

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 £3/- 1s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	33	19	
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	1/2
Average Cost in Infirmary - - - - -		4	3 3/4
Average Cost in Fever Hospital - - - - -		4	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:

1360 lbs Bread	190 lbs. G. Meat
148 lbs. Meat	1 St-flour
270 lbs. Omeal	7 lbs. Stamb
1/2 chest Tea	
2 1/2 cat. Sugar	
2 1/2 lbs. Egg	
2 doz. wine	
1 gal. Whiskey	
2 st arrowroot	
2 Bts Brandy	
1 doz. Soda water	
11 Sheep's Heads	

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
Wm. J. Dal. P. Chaplain		2	10
Wm. M. Cojolly. P. Chaplain		12	10
Wm. B. Spelman. Clerk	20.0.0		
Wm. B. Spelman. P.T. office	2.10.0		
Wm. B. Spelman. P.T. office	2.10.0		
D. Waller. Mashie		25	
Wm. Bullen. Seration		17	10
Mary Langley. Smithies		6	5
Thos. Balmer. Portu		4	
Mary A. Irvine. Supy. Nurse		5	
Mary E. Wilson. " "		5	
Wm. Thompson. P.T. office		1	10
2. Establishment Account.			
Fincham Hardiman. P. office	25.0.0		
Pat. Burke. S. office	1.5.0		6 5
Thos. Hardiman. P. office	5.5.0		
Thos. Hardiman. P. office	1.5.0		6 5
Thos. Hardiman. Fees to 29 Sept. 76		9	11 10
Wm. Taylor. do do		5	7 7
A. O. Nolan. M. office Workhouse	15.0.0		
" M. office Govt Disp.	25.0.0		
" Contributing S. office	2.10.0		
" Sanitary office	2.10.0		45
A. J. Suland. M. office Searcher Disp.	25.0.0		
" Sanitary office	2.10.0		37 10
Wm. J. Kelly. M. office Kiwona Disp.	25.0.0		
" Sanitary office	2.10.0		37 10
James Forrest. Supp. annuities		3	16 8
Martin Donohoe. " "	2-13-4 + 2-13-4		5 6 8
Lord Gough. " "			30 3 0

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



3. Workhouse Invoice Account.

		£	s.	d.
Edward Broderick	Milk	12	4	-
L.S. Mangan	Bread	9	4	3

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

4. Out-door Relief Invoice Account.

John Kelly. Straw	£ 0-14-0		
Thomas Moran, Mangold	0-15-3		
Michl Kelly. Ditto	0-19-9		
Mr Patrick Burke potatoes	0-7-6		
Pat. No. and Mangold	0-10-0		
Dyn. Burke, All (bills)	0-1-9		
Railway Carriage	0-6-5		
Colm Murphy, Eggs	0-9-6		
Thomas Meneh Carpenter	0-12-0	11	16

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

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

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

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

The Master informed the Board that he lodged to the credit of the Union the sum of £ 11-12-9 for repayment of relief and for vegetables & calves sold.

The Master reported the illness of the Clerk and his inability to attend for a few days. Ordered, That the Master act as Clerk and Returning Officer, during the Clerk's illness.



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. 4922 ~~4977~~ 16<sup>th</sup> March 1877 informing the Board of Guardians of the receipt of the Board's account of the proceedings at Kinnorana Petty Sessions on the 7<sup>th</sup> inst. against persons charged with a breach of the law in the erection of a recent interment in the closed Burial Ground of Kinnorana that one of the points raised by the Solicitor for the Defendants was that a new Burial Ground should be provided before an old one could be closed & stating that there is no such provision implied by law, that the Guardians appear to have manifested considerable apathy in regard to the provision of a new Burial Ground and hoping that the matter will now receive prompt attention.

D. Brodie recommends that any future proceedings should be taken by the Guardians represented by a competent Solicitor  
Ordered, to advertise for tenders for this day fortnight for 1/2 an acre of land for Burial Ground for town of Kinnorana with

Supplement

141

Supplement depth of Soil not more than 1/2 mile from Kinnorana and not within 100 yds. of any dwelling house and that an extraordinary meeting of the Board be summoned to take tenders into consideration as well as the letter of L.G. Board

Circular from L.G. Board no. 41 M/27 20<sup>th</sup> March 1877 relating to the various modes of Filth Removal practised in the towns of England &c. &c. &c.  
"Read"

Michl Standen



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	-	-	-	-	26
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.)

1412

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

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

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

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

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



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

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

Mrs. Hayes	1/2 yrs. Cent.	Kinnorona Dispt.	£ 4-5-0
Thos. Galbraith	1/2 yrs. Cent.	Peterswells do.	3-10-0
Anne Taylor	1/2 yrs. Cent.	Ardrahan do.	3-10-0
Mist. Tomally	1/2 yrs. Cent.	Roseagh do.	3-10-0

Milk Quantities

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .			
_____ District,	-	-	-	£
_____ District,	-	-	-	£

143

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject.)



