

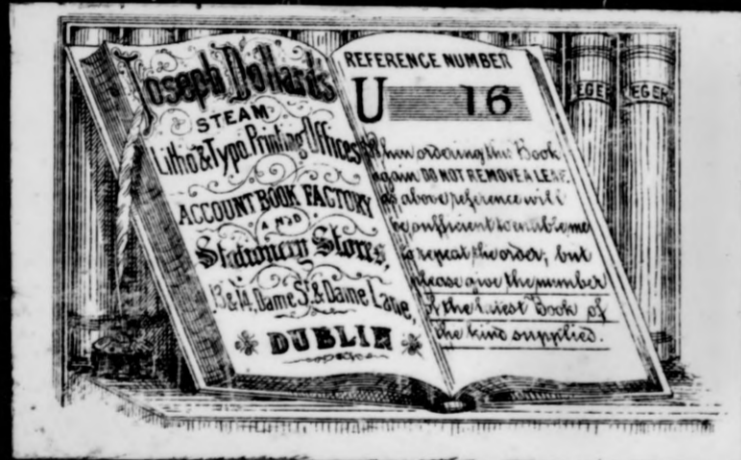


**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/62

2 June 1877 – 29 December 1877

Galway County Council



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Population in 1871-17973

WORK UNION.

Present Net Annual Value, £. 44214-19-0

STATE of the Workhouse for the Week ending Saturday, the 2nd day of June 1877.

Number of Inmates for whom 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 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idlots in Workhouse on the above date.	
Workhouse	129	189												
Temporary Buildings														
Additional Workhouse	51	2												
Permanent Fever Hospital														
Fever Sheds														
Total	180	191												
Remaining on previous Saturday, as per last Return.			7	34	39	57	7	4	10	15	13	180	In Workhouse Hospital	In separate Wards, In Wards with other Inmates,
Admitted during the Week.			3	2	1	2	2			1	1	12		
TOTAL.			10	36	40	53	9	4	10	16	14	192	TOTAL	TOTAL
Discharged during the Week.			1											
Dead.														
Total Discharged and Dead.			1									1	No. Relieved during week	
REMAINING ON THE ABOVE DATE.			9	36	40	53	9	4	10	16	14	191	No. in Workhouse at date	No. at corresponding period last year

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 9th day of June 1877.

PRESENT: In the Chair— Mr. Michael Staunton
Other Guardians—

Arthur Alexander. John Lacey.
and John Burke

The Minutes of last Meeting were read and signed.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 4 to No. 4 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. 2 to No. 2 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 £ 2-12-2

received during the week £ 104-0-2

And that the Balance on the Account in favor of the Guardians was £ 992-18-2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Hardiman	Ardaraun							12	4	9					
	Ballycaplan							3	4	2					
	Beagh							50	7	7					
	Bunmahon							3	9	5					
	Cahernore							10	11	2					
	Cappard														
	Doonud							24	3	2					
	Loft							10	1	8					
	Kilheacanty								1	2					
	Killinny							3	11	2					
	Killstean							16	19	9					
Kilthomas							34	10	3						
Kinvatta							20	15	3	190	11	6			
Taylor	Ardrahan	1	7	9						15	10				
	Castletaylor	8	15	8						5	17	9			
	Drumacoo	60	16	6						24	14	6			
	Killeely	16	1	11						8	17	3			
	Killegdoora	1	12	6						10	2	2			
	Rahacane	2	17	5	104	2				5	8	5	96	16	
	Kehanagh	12	18	5											
TOTALS ...					104	2							287	7	6

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

£ 36 s. 9 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was	30	12	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	3	11	
Average Cost in Fever Hospital	4		8

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

1230 lbs. Bread (M)
 102 " B. Bread
 118 " Meat
 280 " Oatmeal
 1 Gal. Whiskey
 8 Sheep's Head

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.						Ht. 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.

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. 2256, dated 8th June 1877, forwarding extracts from the National School Inspector's Report on the Workhouse School from which it appears that the accounts are rather carelessly kept, that there are several omissions in the Registers & mistakes in filling the forms for the inspection and that Spelling and Arithmetic are not efficiently taught - nor has there been any progress on these subjects since last inspection & stating that the Teacher should be reprimanded for this inefficiency.

