

UNION. 73
 Present Net Annual Value, £

Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 27th day of Jan^r 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, 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	179													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	2													
Fever Sheds															
Total	286	181													
Remaining on previous Saturday, as per last Return.			739	360	105	94	91	74				In Work-house Hospital } 59	In separate Wards, In Fever Hospital } 2		
Admitted during the Week.			2	1	2	2	1	2	1	2	1				
TOTAL			933	375	117	116	102	110	185	185	185	TOTAL	TOTAL	3	
Discharged during the Week.												NIGHT LODGERS OR CASUALS.			
Died.												Males	Females	Children under 15	TOTAL
Total Discharged and Dead.			1	1	2							No. Relieved during week			
REMAINING ON THE ABOVE DATE.			832	375	117	116	102	110	185	185	185	No. in Work-house at date			
												No. at corresponding period last year			1605

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of Jan^r 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse, (under 10 V. c. 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 V. c. 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 27th day of Jan^r 1877.

PRESENT: In the Chair—
 Other Guardians—

A. Bellenholman Esq
Dan. Georgegan & John Geraghty

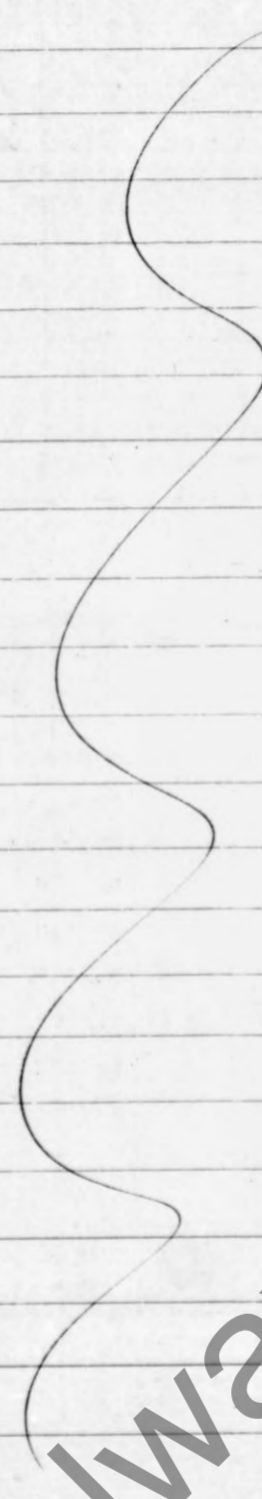
Next Meeting of the Guardians to be held on Saturday the 27th day of

January 1877.

Signed, *John Bellenholman*
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 466a to No. 466p both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—



Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 100-8-9
 Paid during the week - £ 1-4-4
 And that the Balance on the Account *in favor of* the Guardians was £ 759-19-4
 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

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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.
JA The Hardman	Adanullagh	17	8	9				63	11	7			
	Ballycshalan	18	6					40	1	5			
	Beagh	52	7					144	18	0			
	Bunmahow	15	1					43	8	0			
	Cahermore	32	16	5				57	10	1			
	Cappard	16	3	3				27	6	10			
	Colobrus	16	5	5				140	17	10			
	Doonagh	21	3	2				90	11	5			
	Kilheacanty	10	15	0				29	11	11			
	Killybegs	11	3	8				65	13	9			
	Killybegs	7	10	1				93	2	11			
	Killymore	15	10	1				116	8	1			
	Minardra	10	1	10	166	3	9	188	1	16	7082	179	
	The Taylor	Adrahan							99	17	8		
Castletaylor								79	17	6			
Drumacoo								131	12	11			
Killybegs								131	15	3			
Killymore								29	2	0			
Keenanagh								87	15	1	652	138	
TOTALS ...				166	3	9				1735	115		

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 22 s. 17d. 10

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - -	30	1	7
The Cost of Provisions and Necessaries consumed was - - - -			
Debit Maintenance Account, and Credit Provision Account, - - - -		3	2
And the General average Cost of an Inmate for the week was - - - -		4	1 3/4
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:

1200 lbs. White Bread
 108 " Brown Bread
 103 " Meat
 14 Sheeps Heads
 5 lbs Tea
 10 lb Flour
 6 lbs. M Candles

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

David Scott & Co. Clothing Materials £ 11 s. d. 2

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

2. Establishment Account.

Michael Blake, Coffins 29.

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

3. Workhouse Invoice Account.

L. Shangan, Bread &c
Martin Walsh, Meat

£ s. d.
8 11 9
33 18.

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

4. Out-door Relief Invoice Account.

Timothy Kardiman, Expenses		5 . .
Timothy Ward, mason work	£ 0-12-0	
Timothy Mahon Turnips	0-16-3	
John Bannet Ditto	0-18-3	
James Dee "	0-14-3	
M. Kalvey "	1-0-5	
Railway Carriage	0-1-3	
Martin Reilly, Linework	1-1-6	5 3 11

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

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

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

Ordered for use of Workhouse

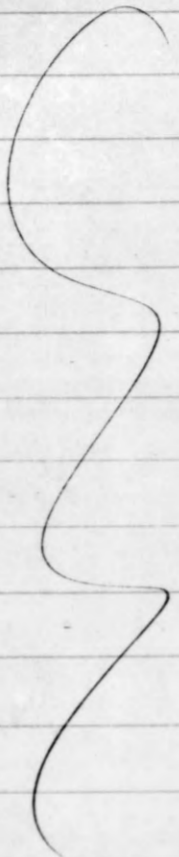
1 cwt Galvanized wire
20 yds Licking (linen)
3 doz Shoppers for Hospital

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

The Master reported that owing to the continued wet weather and the inadequacy of the Laundry stove for drying for so many people notwithstanding the large amount of coal it consumes, the Matron has been unable to afford the inmates the regular changes of linen &c required by the Regulations. To meet this state of things he would suggest for the consideration of the Guardians the propriety of getting up a small Drying closet in the laundry & also for six horses, a plan and specification of which can be obtained from the L.G. Board as well as an estimate of the probable cost.