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93. 1614

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:—

( See page 9 )

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

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. Gardiner	Ardsullivan							12	4	9			
	Ballycapallin							18	19	13			
	Beagh	13	1	11				60	15	8			
	Bunnahow							4	16	8			
	Capermore							13	14	4			
	Cappard												
	Droghda							106		11			
	Geort							38	3	10			
	Kilbeacanty							13	5	10			
	Killybeg							27	5	2			
Kilgarin							34	10	3				
Kilthomas							117	6	2	448	11		
Kilwarra					13	1	11						
Mr. Taylor	Ardrahan	19	19	6				59	17	4			
	Castle Taylor	46	18					17	5	11			
	Drumacoo	7	1	6				94	8	7			
	Killeely	11	5	3				65	13	3			
	Kilteernava	13	16	6				13	3	3			
	Rahasane	23	18	11				19	14	11			
Shehanagh	9	9	11	120	97		61	11	9	331	15	21	
James Chiff, Rep. Relief-Union				2	-	-							
1st Repayment of Relief-Ardsullivan					10	8							
Union				3	14	6							
Calve's sold				4	9	6							
Vegetables sold					18	7							
				£	9	12	9						
TOTALS ...													

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was  
 £ 37 s. d. 2

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	34	13	8		
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	3	12			
Average Cost in Infirmary	-	-	-	4	44			
Average Cost in Fever Hospital	-	-	-	4	7			

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:

360 lbs. W. Bread  
 180 " B. Bread  
 118 " Meat  
 12 Sheep's Head  
 120 Eggs  
 1 gal Whiskey  
 30 lbs. Arrowroot  
 28 lb. Sugar  
 30 lbs Brandy  
 1 doz S. Water  
 4 lbs. Pepper  
 40 lb. Potatoes

6 lbs. M. Candles  
 10 " B. Candles

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

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

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

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

In Money,	...	...	...	...	...	...	...	...
In Kind,	...	...	...	...	...	...	...	...
Total,	...	...	...	...	...	...	...	£

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Mary Moloney Groceries	£	55	17	7
Francis Lalkner, Wine &c	24	6	6	
Mary Moloney, Sundries	6	14	9	
Martin Walsh, Meat	38	11	8	
Wm Daniel, Sundries	£	11	17	4
" Washing Soda	0	8	0	
" Metal Pipe	0	12	0	
Thomas Palmer, Grams	12	17	4	
John Boland, Sundries	5	14	8	
Thomas Kelly, Printing	16	5	9	
R. Sheehan, Clothing Materials	5	7	6	
R. Sheehan, Surgeon	53	8	5	
R. Sheehan, Surgeon	3	11	2	
James W. Mackay, Seeds	3	6	2	
Martin Kelly, Sheep's Head	6	10		
Martin Kelly, Shoes	11	3	6	
Cap. Kelly, Sheep's Head	2	17		
Bridget Broderick, Milk	11	5	6	

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



3. Workhouse Invoice Account.

		£	s.	d.
Est Charles Leslie, Medicines	£ 26-5-10			
Lythall	21-14-2			
Adams	24-5-5			
Kinlan	26-2-0	98	7	5
David Scott & Co Clothing materials		7	1	4
Mr Knox, advertising		2	10	6
Shangan, bread	£ 3-10-0			
	32-4-11	35	14	11
Dan Burke, Candles		2	19	11
R Burke, O.D Relief		15		

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

4. Out-door Relief Invoice Account.

John B Kennedy, Ticks	£ 1-0-0			
Ellen Murphy, Eggs	0-15-10			
John Burke, Manacles	0-15-9			
Gunn & Cameron, advt	1-11-6			
Mr Walker, advertising	1-1-6			
James Pigott, Nails	0-10-11			
C Kennedy, Smith work	1-15-0			
W Shiel, Tailoring	1-3-2			
Mary Hanley, in Vicar's	2-2-8			
M Kelly, Meat	1-6-0			
Thomas, Trench, Carpenter	1-6-0			
Edward Broderick - Milk		11	5	6
		3	2	6

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

The Master'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 65711:77 dated 29th March 1877 stating that they have received a further report from their Inspector D. Brodie with reference to the recent proceedings instituted by the Constabulary against persons for forcibly entering the graveyard at Kinnarral and interring therein the remains of a man named Pagan. D. Brodie states that it is not the intention of the Constabulary to follow up the proceedings against the parties who violated the Law on the 24th inst, and that if no further action be taken in the matter it is to be feared that

The Kinnarral graveyard in its present unsatisfactory state will continue to be used as a place for interments even though a new and suitable burial ground were provided. The Board refer the Guardians to their letter of the 19th Sep 1873 stating that the Guardians as the Burial Board are the parties legally in charge of the closed burial ground and should cause proceedings to be taken under Section 9 of the Act against any person burying any body therein in violation of the order of the Local Government Board closing the Burial ground.

Resolved that D. Dolan be paid his salary as substitute for the Apothecary in accordance with a Minute of the 16th Dec last from 12th Dec to 8th March 77 at the rate of £70 per annum (amount £16/10/0) & that the Local Government Board be requested to approve of this resolution.

Ordered that Mary Simes get a suit of clothes value not to exceed £1-0-0 and that ~~her~~ children also get a suit of clothes.



Resolved that the Rev. A. V. Daly be permitted to have the use of the Boardroom on Sundays for Divine Service during the period Stort Church may be closed for repairs

The Schoolmistress was granted leave of absence for fourteen days.  
J. M. P. B. M. M.

