628	284	521	614	8	118						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25th day of December 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 1st day of January 1876.

PRESENT: In the Chair— James Galbraith Esq. J.P.
Other Guardians— W. Shawe Taylor, J.P. A. B. Nolan.
Walter M. Neilan, Martin Donohoe, P. Cleary,
John Burke, P. C. Spelman, W. M. Keran, &
John Geoghegan,

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 8th day of January 1876

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

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 75-10-1
 Paid during the week - £ 1-11-3
 And that the Balance on the Account *in favor of* the Guardians was £ 242-9-0
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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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.
J. Hardiman	Adamullivan	10	5	4				110		1			
	Ballycaphalan	4	7	8				63		1			
	Beagh	15	2	3				221	12	5			
	Bynnahow		17	2				44	4	4			
	Cahermore	3	10	8									
	Cappard	1	7	11									
	Doorus		15	7									
	East	17	1	7									
	Kilbeacanty		19	8									
	Killinny												
Kiltartan	14	17	6										
Killthomas	6	1	3	75	6	7							
Knivarrd													
M. Taylor	Ardrahan							100	10	10			
	Castle Taylor							81	3	7			
	Drumacoo							114	8	2			
	Killeely							106	19	8			
	Killeanavard							88	2	3			
	Kahassane Skehanagh							80	13	3			
							109	17	5				
Week ended 25th Dec													
J. Hardiman	Adamullivan	23	14	5									
	Ballycaphalan		12	6									
	Beagh	16	18										
	Bynnahow	2	16										
	Cahermore	5	3	8									
	Cappard		8										
	Doorus	1	10										
	East	17	10										
	Kilbeacanty	16	10										
	Killinny	3	8	11									
Kiltartan	18	6	2										
Killthomas		12	9										
Knivarrd				103	6	5							
M. Taylor	Ardrahan		7	8									
	Castle Taylor		1	8	9								
	Drumacoo		12	2	9								
	Killeely		3	9	9								
	Killeanavard		15	10	3								
	Kahassane Skehanagh		2	7	0								
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

£ ~~29~~ ^{d. 5}

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	26	1	2
Debit Maintenance Account, and Credit Provision Account,	3	11	5
And the General average Cost of an Inmate for the week was	4	-	-
Average Cost in Infirmary	4	2	3/4
Average Cost in Fever Hospital	7	8	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:

1030 lbs- Bread
 221 " Meat
 10 Eggs
 180 lb Sugar
 2 cwt. Rice
 10 lbs- Tea
 1 gal, Whiskey
 1 St. Arrowroot
 10 Sheep's Heads
 105 lbs. Wholemeal

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

£ s. d.

L. Mangan, Bread		7	11	9
L. Mangan, Bread & meal		9	10	11
<i>Sundry Accounts</i>				
John Quinn, post cards	£	1	0	0
Railway Carriage (2 bills)		0	9	10
John O'Connell, Potatoes.		0	6	2
John Diviney do		0	6	0
Mary Ward, do		0	3	5
Mary Skerry, do		0	1	8
Michl. Mahon do		0	2	8
James Cahay do		0	4	5
Thomas Lunniff, Straw		0	10	6
John Clanagan, Turnips		0	4	5
Bridget Walsh, do		0	10	8
John Legan, do		4	11	2

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 Master reported that Mrs. Langley, the Schoolmistress was confined of a daughter on the 25th ultimo and that he allowed her sister to remain in the house since, and her servant for two nights."

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

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

Circular from L. G. Board N^o 23 of M/75 dated 23rd Dec. 75 requiring to be furnished with a Return of the salaries of the Officers appointed under the Public Health (Ireland) Act, 75.

Letter from Local Govt Board N^o 23 of 6/75 dated 20th Dec. 75 forwarding order for Parl^y Grant for Medical & Educational purposes amounting to £ 185-17-2 "Receipt signed"

Circular from L. G. Board, dated 31st Dec. 75 transmitting a Notice to the Guardians requiring them within 40 days from the date thereof to inform the Local Govt Board

whether for the purpose of increasing the remuneration of the Teachers of National Schools within the Union they are willing to become contributory within the meaning of the National School Teachers (Ireland) Act

"Ordered that an extraordinary meeting be summoned for this day fortnight to consider the matter"

Read Letter from Local Govt Board N^o 25220, dated 31st December 75, ^{stating} in reply to the Guardians query of the 18th inst. that no increase in the salary of an Officer should be made without the usual notice as required by Article 13 of the General Regulations

Letter from Local Govt Board N^o 25220, dated the 31st Dec. 75 with reference to the Resolution of the Guardians on the 18th Dec relating to the remuneration allowed to the Clerk for his services under the Parliamentary Voters & Juries Act respectively and stating that it is desirable that due notice should be given to the Guardians of the intention to grant this remuneration

"The Board desire to be informed if it is actually necessary under the circumstances as stated in Minutes of 18th Dec 1875 in reference to the payment made to the Clerk of the Union that there should be a fortnight's notice issued to all Guardians"

Read Letter from L.G. Board No. 24720, dated 31st Dec in reference to the payment proposed to be made to the Executors of the late Dr. Hynes and pointing out that it does not appear by whom Dr. Hynes's duties were discharged from the 24th June to 16th July but if by a properly qualified Medical Practitioner they will not raise any objection to the proposed payment
 "Referred to Minutes of 29th May last as to locum tenens qualifications"

Resolved Unanimously that Mrs. Loughlin, V. Nurse be paid the sum of £5 for her 3 months services as Acting Infirmary Nurse pending the preparation of the apartments for the Nurses.

