



GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES

G01/12/61

26 November 1876 – 2 June 1877

Population in 1871-17973

UNION.

Present Net Annual Value £44279-6-0

STATE of the Workhouse for the Week ending Saturday, the 18th day of November 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	29	166												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total		78												
Remaining on previous Saturday, as per last Return.			12	29	35	46	6	4	4	13	10	16	In Workhouse Hospital 59	In separate Wards, In Wards with other inmates, 3
Admitted during the Week,			5	2	1	1	1	1	1	2	1	1	3	
TOTAL			17	31	36	47	7	4	10	13	12	17	62	3
Discharged during the Week,			4											
Died,														
Total Discharged and Dead,			4										4	1
REMAINING ON THE ABOVE DATE,			13	31	35	46	6	4	9	13	12	16	No. in Workhouse at date 2	No. at corresponding period last year 144

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18th day of November 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 25th day of November 1876.

PRESENT: In the Chair—

Other Guardians—

No Board

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 — £ 126-3-5
 Paid during the week — £ 10-13-9
 And that the Balance on the Account in favour of the Guardians was £ 197-5-15
 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.		
D.P. Hardman	Arnamullogan	4	8	5				160	17	4					
	Ballycaphalan	2	4	1				111	17	2					
	Keagh	26	13					298		6					
	Bunmahow							79	15	8					
	Cahermore		5	8				132	14	9					
	Cappard							32	19	8					
	Dobrus							187	9	11					
	Lislick	88	7	8				230	12	1					
	Kilbeacanty		8	2				71	14	10					
	Millinny							96	11	10					
	Wiltan	3	16	5				234		4					
	Walthomas							69	3	5					
	Kinvarra				126	3	5	274	5	9	19	74	3	3	
	D.P. Taylor	Ardraban							128		7				
Castlesaylor								89							
Dunmacoo								156	16	2					
Killeely								164	9	2					
Kilgenavard								88	10	5					
Kahapan								120	3	1					
Kecharagh							158	5	7			905	14		
TOTALS ...					126	3	5						2879	7	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.

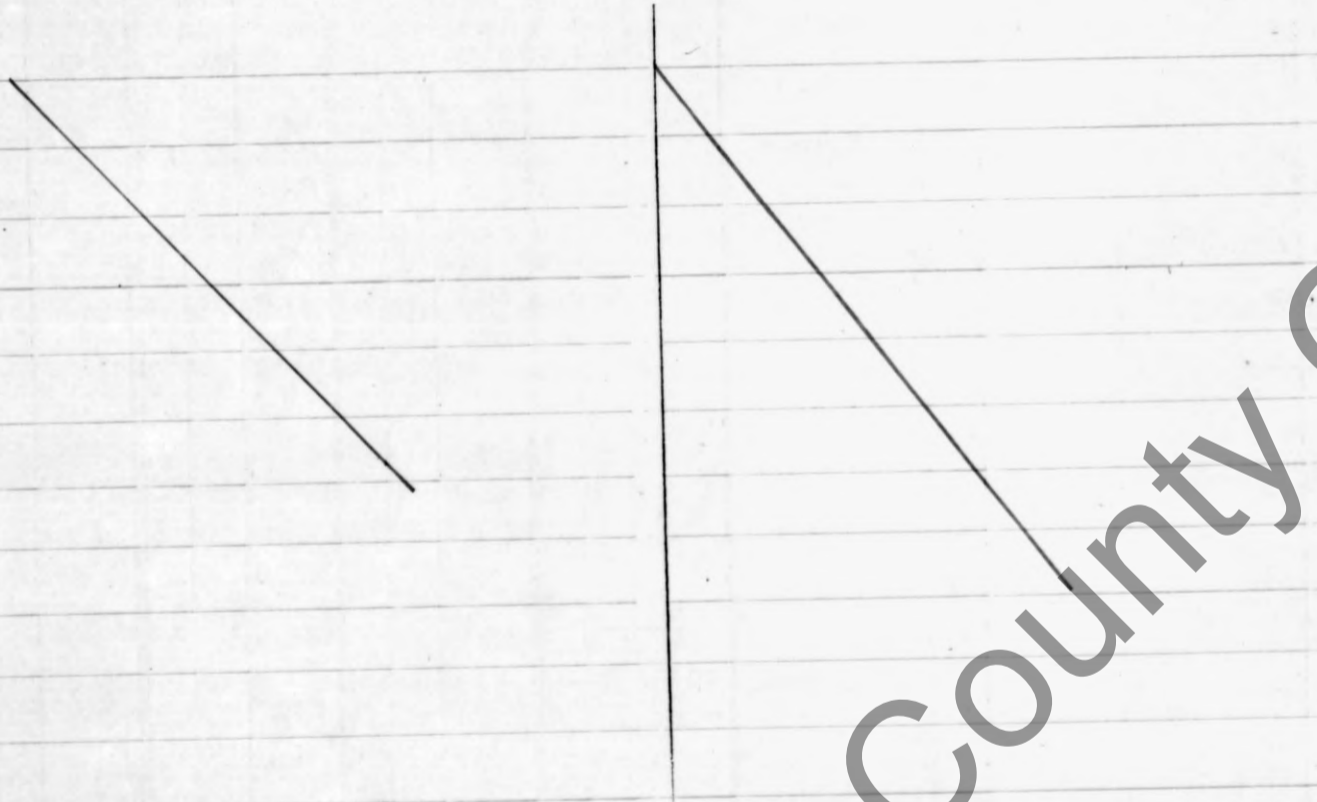
The following Books were ^{examined} ~~checked~~ by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

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
£ 30 s. 17 d. 1

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	-	-	-	-	29: 12: 8
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	-	-	-	-	-	3: 3 3/4
Average Cost in Infirmary	-	-	-	-	-	-	-	-	4: 3 1/4
Average Cost in Fever Hospital	-	-	-	-	-	-	-	-	5: 3 1/4

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



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.						Bl. 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 1871-17978

East UNION.

Present Net Annual Value £ 47,296-6-0

STATE of the Workhouse for the Week ending Saturday, the 26th day of November 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	229	164												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	6												
Fever Sheds														
Total	780	170												
Remaining on previous Saturday, as per last Return.			16	31	35	46	6	4	9	13	12	169	60	
Admitted during the Week.			6	2	1	1	1					11	6	
TOTAL			19	33	36	46	7	5	9	13	12	180	66	
Discharged during the Week.												10		
Died.														
Total Discharged and Dead.			8	2								10		
REMAINING ON THE ABOVE DATE.			11	31	36	46	7	5	9	13	12	170		
													5	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 25th day of November 1876 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	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	Total relieved out of the Workhouse.		Relief Districts	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.	Total relieved out of the Workhouse.	
					Cases.	Persons						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.						
Chr. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2nd day of December 1876.

PRESENT: In the Chair— Abellan
Other Guardians—

Pat. Cuspehman, John Graherty, Owen Sweeney
Anthony Coogrove, John Burke and John Groghegan

The Minutes of last Meeting were read and signed.