The L.G. Board point out that these extracts are very unfavourable and show that sufficient care & attention are not

bestowed by the Schoolmistress on the Children under her charge or to the Books & accounts which she is required to keep and directing the attention of the Guardians to the letter addressed to them this day on the inexpediency of permitting the Schoolmistress to have her two infant Children reside with her in the Workhouse

The Schoolmistress was called before the Board and cautioned to be more attentive to her duties in future otherwise serious notice will be taken of any dereliction on her part which may be reported.

Letter from L.G. Board No. 12209, dated 8th June 77, with reference to the permission given to the Schoolmistress to have her second child reside with her in the Workhouse and stating that the Board are still of opinion that the care of two infant children must of necessity seriously interfere with the efficient discharge of her duties and they have again to request the Guardians to reconsider the matter.

The Guardians having taken into consideration the extreme youth of the children consider it a great hardship to separate them from their mother it is early a period & trust the L.G. Board will not object to their remaining with her for a short time & the Guardians will see that the interests of the school will not suffer thereby.

Mr Inland was granted an extension of leave of absence to the 16th inst.

John Geoghegan

*Denis Sweeney
John Burke*

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

The number of provisional admissions to the Workhouse confirmed was 2

Ditto disallowed 1

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was 3

Do. in which relief was continued by the Guardians 3

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 1

The number of applicants for whom relief was not ordered 1

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

6

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:—

Union UNION. 9
 Present Net Annual Value, *£4214-11-0*
 STATE of the Workhouse for the Week ending Saturday, the *9th* day of *June* 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, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	29490													
Temporary Buildings														
Additional Workhouse	57	4												
Permanent Fever Hospital														
Ward Sheds														
Total	29547	4												
Remaining on previous Saturday, as per last Return.			9	36	40	53	9	4	10	16	14	19	1	
Admitted during the Week.			2	1	1	1						4		
TOTAL			11	37	41	53	10	4	10	16	14	19	1	
Discharged during the Week.														
Deceased.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.			10	36	41	53	10	4	10	16	14	19	1	

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] :-

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *9th* day of *June* 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. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons.
No. I.												
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
TOTAL												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *16th* day of *June* 187*7*.

PRESENT: In the Chair— *James Galbraith Esq JP*
 Other Guardians—
John Geoghegan, Michl Connolly, Co Geraughty,
Owenweeney, John Burke, Pat Corbett & Martin Glynn

Next Meeting of the Guardians to be held on *Saturday* the *16th* day of *June* 187*7*.

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

Population in 1871-17973
 Present Net Annual Value, £214-11-0
 STATE of the Workhouse for the Week ending Saturday, the 9th day of June 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	2990													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	4												
Ward Sheds														
Total	780	4												
Remaining on previous Saturday, as per last Return.			9	36	4	0	3	9	4	10	16	14	19	
Admitted during the Week.			2	1	1								4	
TOTAL			11	37	5	0	3	9	4	10	16	14	19	
Discharged during the Week.			1											
Deceased														
Total Discharged and Dead.			1										1	
REMAINING ON THE ABOVE DATE.			10	36	4	0	3	9	4	10	16	14	19	

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] :-

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of June 1877, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of June 1877.

PRESENT: In the Chair— James Galbraith Esq JP
 Other Guardians—
 John Seoghegan, Michael Connolly, John Geraghty,
 Owenweeney, John Burke, Pat Corbett & Martin Glynn

Next Meeting of the Guardians to be held on Saturday the 16th day of June 1877.
 Signed, [Signature] Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4820 to No. 4838 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 Board Ordered that the following Articles of Clothing be Cancelled and Sold by Auction.

- 147 Sheets
- 64 Blankets
- 37 Rugs
- 44 Ticks
- 157 Bolsters & Covers
- 21 Mens Coats
- 19 " Waistcoats
- 35 Trowsers
- 149 Mens shorts
- 45 1/2 pair shoes
- 41 Stockings
- 53 Hats
- 5 f. drawers
- 14 f. vests
- 132 Gowns
- 119 Bedcoats
- 198 Shifts
- 232 Aprons
- 66 Handkerchiefs
- 83 shoes
- 32 Stockings
- 38 Caps
- 24 Slippers
- 17 Coats
- 18 Waistcoats
- 29 Trowsers
- 26 Shifts
- 21 shoes
- 6 Stockings
- 34 Hats
- 120 Socks
- 81 Bedcoats
- 112 Shifts
- 196 Aprons
- 70 1/2 shoes
- 138 Stockings

Mens

Womens

Boys

Girls

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits 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 - £ 47-13-2