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

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

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

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

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

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

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

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

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

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 V.c., c. 93. 152

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:—

Letter from Mr. Crystal, Bridwell Keeper, complaining of the unsatisfactory sanitary condition of the Streets of Lort - "Notice to be served on the Road Contractor to abate the nuisance within 6 days" James Su Braith

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

District	Nature of Expenditure	Amount

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



Population in 1871-17973 *Union.*  
 Present Net Annual Value, £442176-0  
 STATE of the Workhouse for the Week ending Saturday, the 31<sup>st</sup> 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 3 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	29	187	12	42	38	54	9	5	9	16	13	197	In Workhouse Hospital 163	In separate Wards, In Wards with other inmates, } 3	E
Additional Workhouse	57	5	6	2								6	In Fever Hospital 5		
Permanent Fever Hospital															
Fever Sheds															
<b>Total</b>		<b>780</b>	<b>192</b>										<b>68</b>	<b>3</b>	
Remaining on previous Saturday, as per last Return.															
Admitted during the Week,															
Discharged during the Week,															
Died,															
Total Discharged and Dead,															
REMAINING ON THE ABOVE DATE,															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 31<sup>st</sup> 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 7<sup>th</sup> day of April 1877.

PRESENT: In the Chair— James Galbraith Esq. J.P.  
 Other Guardians— W. S. Taylor Esq. J.P., Major W. Lynch Esq., Henry D. Blackmore Esq., A. B. Nolan, Arthur Alexander, John Geraghty, John Lacey, Mick Connolly, A. Cosgrave, John Burke, Martin Glynn, W. Stanton, Mick Clady and John Hallinan (D. Brodie Esq. J.P.).  
 The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_

187

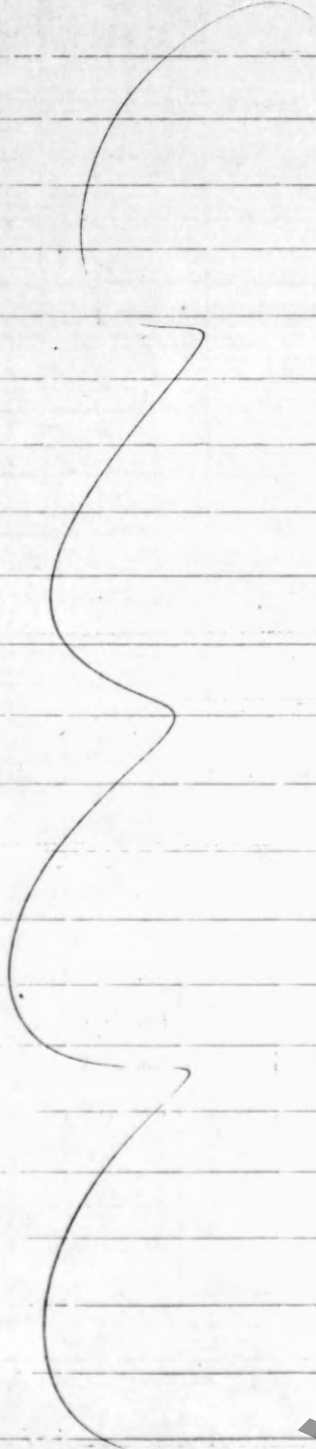
Signed, \_\_\_\_\_ Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 4749 to No. 4752 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 Archives

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 - £ 7 - 2 - 7 \*

And that the Balance on the Account in favor of the Guardians was £ 240 - 18 - 5

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:—

1521

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. Hartman	Ardamulligan							12	4	9			
	Ballycapalan							18	17	1			
	Beagh							51	8	18			
	Bunnahow							4	16	18			
	Capemore							13	14	4			
	Cappard												
	Dobrus												
	Elfort							106		11	3		
	Kilbeacanty							38	3	30			
	Killybeg							13	5	4			
	Killybeg							27	7	2			
	Killymas							34	10	3			
Kinnarra							117	10	2			439 8 4	
W. Taylor	Ardraghan							59	17	4			
	Castletaylor							17	15	11			
	Drumacoo							64	8	7			
	Killeely							65	13	13			
	Killeshann							16	3	13			
	Shehanagh							19	14	11			
							181	11	9			331 15 4	
Contribution in lieu of Rates (Exp't & D)													726
TOTALS ...													771 3 8

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

£ 1-10-0	d.	£	s.	d.
35-11-6				
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:

- 1200 lbs. W. Bread
- 1111 " B. Bread
- 280 " Oatmeal
- 10 " Tea
- 28 " Sugar
- 14 " L. Sugar
- 120 Eggs
- 1 gal Whiskey
- 2 pots Brandy
- 1 doz Goodwater
- 13 Sheep Heads

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

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

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

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

In Money,	...	...	...	...	...	...	...	...	...
In Kind,	...	...	...	...	...	...	...	...	...
Total,	...	...	...	...	...	...	...	...	...

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District.	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	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.
W. Nolan, Services as path.	9-8-7			
" " " " " "	7-1-5	16	10	-
W. O'Neil & Thompson, Surgical net				13

W. O'Neil  
22 May 1877

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

2. Establishment Account.

Timothy Hardman O.D. Relief

5

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:—

This being the first meeting of the new Board the Clerk read the list of Guardians, duly elected for the year ending 25 March 1878 after which it was Resolved unanimously that James Galbraith, N. Walter, Shaw Taylor, J.P. and A. Bellew Holan Esq. be elected Chairman, Vice-Chairman and Deputy Vice-Chairman respectively for the ensuing year.