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

The number of provisional admissions to the Workhouse confirmed was - - -
 Ditto disallowed - - -
 The number of applicants admitted to the Workhouse was - - -

The number of cases of provisional Out-door relief was - - -
 Do. in which relief was continued by the Guardians - - -
 The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered - - -

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

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

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

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

Mr. Shawe Taylor's Notice of Motion to remunerate the Master for saving the Union £120 in one year by his skilful management of the cows having been taken into consideration, it was resolved unanimously that he be paid £20 for his services.
 John H. Smith

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

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

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

Read Letter from _____ dated _____ stating that

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

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

Four horizontal lines for listing Dispensary Districts.

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

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

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

District	Name of Officer	General Subject	Particulars

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:—

Read Letter from D. G. Board No. 24720, dated 31st Dec. 75 in reference to the Reports of the Sanitary Off. for Gort District respecting the defective sewerage of Barrack St and nuisance at rear of a house in Slipper St. and which was again brought before the Board by the Ex. San. Off. The D. G. Board state that these important reports should have received immediate attention on the part of the Sanitary Authority and the Board are desirous of been informed upon what grounds they considered it necessary that a further report should be obtained from the Guardian for the Gort Division who has no individual responsibility in the matter.

District	Name of Officer	General Subject	Particulars
The Guardian referred to is the Guardian of the town of Gort.			
J. B. Pratt			

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

8

GOVT UNION.

Population in 1871 - 17973 Present Net Annual Value, £ 44,211-10-0

STATE of the Workhouse for the Week ending Saturday, the 10th day of Jan^r 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	1444												
Temporary Buildings	8													
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total	794	1447												
Remaining on previous Saturday, as per last Return.			6	28	28	46	5	21	6	14	8	145	In Work-house Hospital } 46 In Fever Hospital } 3	In separate Wards } In Wards with other Inmates } 3
Admitted during the Week.				1			2					3		
TOTAL			6	29	28	48	5	21	6	14	8	148	TOTAL, 149	TOTAL, 3
Discharged during the Week.												1		
Died.														
Total Discharged and Dead.												1		
REMAINING ON THE ABOVE DATE.			6	29	27	48	5	21	6	14	8	147		No. at corresponding period last year 136

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of 187 , 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.							B ^y 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.						
B ^y forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 8th day of January 1876.

PRESENT: In the Chair—
Other Guardians— No Meeting— No Guardians having attended. Dr Brodie inspected the Workhouse, Infirmary, &c

Next Meeting of the Guardians to be held on Saturday the 8th day of January 1875

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

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ _____
 Paid during the week - - - - - £ _____
 And that the Balance on the Account the Guardians was £ _____
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ardamulla	11	12	11									
	Scallypapahan	3	8	8									
	Beagh	9	5	1									
	Quinnahow	2	14	2									
	Cuhermore	5	5	7									
	Cappard	5	5	8									
	Boorru	3	15	2									
	Both	27	6	7									
	Kilbeacanty	2	10	10									
	Killingny	2	10	8									
	Kiltartin	15	6	9									
	Killthomas	.	19	11									
	Kinnarra	.	.	.				75	6	8			
	Ardrahan	8	17	3									
	Castle Dwyer	.	.	.									
	Drumacoo	.	.	.									
	Killeely	.	.	.									
	Killeenroad	.	.	.									
	Rahewane	5	9	1									
	Shehanagh	19	9	4				33	15	8			
	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

2nd pt

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	29	11	5
The Cost of Provisions and Necessaries consumed was	25	15	1
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	-
Average Cost in Infirmary		4	0
Average Cost in Fever Hospital		6	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.		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.

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SPORT UNION.

Present Net Annual Value, £ 44211-10-0

Population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 8th day of Jan^r 1876

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 9 years of age	Children under 9 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	145	145														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	57														
Fever Sheds	3	3														
Total	178	178														
Remaining on previous Saturday, as per last Return.			6	2	18	5	7	6	14	8	147	In Work-house Hospital 44	In separate Wards, In Wards with other inmates, 3			
Admitted during the Week.			3	1	1	1					6					
TOTAL			9	3	19	6	7	6	14	8	153	TOTAL, 47	TOTAL, 3			
Discharged during the Week.			3								4	NIGHT LODGERS OR CASUALS.				
Died.												Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			3		1	1					6	No. Relieved during week	2	=	=	2
REMAINING ON THE ABOVE DATE.			6	3	18	4	8	5	3	6	148	No. in Work-house at date				No. at corresponding period last year 136

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 8th day of January 1876 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15th day of January 1876.