Paid during the week - £ 68-0-8

And that the Balance on the Account in favor of the Guardians was £ 42-10-8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
D. Hartman	Adamulligan	12	4	9										
	Ballycapalan	3	4	2										
	Beagh	14	18	3				35	9	4				
	Burnahow	3	4	8										
	Cahernore	10	8											
	Cappard													
	Delroyd	18	14	2				5	9	5				
	Doort	5	10	3				4	17	5				
	Kilkeacanty													
	Killynny	2	12											
	Marlton													
	Killthomas	23	9	4				16	11	10				
	Kinvarra	22	4	3	117	13	2	30	16	3	96	12	7	
M. Taylor	Adrahan													
	Castletaylor													
	Drumacoo													
	Killeely													
	Killgenawood													
	Kahane													
Kelhanagh														
TOTALS					117	13	2				192	8	7	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 26 s. 1 d. 1

	£	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	1/4
Average Cost in Infirmary		1	1
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:

127 lbs. W. Bread
 144 . B. Bread
 85 3/4 Meat
 120 Eggs
 1003 - Soda Water
 1 cwt. Soap
 6 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

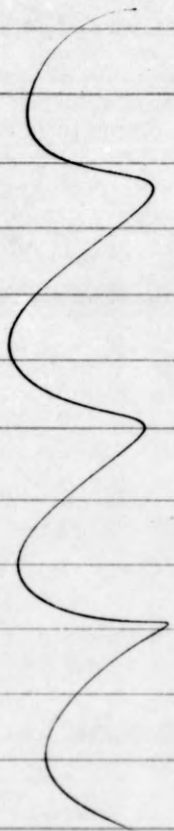
2. Establishment Account.

Timothy Hardman, O. Relief

£	s.	d.

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

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



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

Letter from L. G. Board No. 11,091, dated 16th June 77, requesting to be informed for what purpose and in what precise position it is proposed to erect in the Infirmary, the stairs referred to in the Minutes of the 10th ultims and also what is the nature of the other work to be done

"The Clerk to write to the L. G. Board explaining the matter"

Letter from D. Ireland reporting that the occupier of the Dispensary at Roreagh has been served with an ejectment & that the Medicines have been safely removed. D. Ireland recommends Walter Ryder of Roreagh as the most eligible in the village for a Dispensary.

Walter Ryder having tendered the use of apartments in the house referred to by D. Ireland the Board accepted the tender rent seven pounds per annum

A. William Poline
23 June 1877

John Geoghegan
Martin Glynn

UNION.
 Present Net Annual Value, £ 44,214-12-0
 STATE of the Workhouse for the Week ending Saturday, the 16th day of June 1877.

No. of Inmates for accommodation 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 9 and under 15 years of age	Children above 5 and under 9 years of age	Infants under 5 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics in Hospital on the above date	
House	799	799												
Ward														
General Workhouse	27	27												
General Fever Hospital														
Bedsteads														
Total	780	780												
Remaining on previous Saturday, per last Return.			11	36	41	53	10	4	10	16	14	19	6	
Admitted during the Week			5	1	2	1	1					10		
TOTAL			16	37	43	54	10	5	10	16	14	29		
Discharged during the Week			3	1	2	2						7		
Discharged and Dead			3	2	2									
REMAINING ON THE ABOVE DATE			12	34	39	49	10	5	10	16	14	22		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of June 1877 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse (under 10 Vic. c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.							Bk 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 23rd day of June 1877.

PRESENT: In the Chair— Abelton Polan Esq
 Other Guardians—
John Grogan, John Burke
Martin Glynn.

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] :-

Next Meeting of the Guardians to be held on Saturday the 23rd day of June 1877.

Signed, John Polan
 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 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 - - - - - £ 4 - 4 - 4

Paid during the week - - - - - £ 5 - 6 - 8

And that the Balance on the Account of the Guardians was £ 103 - 4 - 0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. Hartman	Ardsullivan													
	Ballygalahan													
	Beagh													
	Bridmahon													
	Cappanore													
	Cappanore													
	Oborod													
	St. Michaels													
	Killybegs													
	Killybegs													
	Kilthomas													
	Kingarra													
	Ardraken													
	Castle Taylor													
	Drumacoo													
Killeely														
Killynawra														
Kilpanane														
Kilpanane														
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 £ 33 s. 1 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was	32	9	3
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	1
Average Cost in Infirmary		2	1
Average Cost in Fever Hospital		8	11

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 -

1310 lbs. R. Bread
 216 " B. Bread
 136 " Meat
 1 cut Meal
 10 lbs. Tea
 2 cut Rice
 1200 lbs. Water
 6 Sheeps Heads.