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 N<sup>o</sup> 7404, dated 6<sup>th</sup> April 77 approving of the payment of £16-10-0 to Dr. Holan Medical Officer of the Workhouse, as remuneration for his services while acting temporarily as Apothecary of the Workhouse & Govt Disp.  
"Read"

Circular from L.G. Board N<sup>o</sup> 50-Im/77, dated 5<sup>th</sup> April 77, "Quarterly Return of Rates"  
"Read"

Letter from M<sup>rs</sup> Elizabeth Hynes, Kinvarra, stating that she has a field likely to suit for a burial ground at Kinvarra and proposing to leave the valuation of it to one of the Guardians on the part of the Board and some other gentleman on her part. M<sup>rs</sup> Hynes states that she has power to sell this field rent free for ever.

"Resolved that tenders be invited from parties having land suitable for a burial ground at Kinvarra for this day week after which the Board will appoint a Committee to inspect the land of M<sup>rs</sup> Hynes to be informed that the subject of her letter is under the consideration of the Board"

The Board having taken into consideration the letters of the Local Government Board of the 16<sup>th</sup> & 29<sup>th</sup> ultimo relating to the recent illegal interments in the closed graveyard at Kinvarra it was resolved

That this Board are of opinion that legally the parties breaking the law are liable to be prosecuted but they consider it a great hardship to carry the Law into effect until they procure a proper burial ground which they are now about doing & will complete with as little delay as possible.



Ordered that the Relieving Officers be directed to make out and post at Chapel doors & other public places lists of persons relieved out of the Workhouse with the money value of such relief for the Half Year ended 2<sup>d</sup> Mar. 77 as directed by Article 11 of the General Regulations relating to the duties of Relieving Officers

Wm. Stanton

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

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

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

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

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

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

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

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

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

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



Population in 1871-17973

UNION.

Present Net Annual Value, £ 41296 0

STATE of the Workhouse for the Week ending Saturday, the 14<sup>th</sup> day of April 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 6 and under 9 years of age	Children above 2 and under 6 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	2965														
Temporary Buildings															
Additional Workhouse	51	5													
Permanent Fever Hospital															
Fever Sheds															
<b>Total</b>		2970													
Remaining on previous Saturday, as per last Return.			4	42	37	29	4	9	16	12	19				
Admitted during the Week.				1	1	2				1	2				
<b>TOTAL</b>			4	43	38	31	4	9	17	13	21				
Discharged during the Week.			1	3	1	1									
Died.															
Total Discharged and Dead.			1	3	1	1									
REMAINING ON THE ABOVE DATE.			3	40	36	30	4	9	17	12	19				
												No. Relieved during week			
												No. in Workhouse at date			
												No. at corresponding period last year		157	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14<sup>th</sup> day of April 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 14<sup>th</sup> day of April 1877.

PRESENT: In the Chair—

Other Guardians—

Abellanholan Esq  
Henry Blackmore, Mick Stanton  
John Geraghty & Martin Flynn.

Next Meeting of the Guardians to be held on Saturday the 14<sup>th</sup> day of

April 1877.

Signed, W. Sheehan  
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:—

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 -

Paid during the week -

And that the Balance on the Account of 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.

£ 152-9-10  
 £ 407-18-0  
 £ 810-1-5

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	Ardanullinan							12	4	9			
	Ballycupalin	4	3	2				14	15	11			
	Bedagh	9	2	8				57	8	7			
	Bunmahon	1	7	3				3	9	5			
	Cahermore	3	3	2				10	11	2			
	Cappard												
	Derry	28	1	6				77	3	5			
	Fort	4	5					33	18	0			
	Kilkeacanty							9	13	8			
	Killynny	3	11	8				24	17	1			
Kilgrain	2	10	6				34	10	3				
Kilthomas							9	11	4				
Minbarra	20	11	10	78	11	9	96	14	4	369	19	8	
J. Taylor	Ardahan	40	17	6				18	19	10			
	Castletaylor	2	4	1				15	1	4			
	Dunmacoo							23	10	8			
	Killeely							16	4	15			
	Kilkeanara	1	7	6				11	15	9			
	Kilkeanara	1	7	6				12	16	9			
Kilkeanara	20	9	9	73	18	1	41	2		257	17	5	
TOTALS ...					152	9	10				627	16	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

£ 23 s. 8 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - - - -			
The Cost of Provisions and Necessaries consumed was - - - - -	39	2	6
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the General average Cost of an Inmate for the week was - - - - -		3	10
Average Cost in Infirmary - - - - -		4	10
Average Cost in Fever Hospital - - - - -		4	0

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

1230 lbs. W. Bread  
 144 " B. Bread  
 128 1/2 " Meat  
 9 Sheep's Heads  
 240 Eggs  
 1 Gal. Whiskey  
 2 St. L. Sugar  
 10 1/2 S. Water  
 4 lbs. Pepper  
 6 " M. Candles  
 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.		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.

£	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.

L. S. Mangin, Bread & meal

£ s. d.  
11 2 5

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

4. ~~Debit~~ <sup>Debit</sup> Bills Account.

Martin Mack, <del>Caf</del> <sup>straw</sup>	£ 0-17-5
Pat Torde, ditto	0-12-2
John Burke, Turnips	1-0-3
Pat Cahir, ditto	1-15-7
Thomas Larrick, Mangles,	0-9-7
Ellen Murphy, Eggs	0-19-0
J. Dyllia, Butter	0-17-6
Michl. Blake, Coffins	2-16-0
E. Brady, repairing Clocks	0-7-6
	9-15-0

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 :—

11021

Galway County Council Archives

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



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

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, N<sup>o</sup>. 8218:77, dated 13<sup>th</sup> inst. stating that they have received D<sup>r</sup> Brodie's report relating to the Union the financial condition of which is on the whole satisfactory, notwithstanding the large increase in the number of inmates which is chiefly in the Infirmary classes.