PRESENT: In the Chair— James Galbraith Esq - JP
 Other Guardians—
Account Gough, James Daly JP,
Anthony Lynch JP, A. DeBlacquiere, M. Coen,
Wm. Hynes, Owen Sweeney, W. M. Neilan, P. R. Keany
Anthony Cosgrave, P. C. Spelman, W. B. Nolan, M. Staunton
John Georgegan & John Hallinan
 The Minutes of Last Meeting were read and signed.

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

Signed, _____
 Clerk of the Union.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4252 to No. 4262 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—



Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 344-9-6
 Paid during the week - - - - - £ 40-14-6
 And that the Balance on the Account in favor of the Guardians was £ 622-12-8
 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 Hardiman	Ardamulligan	3	8	10				94	18	11			
	Ballycahalan	2	5	24				57	6	1			
	Beagh	11	14	5				280	12	5			
	Bunmahow			11				40	18	3			
	Cahermore	15	14					76	1	11			
	Cappard	1	3	11				21	8	24			
	Doorus	15	6	9				87	8	8			
	Doort	28	15	6				229	17	3			
	Kilbeacanty	2	14	9				219	11				
	Killinny	5	7	24				141	5	71			
	Kiltartan	11	8	10				109	15	70			
	Kilthomas	4	12	2				112	9	7			
	Kinvarra	41	19	4	140	11	1	182	5	4			
	Al Taylor	Ardrahan							91	19	7		
Castle Taylor								81	3	7			
Drumacoo								114	8	2			
Killeely								106	19	8			
Killeenward								88	2	3			
Rahacane Shehanagh								75	4	2			
							40	8	1				
	Parliamentary Grant (Medical)				185	17	2						
	Contribution in lieu of Rates				13	1	0						
	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 £ 19 s. 4 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	25	14	3
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	3
Average Cost in Infirmary - - - - -		4	0
Average Cost in Fever Hospital - - - - -		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:

1020 lbs - Bread
 105 " Wholemeal
 77 " Meat
 1/2 chest Tea
 1 gal Whisky
 6 lbs - Mould Candles
 6 Sheep Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

P. H. Sheehan, clothing materials | £ 20 | s. 11 | d. 7

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.
L. Mangan, Bread	7	11	6
L. Mangan, Bread & meal	8	8	"
Sundry accts			
Mary Moloney - Groceries	50	15	8
Mary Moloney - Tobacos	6	10	5
E. Broderick, Milk	3	18	4
Henry Scroope - Insurance	2	12	3
Denis Pullea, Turnips	5	16	2
Bridget O'Loughlin - Acting Infirmary Nurse	5	-	-
John Kelleher - Postman £ 0-7-6			
John Quinn, Law costs 0-4-0			
John Mullins, Masonwork 0-5-0			
Thos. Carty, repairing clocks 0-4-0			
James Hart, Carpenter with 5-0-0			
M. Jourdan, Veal 0-3-9			
John Walsh, Masonwork 0-9-0			
	2	18	3

Credit Workhouse Invoice Account and Credit Treasurer with the several sums as above.
 Debit 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 Board accepted the tender of Michl. Fitzgibbon for putting in repair 50 perches of the Killeely Burial Ground Wall and erecting one pair of best stone piers and one iron gate for the sum of £25

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

Circular from L. G. Board No. 1-M/76 dated 6th Jan^{ry} 76 Subject—Quarterly Return of Rates.

Letter from L. G. Board No. 226, dated 7th Jan^{ry} 76 expressing their approval of the proposed payment of £5 to Bridget O'Roughlin for 3 months services as Infirmary Nurse pending the preparation of the apartments for the recently appointed Nurses.

Read
Letter from L. G. Board No. 226, dated 7th Jan^{ry} 76 stating in reply to the Resolution relating to payments made to the Clerk for services under the Voters & Jurors Acts that although it may be desirable that notice should be

given to the Guardians of the intention to grant this remuneration the Board do not think it is legally necessary that such notice should be given. Read

Read Letter from L. G. Board, 7th Jan^{ry}, No. 226, in reference to the Resolution of the 1st inst. proposing that the Master of the Workhouse be paid £20 as remuneration for saving the Union £120 in one year by his skilful management of the Cows and stating that they have invariably objected to gratuities of this nature and that they cannot see how what is termed his skilful management of the cows gives the Master any claim upon the Rates of the Union for extra payment

The Board of Guardians are aware that it was not without extraordinary exertions and additional labour as well as skilful management on the part of the Master that he was able to save the Union £120 in twelve months by his management of the cows—a result they believe unparalleled in any other Union in Ireland. They felt bound therefore in the interest of the Union as well as in justice to so deserving an Officer to remunerate him with a portion of the profits and they beg the L. G. Board will take the matter again into their favourable consideration and assent to the unanimous wish of the Board. The Guardians also wish to refer the L. G. Board to the last report of their Inspector in which he attributes the improved condition of the Union to the very much to the great care and profitable management of the cows since their introduction as well as the great benefit to the inmates of the house as certified to by the Medical Officer

The Board next proceeded to consider the question of the Union becoming contributory for the purpose of increasing the remuneration of the National School Teachers of the Union and it was resolved unanimously that the Union be declared contributory within the meaning of the "Irish National School Teachers Act 1875"

Read copy of an order of Her Majesty's Justices of the Peace for the Borough of Liverpool requiring the Guardians of the Poor of the Parish of Liverpool to cause Margt. Ruberry to be safely conveyed to the Gort Union Workhouse, - the said Margt. Ruberry being chargeable to the Parish of Liverpool by reason of sickness which will produce permanent disability and she being born in the Townland of Gort in this Union

The following notice of motion was handed in

I give notice that I will move on this day week that Pat Kennedy, wife & child get each a pair of shoes to enable them to leave the Workhouse.