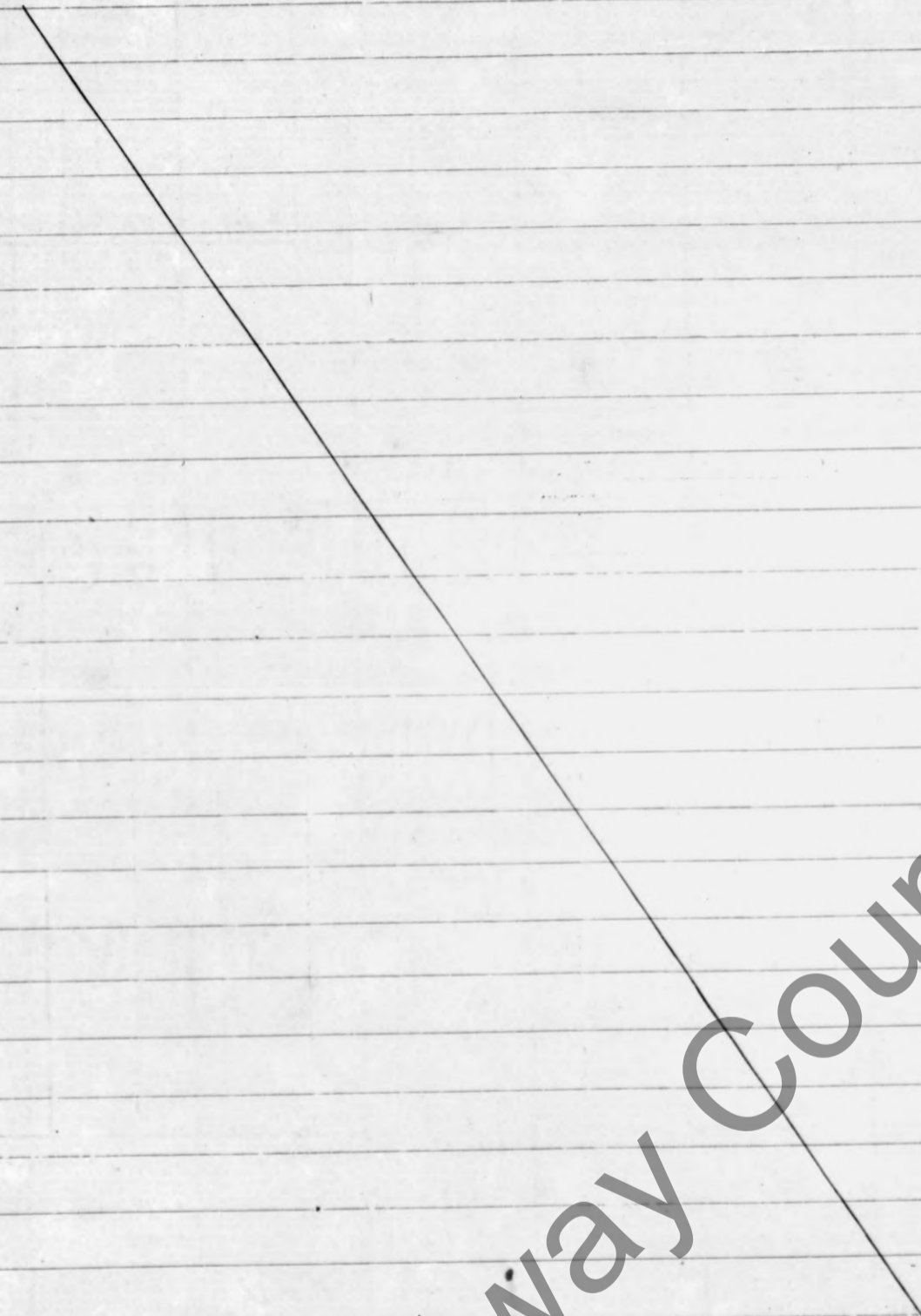
Next Meeting of the Guardians to be held on Saturday the 2nd day of December 1876.

Signed, John Cuspehman
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4589 to No. 4611 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 - £ 115-12-4

Paid during the week - £ 25-5-6

And that the Balance on the Account in favor of the Guardians was £ 287-12-0

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.

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	Ardamullywin	10	12					150	5	4				
	Ballycaphalan	9	2	5				102	14	9				
	Beagh	6	11					291	9	10				
	Bynnahow		10	11				79	5	4				
	Cahermore	9	4	10				123	9	11				
	Cappard	1	8	2				31	11	6				
	Doorus	8	2	4				173	6	7				
	Lyrt	20	5					210	6	11				
	Kilbeacanty	2	18	9				68	16	1				
	Killing		18	6				95	13	4				
	Kiltartan	16	8					217	12	4				
	Kilthomas		15	4				68	8	1				
	Kinward	28	14	8	115	12	4	245	11	1	1858	10	11	
	Michael Taylor	Ardraban							128		7			
Castle Taylor								89						
Drumacoo								156	16	2				
Skilleely								164	9	2				
Kilkenavad								88	19	5				
Rohasane								120	3	1				
	Shehanagh						158	5	7			905	14	
	TOTALS ...				115	12	4				2764	4	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 s. 17 d. 6

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	:	:	:
The Cost of Provisions and Necessaries consumed was	-	-	-	29	:	5	5
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	:	:	:
And the General average Cost of an Inmate for the week was	-	-	-	-	:	3	3 1/2
Average Cost in Infirmary	-	-	-	-	:	4	3
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:

1210 lbs. White Bread
 144 " Wholemeal Bread
 130 " Meat
 80 " Tea
 1 gal Whiskey
 6 lbs. Mould Candles
 10 " Dipt Candles
 1 cwt. Soap
 1 St Flour
 12 Sheep's Heads

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

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

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

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

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

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. Sundry Establishment Account.

Exp ^d Mr Charles Leslie Medicines	£ 26-6-4		
Receipt " " "	13-16-11		
Cost " " "	11-19-2	82	2 5

Thomas Boland; Turnips

3 9 6

John KSpehman, To pay petty Bills

10 - -

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

3. Workhouse Invoice Account.

L. S. Mangan, Bread & meal

£	s.	d.
8	11	4

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

4. Out-door Relief Invoice Account.

Railway Carriage (3 skills)	£ 0-8-8		
Mary Connor, Blannel	1-5-4		
Thomas Treuch, Carpenter work	1-0-0		
Patrick Moloney, Smithwork	0-15-7		
Henry McElduffan, advertising	0-6-0		
Burke, Butter	0-9-6		
William Kealy, Butter	1-1-9		
Patrick Keane, Black potatoes	0-11-0		
James, Ice ditto	0-9-4		
Patrick Burke ditto	0-10-3		
Francis Faircloth ditto	0-10-0		
Martin Mannion ditto	0-9-4		
Barth James ditto	0-11-9		
Michael Sheehy, Mangolds	0-16-4		
John Keech, Turnips	0-5-9		
Peter Keech, Turnips	0-5-0	10	16 1

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

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

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

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

Ordered for use of the Workhouse
 1 doz Sweeping brushes
 1 doz Brass brooms
 1/2 doz Whitewash brushes

Ordered that James Bermingham get a pair of boots this day week and some old clothes.

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

Scaled Order from L.G. Board dated 20th Nov 1876, issuing in pursuance of the Act of last Session relating to the boarding out of pauper children regulations, relating to the Relief of such children out of the Workhouse.
Read.

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. 22,235, dated 21st Nov 1876, stating with reference to the Resolution relating to the proposed change in the weekly rations of the Porter of the Workhouse that there appears to be no objection to the change other than that the scale of dietary was fixed by a Resolution of the Board and that it cannot be altered without the usual fourteen days notice being given.
Read.

The following notice of Motion was handed in:—
I give notice that I intend to move on this day fortnight that meat be added to the present rations of the Porter in accordance with the intentions of the Board of the 18th ult.
(signed) R. Spelman.

Letter from L.G. Board No. 22,620, dated 27th Nov. 1876 forwarding a copy of a letter which they have received from Mr. Mangan relating to the proceedings taken by the Guardians against him for the abatement of a nuisance on his premises in the Town of Gort together with a copy of their reply.
Read.

Circular from L.G. Board No. 186-1/76, dated 21st Nov 1876 requiring to be furnished with a Return relating to the Receipts and Expenditure of the Union together with a similar Return relating to the several Dispensaries of the Union for the year ended 29th September 1876.
Read.

Dr. Simpson, Apothecary, was granted ten days leave of absence, if Dr. Nolan undertakes to perform the duties during his absence.

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:

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

16

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 the Commissioners of National Education stating that they have requested the Board of Public Works to have the Offices of the Port National School put in proper order and the nuisance referred to in the Clerk's letter of the 13th Nov. last abated without delay.

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]:—

The Executive Sanitary Officer reported that in accordance with the directions of the Board on the 11th ultimo Mr. Mangan was summoned before the Magistrates at Petty Sessions on the 25th ultimo for the nuisance reported as existing on his premises and it was ordered that he remove the cause of complaint before the 1st of the next month.
(Read)

Letter from D. Nolan, Sanitary Officer, stating in compliance with the Guardians request that he would report to them on the several sanitary matters referred to in Mr. Mangar's letter to the L.G. Board, that the Watercloset at the Convent was brought under the notice of the Board by him more than two years ago when reporting on the sewerage and general sanitary condition of the town. The Watercloset at Mr. Lahiff's has only been recently erected and is equally objectionable to that at the Convent both opening indirectly by sewers into the River. D. Nolan states that he has received assurances from the Authorities at the Convent that they would be happy to meet the views of the Board in any practicable way towards having the nuisance abated and he believes Mr. Lahiff would also.