Ordered that application be made to the L.G. Board for plans &c

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. 1720, dated 26th Jan. 1877 with reference to the number of defaulters under the Vaccination Act in the Port Dip. District

The return furnished by the Medical Officer was in Form A showing the number of persons successfully vaccinated during the year— See minutes of the 20th inst. page 14.

Letter from the Commissioners of Valuation dated the 27th inst. stating that J. W. Doherty has been appointed to make the annual Revision of the Valuation of the Union and will commence same about the 29th inst.
Read

John Geaghyan

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	-	-	-	-	-
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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.)

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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:—

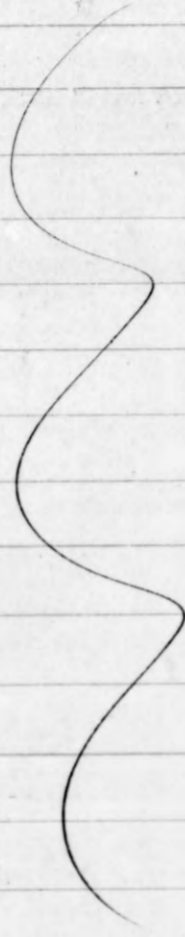
An Invoice of Medicines forwarded by the Contractor for the _____ Dispensary District, in pursuance of an Order of the Board in their Minutes of _____ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or, reported that he had forwarded the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

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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 P) Abraham Dist. District 14 cases - to be brought before the Board on the first Wednesday in March

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. 80

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:—

San Sub Offr Wardman reported that he was prevented from closing the Pump at Church Has directed on last Saturday by a man named Edward Hynes

The S. Offr to proceed at Petty Sessions against the party obstructing him, and carry out the order of the Board at once in filling in this well and if again interfered with to proceed against the parties obstructing.

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 a double stone wall has been built across

across the entrance to the pump at Crow Lane that the pump itself has been taken up and the flanges of it broken and thrown in an adjoining field and the well filled up with stones and earth. The boundary wall has also been damaged. He is informed that Mr. Corneet is the person who got this work done but he the E.S. 1877 has no personal knowledge of it.

The Clerk to inquire of Mr. Corneet if this has been done by his orders as supposed

Galway County

Next Meeting of the Guardians to be held on Saturday the 3rd day of

February 1877

Signed, John R. Sheehan
Clerk of the Union.

Population in 1871 - 17973

Work UNION.

Present Net Annual Value, £442,196-0

STATE of the Workhouse for the Week ending Saturday, the 27th day of Jan^y 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, 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	72	178												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total														
Remaining on previous Saturday as per last Return.			8	32	37	53	10	7	9	14	11	18		
Admitted during the Week.			1									2		
TOTAL			9	32	37	53	10	7	9	14	11	20		
Discharged during the Week.														
Died.			1									3		
Total Discharged and Dead.			1									3		
REMAINING ON THE ABOVE DATE.			8	32	37	53	9	7	9	14	11	17		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of Jan^y 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 3rd day of February 1877.

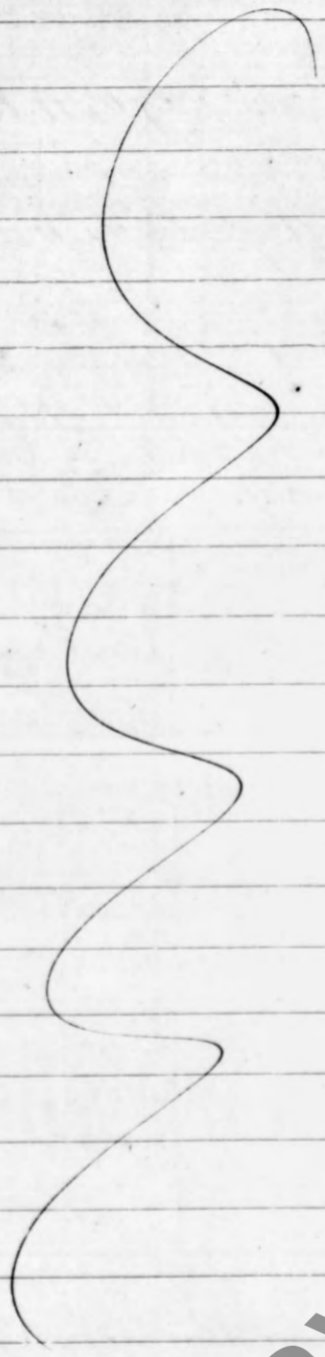
PRESENT: In the Chair—
Other Guardians—

James Galbraith Esq. J.P.

W. Bellen Polan Esq. John Spraghty
Dan. Broghegan. W. Hynes. John Burke.
R. Sheehan and John Malinan.

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 - £ 62-18-11
 Paid during the week - £ 32-12-7
 And that the Balance on the Account of the Guardians was £ 791-5-19
 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:—

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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	Innamullyvan							63	11	7					
	Ballycaphalan							410	1	7					
	Beagh							144	18	6					
	Bunmahon							48	8	0					
	Cahernore							57	10	1					
	Cappard							27	6	10					
	Dodrus							140	12	10					
	Shilbeacanty							39	11	5					
	Killybegs							65	13	9					
	Killybegs							93	2	11					
	Killybegs							46	8	7					
	Killybegs							188		15			1082	17	9
Daylor	Andrahan	1	1	11				98	15	9					
	Castle Daylor	8	3	2				21	14	2					
	Drumacoo	4	17	7				136	3	4					
	Killeely	21	4	10				110	10	5					
	Killynawara	4	11	3				21	11	3					
	Killynawara	3	3	3				82	19	4					
	Speharagh	6	11	3	48	18	7	87		10			603	15	1
	Parliamentary Grant (Sanitary)				15	-	-								
	TOTALS ...				63	18	7						1686	12	10

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 £ 23 s. 9 d. 7

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	30	10	2		
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-					
And the General average Cost of an Inmate for the week was	-	-	-	-	3	1	1/2		
Average Cost in Infirmary	-	-	-	-	1	0	1/4		
Average Cost in Fever Hospital	-	-	-	-	5	8	3/4		

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

1270 lbs. White Bread
 180 " Brown Bread
 208 " Oatmeal
 100 " Meat
 14 Sheep's Heads
 1/2 chest Tea
 28 lbs. Sugar
 100 lbs Soda Water
 20 lbs Candles.