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.)

Walter M. Keelan

Galway County

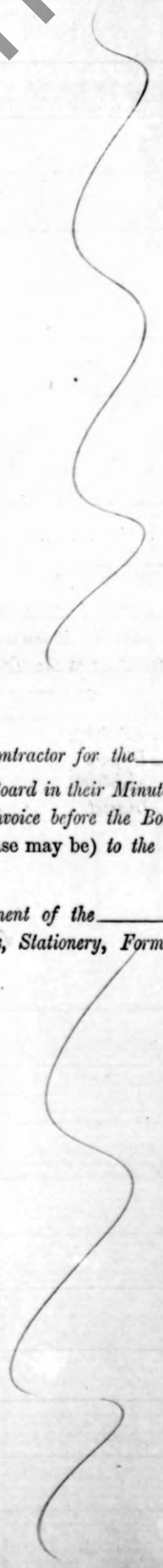
9H

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:—



97
 Present Net Annual Value, £11211-10-0
 15th day of Jan^y 1876

Yort UNION.

Population in 1871 - 17973

STATE of the Workhouse for the Week ending Saturday, the 15th day of Jan^y 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.	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	129	149															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	57	4															
Fever Sheds																	
Total		183															
Remaining on previous Saturday, as per last Return.			6	30	28	48	5	3	6	14	8	148	In Work-house Hospital	48	In separate Wards	-	
Admitted during the Week.			2	1	2	1	1					7	In Fever Hospital	4	In Wards with other inmates	3	
TOTAL			8	31	30	49	5	4	6	14	8	155	TOTAL	52	TOTAL	3	
Discharged during the Week.			1	1								2	NIGHT LODGERS OR CASUALS.				
Died.													Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.			1	1								2	No. Relieved during week	2	-	-	2
REMAINING ON THE ABOVE DATE.			17	30	30	49	5	4	6	14	8	153	No. in Work-house at date	1	-	-	1
													No. at corresponding period last year				141

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 15th day of Jan^y 1876 authenticated and laid before the Board of Guardians at this Meeting.

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

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

PRESENT: In the Chair— *Walter M. Neilan Esq*
 Other Guardians— *John Geoghegan, W^m Keran and Owen Sweeney*

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

187

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4263 to No. 4268 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—



Galway County Council

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week ———— £ 18 9 - 3 - 9

Paid during the week ———— £ 2 - 18 - 3

And that the Balance on the Account *in favor of* the Guardians was £ 848 - 18 - 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.	
The Hardiman	Ardamulloran	16	17	7				78	1	4 1/2				
	Ballycahalan	6	1	10				67	4	3				
	Beagh	33	9	6				167	2	11				
	Bunmahow	5	13	3				35	15					
	Cahernore	5	6	1				70	15	10				
	Cappard							21	8	4 1/2				
	Doorus							87	8	8				
	Doorus	31	3	10				198	13	5				
	Kilbeacanty	9	6					140	3					
	Lillinny	11	3	11				130	2					
	Kiltartin	13	12	6				96	3	1 1/2				
	Kilthomas	2	17	4				39	12	3				
	Kinvarra	10	10	8	145	12	6	171	14	8	1188	5		
Mich. Taylor	Ardrahan	4	1	3				91	19	7				
	Castle Taylor		10	4				81	3	7 1/2				
	Drumakoo	9	14	8				114	8	2				
	Killeely	7	3	11				106	19	8				
	Kilkenavara	3	18	5				88	2	3				
	Kahavane	12	9	9				75	4	2				
Keshanagh	5	12	11	43	11	3	190	8	1	602	14	3		
TOTALS ...							189	3	9			1792	19	3

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 19 s. 18 d. 3

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	26	7	2		
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	-	3	3			
Average Cost in Infirmary	-	-	-	-	4	-			
Average Cost in Fever Hospital	-	-	-	-	6	5	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:

1040 lbs - Bread
 84 " Meat
 1/2 chest, Tea
 10 Eggs
 1 Gal. Whiskey
 105 lbs - Wholemeal
 6 lbs. Mould Candles
 1 cwt. starch
 10 Sheep Heads

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

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

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

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

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. Mangan, Bread

£	s.	d.
7	10	1

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

4. Out-door Relief Invoice Account.

<i>Denis Pullett, Curriep.</i>		4	8	7
<i>Edward Brady, repairing clock</i>	£0-5-0			
<i>Pat Kelly, Salt</i>	0-14-0			
<i>James Hogg, Sundries</i>	0-17-8			
<i>Railway Carriage</i>	0-3-0			
<i>Timothy Ward, repairing pump</i>	1-10-0			
			4	9
				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 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 R. G. Board No 1239 dated 21st Jan^y 1876 in reference to the resolution relating to the proposal to allow the Master of the Workhouse a sum of £20 as remuneration for his skilful management of the cows and stating that for reasons already assigned by them, they must decline to give their sanction to the proposed payment.