Taking into account that Mr. Mangar's Priory discharges itself into the River within a few yards of where Mr. Sheehan & his tenants take water for domestic purposes the Sanitary Officer has no hesitation in reiterating his opinion it is a nuisance dangerous to health. With regard to the yard and slaughterhouse of Mr. Reilly, the Priory at the National School, and the sewer through Mr. Blake's yard, these have been reported on and steps taken for the abatement of the nuisance in the latter case with success.

The Board request that the Superiress of the Convent and Mr. Lahiff take immediate steps to abate the nuisance referred to and they would suggest that the best and least expensive way of doing so would be the erection of earth closets or the sinking of cesspools as far removed as possible from their houses and their non-compliance with these suggestions will probably be the means of entailing a large expenditure & heavy taxation on the inhabitants of the Town

Next Meeting of the Guardians to be held on Saturday the 9th day of December 1876

Signed, John Kilkenny
 Clerk of the Union

Population in 1871 - 17973
 Present Net Annual Value, £ 41,219-6-0
 STATE of the Workhouse for the Week ending Saturday, the 2nd day of December 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	229	173													
Temporary Buildings	67	2													
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
Total	296	175													
Remaining on previous Saturday as per last Return.			11	31	36	46	7	5	9	13	12	170	In Workhouse Hospital 61 In Fever Hospital 2	In separate Wards, In Wards with other inmates, 3	
Admitted during the Week.			3	2	2	2	2	1	1			16			
TOTAL			14	33	38	48	9	6	10	13	12	183	TOTAL, 63	TOTAL, 3	
Discharged during the Week.			5	1								11			
Died.			1												
Total Discharged and Dead.			6	1			1					8	No. Relieved during week 3 No. in Workhouse at date -	3	1
REMAINING ON THE ABOVE DATE.			8	32	38	48	8	6	10	13	12	175	No. at corresponding period last year 142		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2nd day of December 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.						
Gr. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9th day of December 1876.

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

W. Bellew Nolan, P.R. O'Sheehan, W. Stanton
 John Geoghegan

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 - £ 87-10-8
 Paid during the week - £ 4-9-4
 And that the Balance on the Account in favor of the Guardians was £ 377-2-8
 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.	
J. P. Hardiman	Asanullaghan	10	18	6				139	6	10				
	Ballycahalan	3	17	10				98	16	11				
	Beagh	13	11	4				277	18	2				
	Bunmahon							279	5	4				
	Cahermore	5	1	5				118	8	6				
	Cappard		10	3				31	1	3				
	Dorris	2	10					170	16	7				
	Loft	32	14	10				177	12	3				
	Milliacanty	5	5	7				63	10	6				
	Millung							95	13	4				
	Milligan	12	13	8				204	18	8				
	Millthomas	1	5	1				67	3					
	Minvarra	1	2	2	89	10	8	244	8	11	17		3	
	Michael Taylor	Adrahan							128		7			
Castle Taylor								89						
Drymalcoo								156	16	2				
Millleely								102	9	2				
Millendara								88	19	5				
Rahganane								120	3	1				
	Shehanagh						158	5	7	90	5	14	3	
TOTALS ...					89	10	8				26	74	14	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 £ 43 s. d. 10

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	30	12	10		
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-		3	3 3/4		
And the General average Cost of an Inmate for the week was	-	-	-	-		4	1 3/4		
Average Cost in Infirmary	-	-	-	-		3	6 3/4		
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:

- 1250 lbs White Bread
- 287 , Oatmeal
- 108 , Wholmeal
- 10 1/4 " Meat
- 124 Sheep's Heads
- 12 barls. Porter
- 1 St. L. Sugar
- 2 botls. Brandy
- 1 doz. Sodawater
- 6 lbs. Mould Candles
- 10 " 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

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.						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.

R. Sheehan, Clothing materials	£	s.	d.
	2	18	1

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

2. Establishment Account.

Thomas Boland, Turnips	£	s.	d.
Michael Brady, ditto	3	3	
Anne Glynn, ditto	6	11	6

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Walsh, Meat	31	8	6 ✓
L. J. Mangan, Bread & meal	15	19	8 ✓
William Blatley, Coal 94-16 + 33-7-7 =	128	3	7 ✓

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

4. ~~Out-door Relief Invoice Account~~

Michael Doolaghty, Turnips, £0-15-6			
Garry Brady, Straw 1-5-6			
Michael Cooney, Turnips 0-4-3			
Kate Howard, Flannel 1-6-7			
Thomas French, Carpenterwork 0-7-0			
Railway Carriage (3 bills) 0-6-2			
		4	5 ✓

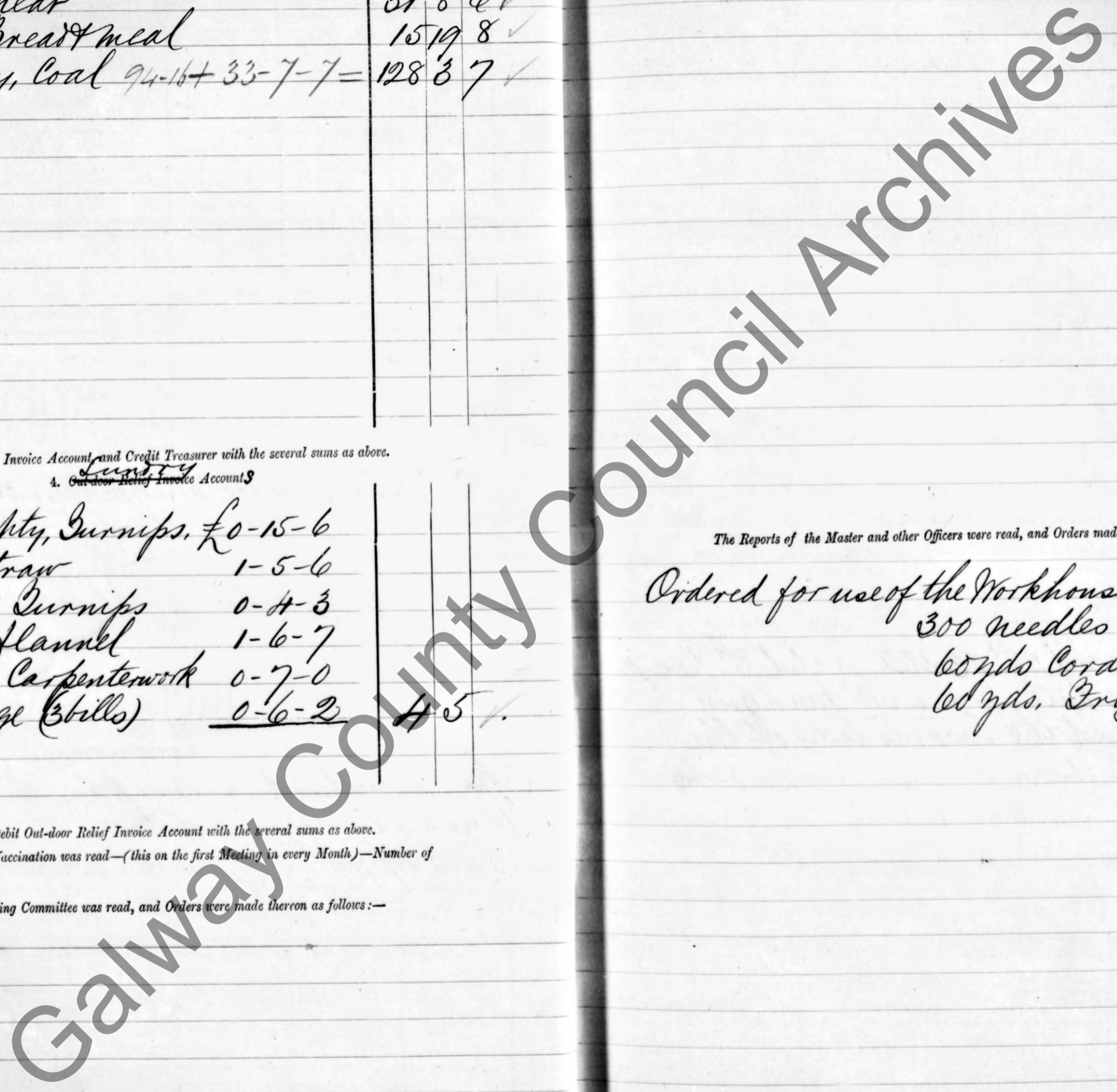
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

Ordered for use of the Workhouse
 300 needles
 60 yds Corduroy
 60 yds. Frize



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. 23,382, dated 8th Dec. 76
 requesting that the Letter from Mr. Mangan
 which accompanied the Boards letter of the
 10th ultm. may be returned if no longer required
 Read

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

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

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

221

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
Lport	D. Nolan	Defective sewerage of yards attached to the Bank House and Mill Slatoris at Bridge St Lport.	Owners of houses to repair the sewers

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] :—

The following Report was read from the Executive Sanitary Officer

Gentlemen,

I have to report that in consequence of

of directions received from your Solicitor in the case of the Guardians, V. Mangan, I wrote to Mr. Hardman Sanitary Sub Officer enclosing a form of notice to be served on Mr. Mangan and requesting that he would serve it without delay. Mr. Hardman returned the notice to me together with my letter, and directed the bearer an inmate of the Workhouse to inform me that he refused to serve it as it was not his duty to do so.