D<sup>r</sup> Brodie reports the several departments of the Workhouse to be clean & orderly and the Infirmary which is kept in a highly creditable manner remarkably free from sickness of any serious

serious nature. The provisions inspected by D<sup>r</sup> Brodie appeared to be of good quality and the stock of clothing was good and sufficient to meet the requirements of the House.

D<sup>r</sup> Brodie states that the school is well conducted and that the children present a clean and healthy appearance but their recreation is confined to the precincts of the Workhouse.

The Local Government Board direct the attention of the Guardians to the importance which attaches to the regular exercise and recreation of the children beyond the Workhouse grounds.

Ordered—That the attention of the Schoolmistress be directed to the necessity of bringing the children <sup>to walk</sup> beyond the precincts of the Workhouse.

Circular from L.G. Board, N<sup>o</sup>. 57-Im/77, dated 22<sup>nd</sup> Feb. 77  
"Return of Officers of Disps<sup>n</sup> Committees"  
"Read"

The Clerk reported that he found it impossible to induce M<sup>r</sup> Burke, Rel<sup>l</sup> Officer to close his Half year accounts for an unreasonably long time after the close of each Half year. This irregularity on his part causes serious inconvenience as the Abstracts of Accounts should be in the hands of the Auditor.



Auditor within one month, after the close of the Half-year and as Mr Burke by his negligence prevents this being done on every occasion the Clerk is compelled to ask the Board to require him to pay more attention to this part of his duty in future.

The accounts to be furnished on Wednesday at farthest & the remissness not on the Relieving Officers part not to be repeated

Resolved that the following Guardians be appointed a Committee to meet at Kinvarra at 1 PM on the 20th inst to inspect the lands for which tenders have been received for Burial ground or which maybe received to Wednesday next and report to the Board as to their suitability: - Mr Galbraith, Mr Laylor, Cap. Foster, Major Lynch, Mr De Blacquire, Mr Alexander, Mr Staunton, Mr Lohy, Mr Sweeney, Mr Burke & Mr Cozgrave, - Clerk to attend with tenders

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 - - - - -  
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 5

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.)

166

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

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

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

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



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

Dispensary District.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount, £ \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .
District, _____	£ _____
District, _____	£ _____

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

167  
Gort  
~~Ardrahan~~ Dispensary District, Mr. Moloney of Gort

- Rev. J. Shannon, " "
- Mr. D. Blackmore, Liddann
- " John Nolan, Rinneen
- " John Hoarty, Reekhill
- " L. J. Magan, Gort
- " John Quinn, Kittartan
- Rev. J. Moran, Kilcolgan
- Mr. Martin Green, Rahen
- Mr. John Kilkelly, Cahercon
- " P. Curtin, Roo
- " J. Feech, Rongheura
- " John Joyce, Kinvara
- " O'Donagan, Hermitage
- " Whelan, Ennisroe
- " Moloney, Gort
- Rich. Burke, Ardrahan
- Thos. Cunniffe, Rahasane
- Mich. Taylor, Ardrahan
- Cunningham, Kilsadod
- Peter Bermingham, Cottloron
- Rev. Mr. Nugent, Ardrahan
- John Walsh, Rahane
- John Morrison, Carzin

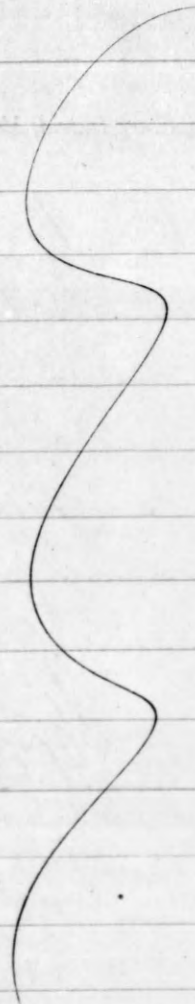
The following Orders of the Local Government Board for Ireland, under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

- Order dated \_\_\_\_\_
- First Meeting Ardrahan 25th April 1906
  - " Gort 28th April 1906
  - " Kinvara 30th April 1906



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

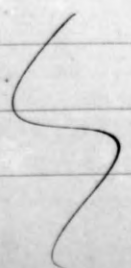
Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that



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

Four horizontal lines for reporting dispensary districts.

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



PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93. 168

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:—

Sanitary Report from D. Nolan, Govt District - Bad Sanitary Condition of Mr. Reilly's yard adjoining the Barrack Gate caused by defective sewerage - The Board see no way of disposing of the sewerage except as recommended by the Con. San. Offr who suggests it should be conveyed to the sewer outside the Barrack Gate which empties itself into the river & below the Barracks & cannot consequently interfere with the water used by the military authorities

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

District	Nature of Expenditure	Amount
This view of the matter	represented to the military authorities	

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

Walter J. Taylor  
Chairman  
April 21/77



Population in 1871 - 77973

UNION.