The Guardians regret that the Local Gov^t Board decline to sanction the principle of remunerating the Master for the additional duties imposed on him consequent on the keeping of cows, but the Guardians would earnestly request the R. G. Board, to sanction the proposed payment this time on the distinct understanding that it was not to be regarded as a precedent and that a like application would not be made again."

"Ordered" that Pat. Kennedy, wife & child, get each a pair of shoes to enable them to leave the Workhouse

W. Bellin, Molau



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-

The number of cases of provisional Out-door relief was	-	-	-	-
Do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

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

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

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

To be supplied

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

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



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

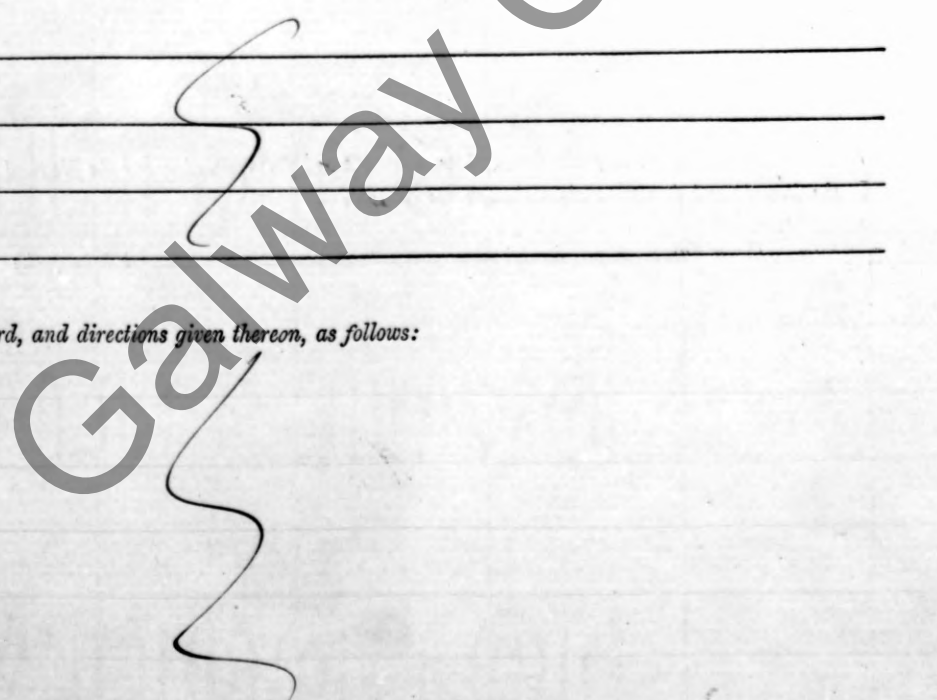
Read Letter from _____ dated _____ stating that



[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.] Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Four horizontal lines for listing Dispensary Districts.

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



1071

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 :—

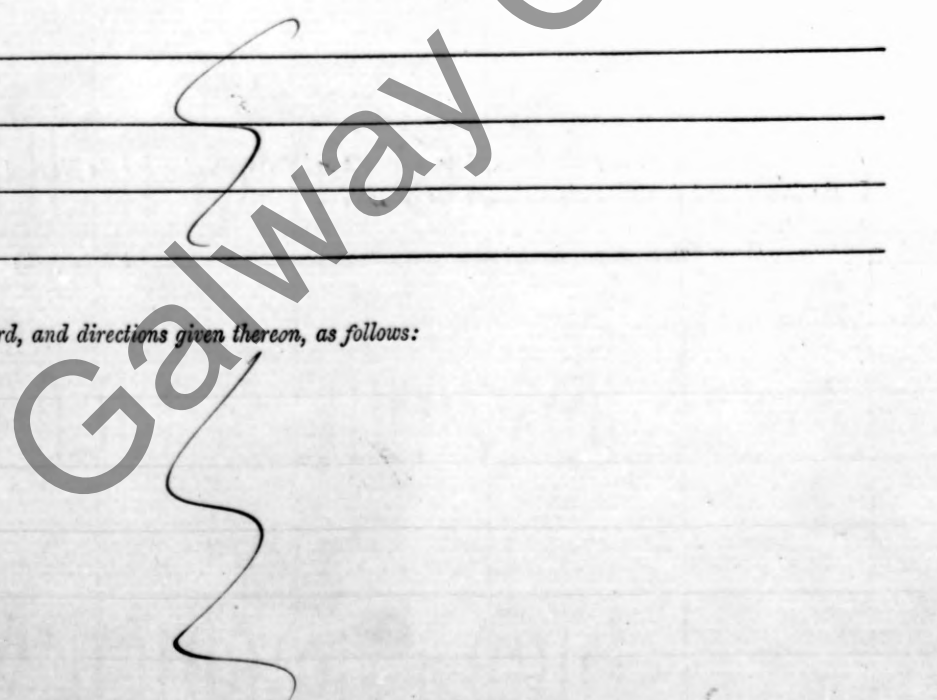
Ordered that the Sanitary Sub-Officer be directed to serve the necessary notices for having a Sewer constructed by the County at rear of Mr. Roseingraves house, Slipper St.