I beg to direct your attention to the second paragraph of the Local Government Board's Order dated the 7th September 1876 entitled "Executive duties" where it is directed that every Sanitary Officer and Sanitary Sub Officer shall on receiving directions from the Executive Sanitary Officer attend and assist in all proceedings in which his attendance or assistance may be required, and this is a case coming within the meaning of that Order.

I bring the matter before you merely for the purpose of showing Mr. Hardman that he has mistaken the extent of his duty as S.O. Officer and in order that his action in this case may not be made a precedent for a similar procedure on future occasions

(Signed) John P. Spehman
Executive Sanitary Officer

Minute - Ordered that the S.O. Officer serve any notices sent to him by the E.S.O. Officer and state to the Board on next Board day if he will do so

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

STATE of the Workhouse for the Week ending Saturday, the 9th day of December 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.	Indians under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number In Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
																In Work-house Hospital	In separate Wards, In Wards with other inmates,
Workhouse	729	170														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	5														
Fever Sheds																
Total	786	175														
Remaining on previous Saturday, as per last Return.			8	32	38	48	8	6	10	13	12	175				
Admitted during the Week.			5	2		1						8				
TOTAL.			13	34	38	49	8	6	10	13	12	183				
Discharged during the Week.			2									7				
Died.																
Total Discharged and Dead.			2	2	1	1		1	1			8				
REMAINING ON THE ABOVE DATE.			11	32	37	48	8	5	9	13	12	175				
												In Work-house Hospital	59	In separate Wards, In Wards with other inmates,	3	
												TOTAL,	64	TOTAL,	3	
												NIGHT LODGERS OR CASUALS.				
												Males	Females	Children under 15	TOTAL	
												No. Relieved during week	4	1	-	5
												No. in Work-house at date	2	1	-	3
												No. at corresponding period last year 145				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of December 1876, authenticated and laid before the Board of Guardians at this Meeting.

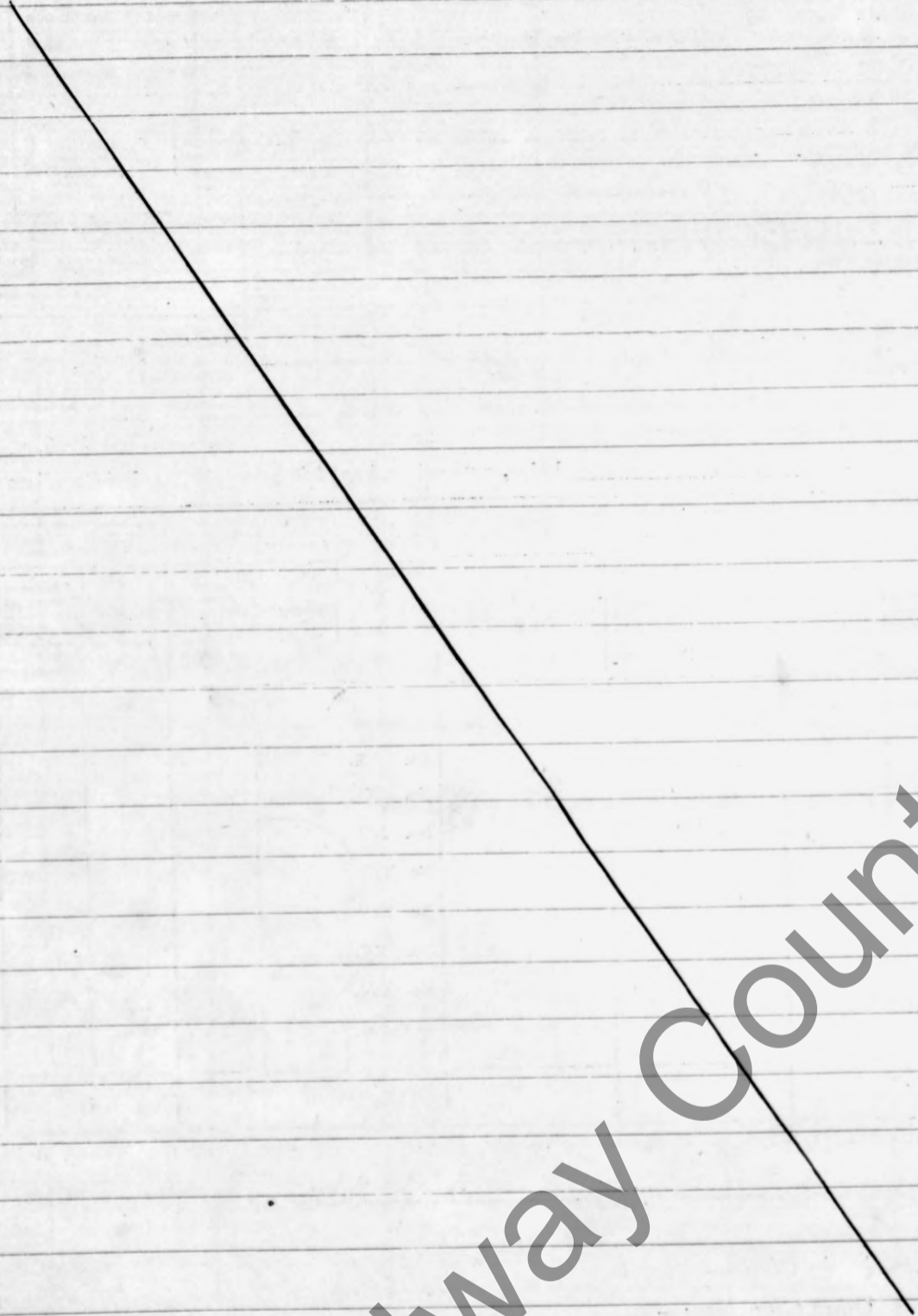
Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31,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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16th day of December 1876.

PRESENT: In the Chair— James Galbraith Esq J.P.
Other Guardians— Robt. J. Lattey, P. John Giraughty, A. D. Blackmore
Arthur Alexander, Martin Coen, John Burke, P. C. Spehman,
and A. B. Nolan.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4620 to No. 4624 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 - £ 91-14-10

Paid during the week - £ 48-19-10

And that the Balance on the Account *in favor of* the Guardians was £ 319-17-8

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.
	Arnamullgan	18	5	6				121	1	4			
	Ballycahalan	6	8	4				99	8	7			
	Beagh	11	10	24				266	7	10			
	Bunnahow		14	1				78	11	3			
	Cashmore	1	13	10				116	14	8			
	Cappard		19	10				30	1	5			
	Doorys							170	16	7			
Mr Hardman	Spott	6	2	3				171	10				
	Kilbescanty	6	9	3				57	1	3			
	Killing	2	6	3				93	7	1			
	Kiltoran	7	3	7				127	15	1			
	Kilthomas	3	10	10				63	6	2			
	Kinvarra				65	10	1	244	8	11	1703	10	2
					65	10	1				1703	10	2
	Arrohan							128		7			
	Castle Taylor							89					
	Drumacoo	10	15					146	1	2			
Mr Taylor	Killeely	7	11	6				156	17	8			
	Killeenward							88	19	5			
	Rahaganey	7	18	3				112	4	10			
	Shehanagh				26	4	9	158	5	7	879	9	3
					26	4	9				879	9	3
	TOTALS ...							914	10		2582	19	5

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 £ 93 s. 1 d. 3

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	-	-	-	-	302:11
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	-	-	-	-	-	3:3 ³ / ₄
Average Cost in Infirmary	-	-	-	-	-	-	-	-	4:1 ³ / ₄
Average Cost in Fever Hospital	-	-	-	-	-	-	-	-	4:1

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

- 1210 lbs. White Bread
- 164 " Wholemeal Bread
- 96 " Meat
- 80 " Tea
- 28 " Sugar
- 4 " Pepper
- 28 " Arrowroot
- 6 " Mould Candles
- 1 doz Wine
- 1 gal. Whiskey
- 1 doz Ale
- 2 bot Brandy

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

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

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

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

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.