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

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

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

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

	£	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. Sundry Account.

	£	s.	d.
Rev. W. J. Chaplain	2	10	
Rev. W. J. Chaplain	12	10	
John Spelman, Clerk	20	0	0
Rev. J. J. Chaplain	2	10	0
Executive San. Off.	2	10	0
Denis Dullea, Master	17	10	
Maria Dullea, Matron	16	5	
Mary Langley, Mistress	5		
Mary W. Irvine, Inf. Nurse	5		
Mary C. Brennan, Ditto	5		
Bridget J. O'Connell, Nurse	1	10	
Barth. Murray, Porter	1	3	
Thomas Hardman, Collector	53	6	8
Michael Taylor, Ditto	19	9	4
D. Nolan, Medical Off. of Workhouse	15	0	0
" " " " " "	25	0	0
" " " " " "	2	10	0
Sanitary Officer	2	10	0
Wm. Hally, Medical Off. Kinvara Disp.	35	0	0
A. J. Ireland, M. Off. Athlone Disp.	2	10	0
" " " " " "	2	10	0
Henry Gaaffe, Apoth. Bot Disp.	11	17	3
" " " " " "	8	18	0
Timothy Hardman, R. Officer	5	0	0
" " " " " "	1	5	0
P. R. Burke, Rel. Officer	5	0	0
" " " " " "	1	5	0
James Forrest, Sup. Allowance	3	16	8

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

3. Workhouse Invoice Account.

L. Shanahan, Bread & meal

£ s. d.
5 3 11

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

4. Out-door Relief Invoice Accounts

L. Shanahan, Bran

9 16 6

E. Kennedy, Repairing Top & Lumps £0-17-6
Do Smithwork (Cost) £0-17-6

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

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

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

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

Ordered for use of Workhouse
1/2 cwt Blacklead
1 bell to be hung in Infirmary
1/2 doz Stonehammers
1 ton Oatstraw
2 st Leathers
and material for two Window Blinds

The Master reported that he rejected the bread supplied by Mr. Shanahan on two occasions during the past week for being of inferior quality, & on both occasions he supplied a better quality, instead.

Approved

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 13040, 77, dated 27 June 77
requiring to be furnished with a Return of the
Number of Notices of Convictions executed or served
in the Union in each of the six years ending
31st Dec 1876

Read

The Clerk reported that Mr. Burke Relieving Officer, has neglected to enter up his Receipt & Expenditure Book & Relief list since the 25th March last altho frequently urged by him to do so

"Mr. Burke having undertaken to make up his Accounts by this day week to the satisfaction of the Clerk he is granted that time - if he should again become a defaulter as regards his duties the Clerk is directed to send a copy of this Report to the Res Board and a report of any further default on his part"

The following Report was read from the Medical Officer of the Workhouse.

Gentlemen,

The present regulations regarding the admission of visitors to the Workhouse Infirmary having been found very inconvenient both to the Sisters in charge of the Hospital and to the Medical Officer I beg to suggest to the Board that the following hours & days be fixed for the admission of visitors - Wednesdays & Saturdays from 2 to 4 o'clock and that in serious cases or in an urgency visitors may be admitted on the written Order of the Medical Officer

James A. Kelly M.D.

Minute - "No admissions during the time the Doctor is in attendance"

(Signed) *Richard Lacey* Chairman
Wm. H. Jackson
Wm. Henry } two other Guardians present

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:

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

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

District	Name of Officer	General Subject	Particulars
Kinvara	R. Shally	Approach to Well at Townash in a bad sanitary condition & water polluted by sewage.	The Clerk to see the well & report to the Board thereon.

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 :—

Signed, Robert Dacey Chairman
Two other Guardians present

Union in 1871-17973

Present Net Annual Value, \$ 112,444-11-0

STATE of the Workhouse for the Week ending Saturday, the 23rd day of June 1877.