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

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.
John Kitchman, flannel	7	4	11

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

2. Establishment Account.

Joseph Dollard Books &c	9	10	
Singer Machine Company - Sewing Machine	6	16	
Wm J. Hally, Registration Fees	2	11	

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

3. Workhouse Invoice Account.

£ s. d.

Bridget Broderick, Milk
St. Shanym Bready

17 12 3

8 15 9

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

4. Out-door Relief Invoice Account.

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

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

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

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

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

A Resolution was read from the Minutes of proceedings of the Committee of Management for the Port Dispensary District held this day directing that in consequence of the resignation of Dr Simpson an Apothecary be advertised for at a salary of £40 per annum, age not to exceed 35 years, and the appointment to be made on the 17th inst. at 12 O'Clock noon. "Read"

The Board ordered that an Apothecary for the Workhouse be also advertised for at £30 per annum, the appointment to take place on the 17th inst. at 1 P.M.

Robert Lacey

Council Archives

M. Forrest explained to the Board with reference to the report of last Board relating to the Pump at Crow Lane, that the Contractor for repairing the pumps having taken up part of it a couple of months since leading the well exposed a horse of his having nearly been hurt he took the steps he did but is willing to allow the Guardians to replace the pump if they think proper

Robert Lattay

Galway County

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

187

Signed, _____ Clerk of the Union.

Population in 1871 - 17973

SPORT UNION.

Present Net Annual Value £ 4479-60

STATE of the Workhouse for the Week ending Saturday, the 3rd day of Sept 1877

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 3 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	724	175												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total		780												
Remaining on previous Saturday as per last Return.			8	32	37	29	9	7	9	14	11	179		
Admitted during the Week.				2	1							3		
TOTAL.			8	34	37	39	9	9	14	11	182			
Discharged during the Week.												4		
Died.														
Total Discharged and Dead.			1	1	2							4		
REMAINING ON THE ABOVE DATE.			7	33	37	57	9	7	9	14	11	178		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of Sept 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.	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 10th day of Sept 1877.

PRESENT: In the Chair—
Other Guardians—

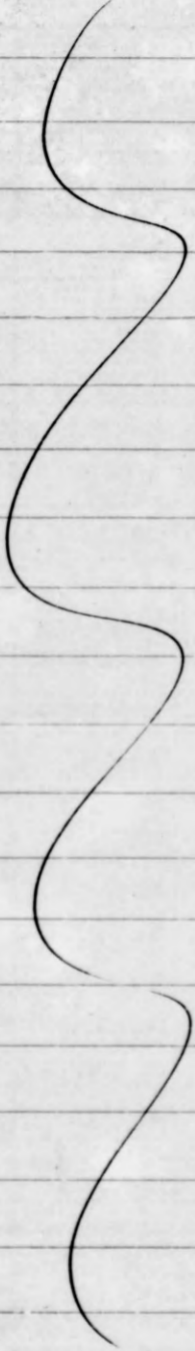
Robert J. Lattay Esq. - J.P.
Henry D. Blacquire & Owen Sweeney.

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:—



Galway County Council

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 100-0-0

Paid during the week - £ 133-9-3

And that the Balance on the Account in favor of the Guardians was £ 757-10-0

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.
	Ardamulpan							55	4	8			
	Ballycaphalan	2	1	2	8	6	11	59	7	1			
	Beagh				5	13		110	7	1			
	Bunmahon				3	4		19	7	9			
	Cahermore				8	11	4	44	18	1			
	Cappard					12	17	4	70	19	10		
	Dodrus							13	14	7			
	Drumacree	3	2	7	5	18	3	89	10	5			
	Kilbeacanty	7	4	13	5	5		81	18	8			
	Killybegs	3	0	5				34	18	9			
	Killybegs	4	8	10				40	10	11			
	Kilthomas	2	12	0				40	10	11			
	Kilvattin	10	10		100			171	7	5	98	17	9
	Ardrin							98	15	9			
	Castle Taylor							121	14	12			
	Drumacree							140	3	11			
	Killeely							110	10	5			
	Kilgenavan							24	11	0			
	Kilnasanta							82	19	0			
	Kilshannagh							87	1	10	603	15	7
	TOTALS ...				100						1586	12	10

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

£ 31 s. 11 d. —

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - -			
The Cost of Provisions and Necessaries consumed was - - - -	30	16	11
Debit Maintenance Account, and Credit Provision Account, - - - -			
And the General average Cost of an Inmate for the week was - - - -			
Average Cost in Infirmary - - - - -			
Average Cost in Fever Hospital - - - - -			

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

1260 lbs. White Bread
 1444 " Brown Bread
 15 St. Flour
 148 lbs. Meat
 11 Sheeps Heads
 2 1/2 cwt. Sugar
 1/2 doz port Wine
 1 St. Arrowroot
 1 St. Sugar
 1 doz. Soda Water
 4 lbs. Pepper
 1 cwt. Soap.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Bridget Howley, flannel	£ 3	13	11
Winnny Connolly, Ditto	2	11	8
William Fox, Clothing materials	2	3	5
J M Davidson, Slippers	5	7	5

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

L Shangan, Bread &c

11 8 3

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

4. Out-door Relief Invoice Account.

Donnela, Butter	£ 1-5-0
Nichl. Keleher, Butter	1-19-8
Peter Brady, Blazing	0-10-0
Railway Carriage (3 Bills)	0-5-5
	<u>4 11 13</u>

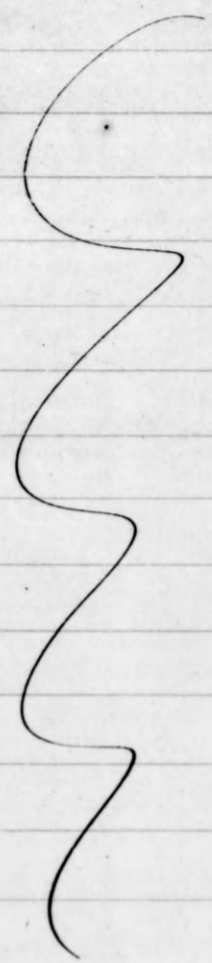
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

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



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

Letter from L.G. Board No. 2754:74 dated 9th Dec. 1877 transmitting queries to be answered by the gentleman who may be appointed to the Office of Apothecary of the Workhouse.