£	s.	d.	

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

2. Establishment Account.

£	s.	d.	

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

3. Workhouse Invoice Account.

L. S. Mangan, Bread & meal

£ 10 s. 11 ✓

Michael Walsh, Butter - - £ 1-19-0

Mary Keary, ditto - - 1-5-8

3 11 8 ✓

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

4. Out-door Relief Invoice Account.

Timothy Hardiman, Expenses

5 . . ✓

Patrick Burke, ditto

10 . . ✓

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

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

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

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

The Matron would thank the Board for permission to allow a friend to remain with her in the Workhouse for three or four days
"granted"

Ordered that a Carpenter be employed in the Workhouse for 3 days.

Ordered that the Inmates be supplied on Christmas 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):

Letter from L.G. Board, No. 23596, dated 12th Dec 1876 transmitting a further letter which they have received from Mr. L. S. Mangan relating to the proceedings taken against him for the abatement of a nuisance at his premises together with a copy of the Board's reply. "Read."

Letter from L.G. Board, No. 22101/76, dated 14th Dec. 76 transmitting an order for the Parliamentary grant for medical and educational purposes amounting to £181-7-8. "Receipt signed"

Letter from Dr. Simpson, Apothecary, enclosing a Medical certificate from Dr. Stokes stating that he is suffering from the effects of an abscess and that a complete separation from his ordinary duties for three weeks or a month would be most desirable

"Order. Dr. Simpson having failed to resume his duties in the Disp. and Workhouse Hospitals on the expiration of his ten days leave of absence and having received a letter and Medical certificate on this day from him asking a further extension of leave.

Resolved that Dr. Nolan be appointed to discharge his duties and receive the remuneration to which Dr. Simpson would be entitled from the day on which his leave of absence expired until he resumes his duties and that a copy of this Resolution be forwarded to him by registered letter."

Resolved unanimously that the Clerk be allowed the usual remuneration of £20 for his services and expenses in connection with the preparation of the Surrosists and that the L.G. Board be requested to approve of same.

On a fourteen days notice duly circulated it was Resolved unanimously that 4 lbs of Meat be added to the weekly rations of the Porters in accordance with the opinion of the Board on the 12th ultim.

The following notice of motion was handed in viz:-

Take notice that I will move on this day fortnight that Mary Slattery be changed from Kellinney & P to such chargeability as the Board may think fit

(Signed) John Burke

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.

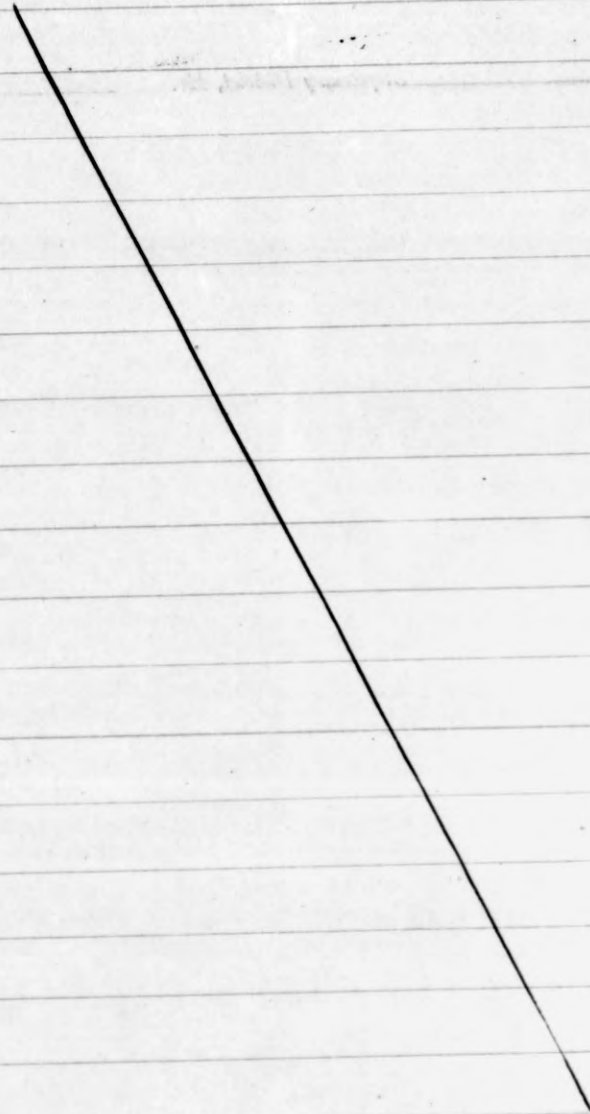
An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:—

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



[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:

Galway County Council Archives

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

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

District	Name of Officer	General Subject	Particulars

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 S.O. visit Shanaglish and report to the Board on next Saturday on the sanitary condition of the place”

Ordered that the S.O. Officers give notice to the Bakers of Lort and Kinward that the bread will be analysed on such occasions as the Board think fit”

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] :—

The following letter was read from Sanitary Sub Officer Hardiman:—
Gentlemen,

In reply to your Order of the 11th inst. with reference made by the Executive Sanitary Officer of my refusal to serve an order of the Magistrate on Mr. Mangan, Lort, I respectfully beg

beg to state that I have always and at all times obeyed the several orders of the Board regarding Sanitary matters and again ready to do so.

If the Board would be good enough to define what the duties of the Sanitary Sub Officers are I am willing to abide by I hold no book of instructions or have I been instructed what to do except the serving of notices as reported by the Sanitary Authority where the nuisance do exist, that I have done and am willing to do, that I consider it an injustice to have me sent over a mile from port to Mr. Franks R.M. and have him to sign summonses (which I did in Mangan's case) that I consider it more proper (as in any ordinary case coming before the Court) to have the clerks of Petty Sessions getting the summons served have such signed by the Magistrate and not your obedient and humble servant

J. Hardiman S.S.O

The Executive Sanitary Officer informed the Board that as Mr. Hardiman's name was to appear in the summons against Mr. Mangan as the complainant (he being the first officer by whom the matter was reported) the solicitor considered it necessary that he should personally make the complaint before a Magistrate and this is all he was asked to do but the Executive Sanitary Officer never asked Mr. Hardiman to serve any summonses nor did he ever do so. With regard to the order for the abatement of the nuisance, referred to in the first paragraph of Mr. Hardiman's letter, the solicitor advised that Mr. Hardiman should serve it he being the responsible officer of the Board. The C.S. Officer for the Board a letter from the L.G. Board No. 23901, dated 18th Nov. 1874 in reply to an inquiry from him as to whose duty it is to serve notices under the Nuisance Removal Act. This inquiry was made in consequence of Mr. Hardiman having stated to the C.S. Officer that he would never serve an notice under the Act. The Sanitary Sub Officer was supplied two years since with a copy of the Public Health Act, a Digest of the Sanitary Acts, and copies of the several orders of the L.G. Board in reference thereto and need not therefore be ignorant of the extent of his duty as C.S. Officer. The C.S. Officer is of opinion that under the Sanitary Act Mr. Hardiman is bound to assist in carrying out the orders of the Sanitary Authority.

'Minute' - Referred to the L.G. Board for their opinion. J. Mellor Molau

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

STATE of the Workhouse for the Week ending Saturday, the 16th day of December 1876

Table with columns: Number of Inmates for which accommodation is provided, Age and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various discharge and admission statistics.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of December 1876

Table with columns: Relief Districts, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, Relief Districts, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23rd day of December 1876.