Number of Inmates for whom accommodation provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	229	188												
Temporary Buildings														
Admission at Fever Hospital	57	6												
Admission at Fever Hospital														
Total	780	194												
Remaining on previous Saturday, as last Return.			123	113	22	11	5	10	16	14	19	10	3	
Admitted during the Week.			2	2	1	3						8	3	
TOTAL			143	145	23	14	5	10	16	14	19	18	6	
Discharged during the Week.			1	1	3							2	1	
Died.			1	1	3							2	1	
Total Discharged and Dead.			2	2	6							4	2	
REMAINING ON THE ABOVE DATE.			123	113	22	11	5	10	16	14	19	10	3	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd day of June 1877, authenticated and laid before the Board of Guardians at this Meeting.

No. of 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 30th day of June 1877.

PRESENT: In the Chair— Robert J. Lattery Esq. J.P.
 Other Guardians—
 Michael Connolly, Mick. Staunton, O. Sweeney,
 John Grogan, & John Fahy,

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] :-

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 1877.

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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. 13,336, dated 29th June 77, stating that they do not see any objection to the proposed alterations in the Workhouse Infirmary "Read"

Galway

Report from the Clerk of the Union giving a specification of the work required to be executed at the Well at Lounagh & suggesting that the well at Nozgora, Doors & D be also enclosed.

"Tenders to be invited for the work proposed to be done to the Well at Nozgora"

The following notice of motion was handed in viz— I give notice that I shall move on this day week that the chargeability of Mary Annes and her two children be changed from Doors & D to the Union at large.

(Signed) John Cahery.

Miss Stanton
John Burke
John Fahy

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 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 - - - - - £ 23-19-9

Paid during the week - - - - - £ 542-10-8

And that the Balance on the Account of the Guardians was £ 41-19-8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Mr Hardiman	Ardrinagh														
	Ballycapelin							35	9	4					
	Beagh									2	6				
	Burnahow														
	Cappard							5	9						
	Dorris							4	1	5					
	Doort														
	Fulheacanty														
	Killybegs							16	11	10					
	Killybegs							16	6	11					
Killythomas							20	15	3			95	12	7	
Killarney															
Mr Taylor	Ardrinagh														
	Castletaylor	3	10					2	15	10					
	Drumacoo	2	10					18	13	11					
	Killybegs	3	11					4	10						
	Killybegs	3	18		23	19	9	3	6	8			72	16	3
Killarney							2	9	8						
TOTALS ...								23	19	9			168	8	10

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

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

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

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

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

Table with columns for £, s., and d. listing various accounts and costs such as Debit Provision Account, The Cost of Provisions and Necessaries consumed was, Debit Maintenance Account, etc.

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:

Handwritten list of items: 1180 lbs. W. Bread, 180 lbs. B. Bread, 116 3/4 lbs. Meat, 1 chest Tea, 20 lbs. S. 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

Table with columns for £, s., and d. showing expenditure in Money and in Kind, with a Total row.

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and By Order on Contractors. Includes rows for Nos. I to IX and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

Table with columns for £, s., and d. showing the amount for the Clothing Account.

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

- 2. Establishment Account.

Handwritten entry: John R. Spelman Postage 7 5 7

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

3. Workhouse Invoice Account.

£ s. d.

L. S. Mangin Bread & meal	18	8	4
Mrs Moloney Groceries	56	11	6
Doitto Sundries	16	5	
	55	6	11

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:—

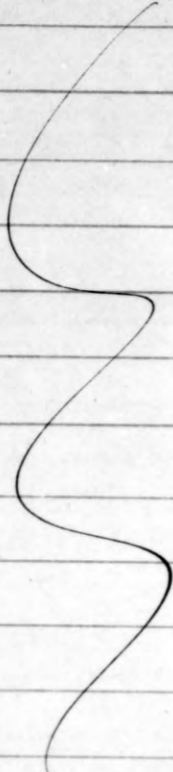
Ordered— 3 yards linen
4 1/2 red flannel

The Matron was granted leave to have one or two children friends remain with her in the Workhouse for a few days.