A. Mellor Nolan

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

District	Nature of Expenditure	Amount

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



Galway County

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

Jan^y 1876

Signed, [Signature]
Clerk of the Union.

105
Port UNION.
Present Net Annual Value, £ 14,211-10-0

Population in 1871 - 17973
STATE of the Workhouse for the Week ending Saturday, the 22nd day of Jan^y 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, 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	151												
Temporary Buildings														
Additional Workhouse	57	4												
Permanent Fever Hospital														
Fever Sheds														
Total		780												
Remaining on previous Saturday, as per last Return.			7	30	30	49	5	7	6	14	8	13	In Work-house Hospital 49 In Fever Hospital 4	In separate Wards with other inmates, 8
Admitted during the Week.			8			2						5		
TOTAL			10	30	30	51	5	7	6	14	8	18	TOTAL, 53	TOTAL, 8
Discharged during the Week.			3									3		
Died.														
Total Discharged and Dead.			3									3		
REMAINING ON THE ABOVE DATE.			7	30	30	51	5	7	6	14	8	15		No. at corresponding period last year 1574

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 22nd day of January 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 (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 (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.	Cases.	Persons.		
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

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

PRESENT: In the Chair—
Other Guardians—

Abellon Nolan Esq
Walter M. Neilan, and
John Geoghegan,

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4269 to No. 4276 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 - - - - - £ 103-11-7
 Paid during the week - - - - - £ 110-16-11
 And that the Balance on the Account of the Guardians was £ 901-12-10
 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.

100

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ardamulligan	12	18					65	3	4			
	Ballycahan	6	11	7				44	12	8			
	Beagh	28	5	10				139		1			
	Bunmahow	15	11	5				20	3	7			
	Cahernore	20	19	6				49	16	4			
	Cappard	20		11				1		5			
	Dooris	3	3	10				84	14	10			
Thos Hardman	Dooris	11	17	4				180	16	1			
	Kellicacanty	2	13	9				37	9	3			
	Killybeg	6	15	1				123	16	11			
	Killaghan	20	8	11				69	15	8			
	Killthomas	4	3	3				35	9				
	Kinvarra	4	2	2	163	11	7	167	12	6	1024	17	8
	Ardragan							8	18	4			
	Castle Taylor							80	13	3			
	Drumacoo							102	13	6			
Mich. Taylor	Killeely							99	15	9			
	Killcennard							84	3	10			
	Kahavane							60	14	5			
	Kelhanagh							84	15	2	604	14	3
	TOTALS ...				163	11	7				1629	11	11

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

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

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

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

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

£ 26-11-4					
25-13-1					
Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	28-3-4	
Debit Maintenance Account, and Credit Provision Account,	-	-	-	27-12-6	
And the General average Cost of an Inmate for the week was	-	-	-	7-3-3	
Average Cost in Infirmary	-	-	-	4-0	
Average Cost in Fever Hospital	-	-	-	5-0	

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

1080 lbs - Bread
 87 3/4 Meat
 25 cwt. Sugar
 10 Eggs
 1 Gal. Whiskey
 1 barl Porter
 14 lbs Arrowroot
 28 lb L. Sugar
 90 lbs Whole Meal
 10 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

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.

David Scott & Co Clothing materials	£	s.	d.
	42	19	3

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

2. Establishment Account.

Mapurice Gough - Watercloset &c	19	10	-
John Boland. Sundries	25	19	7

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

3. Workhouse Invoice Account.

St Mangan, Bread

£ s. d.
7 12 10

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

4. Out-door Relief Invoice Account.

<i>Denis Pulea, Turnips</i>		5	5	5
<i>P. Burke, R.O. Expenses</i>		3	-	-
<i>Mich. Reilly, Cleaning Chimneys</i>	£ 0-3-6			
<i>James Harte, Carpenter work</i>	0-9-0			
<i>O. Kennedy, dungfork</i>	0-1-6			
<i>Railway Carriage</i>	0-9-7			
<i>Mrs. Hynes, 22 days salary of late P. Hynes as an off.</i>	0-15-0	1	15	7

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

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

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

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

Ordered for use of Workhouse

- 2 Candelsticks*
- 1 Cwt. Plaster of Paris*
- 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 D. G. Board No. 1780, dated 28th January 1876 in reference to the resolution of the Guardians on the 22nd inst. with regard to the proposal to give a gratuity of £20 to the Master of the W. House. The Local Government Board refer the Guardians to the letters already addressed to them on this subject and state that it is their opinion that the Master is amply remunerated by his present salary of £70 per annum for the duties he has to discharge otherwise they would have suggested some increase of the annual salary instead of a gratuity which is not within the Law or the Regulations. "Read"