PRESENT: In the Chair - Mr. Wholen Esq, afterwards Walter Jeynes Esq. Other Guardians -

Patrick Espehem and W. Stanton,

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.
Thomas Hariman	Adamullyan	11	2	5				109	18	11			
	Ballycahalan	12	5	3				85	3	11			
	Beagh	26	9	3				234	18	11			
	Bynnahow	2	1	2				20	11	11			
	Cahermore	9	4	7				107	18	10			
	Cappard	7	1	9				28	14	8			
	Dobrus	17	1	1				170	14	8			
	Port	19	1	9				157	12	13			
	Kilbessanty	14	17	3				52	7	10			
	Killing	11	3	3				89	3	10			
	Kiltartan	21	13	1				116	2	8			
	Kilthomas	1	11	6				101	11	8			
Kinnard	8	5	1	102	3	8	136	3	10				
Michael Taylor	Andrahan												
	Castle Taylor												
	Drumacoo	5	10	2									
	Killeely	18	5	11									
	Killeenavard	8		11									
Kilgascane													
Keshanagh	7	15	6	110		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 £ 12 14 11 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

£ 27 s. 9 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -	30	12	8
The Cost of Provisions and Necessaries consumed was - - - - -			
Debit Maintenance Account, and Credit Provision Account, - - - - -		6	3 1/4
And the General average Cost of an Inmate for the week was - - - - -			
Average Cost in Infirmary - - - - -		4	5
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:

1210 lbs Bread
 108 " Wholemeal
 287 " Oatmeal
 1/2 chest, Tea
 74 lbs Meat
 1 gal Whiskey
 2 1/2 Ale
 2 1/2 loaf Sugar
 2 1/2 Brandy
 4 lbs Pepper
 6 " Candles
 16 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Rev. Henry V. Daly, Protestant Chaplain Salary	2	10	-
Rev. Hugh Connolly, Roman Catholic	12	10	-
John Spelman, Clerk of Prison, Salary £ 20-0-0			
Ret. Officer " 2-10-0			
Executive San. Offr " 2-10-0			
Denis Dullea, Master - - - - - Salary	25	-	-
Maria Dullea, Matron " 17	10	-	-
Mary Angley, Schoolmistress " 7	10	-	-
Thomas Alvey, Porter " 6	5	-	-
Mary J. Irvine, Infirmary Nurse " 4			
Mary E. Brennan " 5			
Bridget O'Roughlin, Fever Nurse " 5			
			1-10-0

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

2. Establishment Account.

Timothy Hardiman, Rel. Officer 1/4 Sal. £ 5-0-0			
San. Offr " 1-5-0	6	5	
Patrick Burke, Rel. Officer " 5-0-0			
San. Offr " 1-5-0	6	5	8
James Lorrest, Superannuation allowance	3	16	8
A. O. Kelly, Medical Offr - Workhouse 1/4 Sal. £ 15-0-0			
San. Offr " 2-10-0			
Sanitary Offr " 2-10-0			
Consulting San. Offr " 2-10-0			
	45	-	-
W. J. Hally, Medical Officer Kinross " £ 35-0-0			
Sanitary Officer " 2-10-0	37	10	-
Arthur J. Ireland, M. O. Officer, Ingleton " 35-0-0			
Sanitary Officer " 2-10-0	37	10	-

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

3. Workhouse Invoice Account.

L S Mangin Bread &c

£ s. d.
9 2 11

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

4. Out-door Relief Invoice Account.

In Knox advertising
D. Nolan, Registration fees
Andryold & Co. Surg. Instruments
R. Spelman, Surgeonists

1 15 6
7 19 6
0 6 3
20

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

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

Galway County Council Archives

James Pigott, Hails	£ 0-9-7
P. Kennedy - repairs	2-1-0
M. Tinnel, weighing coal	0-6-0
Jim Mahon - Turnips	0-14-0
James Pector	0-17-3
M. Peeper	0-13-6
P. Pector	1-0-6
Michl. Hagle, frame	0-6-0
Ind. Melvath, Coppersmith	0-10-6
J. P. Trench, Carpenter	0-16-0
Ind. Quinn, Sawcrist	1-1-6
J. L. Leonard, ad ^r	0-15-0
M. Walker - do	0-18-0
Mary Hanley in lieu of meat & rats	2-2-8
Railway carriage	2-3-5
	<u>13-14-11</u>

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

Ordered that the Inmates of the Workhouse get a tea Breakfast & Meat dinner on New Year's day.

The Schoolmistress was granted a weeks leave of absence the Matron will see after the children during her absence.

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

The Clerk was granted leave of absence for a week from the 26th inst. The Master will perform the duties during his absence.

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. 24404, dated 22nd Dec 1876
sanctioning payment of £20 to the Clerk of the Union as remuneration for his services under the provisions of the Surveys Act during the present year
"Read"

Letter from L.G. Board, No. 24404, dated 22nd Dec 1876
approving of the addition proposed to be made to the weekly rations of the Porter of the Workhouse
"Read"

Letter from L.G. Board No. 24267, dated 22nd December 1876 transmitting a copy of a further letter which they have received from Mr. Mangan relating to the nuisance caused by a Watercloset outside his Bakery, Post, and requesting that the Clerk may be called on for an explanation in writing as to the several allegations contained therein affecting him.

The Clerk begs to state with reference to Mr. Mangan's allegations to the effect that he caused the Solicitor of the Board to have documents served on him that such is entirely untrue but he presumes that the document referred to by Mr. Mangan is the Order of the Justices for the abatement of the nuisance which the Solicitor himself by letter (produced by the Clerk) directed to be served but which was not done through the default of the Sanitary Sub-Officers.

With regard to the further allegation as to the alleged conversation with Halvey, Mr. Mangan's shopman, that is equally untrue but what he did say to him on one occasion was that he considered it discourteous in Mr. Mangan, as Contractor to the Union, to oppose the wishes of the Guardians in a manner so clearly illegal as his persisting in refusing to remove his Watercloset from polluting the river.

Letter from D. Simpson, Apothecary, dated 27th Dec. 76 stating that for the past two years and a half he has only taken five days leave of absence and that he considers that he is entitled to a months vacation yearly to be paid up to the date on which his leave of absence expired viz the 13th inst. on furnishing bill and receipt.

The Executive Sanitary Officer reported that Mr. Mangan not having abated the nuisance at his Bakery, Cork, before the 11th inst. he brought the matter again before the Court and a further extension of time was granted to the 16th inst. on which date the nuisance was abated. The Magistrate granted 16/- costs to the Guardians on application today.

Read & approved

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:—

Letter from L.G. Board W. 24/11/01, dated 22nd Dec 1876 with reference to a Minute of the Guardians on the 16th inst. relating to the refusal of Mr. Hardiman S.O. to serve an Order of the Magistrates on Mr. Mangan of Gort to abate an nuisance and stating that there appears to be a want of truthfulness in Mr. Hardiman's letter of explanation. He states as follows: "I hold no book of instructions nor have I been instructed what to do" whereas the C.O. states that the Sanitary Sub Officer was furnished two years since with a copy of the Public Health Act, a Digest of the Sanitary Laws, and copies of the several Orders of the L.G. Board from the latter of which it will be seen that the Sanitary Sub Officers are required to assist in carrying out the Orders of the Sanitary Authority.

The Board trust that Mr. Hardiman will see the necessity of obeying the instructions which may be given to him from time to time in his capacity of Sanitary Sub Officer.

The Board forward a letter which they have received from Mr. Hardiman on the subject and they request that an explanation may be obtained from the Clerk as to the allegations therein affecting him.

The Clerk begs to remind the Board that what he stated on last Board day with regard to the document referred to by Mr. Hardiman was that he thought it might be in the hands of the Solicitor he not being then able to find it in the office but the Clerk showed the Chairman in Byrne's Sanitary Law at page 42 the form of Order and stated that a stamp was put on it by direction of the Solicitor as conveyed in the same letter which required Mr. Hardiman to serve it. The Clerk has since found the document in the office (it being inadvertently placed in a wrong pigeon hole) and submitted it to the Board today.

The Clerk desires to add that Mr. Hardiman is persistently misrepresenting facts and avoiding the real point of issue and must have known when writing this letter to the L.G. Board that he was stating what was untrue he being present at the Board when the Clerk fully & repeatedly explained the cause of the non-production of this document & which the Board considered satisfactory.