The Clerk in the absence of the Master on leave reported that some of the meat supplied by the Contractor this morning was of inferior quality & not at all equal to the article contracted for viz— meat of "best quality"

"meat to be kept! but 2 lbs. deducted for loss"

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



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

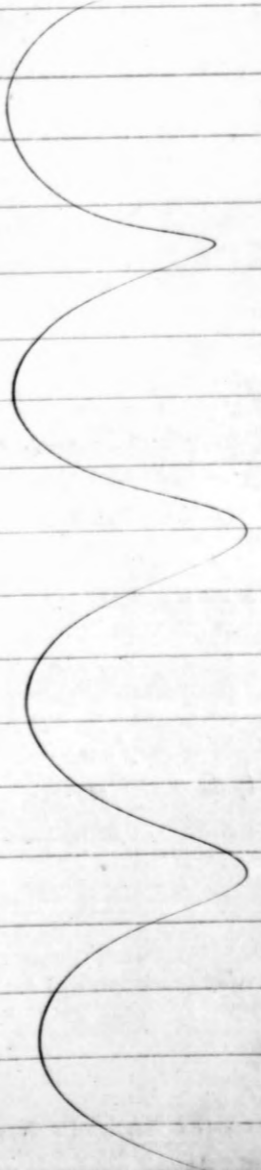
Circular from L.G. Board No. 105-14/75
 "Quarterly Return of Rates"
 "Return forwarded."

The Clerk informed the Board that he received a letter from Count Basted stating that the Major would put the Mill at Rogarra in proper order at their own expenses.

"The Board to take no further action in the matter."

Michael Donnelly - Chairman
 Owen Sweeney
 John Burke

County Council Archives



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

Read Letter from _____ dated _____ stating that

[Large handwritten scribble]

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

(22 Cases), Kinvara District to be noticed to have children vaccinated within a fortnight in default to be prosecuted.

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

[Handwritten mark]

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

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

District	Name of Officer	General Subject	Particulars
<i>Andrapem Ireland</i>	<i>[Handwritten]</i>	<i>Houses in villages of Shanally</i>	<i>requiring to be improved</i>
		<i>avally & "A. Johnson"</i>	

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

[Handwritten mark]

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

The 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 £ 36 s. 17 d. 3

Table with columns for Debit Provision Account, Cost of Provisions and Necessaries consumed, Debit Maintenance Account, and Average Cost in Infirmary and Fever Hospital. Includes handwritten entries like '30 4 6' and '4 2 4'.

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

Handwritten list of items: 1180 lbs. Bread (White), 116 1/2 lbs. Meat, 6 Sheep Heads, 180 lbs. Bread Brown.

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

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

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

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

Table with columns for In Money, In Kind, and Total, with sub-columns for £, s., and d.

Credit each Relieving Officer as per Receipt and Expenditure Book

Handwritten number 43

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and By Cheque on Treasurer. Includes rows for Nos. I to IX and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

Table with columns for £, s., and d., showing a large handwritten sum.

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

- 2. Establishment Account.

Handwritten signature: Timothy Hardman O.D. Relief

Table with columns for £, s., and d., showing a sum of 5-0-0.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
[Wavy scribble]		

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

4. Out-door Relief Invoice Account.

£	s.	d.
[Wavy scribble]		

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

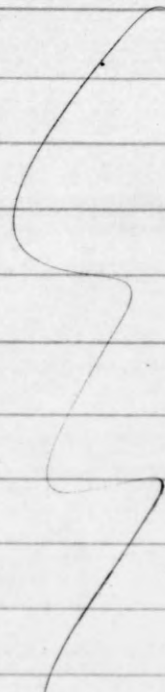
HH

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

Marychaughnessy, a woman in charge of the children, was reprimanded for speaking disrespectfully to the Schoolmistress

Patrick Comer, a pauper inmate, was ordered to be confined in the Refractory Ward for 1 hour for refusing to stay in the Men's Ward when required to do so by the Clerk acting for the Master on leave.

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



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

The Clerk reported that a sum of $\text{£} 5$ of O.D. Relief given to a man named John Finnane by W. Buske, Relieving Officer, on the 29th April last appears to be an illegal charge for three reasons:—

- 1st The Relief was given in opposition to the Order of the Board on the 14th April which directed that it should be discontinued
- 2nd The case as described on the Relieving Officer's Application & Report Book does not appear to be one of "supposed urgent necessity" & Relief could not therefore be legally given under Sec 7 of the "Irish Poor Relief Extension Act"

3^{rdly} The Relief being Provisional could only be given in kind.

Wm. Shaw: Taylor.

Chairman

John Geoghegan
John Grogan

{ Other Guardians present

Population in 1871-17973

UNION.