Letter from D. G. Board No. 1375, dated 28th Jan. 1876 stating that they have had before them the Returns of Rates collected & lodged in the Court Union to the 8th inst. from which they observe that the progress made by Collector Taylor is most unsatisfactory one third of the period named in his warrant for the completion of the Collection has expired & the sum of £48-5-6 remained outstanding on the above mentioned date. The Board request the Guardians will require this Collector to proceed more ~~active~~ actively with his Collection. The D. G. Board have at the same time to draw attention to the fact that Collector Hardiman is in the habit of retaining large balances on hand at the close of each week, a practice in direct violation of the Regulations in that behalf. The Board request that the weekly abstracts may be forwarded more frequently.

"Collector Taylor's attention to be called to this letter. Saturday being Market day in Court Collector Hardiman collects most of the Rates on that day & possibly cannot possibly lodge the money on that day - Returns will be forwarded as required."

"Ordered" That the small Ward for females on the ground floor of the Infirmary be flagged and converted into a kitchen and that the floor of the adjoining room be boarded for female patients & that a small passage be made leading to this room

The Rev. Mr. Daly having appeared before the Board and objected to the payment of an arrear of Rate brought forward against him for the Deanery House, Esq., the following order was made:-

As it appears to the Board that under the 25 & 26 Vic. Chap. 83, Sec. 12 the tenant of a house is only liable for the time he is in occupation of same the Clerk be directed to inform Mr. Hardiman that he is to accept the half years rate from 25th March to 27th Sept. 1875 for the Deanery House held by the Rev. Henry V. Daly being all that is recoverable from him.

The following Notice of Motion was handed in:-

Take Notice that I will move on this day fortnight that the salary of the Schoolmistress be increased ten pounds per annum

(Signed) Walter M. Neilan.

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

The number of provisional admissions to the Workhouse confirmed was
Ditto disallowed
The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was
Do. in which relief was continued by the Guardians
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

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

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

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

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

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

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

Read Letter from _____ dated _____ stating that

Dr. Nolan, M. Off. Port Dixpⁿ reported that he had successfully vaccinated 258 persons between the 1st Jan^y 75 & 1st Jan^y 76



[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.:

Ardrahan = 3 defaulters
Port = 43 defaulters
Kinvarra = 21

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

As it is impossible to get the parties to bring in their children before the 1st March the subject to be brought before the Board on the last Saturday in Feb^y

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

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

District	Name of Officer	General Subject	Particulars

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

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



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

District	Nature of Expenditure	Amount

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



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Galway UNION.

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

STATE of the Workhouse for the Week ending Saturday, the 29th day of Jan 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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 8 and under 9 years of age	Children below 8 and under 9 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 in Hospital on the above date	
Workhouse	121	121												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds														
Total	178	178												
Remaining on previous Saturday, as per last Return.			7	30	30	57	5	4	6	14	8	155	In Work-house Hospital } 52 In Fever Hospital } 3	In separate Wards, in Wards with other inmates, } 3
Admitted during the Week,			1	2	2	1	1					7		
TOTAL			8	32	32	58	6	4	6	14	8	162	TOTAL, 58	TOTAL, 3
Discharged during the Week,			1	2	1							4		
Died,														
Total Discharged and Dead,			1	2	2							5		
REMAINING ON THE ABOVE DATE,			7	30	30	57	6	4	6	14	8	157		No. at corresponding period last year 148

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th day of Jan 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 5th day of Feb 1876

PRESENT: In the Chair—
Other Guardians— No Meeting, only two Guardians having attended.

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:—



Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 103-6-7
 Paid during the week - - - - - £ 13-19-9
 And that the Balance on the Account of the Guardians was £ 990-19-8
 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.
The Hardiman	Ardanullish		16	5				601	6	11			
	Ballycahalan	8	11	1				38	1	7			
	Beagh	3	12	8				135	7	5			
	Bundahow		17	11				19	5	8			
	Capermore	8	17	8				41	8	8			
	Cappard		19						15	5			
	Dorus							82	4	10			
	Fort	11	6	9				182	9	4			
	Kilbeacanty	2	17	6				34	11	4			
	Killybegs	12	19	4				110	7	7			
	Kiltattan	7	10	8				62	5				
	Kilthomas	2	16	8				32	12	1			
	Kinvarra	7	19	1	61	7	9	159	13	5	963	9	11
M. Taylor	Ardrahan		5	7				82	11				
	Castle Taylor	1	17	10				78	15	5			
	Dunmacoo	6	13	9				97	19	9			
	Killeely	3	10	4				96	5	5			
	Killeenawad	14	7	11				69	15	11			
	Rahavane	3	16	11				59	7	6	562	15	5
Shehanagh	6	11	9	41	18	10	78	7	5				
TOTALS ...					103	6	7				1526	5	4

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 12 d.