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

STATE of the Workhouse for the Week ending Saturday, the 23 day of Dec: 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	769												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	3												
Fever Sheds														
Total	780	772												
Remaining on previous Saturday, as per last Return.			10	2	26	49	8	5	7	13	11	172	In Workhouse Hospital 59	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week.			3	1	1	1					1	6	In Workhouse Hospital 3	
TOTAL			13	3	27	50	8	5	7	13	12	178	TOTAL 62	TOTAL 3
Discharged during the Week.			5	1								6		
Died.														
Total Discharged and Dead.			5	1								6	No. Relieved during week } 2	No. in Workhouse at date } 2
REMAINING ON THE ABOVE DATE.			8	3	26	50	8	5	7	13	12	172	No. in Workhouse at date } -	No. at corresponding period last year } 145

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd day of Dec: 1876 authenticated and laid before the Board of Guardians at this Meeting.

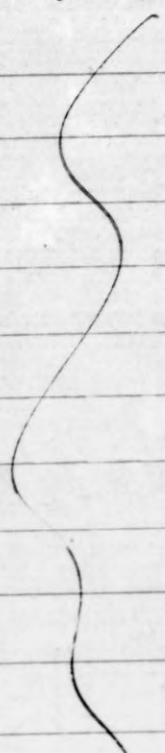
Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 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 20th day of Dec: 1876.

PRESENT: In the Chair— James Calbraith Esq. Esq.
 Other Guardians— Walter S. Taylor Esq. P. G. Spelman
 John Leahy + John Burke
 + John Geoghegan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4630 to No. 4639 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: —
 £ 362.14.0
 Paid during the week — — — — — £ 29.3.7
 And that the Balance on the Account in favor the Guardians was £ 648.5.4
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thos. Hardiman	Adanulloran	24	14	1	3	11	8	96	7	3			
	Ballycahalan	21	9	2	7	3	11	70	19	5			
	B. Gaugh	57	7	4	20	18	1	209		6			
	B. Malton	7	14	8	5	7	6	70	16	7			
	Bellmore	17	10	4	8	6	2	99	12	8			
	Cappand	1	11	11	10	2		28	6	6			
	Coburns	11	19	2	11	19	2	158	17	8			
	Croft	44	2	4	24	4	7	127	7	8			
	Kilheasants	13	4	4	8	3	14	44		11			
	Killing	9	8	5	5	0	2	84	3	5			
	Killallon	49	16	8	28	3	7	147	18	5			
	Killtown	4	9	1	2	14	7	58	17	1			
	Keinona	41	8	6	33	3	5	203		5			
						181	6	4				1399	8	6
Miss Taylor	Adrahan							128	0	7			
	Bally Taylor							89					
	Brunalton							140	2	10			
	Killcullis							138	11	9			
	Killuravana							80	18	6			
	Kilkeane							112	4	10			
Kilhanagh							150	10	1				
											839	8	7
Parliamentary Grant					181	7	8						
TOTALS ...					362	14	"				2238	17	1

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 £ 32 . /s. 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	30	3	8
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	3 3/4
Average Cost in Infirmary - - - - -		4	1 1/4
Average Cost in Fever Hospital - - - - -		5	2 1/2

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

130 lb Bread
 3/3 Meat
 2 Bks Brandy
 4 Sheep's Heads
 144 lb. Wmell Bread

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 23 day of Decr 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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:—

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Boyle V. Simpson, apothecary Salary 14 7 0
 got M.C. = £ 8-4-4
 Est X 6-3-4

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

3. Workhouse Invoice Account.

L. S. Mangan Bread & meal

£ s. d.

10 13 6

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:—

Orders on the application of the Master

1 Sewing machine cost £. 6. 10. 0

Wm. Shaw: Taylor.
Chairman

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:—

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	-	-	-	-	9
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.)

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:—

49
UNION.
Present Net Annual Value, £ 44,219-6-0

Population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 30th day of December 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	229	162	8	31	36	50	8	5	9	13	12	172	57		}
Temporary Buildings													4		
Additional Workhouse	57	4	2	1											}
Permanent Fever Hospital															
Fever Sheds															}
Total		780	10	32	36	50	8	5	9	13	12	176	61	3	
Remaining on previous Saturday, as per last Return.			8	31	36	50	8	5	9	13	12	172	57		}
Admitted during the Week.			2	1								3	4		
TOTAL			10	32	36	50	8	5	9	13	12	176	61	3	
Discharged during the Week.			3	2								2			}
Died.												1			
Total Discharged and Dead.			3	2								3	1		
REMAINING ON THE ABOVE DATE.			7	30	36	49	8	5	9	13	9	166			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th day of December 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.						
Bt. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 6th day of January 1877.

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

A. Bellew Nolan, John Geraghty
and John Burke

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

The Workhouse Register was produced, examined, and authenticated, from No. 4640 to No. 4643 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 - £ 119 - 14 - 10
 Paid during the week - £ 249 - 9 - 6
 And that the Balance on the Account of the Guardians was £ 578 - 40 - 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.
Hardman	Adra Mulligan							96	7	3			
	Ballycahalan							70	19	5			
	Beagh							209	1	6			
	Bunnahow							70	16	7			
	Cahermore							69	12	8			
	Cappard							28	6	6			
	Dodrus							158	17	8			
	Fort							127	17	8			
	Glilbeacahilly							144	3	11			
	Kilbunny							81	3	8			
	Kiltartan							147	18	5			
	Kilthomas							58	17	1			
Kindarra							253	5	1399	8	6		
Taylor	Adrahan	14	5	9				111	14				
	Castle Taylor	7	7	9				87	12	3			
	Drumacoo							140	2	10			
	Killeely	5	10	3				133	1	10			
	Killgenabad	4	7	12				33	5	70			
	Kapapan	19	1	10				93	3				
Skehanaagh	25	16	7	119	14	10		121	13	6	717	12	11
TOTALS ...					119	14	10				2117	1	5

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 £ 30 s. 10 d.

Debit Provision Account, and Credit Invoice Account, - - - -	30	2	9
The Cost of Provisions and Necessaries consumed was - - - -			
Debit Maintenance Account, and Credit Provision Account, - - - -		3	9
And the General average Cost of an Inmate for the week was - - - -		4	6
Average Cost in Infirmary - - - - -		4	1
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:

970 lbs. White Bread
 108 " Brown Bread
 249 " Meat
 19 Sheeps Heads
 2003 Ale
 1 St. L. Sugar
 260s Brandy
 4 lbs. Pepper
 6 " M. Candles
 20 " Dip. Candles
 1 cw. 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

In Money,	£	s.	d.
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.

Martin Healy, Shoes

£ 14 s. 6 d.

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

2. Establishment Account.

James Graft, Insurance
 John Ripeman, School requisites

2 12 3 ✓
 3 6 9 ✓

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary Moloney, Groceries	5	4	8 ✓
Mary Moloney, Sundries	6	6	1 ✓
L. S. Mangan, Bread & flour	£10	3	10
" Bran	4	17	6
	15	1	4

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:—

M. J. Nolan
20th July 77

Galway County Council Archives

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

Population in 1871-17773

UNION. Present Net Annual Value, £114,219-60

STATE of the Workhouse for the Week ending Saturday, the 6th day of Jan 1877

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	177	106												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total														
Remaining on previous Saturday, as per last Return.			730	364	98	5	9	13	9	16				
Admitted during the Week.			1	2	1	2								
TOTAL			832	371	105	7	9	13	10	17				
Discharged during the Week.			2	1										
Died.														
Total Discharged and Dead.			2	1										
REMAINING ON THE ABOVE DATE.			663	364	98	5	9	13	10	16				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 6th day of Jan 1877 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.						
Bt. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13th day of Jan 1877.

PRESENT: In the Chair—
Other Guardians—

No Board - only two Guardians having attended up to 2.30 Pm

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

187 .