Present Net Annual Value, £ 44214-11-0

STATE of the Workhouse for the Week ending Saturday, the 14th day of July 1877

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	728												
Temporary Buildings														
Additional Workhouse	57	2												
Permanent Fever Hospital														
Fever Sheds														
Total	786	730												
Remaining on previous Saturday, as per last Return.			634	38	9	105	10	10	12	17				
Admitted during the Week			20	2						4				
TOTAL			654	40	9	105	10	10	12	21				
Discharged during the Week			22	2						1				
Died														
Total Discharged and Dead			22	2						1				
REMAINING ON THE ABOVE DATE			632	38	9	105	10	10	12	18				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14th day of July 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.						
Gen. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 21st day of July 1877.

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

Abel Holan John Geraghty
and John Geoghegan

Next Meeting of the Guardians to be held on the 21st day of July 1877.

Signed, John P. Holan
Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

£ 27 s. 16 d. 5			
34 - 15 - 5			
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	30 10 2
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 1
Average Cost in Infirmary	-	-	3 11
Average Cost in Fever Hospital	-	-	4 13

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:

- 12 10 lb. Bread White
- 108. Brown Bread
- 107. Meat
- 6 Sheep's Heads
- 120 Eggs
- 2 1/2 Gal. Wine
- 1 Gal. Whiskey
- 12 1/2 lb. Porter
- 4 lb. Pepper
- 10 lb. 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.

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

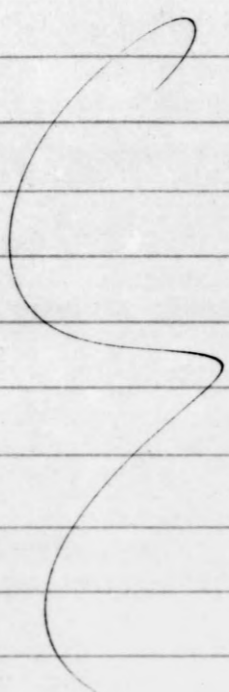
2. Establishment Account.

R Burke. O.D. Relief

	£	s.	d.
	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:—



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

Circular from L.G. Board N^o 15,035:77 dated 18th July 1877 forwarding a copy of a memorandum of the Canadian Minister of Agriculture on the subject of the insect known as the "Colorado Beetle".

Letter from L.G. Board N^o 13,956:77 dated 17th July 1877 forwarding an order on the Paymaster General for £15 being the amount of Parliamentary Grant towards the payment of the salaries of Officers appointed under the Public Health (Ireland) Act 1874 which became due for the half year ended 25th March last "Receipt signed"

Letter from L.G. Board N^o 15,007 dated 20th July 1877 requesting that Mr. Burke, Relieving Officer may be called on for a written explanation in regard to the circumstances under which he made an illegal payment of £4 to O.D. Relief to a man named John Finnane on the 21st of April last

"The Relieving Officer ordered to produce a written explanation to the Board this day week"

Ordered that the Contractors for building the wall round Kilmacdonagh Grave Yard be required to complete their contract within one month otherwise the Guardians will cancel the Contract.

Ordered that the Contractors for building the wall round Kilmacdonagh Grave Yard be required to complete their contract before the 6th August next - otherwise the Clerk to advertise for a person to complete the work at the present Contractors expense.

(Signed) W. Bellamy Nolan
Chairman

Crown Sweeney } Other Guardians present

Population in 1871-17973
 UNION.
 Present Net Annual Value, £4424-6-0
 STATE of the Workhouse for the Week ending Saturday, the 27th day of July 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	129	179												
Temporary Buildings														
Infant Workhouse														
Permanent Fever Hospital	57	2												
Ward Sheds														
Total	187	181												
Remaining on previous Saturday, as per last Return,			833	110	89	65	8	16	12	18				
Admitted during the Week,			2	2	1	1	1	2	2	1				
TOTAL			1037	222	100	76	9	18	18	19				
Discharged during the Week,			11	7	1	1	1	2						
Relieved														
Total Discharged and Dead,			4	3	1			1	2					
REMAINING ON THE ABOVE DATE,			602	41	53	65	9	16	16	18				

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] :-

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of July 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.						
TOTAL													

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 28th day of July 1877.

PRESENT: In the Chair—

Other Guardians—

Robert Lattley, John Cahery & Owen Lively

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

187

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

£ 27 s. 16 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was	20	8	5
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was		3	1
Average Cost in Infirmary		3	11
Average Cost in Fever Hospital		4	3 1/2

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

1210 lbs Bread White
 107 " Meat
 6 Sheep's Heads
 200g Wine

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

£	s.	d.

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

3. Workhouse Invoice Account.

£ s. d.

£
s.
d.