Present Net Annual Value, £ 169,219-6-0

STATE of the Workhouse for the Week ending Saturday, the 14th day of April 1874

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	17	178												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	4												
Fever Sheds														
<b>Total</b>		<b>180</b>												
Remaining on previous Saturday, as per last Return.			12	7	36	23	9	4	9	17	12	190		
Admitted during the Week			2	2							1	5		
<b>TOTAL</b>			14	9	36	23	9	4	9	17	13	195		
Discharged during the Week			3	3	7	2	1	1	1	2	12			
Died														
<b>Total Discharged and Dead</b>			3	3	7	2	1	1	1	2	12			
REMAINING ON THE ABOVE DATE			9	3	29	21	8	3	8	15	11	182		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14th day of April 1874, 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 21st day of April 1874.

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

Walter S. Taylor, W. A. Bolan,  
John Lakey, Mich. Connolly, John Burke,  
& Martin Glynn.

The Minutes of last Meeting were read and signed.

Galway County

Next Meeting of the Guardians to be held on Saturday the 22nd day of

April 1874

Signed, [Signature] Clerk of the Union



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

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 52-4-0

Paid during the week - £ 17-8-4

And that the Balance on the Account in favor of the Guardians was £ 34-17-1

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.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hardiman	Ardenmullyvan							12	4	9			
	Ballycaphalan							14	15	11			
	Beagh							67	8	7			
	Bunmahon							3	9	5			
	Cahermore							10	11	2			
	Cappard												
	Doborus							7	3	5			
	East							63	18	3			
	Kilpeachanty												
	Killinny							9	13	8			
	Killmartin							24	17	1			
	Kilshannas							34	10	3			
Kinnabara							96	14	4				
					52	4					369	19	8
M. Taylor	Ardenmullyvan							18	19	10			
	Castle Taylor							15	14	8			
	Dunmago							93	16	8			
	Killeeky							104	15	2			
	Killendoona							12	15	9			
	Rahacane							71	2				
											257	17	3
	TOTALS ...				52	4							

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was  
 £ 30 s. 6 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	32 - 7
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 2 2
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:

124 lbs. Bread M  
 150 " B. Bread  
 1012 " Meat  
 280 " Meal  
 14 " Flour  
 5 lbs. Tea  
 28 " Sugar  
 240 Eggs  
 1 gal. Whiskey  
 1 doz. Soda Water  
 12 Sheep's Head  
 6 lb. 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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



3. Workhouse Invoice Account.

*L. Shanahan, Bread*

£ s. d.

9 1 7

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

4. Out-door Relief Invoice Account.

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

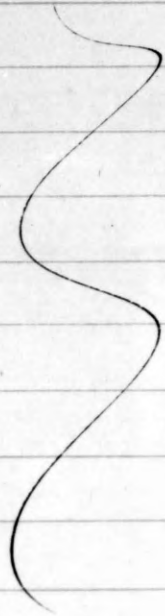
*The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases :—*

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

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



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



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

The following Report was handed in from the Committee appointed to inspect land in the locality of Kinvorra suitable for a Burial ground.

"The Committee inspected graveyard & land suitable for new Burial ground at Kinvorra and after inspecting three sites consider the pieces of land in possession of John Holland and Thomas Lacey adjoining the old graveyard as the most suitable site there being the greatest depth

depth of soil and if consent of adjoining houses be procured (which the Committee presume will be given) the Committee consider that the difficulty will be thoroughly met.

This addition will be about half an acre. There was a large number of people present who strongly opposed change of site to a distance from the town but who appeared quite satisfied if this arrangement be carried out."

"Members of Committee Present:—

James Galbraith Esq. J.P.

Walter J. Taylor Esq. J.P.

Arthur Alexander Esq.

Mr. John Burke

Mr. John Lacey

Mr. Michael Staunton"

The Schoolmistress was granted an extension of leave of absence for 10 days she being in delicate health

"Resolved that the grazing of the Workhouse Cemetery be let to Martin to the 26th March 1878, for £6- - He to give up possession of the Cemetery first"



The following Report was read from  
The Medical Officers of the Workhouse

Gentlemen

In consequence of the unsatisfactory  
state of health of the Infirm Classes which  
I believe to be owing in a great measure  
to the frequent use of Oatmeal Gruel or Soup  
as an article of dietary, I wish to suggest  
that Milk be substituted in lieu of Soup  
as the dinner meal of V. & 2 Infirm Classes at  
least for the Summer months

A. Kelly, M.D. M.D. Offs

Ordered - That steps be taken to carry out  
the recommendation of the Doctor. The masters  
to purchase any milk wanted and a contract  
to be taken for extra milk required to 1<sup>st</sup> for bed.

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

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

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

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

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

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

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

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

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

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

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


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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93. 176

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:—

Letter from the Major J. H. Hussars, stating in reply to the Guardians letter of the 17th inst that he cannot permit the sewerage from Mr. Reillys yard to be conveyed by means of a sewer to the sewer outside the Barrack gate as the health of the Troops would probably suffer during the time the drain would be constructing.

The following Accounts of Expenses incurred under the Sanitary Act were laid before the Board:

District	Nature of Expenditure	Amount

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

John Geoghegan



UNION. 177  
 Present Net Annual Value, £ 44,296-0  
 STATE of the Workhouse for the Week ending Saturday, the 21<sup>st</sup> day of April 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building 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 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	129	133													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	67														
Fever Sheds															
<b>Total</b>		<b>196</b>													
Remaining on previous Saturday, as per last Return.			937	27	57	9	3	4	16	11		182			
Admitted during the Week.			4	4								1	10		
<b>TOTAL</b>			<b>1337</b>	<b>41</b>	<b>57</b>	<b>9</b>	<b>3</b>	<b>4</b>	<b>16</b>	<b>11</b>		<b>183</b>			
Discharged during the Week.			37	2											
Died.															
Total Discharged and Dead.			52	2								9			
REMAINING ON THE ABOVE DATE.			832	33	59	9	3	4	16	11		173			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 21<sup>st</sup> day of April 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 28<sup>th</sup> day of April 1877.