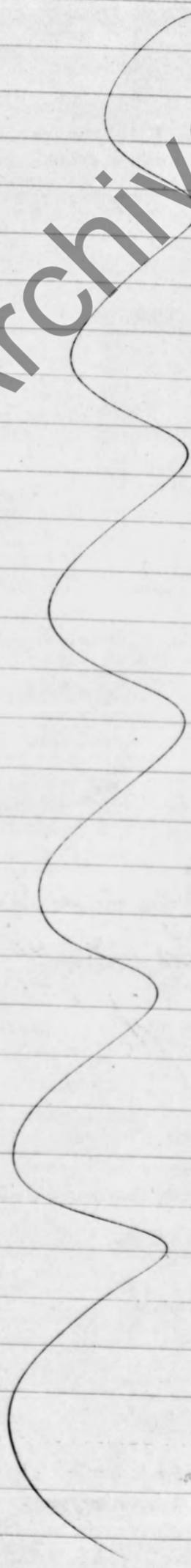
Read

M. J. Molau

17th Feb 77

Galway County Council Archives

93



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

94

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	-	-	-	-	2
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	1
The number of cases of provisional Out-door relief was	-	-	-	-	4
Do. in which relief was continued by the Guardians	-	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	1
The number of applicants for whom relief was not ordered	-	-	-	-	—

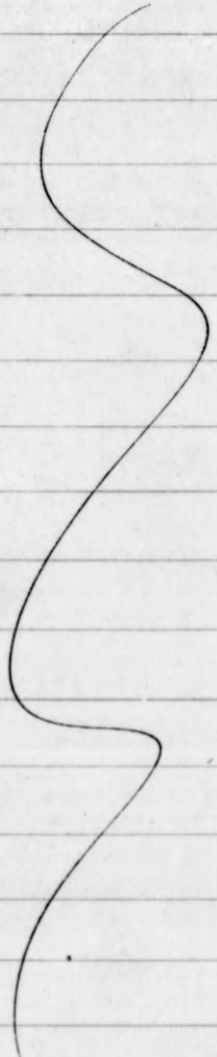
The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

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:—

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.:

Govt Disp. District Form P. 68 cases
Postponed - No lymph to be got before 31st March next

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.

96

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

District	Name of Officer	General Subject	Particulars
Renoard	D. Hally	Several cases of Typhoid in the village of Cappamore - the houses generally in a filthy condition -	
		S. O. O. to report on this village & warn the inhabitants to remove the nuisance	

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] :—

A. M. Nolan
17 Aug 77

Population in 1871-17973

SPORT UNION.

Present Net Annual Value 442196

STATE of the Workhouse for the Week ending Saturday, the 10th day of Dec 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 9 and under 15 years of age	Children above 3 and under 9 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	7217	7217												
Temporary Buildings	57	57												
Additional Workhouse	3	3												
Permanent Fever Hospital														
Fever Sheds														
Total	7810	7810												
Remaining on previous Saturday, as per last Return.			7	33	37	57	9	7	9	14	11	178		
Admitted during the Week.			6	21	27	1	1	1	1	1	1	9		
Total			13	54	64	58	10	8	10	15	12	187		
Discharged during the Week, Diet.			4	1	5	1	1	1	1	1	1	3		
Total Discharged and Dead.			4	1	5	1	1	1	1	1	1	3		
REMAINING ON THE ABOVE DATE.			9	34	43	57	9	7	9	14	11	180		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of Dec 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 17th day of Dec 1877

PRESENT: In the Chair—

James Galbraith Esq J.P.

Other Guardians—

Walter Taylor M.P. H. De Blacquire

A. B. Bolan, John Spraghty, Dan. Hooghegan, M. Coen, W. Hynes, Owen Tweens, P. H. Greany, J. Burke, P. P. P. P. M. Stanton, W. Clashy and John Hooghegan.

The Minutes of last Meeting were read and signed.

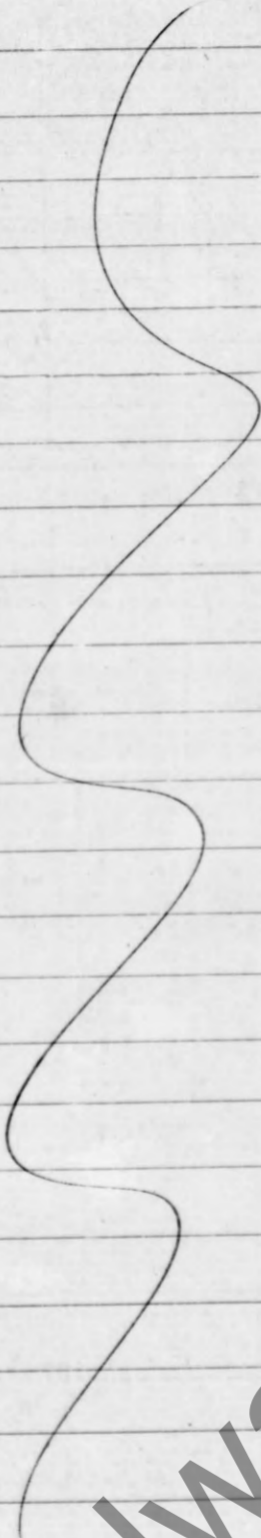
Next Meeting of the Guardians to be held on Saturday the 17th day of

February 1877.

Signed, J. P. P. Clerk of the Union.