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

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



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 700-7-0
 Paid during the week - £ 144-18-0
 And that the Balance on the Account infant of the Guardians was £ 625-19-8
 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.
Adnamulligan		15	6	11				81		11			
Ballycapalan		12	12					58		10			
Bedagh		11	18					197		10			
Buynahow		12	7					518		11			
Capernmore		9						90		10			
Cappard			11	8				27		13			
Dolarys		1	19					156		18			
Chas Hardiman		10	13					111		14			
Killicacanth		11	16					39		10			
Killinny		11	6					76		17			
Killinstinn		11	15					100		13			
Kilthomas		6	11					52		5			
Kinward		11	18		160	7		178		2		119	16
Irishman								111		14			
Castlesdor								87		12			
Drumadoo								140		2			
Killeely								113		1			
Chas. Lough								33		5			
Killynaward								29		5			
Kesh and Shehanagh								121		13		71	12 11
TOTALS ...												1968	14 5

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 29 s. 6 d.

Table with 4 columns: Description, £, s., d.
Debit Provision Account, and Credit Invoice Account - - - - - : 15 4
The Cost of Provisions and Necessaries consumed was - - - - - : 10 2 1
Debit Maintenance Account, and Credit Provision Account, - - - - - : 4 7 8
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:

Large handwritten scribble on the left side of the page.

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

Table with 4 columns: Description, £, 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 :-

Table with 8 columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.), Relief District, Name of Relieving Officer, By Cheque on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.). Rows include No. I to No. XVII and a TOTAL row.

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.

Table with 3 columns: £, s., d. containing a handwritten scribble.

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

- 2. Establishment Account.

Table with 3 columns: £, s., d. containing a handwritten scribble.

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

Population in 1871 - 17973

York UNION.

Present Net Annual Value, \$ 44219-60

STATE of the Workhouse for the Week ending Saturday, the 13th day of Jan 1877

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	24	171												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	13												
Fever Sheds														
Total		780												
Remaining on previous Saturday, as per last Return.			6	3	13	6	4	1	5	9	13	10	109	
Admitted during the Week.			1	2									7	
TOTAL			7	5	13	6	4	1	5	9	13	10	116	
Discharged during the Week.			7	3	3	3	10	5	9	13	1	1	12	
Died.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.			7	3	3	3	10	5	9	13	1	1	12	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 13th day of Jan 1877, 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 20th day of January 1877.

PRESENT: In the Chair— James Galbraith Esq J.P.
 Other Guardians— W. S. Taylor J.P. John Grayson,
 Dan. Geoghegan, Arthur Alexander, Martin Coen, W. Hynes,
 John Burke, P. C. Spelman, A. B. Holan, Mr. Maunton & John Geoghegan.

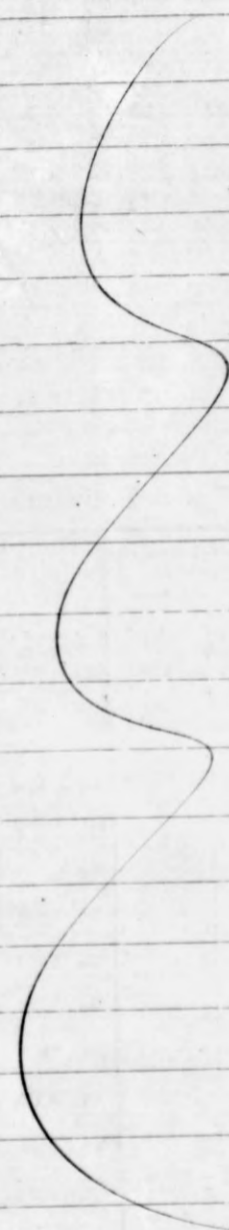
The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Saturday the 20th day of Jan 1877

Signed, P. C. Spelman

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4044 to No. 4059 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 - £ 487 - 0 - 1
 Paid during the week - £ 35 - 8 - 0
 And that the Balance on the Account in favour of the Guardians was £ 655 - 11 - 9
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. H. Gardiner	Adraughton							81	11	4			
	Ballycahalin							127	12	6			
	Beagh							128	9	6			
	Bunmahow							90	12	6			
	Leahermore							27	12	1			
	Leppard							136	18	3			
	Dobruis							111	14	7			
	Kilheacanty							39	10	5			
	Killynny							76	11	5			
	Kiltartan							100	13	5			
	St. Thomas							52	5	2			
Kninard							198	2	3			16	
J. Taylor	Adraughton	13	1	2				99	17	8			
	Castletaylor	1	14	9				99	17	8			
	Drumacoo	8	19	11				121	12	11			
	Killycely	1	6	3				131	15	3			
	Killennavada	4	3	2				29	2	8			
	Rahavaney	6	1	5				87	2	7			
Shehanagh	30	18	5	67	1		93	15	1			652 13 8	
TOTALS ...					67	1							1901 15 2

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. 17 d.

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	99	5	10
The Cost of Provisions and Necessaries consumed was	-	-	-	-			
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-			
And the General average Cost of an Inmate for the week was	-	-	-	-	3	3	3/4
Average Cost in Infirmary	-	-	-	-	11	13	4
Average Cost in Fever Hospital	-	-	-	-	4		

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

1180 lbs. W. Bread
 1444 " B. Bread
 196 " Meat
 80 Sheep's Heads
 28 lbs. Sugar
 1 doz Marsala Wine
 1 doz Port Wine
 1 gal Whiskey
 2 doz Ale

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

D. Mangan, Bread &c
L. Mangan,

£	s.	d.
7	2	7
10	3	9

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

4. Out-door Relief Invoice Account.

P. Burke, R. Officer - Expenses	10	-	-
Andrew Shiel - Tailoring	0	9	0
Timothy Ward, masonwork	0	15	0
Martin Hagg, lime	0	6	0
Patrick Laughlin, Butter	1	0	0
Margt. Burke, Butter	1	8	0
Libby, Pally, ditto	0	4	4
Lanley Corliss, Turnips	1	0	0
P. O. Donel, manzold	0	10	0
Lanley Turnips	1	0	10
Michl. Dalady, Turnips	1	2	10
Bartly Cusack, ditto	0	15	3
John O'Connell, ditto	1	13	0
Michal Kelly, Swooping Chimneys	0	8	0
	10	15	3

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

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

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

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

The Master having submitted a sample of the bread supplied to the Workhouse by D. Mangan, Contractor, the Board being of opinion that it was of inferior quality, ordered that the Contractor will in future supply "bread of best quality" in accordance with his contract otherwise the Master to purchase such elsewhere at his expense.

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. 22146:76, dated 17th Jan^r 77. — Order for Parliamentary Grant for Sanitary purposes am^t: £15
Receipt signed

Circular from L.G. Board, No. 2074-11/76, dated 30th Dec. 76 — "Statistics of Relief & Expenditure"
Read.

29

Letter from D. Simpson, dated 18th Jan^r 1877, notifying that he shall resign the Apothecaryship of the Gort Disp^y and Workhouse Infirmary and requesting that the Board will forward to him a testimonial mentioning therein that he had a Medical Establishment in the Town of Gort

Resignation accepted and testimonial granted to the effect that he discharged the duties of Apothecary to the Gort Disp^y & Workhouse efficiently.

Ordered that a special meeting of the Board be summoned for the 3rd prox to consider the steps to be taken in consequence of the vacancy created by the resignation of the Apothecary to the Workhouse Infirmary and that the Dispensary Committee be requested to hold a meeting for the same purpose.

M. Bellin: No. 1

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:—

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	-	-	-	-	9
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-

The number of cases of provisional Out-door relief was	-	-	-	-	5
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	-	-	-	-	1

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

9

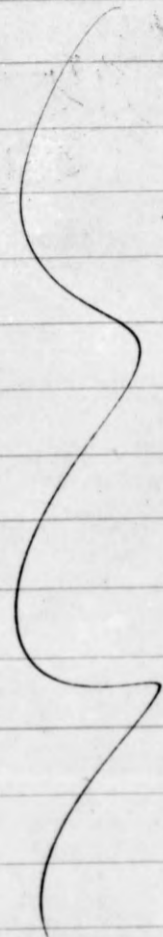
An Invoice of Medicines forwarded by the Contractor for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same
(or, reported that he had forwarded the 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:—

Wavy scribble

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.:
Report (Form H) Gort Dist. (134 cases)

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

72

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 Medical Officer for Gort Dist. District having reported the existence of Typhoid Fever in Church St Gort and having recommended that the Pump lately sunk there (the water of which has been pronounced by D'Clammer to be of inferior quality) be at once closed up it was ordered that the S.O. get the well filled up - cost not to exceed 5/6.

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]:—

M. Mellor, Secy