PRESENT: In the Chair— *John Georgegan*  
 Other Guardians—  
*Danl. Georgegan, Owen Sweeney, Martin Coen*  
*Michl. Connolly, Michl. Staunton & M. Glynn*

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_

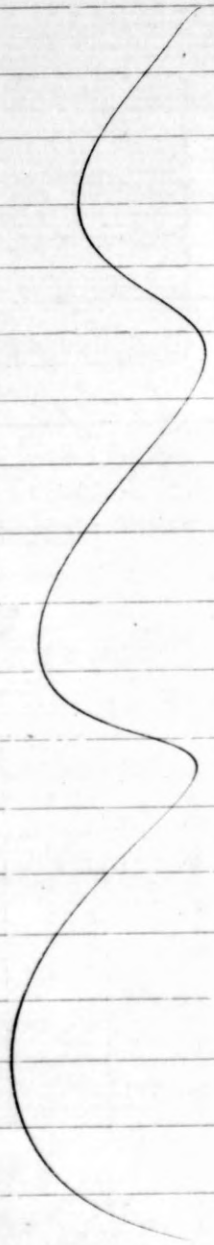
\_\_\_\_\_ 1877 .

Signed, \_\_\_\_\_  
 Clerk of the Union.

Galway County Council



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 - - - - - £ 74-13-11

Paid during the week - - - - - £ 56-2-11

And that the Balance on the Account in favor of the Guardians was £ 863-8-1

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.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
	Ardamulligan							12	4	9				
	Ballycaghan							14	5	11				
	Beagh	1	1					50	7	7				
	Bunyahow							3	9	5				
	Cahernore							10	11	2				
	Cappard													
Thos. Hardiman	Dobruis	6	10	8				70	6	9				
	Doort	2	1	3				31	17					
	Kilheacanty		5	8				72	11	2				
	Killinny	2	11	11				7	1	9				
	Kiltartan							24	17	1				
	Kilthomas							34	16	3				
	Lintarra	13	4	5	26	10	11	82	19	11	343	8	9	
	Ardrahan	14	10	1				4	9	9				
	Castletaylor							15	11	4				
Thos. Taylor	Drumagog	6		1				87	16	16				
	Killeely	2	9					62	6	16				
	Kilkenama			9				10	19					
	Rahasane	3	6					8	19					
	Keenanagh	21			48	3		20	1	16	207	14	3	
	TOTALS ...				74	13	11				553	3		

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 23 s. 14 d. 3

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	:	:	:
The Cost of Provisions and Necessaries consumed was	-	-	-	31	:	14	:
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	:	3	:
And the General average Cost of an Inmate for the week was	-	-	-	-	:	2	:
Average Cost in Infirmary	-	-	-	-	:	4	:
Average Cost in Fever Hospital	-	-	-	-	:	5	:

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

1190 lbs. W. Bread  
 180 " B. Bread  
 118 " Meat  
 11 Sheep's Heads  
 210 Eggs  
 1 doz Soda water  
 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

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.

Dan. O'Brien, Maintenance of O'Dea	£	7	10	d.
Dan. O'Brien, Maintenance of Burke	£	7	10	d.

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

2. Establishment Account.

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



3. Workhouse Invoice Account.

Shangan, Bread & meal

£ s. d.  
11 3 .

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

4. Out-door Relief Invoice Account.

Michael Diviney, Hay		2 11 .
Martin Healy, <del>mangles</del> potatoes	1-1-6	<del>1 3 11</del>
William Cahill, Mangles	1-1-10	
Ed. Larrell, Ditto	1-3-4	
Ellen Murphy, Eggs	0-12-8	
O. Kennedy, leather for pump	0-2-11	8

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

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

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

Galway County Council Archives

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

The Master reported that a few months ago it was brought under his notice that the Porter was giving cause for remarks owing to his levity or undue familiarity with Anne Maher a pauper inmate employed as assistant in milking the cows, he cautioned & reprimanded the Porter and removed Maher to other employment at the female side of the House

It now appears that for some time back the Porter has carried on a correspondence with her and on Sunday last she was seen on a ladder looking over the gate of the Women's yard and he outside. The Master then informed the Porter that he would report the matter to the Board notwithstanding this he found him in her company sitting together in the passage leading to the Women's nursery on Wednesday last

The Board request the L. G. Board to instruct their Inspector to hold an inquiry in this case as the Guardians are not able to decide the matter— This order being read for the Porter he handed in his resignation.



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

Ordered that a Porter be advertised for at a Salary of £16 per annum and rations.  
Age of Candidates not to be less than 35 or more than 45 years. Election to take place on the 19th May and personal attendance of Candidates indispensable.

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 N. 9058, dated 27th April 1877 approving to the resolution substituting milk for soup at the dinner meal of the Infirmary Class during the summer months.  
Read

Letter from the Superiress, Convent of Mercy, Cork complaining that the only means of communication between the upper male ward of the Workhouse Infirmary and the exterior is by a passage which leads between the sitting room of the Nurses and their Cells and suggesting that this evil might be remedied

remedied by taking off a small passage from the lower male ward leading to the Coalhouse and erecting a small stair case that would land on the upper long ward.