Galway County

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



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ _____
 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:—

28

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.
	Armagh	2	12	7				57	4	8			
	Ballyshannon	2	12	7				29	7	3			
	Beagh							110	1	10			
	Bunnahow							19	7	10			
	Cahermore							44	18	1			
	Cappard							21	19	10			
	Dobrye							154	14	7			
	Doon	3	3	7				82	10	8			
	Kilbeacanty	2	4	3				1	10	8			
	Killybegs	2	4	5				34	18	9			
	Killycotton	4	1	10				25	1	1			
	Kilthomas	2	1	3				40	11	4			
	Limavady	16	13		133	16	4	171	7	5	796	17	5
	Armagh	3	18	2				94	17	7			
	Castlesaylor	1	17	4				169	10	10			
	Drumagog							125	10	6			
	Killeely							110	10	5			
	Kilfenagad	1	6	3				23	5				
	Kilgarney	6	16	4				78	13	2	585	16	1
	Kilkeanagh	3	7	8	17	18	7	83	13	2			
	TOTALS				151	14	11				1382	13	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 £ 27 s. 19 d. 8

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	30-35
Debit Maintenance Account, and Credit Provision Account,	-	-	3
And the General average Cost of an Inmate for the week was	-	-	3 1/2
Average Cost in Infirmary	-	-	4 2/3
Average Cost in Fever Hospital	-	-	5 5/8

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

1200 lbs. Bread (White)
 1144 " Bread (Brown)
 280 " O. meat
 101 " Meat
 15 Sheep Heads.
 28 lbs. Tea
 2 cwt. Sugar
 1 gal Whiskey
 1 doz. Ale
 1 doz. Brandy
 280 lbs. Salt
 6 lbs. M. Candles.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

R. S. Mangan. Bread

977

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

4. Out-door Relief Invoice Account.

Peter Mary, Glazing	£ 0-10-0
Thos. French, Carpenter	0-11-0
J. Shiel, Tailoring	1-6-8
Mary Kean, Mahgolds	0-15-3
	<u>3-2-11</u>

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:—

100

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

H. Mull.

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. 3253, dated 16th Feb. 77, with reference to the Report from the Medical Officer of the Port Dispensary District containing the names of 68 defaulters under the Compulsory Vaccination Act and stating that if the Medical Officer requires a supply of vaccine lymph the Lymingtons should at once obtain supply from the Dublin Cowpock Institution.

The Doctors to obtain a sufficient supply of lymph until 1st March next

A Resolution was read from the minutes of proceedings of the Committee of Management of the Port Dispensary District to the effect that they had unanimously elected Doctor Michael Henry Taaffe to the Office of Apothecary at a salary of £42 per annum - His duties to commence when the L. G. Board approved of the appointment.

Resolved unanimously that Dr. Mich^l Henry Taaffe be elected Apothecary to the Workhouse at a salary of £30 per annum - His duties to commence when the L. G. Board approve of the appointment.

Walter: Shaw: Taylor
Clerk

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

102

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	-	-	-	-	2
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	-	3
Do. in which relief was continued by the Guardians	-	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	4

The number of applicants for whom relief was not ordered	-	-	-	-	1
--	---	---	---	---	---

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

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:—

185

PORT UNION.

Present Net Annual Value, \$44,219.60

Population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 17th day of Dec. 1877

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 9 and under 5 years of age	Infants under 9 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	179	192												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	8												
Fever Sheds														
Total	782	190												
Remaining on previous Saturday, as per last Return.			934	87	51	9	7	14	10	18				
Admitted during the Week.			2	1	2	2	2	4		14				
TOTAL			11	88	53	11	7	11	18	10				
Discharged during the Week.														
Died.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.			11	33	36	3	11	7	11	18	10	19		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17th day of Dec. 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.							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.						
ar. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of Dec. 1877.

PRESENT: In the Chair— Walter S. Taylor Esq. JP.
 Other Guardians— Robt. J. Latten JP. Nicholas Butler JP.
 Arthur Alexander, Wm. Hynes, Owen Sweeney,
 W. B. Holan, and John Hooghegan

The Minutes of last Meeting were read and signed.

Galway County

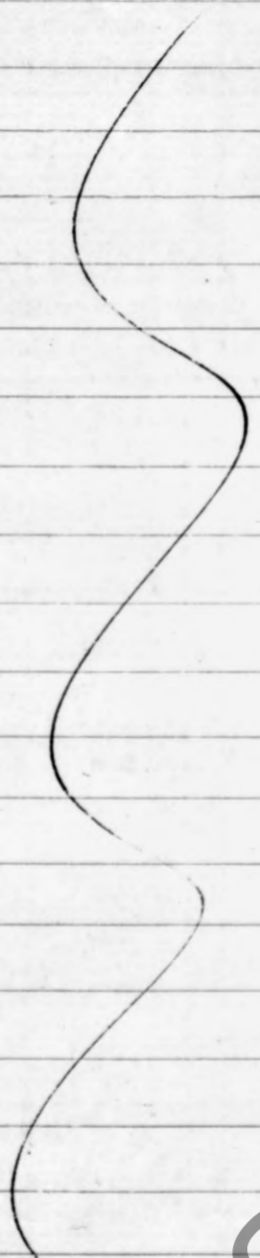
Next Meeting of the Guardians to be held on Saturday the 24th day of February 1877.

Signed, *[Signature]*
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4667 to No. 4677 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 appears that there had been received during the week - - - - - £ 72-14-2

Paid during the week - - - - - £ 39-2-10

And that the Balance on the Account in favor of the Guardians was £ 91-7-10

The Book was signed by the Chairman.