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

4. Out-door Relief Invoice Account.

Mary Birmingham, Leathers	£ 1-8-0
Collyer, Murphy, Edger	0-15-0
O'Kennedy Smithwork	0-8-0

2/11/10

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

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

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

Galway County Council Archives

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

The Master reported that the following work in connection with the new stairs in Infirmary requires to be done:—

To plaster walls of stair case & flag the floor.
To erect a studded partition on the floor immediately over stairs about 4ft high to prevent drafts into ward.

To hang a small door at top of stairs to prevent accidents at night.

To enclose the space under stairs for storing the spare clothes of the male patients

To paint all the new work requiring it also the new work enclosing harmonium in Chapel.

"Ordered that the Master get the work done"

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

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

Mr Burke, Relieving Officer, handed in the following explanation with reference to an illegal payment of relief made by him to a man named John Linnane on the 21st April last:—

Gentlemen,

With respect to John Linnane of Drumacoo who was supplied by me with two weeks relief of each week, first week ending 14th April 77. The medical Officer having certified that he could not be

safely removed to Hospital on my visiting him I found that he had no land or means and was destitute. I then gave him a second week and when I found that he was able to be removed I discontinued the relief.

Signed Mr Burke R. Off.

"This explanation to be forwarded to L.G. Board"

Relieving Officer Burke reported that he was informed that a man named Killeen from Cahermore interred a body in the closed graveyard at Tinvarry on the 22nd inst. without the licence that the police cautioned him against doing so. The Relieving Officer understands that the police have the parties summoned for next Court day, and states that there is no lock on the gate of the Burial ground.

A special meeting to be summoned for this day fortnight to consider the necessity of immediately procuring a new Burial ground for Tinvarry District.

Jan^y 11th 1877

Foundation in 1871-17973

York UNION.

Present Net Annual Value, £ *4424-60*

STATE of the Workhouse for the Week ending Saturday, the *28th* day of *July* 187*7*.

Number of Inmates for each accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	729	182												
Temporary Buildings														
Sanitary Workhouse														
Permanent Fever Hospital	67													
Sheds														
Total	796	182												
Remaining on previous Saturday, as per last Return,			632	44	33	65	9	16	13	181		57	3	
Admitted during the Week,			52	3						10				
TOTAL			1134	47	33	65	9	16	13	191		57	3	
Discharged during the Week,			6							8				
Total Discharged and Dead,			6							9				
REMAINING ON THE ABOVE DATE,			534	44	33	65	9	16	13	182				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *28th* day of *July* 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.						
Bt. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *1st* day of *August* 187*7*

PRESENT: In the Chair—
Other Guardians—

No meeting— Only two Guardians viz Messrs Sweeney & Glynn having attended.

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] :—

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187 .

Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The 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. 4 d. 4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	30	4	4
The Cost of Provisions and Necessaries consumed was	31	6	10
Debit Maintenance Account, and Credit Provision Account,	3	2	2
And the General average Cost of an Inmate for the week was	3	11	-
Average Cost in Infirmary	-	-	-
Average Cost in Fever Hospital	-	-	-

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

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

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

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

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

	£	s.	d.
In Money,
In Kind,
Total,	£

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

UNION. 73
 Present Net Annual Value, £ 4424-6-0
 STATE of the Workhouse for the Week ending Saturday, the 11th day of August 1877

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	229	176	53	44	13	6	5	9	16	13	18	46	3	
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67													
Fever Sheds														
Total	296	176	53	44	13	6	5	9	16	13	18	46	3	
Remaining on previous Saturday, as per last Return,			5	3	4	1	3	6	5	9	16	13	18	
Admitted during the Week,				3								3		
TOTAL			5	3	4	1	3	6	5	9	16	13	18	
Discharged during the Week,				3										
Died,														
Total Discharged and Dead,				3										
REMAINING ON THE ABOVE DATE,			5	3	4	1	3	6	5	9	16	13	18	

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] :-

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of August 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.		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.												
No. II.												
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forward,												
TOTAL												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 11th day of August 1877.

PRESENT: In the Chair— James Galbraith Esq. JP.
 Other Guardians— Viscount Lough.
The Right Hon. Sir William Gregory, Robt. J. Lattin Esq.
W. Kellanpahan, John Cahay, Owen Sweeney, R. Corbett,
John Burke, Martin Glynn, Mich. Maunton, John Josephan
and Richard Burke (D. Brodie Esq.)

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.