Ordered that a part of the Coalhouse be taken off for stairs leading to the Men's Ward over peat and a door opened into the back yard with a small window to light the stairs in the opposite wall. Wages to be issued for the doing of the work for this day fortnight.

Ordered that Margaret Burke a deaf & dumb inmate of the Workhouse aged 9 years be sent to the Asylum Institution at the cost of the Union. The father to pay her fare to Dublin and £1 for outfit.

Wm Maher, an inmate of the Workhouse, was ordered to be placed in the Refractory Ward for 12 hours for placing a ladder at the Women's Gate and getting up on it.

J. M. Nolan

12th May 77



182

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	-	-	-	-	5
Ditto disallowed	-	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	-	

The number of cases of provisional Out-door relief was	-	-	-	-	66
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	-	-	-	-	

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.)

7

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

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

Wavy scribble



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

*[Handwritten flourish]*

[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 flourish]*

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

1871

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:—

*Letter from Major Th. Hussard with reference to nuisance at Mr. Killip's yard, north adjoining the Barrack Gate "adjourned"*

*[Handwritten signature]*

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 flourish]*



Population in 1871-17973

*W. J. M.* UNION.

Present Net Annual Value, £ 44214-19-0

185

STATE of the Workhouse for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 187\_\_.

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														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds	2	2												
<b>Total</b>	<b>788</b>	<b>788</b>												
Remaining on previous Saturday, as per last Return.			83	39	29	9	3	4	16	12	183			
Admitted during the Week,			22	12	22	2	2	2	3	10				
<b>TOTAL</b>			105	51	51	11	3	11	18	15	199			
Discharged during the Week,														
Died,														
Total Discharged and Dead,			1	1							1			
REMAINING ON THE ABOVE DATE,			93	39	39	11	3	11	18	15	199			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 187\_\_, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5<sup>th</sup> day of May 1877.

PRESENT: In the Chair—

Other Guardians—

No Board- No Guardians having attended.

Next Meeting of the Guardians to be held on Saturday the 5<sup>th</sup> day of May 1877.

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

The Minutes of last Meeting were read and signed.







Population in 1871-17973 UNION.  
 Present Net Annual Value, *£121470*  
 STATE of the Workhouse for the Week ending Saturday, the *5<sup>th</sup>* day of *May* 187*7*

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 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	2497	2497												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	4												
Fever Sheds														
<b>Total</b>		<b>2501</b>												
Remaining on previous Saturday, as per last Return.			436	39	57	4	3	11	18	14	125			
Admitted during the Week.			3	3	1	3		1	1		1			
<b>TOTAL</b>			<b>1239</b>	<b>40</b>	<b>57</b>	<b>4</b>	<b>4</b>	<b>12</b>	<b>18</b>	<b>15</b>	<b>208</b>			
Discharged during the Week.			3	1	1						9			
Died.														
Total Discharged and Dead.			3	1	2		1				7			
REMAINING ON THE ABOVE DATE.			438	45	57	3	12	18	15	201				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *5<sup>th</sup>* day of *May* 187*7*, 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 *13<sup>th</sup>* day of *May* 187*7*.

PRESENT: In the Chair— *A. Bellwhelan*  
 Other Guardians— *John Spraghty, Dan Geoghegan, Martin Caen, Mick Connolly, Martin Glynn, & John Geoghegan*

*(D. Brodie)*

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_

187 .

Signed, \_\_\_\_\_ Clerk of the Union.

Galway County Council



The Workhouse Register was produced, examined, and authenticated, from No. 4770 to No. 4853 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 - £ 75-11-10

Paid during the week - £ 120-9-2

And that the Balance on the Account of the Guardians was £ 886-7-10

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.

194

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. Hartman	Ardamulligan							12	4	9			
	Ballycapalan	11	11	9				3	4	0			
	Beagh							50	1	7			
	Bunmahon							3	9	5			
	Cahernore							10	11	2			
	Cappard												
	Deerys	13	14	7				56	12	2			
	Doort	19	7	9				15	9	3			
	Kellicanthy												
	Kilbenny	2	9	11				4	11	10			
W. Taylor	Kilbillyn	2	1	9				1	19	4			
	Kilthomas	6	1	9				1	19	4			
	Kilvarra	12	12	1	66	13	10	34	12	3	276	14	11
	Arrophan	2	6	2				2	3	7			
	Castle Taylor							16	16	5			
	Drumadroo							8	14	7			
	Killeilly	3	10	1				5	8	5			
	Kilpendraha							10	9	9			
	Kapacant							8	19	7			
	McKhanagh	5	2	8	8	18	1	17	16	10	200	16	2
TOTALS ...					75	11	11				477	10	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 £ 38 s. 11 d. 10 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 £ 38 s. 11 d. 10

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	32 12 7
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 12
Average Cost in Infirmary	-	-	4 0 0
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:

1282 lbs Bread W.  
159 lbs Bread  
104 lbs Meat  
300 Eggs  
1/2 doz Brandy  
8 Sheep Heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 187 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 Accounts		£	s.	d.
M. Kelly	Vaccination Fees	9	3	6
A. J. Ireland	Ditto	10	8	-
A. Kelly Holan	Ditto	11	7	-
2 <sup>d</sup> P. Manlym	Bread	12	8	11
15 <sup>th</sup> P. Manlym	Ditto	13	11	5
Pat. Burke	O.D. Relief	15	5	-

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