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

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 187 day of , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

Population in 1871

UNION. Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 5th day of Feb 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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse																
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
Total																
Remaining on previous Saturday, as per last Return.			7	30	50	52	6	4	6	14	8	15	7	51	1	
Admitted during the Week			1									1	1	4	3	
TOTAL			7	31	50	52	6	4	6	14	8	15	7	55	3	
Discharged during the Week			2													
Died																
Total Discharged and Dead			2										4			
REMAINING ON THE ABOVE DATE			5	31	48	52	6	4	6	14	8	15	7	55	3	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 5th day of Feb 1876, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 19th day of Feb 1876

PRESENT: In the Chair— *A. Bellew Nolan Esq*
 Other Guardians— *Walter M. Neilan, Wm. Keran, Wm. Hynes, A. Cosgrave, and J. Hallinan*

Next Meeting of the Guardians to be held on *Saturday* the *19th* day of *February* 1876
 Signed, *John J. Keenan*
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 446 to No. 448 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 - - - - - £ 135-7-9
 Paid during the week - - - - - £ 113-6-13
 And that the Balance on the Account in favour of the Guardians was £ 113-5-10
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Hardman	Ardamulligan	1	7	5				62	19	6			
	Ballycubahan	5	14	6				30	2	1			
	Beagh	17	4	9				118	2	8			
	Bunmahon							19	1	6			
	Cahermore	5	5	5				36	3	3			
	Cappard								15	5			
	Doonin	10	10	7				73	14	3			
	Doonin	7	10	11				171	12	5			
	Kilbeacanty	18		9				92	6	10			
	Killinny	18		9				48		11			
	Kiltartin	14	4	1				31	14	10			
	Kilthomas												
	Kinvarra	35	14	11	135	7	9	123	18	6	828	2	2
	M. Caylor	Ardrahan							82	11			
Castle Saylor								78	15	5			
Drumacott								27	19	9			
Killeely								46	5	8			
Killeendowd								69	15	11			
Kahasant							59	7	6				
Keenanagh							78		5	52	15	5	
				135	7	9				1390	17	7	
D. Hardman										-	4	8	
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 £ 26 19 2 was produced and passed.

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 26 19 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	27	13	-
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	3
Average Cost in Infirmary		4	0
Average Cost in Fever Hospital		5	0

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

1100 lbs - Bread
 88 , Meat
 7 Sheep's Heads
 10 Eggs
 1/2 doz Wine
 1 Gal Whiskey
 105 lbs. W. Meal

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

A Whitestone, Bedding

£	s.	d.
5	13	-

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

2. Establishment Account.

D. Hardman, Expenses

£	s.	d.
5	-	-

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

3. Workhouse Invoice Account.

	£	s.	d.
Shangan Bread &c	9	11	1
Shangan Bread	8	6	1

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

4. Out-door Relief Invoice Account.

M. J. Nally, Registration Fees	4	10	0
A. Kelly Nolan	5	9	0
Denis Kennedy, Spades &c =	£	0-13-0	
Edward Spriffin, Painting	1	8	2
Railway Carriage	0	3	0
E. Sinclair - Cow Rock Institution	1	11	6
A. Shiel, Tailoring	0	19	10
John Walsh, Paving work	0	3	0
Martin Nagle, Lime	0	7	0
James Part Cart Cart	2	10	8
Martin Part Cart Cart	4	0	7

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

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

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

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

The Medical Officer of the Workhouse reported that Mary Connolly who was admitted to the Workhouse on the 24th Dec last showed symptoms of insanity and that it was found necessary to have her removed to Ballinasloe Lunatic Asylum. Some delay occurred owing to the difficulty of procuring the attendance of a second Magistrate to sign the committal Order.

"Read"

The Master reported that on the 21st a tramp named John McCormack broke three panes of glass for being required to take the bath, for which he had informations sworn against him by the porter before W. S. Gaylor Esq there being no Magistrate nearer at the time.

"Read"

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 25-M/76 dated 8th Feb. 76 stating that an opinion has been given by the Law Adviser to the effect that under the Act for sale of Good & Ample the Grand Jury of the County is the Local Authority. Read

Circular from L. G. Board No 26-M/75 dated 7th Feb. 76 with reference to the regulation & inspection of Common Lodging Houses. Read

Letter from Mr. Speelman, P. L. J. resigning the Deputy Vice Chairmanship of the Board and thanking the Chairman & Guardians for their support. Mr. Speelman is requested to continue in the Deputy Vice Chair to the 25th March.

Mr. Neilan having in accordance with his Notice of Motion of the 29th ult. proposed that the salary of the Schoolmistress be raised from £25 to £35 per annum there voted as follows

For the Motion, -	Against it
Mr. Neilan	Mr. Nolan
Mr. Keran	Mr. Cosgrave
Mr. Hallinan	
Mr. Hynes	

(4) (2)
The Motion was accordingly declared carried.

The following Notice of Motion was handed in viz:-
I hereby give Notice that on this day fortnight I intend to propose that Mrs Hynes be remunerated for the salary paid by her to D. M. Keogh during the illness of the late D. Hynes
(Signed) Wm Hynes
James Hynes