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

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. Hardman	Adomulhara	42	7	6				12	15	2			
	Ballycoghlan	29	13	3				19	14				
	Beagh	34	14	1				49	7	6			
	Bunnahow	1	10					12	17	9			
	Cheermore							17	10	11			
	Cppard	4	12	5					9	5			
	Doorys							29	14				
	Coit							38	3	3			
	Kilheacarty							7	5	10			
	Kiluney							20	2	1			
J. Taylor	Killyan							31	18	2			
	Killynash							35	18	2			
	Killynash							15	7				
	Killynash				92	19	3				51	6	8
	Killynash												
	Killynash												
	Killynash												
	Killynash												
	Killynash												
	Killynash												
J. Taylor	Adraham	3	18	2				94	17	7			
	Castletaylor	1	17	4				29	10	10			
	Drumacoo							125	10	6			
	Killynash							110	10	5			
	Killynash							23	5				
	Killynash							78	3	2			
TOTALS ...				90	19	3					1147	3	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 £ 27 s. 1 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - -			
The Cost of Provisions and Necessaries consumed was - - - -	31	3	11
Debit Maintenance Account, and Credit Provision Account, - - - -			
And the General average Cost of an Inmate for the week was - - - -	8	13	
Average Cost in Infirmary - - - - -	4	15	
Average Cost in Fever Hospital - - - - -	2	8	2

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

1280 lb. W. Bread
 144 " B. Bread
 10 3/4 " meat
 10 Sheep's Heads
 5 lb. Tea
 2 1/2 cwt. Sugar
 10 lb. Yarrowroot
 2 1/2 do Brandy

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	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~~ ^{Cow} Account.

John Heady for a Cow
 R. D. Mangin. Bread

£	s.	d.
16		
10	15	6

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

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):

D. Brodie, F.G.S. attended for the purpose of conferring with the Guardians as to the best mode of making the Electoral Divisions of the Union conformable with Counties.

The audited Abstracts of the Accounts of the Union for the half year ended the 25th Sep^r last were laid before the Board and signed by the Chairman. *Nich^l Stanton*

Kerry County Council Archives

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	-	-	-	-	6
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	7
The number of cases of provisional Out-door relief was	-	-	-	-	5
Do. in which relief was continued by the Guardians	-	-	-	-	7
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	7
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:—

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

[Large handwritten scribble]

[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:

[Handwritten mark]

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

112

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

District	Name of Officer	General Subject	Particulars
<i>Lyort</i>	<i>D. Nolan</i>	<i>Filthy condition of street opposite Walsh's house, Lyort, caused by blood flowing therefrom.</i>	<i>Wash to be policed to abate the nuisance.</i>

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:—

Middletaunton

[Handwritten scribble]

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

District	Nature of Expenditure	Amount

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

[Handwritten scribble]

Population in 1871 - 17973

UNION.

Present Net Annual Value, \$44219-60

STATE of the Workhouse for the Week ending Saturday, the 21st day of Feb 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 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	187												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	9												
Fever Sheds														
Total	786	196												
Remaining on previous Saturday as per last Return.			11	33	36	53	11	7	11	18	70	190		
Admitted during the Week.			3	3	1							4		
TOTAL			14	35	38	53	11	7	11	18	70	194		
Discharged during the Week.														
Died.			3				1			2				
Total Discharged and Dead.			3				1			2				
REMAINING ON THE ABOVE DATE.			11	36	36	53	10	7	11	16	10	190		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 21st day of Feb 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. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Bt. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 3rd day of March 1877.

PRESENT: In the Chair—

Mr. Michael Staunton afterwards Mr. Nolan

Other Guardians—

John Geraughty, H. D. Blacquire, Martin Coen, Aweeny, John Burke, P. C. Spelman,

Next Meeting of the Guardians to be held on Saturday the 3rd day of

March 1877.

Signed, P. C. Spelman, 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: - £ 228 - 14 - 1

Paid during the week - £ 44 - 11 - 10

And that the Balance on the Account in favor of the Guardians was £ 1145 - 10 - 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr Hardiman	Aradamulligan	.	.	.				12	15	2			
	Ballycahalan	.	.	.				19	14	.			
	Beagh	.	.	.				79	7	6			
	Bunnahow	.	.	.				17	17	9			
	Cahernore	27	1	2				17	10	11			
	Cappard	20	.	.					5	5			
	Dobrus	6	.	.				10	14	.			
	Drumshanbo	44	.	2				38	3	3			
	Kilbeacanty		10	10				50	5	10			
	Killing	14	16	8				31	1	7			
	Kiltinstan	13	19	6				35	18	2			
	Kilthomas	4	18	6				15	7	5			
	Kinnarda	14	25		144	11	6				561	6	8
	Miss Taylor	Adraghan	11	11	1				83	6	6		
Castlesaylor		4	2	.				65	14	10			
Drumadroo		17	11	4				107	19	2			
Killeely		17	17	3				97	16	8			
Killeganava		6	19	9				76	15	3			
Kilphacane		17	12	.				60	11	.			
Kilhanagh	18	19	2	82	2	7	74	14	.	501	7	5	
TOTALS	...				228	14	1				1062	14	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 £ 20 s. 10 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	31	7	
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	14
Average Cost in Infirmary - - - - -		1	2
Average Cost in Fever Hospital - - - - -		3	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:

250lbs Bread, White
 10H " Meat
 14M " B. Bread
 1/2 chest Tea
 1 Gal Whiskey
 1/2 bush Porter
 2 1/2 doz Brandy
 14 Sheepheads

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.	Value.	Article and quantity.	Value.			£ s. d.	Article and quantity.	Value.	
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.

£	s.	d.

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

2. Establishment Account.

D. Gally, Vaccination fees

D. Ireland, ditto

E. M. Hickie, Sundries

£	s.	d.
10	7	5
3	1	
6	6	

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

3. Workhouse Invoice Account.

L Shangan, Bread

£ s. d.
9 10 7 1/4

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

4. Out-door Relief Invoice Account.

Pat O'Connell, Manolds	£ 0-15-3
Much Hagle, Lime	0-7-6
D. Moran, fee for lunatic	1-1-0
E. Kennedy, Smithwork	0-2-4
John Daly, Masonwork	0-15-0
Pat Kerry, Turmps	0-9-5
D. Dullek, Buttes	0-13-3
P. Purcell, Manolds	0-14-3
	4 18

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

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

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

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

The Matron was granted four days leave of absence

Ordered That Pat Kennedy & Mary Hynes get a pair of shoes each on leaving the Workhouse.

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. 3712, dated 27th ultimo approving of the appointment of Dr. Mich. Henry Laaffe to the Office of Apothecary of the Workhouse at a salary of £30 per annum. Read.

Dr. Laaffe was granted leave of absence to the 8th inst. Mr. Nolan having undertaken to perform the duties to that date.

Letter from Mr. Carroll Sub-Inspector of Constabulary stating that the Constabulary are about to prosecute several persons for aiding in committing a breach of the Law on the occasion of a recent interment in the Burial Ground of Kinvarra which has been closed by Order of the Local Government Board and ~~the~~ requesting the Guardians to cause the necessary proof of the closing of the Burial Ground to be produced at Kinvarra Petty Sessions on the 7th inst.

"The Clerk to try and obtain the necessary proof and attend the Court on behalf of the Guardians on the 7th inst."

Letter from Mr. Nolan, Solicitor, requesting payment of £2-8-2 as his Bill of Costs in the recent case of the Guardians v. Mangin.

"Resolved that Mr. Nolan is not in future to be employed as our Solicitor unless he accepts 10% from the Board in addition to 10% costs allowed by the Court. This Resolution not to be rescinded without a fortnights notice to each Guardian."

Walter Shaw Taylor
Chairman

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	-	-	-	-	3
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	-	4
Do. in which relief was continued by the Guardians	-	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	-	1

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

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:—

Galway County

Next Meeting of the Guardians to be held on Saturday the 10th day of March 1877.

Signed, John R. Spelman
Clerk of the Union.

UNION.

Population in 1871 17973 Present Net Annual Value £44219 6 0

STATE of the Workhouse for the Week ending Saturday, the 3rd day of March 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 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total.	No. in Hospital on the above date.	
Workhouse	72	184												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	7												
Fever Sheds														
Total		78												
Remaining on previous Saturday, as per last Return.			11	36	36	53	10	7	11	16	10	19	58	3
Admitted during the Week.			3	1	1	1	1	1	2	7	7	7	7	3
TOTAL			14	37	37	53	10	8	11	16	11	19	65	3
Discharged during the Week.			1	2	2	1	1	1	1	1	1	1	1	1
Died.			1	2	2	1	1	1	1	1	1	1	1	1
Total Discharged and Dead.			2	4	4	2	2	2	2	2	2	2	2	2
REMAINING ON THE ABOVE DATE.			10	37	35	53	10	7	11	16	11	19	58	3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of March 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 10th day of March 1877.

PRESENT: In the Chair— W. S. Taylor Esq. JP.
Other Guardians—
Robt. J. Lattery, C. C. Spelman,
John Grogan, Michl. Staunton & A. D. Blackmore
D. Brodie, L. G. Inspector

The Minutes of last Meeting were read and signed.

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. 15 d.

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	-	31	14	-	-
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	-	-	3	1	3	-
Average Cost in Infirmary	-	-	-	-	-	4	2	1	4
Average Cost in Fever Hospital	-	-	-	-	-	3	-	-	-

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:

1300lbs. W. Bread
 144 " B. Bread
 129 " Meat
 13 Sheep's Heads
 280. O. Meal.
 5 lbs. Tea
 28 " Sugar.
 1st. Arrowroot
 2bts Brandy
 6lbs. A. Candles
 20 " D. 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,	...	...	...	...	...	...	...	...	...
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.	£ s. d.	Article and quantity.	Value. £ s. d.			£ 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.

D. Nolan, Vaccination fees	6	11	
Mary Rochford, Turnips	7	1	
John Daly Nolan, Law fees	2	8	2

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

3. Workhouse Invoice Account.

£ s. d.

L Shangan, Bread

11 8 6

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

4. Out-door Relief Invoice Account.

Timothy Hardiman, expenses

5

Pat Kelly, Salt £ 0-14-0

Mich. M. Chama, Potatoes 0-7-6

Thos. French, Carpenter 0-19-0

Pat O'Donell, Mangold 1-14-1

Ann Keane, Ditto 0-1-9

Dr. Hogan, Ex. Lysatic 1-1-0

Pat Lunn, Oatstraw 1-10-9

Thos. Clerk, Mangold 2-2-9

D. Pullet, Buttes 2-19-0

9 9 7

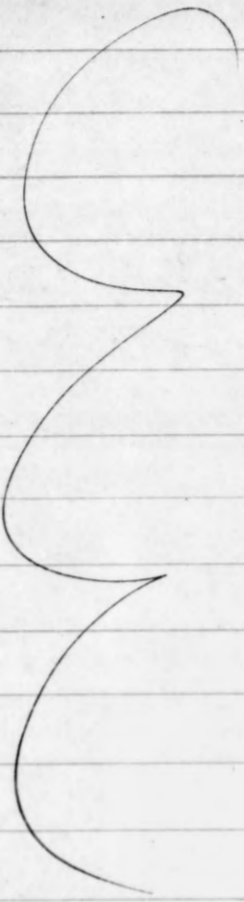
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

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



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

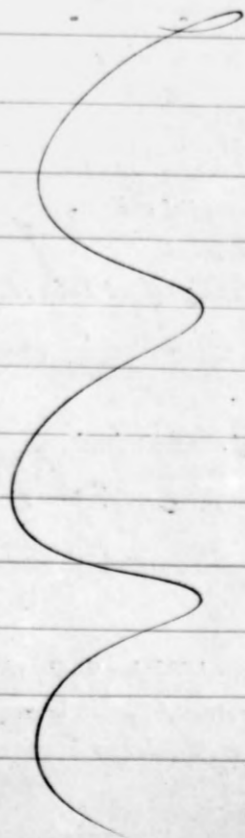
The Clerk reported that in accordance with the direction of the Board, he attended the Court at Kinnarra with the documents applied for by the Sub-Inspector of Constabulary on the 3rd inst with reference to the prosecution against several persons for committing a breach of the law by interring a body in the closed Graveyard at Kinnarra.

The prosecution failed in consequence of the Constable prosecuting not being able to state under what Act he was proceeding.

Clerk to apply to Constabulary & inquire whether they are taking any further

steps for prosecution of trespassers on Burial Ground at Kinnarra before further action is taken on part of the Guardians.

Letter from W. Nolan, Solicitor, in reply to the Guardians Resolution of the 3rd inst. and refusing to take less than £200 the amount of his Bill of Costs, as furnished, in the recent case of the Guardians v. Mangin.
Cheque to be drawn in favor of W. Nolan for the amt. billed for



The Clerk was granted 3 days leave of absence from the 10th inst. - The Master will perform the duties of Clerk and Returning Officer during his absence

Walter: Sam: Taylor.
Chman -

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.)

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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:—

Population in 1871 17973 **UNION.**
 Present Net Annual Value, £4219-6-0
 STATE of the Workhouse for the Week ending Saturday, the 10th day of March 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	729	729												
Temporary Buildings	193	193												
Additional Workhouse	5	5												
Permanent Fever Hospital	8	8												
Fever Sheds														
Total	700	700												
Remaining on previous Saturday, as per last Return.			10	37	35	33	10	7	11	16	12	19	63	
Admitted during the Week.			6	3	2	3	1	1	1	1	1	16	8	3
TOTAL			16	40	37	36	11	8	11	17	12	20	71	3
Discharged during the Week.			3	1	1	1						6		
Died.														
Total Discharged and Dead.			3	1	1	1						6		
REMAINING ON THE ABOVE DATE.			13	39	37	35	10	8	11	16	12	20	71	3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10 day of March 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 17 day of March 1877.

PRESENT: In the Chair—
 Other Guardians—

There was no meeting of the Board this day only one Guardian (Popen Sweeney), having attended.

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

187 .

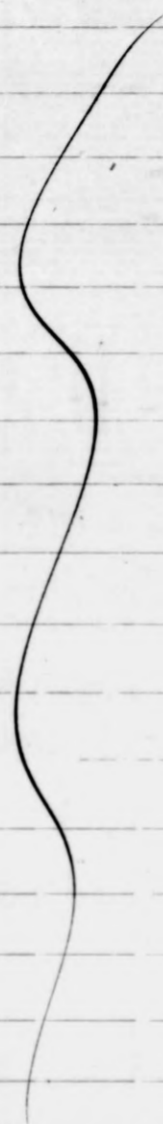
Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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:—

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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.
Adapulligan		10	5					12	4	9			
Ballycapallin		14	11					18	19	1			
Behagh		5	14	4				73	13	2			
Bunmahon		13	1	1				44	16	8			
Cahernore		44	7	7				13	14	4			
Cappard			5	5									
Doonbeg		23	13	1				106		11			
Ennis								88	3	3			
Glacacanty								1	5	10			
Killinney		6	16	9				13	5	4			
Killytan		3	14	5				27	7	5			
Killymore		31	1	11				34	16	3			
Kintarra		39	18	10	99	13	9	117	6	2	461	12	11
Ardraghan		3	9	8				79	16	10			
Castleaylor		1	10	11				104	3	11			
Drumacoo		6	9	1				101	10	1			
Killeely		15	14	4				76	18	10			
Killynadar		1	15	6				14	14	9			
Kilshannon		16	17	2				113	13	10			
Kilshannagh		3	12	4	49	9		71	1	8	452	4	11
TOTALS ...					149	29					913	17	10

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
 £ 54 s. 3 d.

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

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UNION.

Population in 1871 - 14973

Present Net Annual Value, £44219-6-0

STATE of the Workhouse for the Week ending Saturday, the 17th day of March 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 8 and under 9 years of age	Children above 3 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	198														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	51	3														
Fever Sheds																
Total	780	201														
Remaining on previous Saturday, as per last Return.			13	39	37	55	0	8	11	16	12	201	In Workhouse Hospital	84	In separate Wards, In Fever Hospital with other Inmates,	3
Admitted during the Week.			6	4	1						1	12				
TOTAL			19	43	38	55	0	8	11	16	13	213	TOTAL	67	TOTAL	3
Discharged during the Week.																
Died.																
Total Discharged and Dead.			7			1	1	1	1			12	No. Relieved during week	5		5
REMAINING ON THE ABOVE DATE.			12	42	38	55	9	7	10	15	13	201	No. in Workhouse at date			
													No. at corresponding period last year	162		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17th day of March 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 24th day of March 1877.

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

Other Guardians— Walter J. Taylor J.P. A. B. Nolan

Bury de Beasqueville A. Alexander, W. Ryan, M. Stanton

P. C. Spelman, J. M. Maguire, J. M. Burke, J. M. Gallivan, M. Green

J. M. Geoghagan

D. Brodie Esq. also attended

The Minutes of last Meeting were read and signed.

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

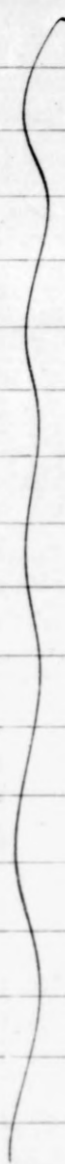
1877

Signed, _____ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4719 to No. 4744 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 - - - - - £ 40.5.3

And that the Balance on the Account in favor of the Guardians was £1220.5.9

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.			
Thos. Gardiner	Adanullivan							12	4	9						
"	Ballycathelan							18	19	1						
"	Deeph							76	13	2						
"	Dunmahow							4	16	8						
"	Caherimore							13	14	4						
"	Leppand							-	-	-						
"	Dobrus							106	-	11						
"	Coit							38	3	3						
"	Kilheacanty							1	5	10						
"	Killiam							13	5	4						
"	Kiltoran							27	7	2						
"	Kilthomas							34	11	3						
"	Kilvarna							117	6	2				461	12	11
Mick Taylor	Adahaw							79	16	10						
"	Castle Taylor							64	3	11						
"	Brunacoos							101	10	1						
"	Killuly							76	18	10						
"	Killeenacore							14	19	9						
"	Kahatane							43	13	10						
"	Skahanagh							71	1	8				452	4	11
TOTALS ...														913	17	10

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.