

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. 14 d. 9

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

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

- 1240 lbs. White Bread
- 149 " Brown Bread
- 131 " Meat
- 6 Sheep's Head
- 5 lbs. Tea
- 56 " Sugar
- 140 Eggs
- 6 lbs. M. Candles
- 20 " D. Candles
- 7 " Starch
- 1 gal Lamp Oil.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£	s.	d.

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

- 2. Establishment Accounts

Invoice	Martin Walsh, Meat	32	11	3
"	L. J. Mansum, Bread	11	5	9
Receipt	W. Townsend & Co, Professional Fee	11	11	
Invoice	M. Hatley, Coal			
"	Ellen Murphy, Eggs	£0-14-8		
"	Geo. French, Carpenter	1-8-0		
"	M. Blake, Coffins	2-9-0		
"	Railway Carriage	0-6-8	11	18

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 N^o 15902, dated 2nd August 77, requesting to be furnished with the Guardians' observations on an extract from the last Quarterly Return of the Medical Officers of the Anovara Dispensary District from which it appears that there has been a diminution in the number vaccinated as compared with the corresponding Quarter of last year, that the amount is not in proportion to the population, and the cause thereof is that defaulters are not prosecuted.

"Ordered - That notices be affixed to each Chapel in the District requiring persons to have their children vaccinated"

Letter from L.G. Board N^o 13955:77, dated 3rd July 77 forwarding an order on the Paymaster General for the sum of £190-2-8 being the amount payable out of the Parliamentary Grant as the proportion of the actual expenses incurred by the Guardians in the half year ended the 25th March last for Educational & medical purposes. "Receipted"

Letter from L.G. Board N^o 15935, dated 5th July 77 transmitting a copy of a letter which they have received from the Clerk of the Union relative to an illegal payment of 2/- made by W. Burke, Relieving Officer, as O.D. Relief to a man named John Lennane and stating that they learn from their Inspector, D. Brodie, that he never had confidence in W. Burke as a Public Officer and had continually to complain that his Application & Report Book was never filled in such a manner as to enable the Guardians to decide on the merits of each case.

Read
Circular from L.G. Board N^o -, dated 28th July 1877 stating that a Warrant has been issued by the Lord Justices for Ireland appointing Messrs. W. Le Poer French R.C., Andrew Doyle, and Charles Charman Crawford Esqrs to be Commissioners to inquire into Poor Law Unions and Workhouses in Ireland and to the provisions now made for

The relief of the sick and destitute poor in Workhouses & Hospitals and as to whether any changes in that respect are necessary or desirable. The L.G. Board invite the attention of the Board of Guardians to the matter and desire to enjoin upon them and all parties concerned the propriety of affording any aid or assistance in their power when occasion offers. — Read —

The Medical Officer of the Workhouse reported that the nurses in charge of the Infirmary find it difficult to procure changes of linen for the patients properly dried and on inquiry from the matron it appears to be impossible with the present arrangements that the proper supply of clean well dried changes of clothing for the patients can be secured carried out. It is very desirable that provision should be made to remedy this state of things before the winter season.

Ordered that tenders be invited for the erection of a Dyeing room in the Laundry. The parties to give their own plans & specifications.

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:—

The Board having proceeded to consider the necessity of procuring a new Burial ground for Kinvara District the following Resolution was agreed to.

Resolved that having received instructions from the Local Government Board that a new Burial ground must be procured for Kinvara District we advertise for an Irish acre of land close to, but not nearer than 100 yards to the Town, Tenders to be considered on the 25th inst.

D. Ireland was granted leave of absence for one month from the 1st inst. D. Hall, undertaking to perform the duties.

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:—

Ordered that tenders be invited for this day fortnight for the annual supply of Clothing materials to the Workhouse. The price of each article to be fixed by the Master.

A. Nelson, Nolan

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.:

Andrahan Disp^y District - 10 defaulters.
"Love noticed"

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

[Handwritten mark]

80

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

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

District	Name of Officer	General Subject	Particulars

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

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

[Large handwritten scribble]

81

SPORT UNION.

Present Net Annual Value, £ ~~11211-6-0~~ *11211-6-0*

ulation in 1871-*17973*

STATE of the Workhouse for the Week ending Saturday, the *11th* day of *August* 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				Total	No. of Lunatics and Idiots in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	<i>729</i>													
Temporary Buildings	<i>72</i>													
Additional Workhouse	<i>57</i>													
Permanent Fever Hospital	<i>57</i>													
Ward Sheds	<i>57</i>													
Total	<i>972</i>													
Remaining on previous Saturday, as per last Return.			<i>531</i>	<i>403</i>	<i>65</i>	<i>81</i>	<i>12</i>	<i>17</i>				In Workhouse Hospital	In separate Wards, in Fever Hospital	
Admitted during the Week.			<i>53</i>	<i>21</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>16</i>						
TOTAL			<i>1034</i>	<i>624</i>	<i>66</i>	<i>82</i>	<i>18</i>	<i>33</i>				TOTAL	TOTAL	
Discharged during the Week.			<i>53</i>	<i>21</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>17</i>						
Admitted,														
Total Discharged and Dead,			<i>55</i>	<i>22</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>19</i>						
REMAINING ON THE ABOVE DATE,			<i>529</i>	<i>392</i>	<i>64</i>	<i>8</i>	<i>18</i>	<i>13</i>	<i>17</i>					

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* 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 *10th* day of *August* 187*7*.

PRESENT: In the Chair—
Other Guardians—
No meeting - No Guardians having attended.

Next Meeting of the Guardians to be held on *Saturday* the *18th* day of *August* 187*7*.
Signed, *John K. [Signature]*
Clerk of the Union.

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
 £ 56 s. 9 d. -

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was -		29	9
Debit Maintenance Account, and Credit Provision Account, -			
And the General average Cost of an Inmate for the week was -			
Average Cost in Infirmary -			
Average Cost in Fever Hospital -			

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

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

83

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.

89
UNION.
Present Net Annual Value, £ 44,214-6-5

Population in 1871-17976

STATE of the Workhouse for the Week ending Saturday, the 18th 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 above date	Able-bodied		Aged and Infirmit 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	771												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	1												
Fever Sheds														
Total	786	772												
Remaining on previous Saturday, as per last Return.			629	39	2	6	4	8	18	11	73			
Admitted during the Week.			6	3	1	2					13			
TOTAL			635	42	3	8	4	8	18	11	86			
Discharged during the Week.			6	3	1	2					14			
Died.														
Total Discharged and Dead.			6	3	1	2					14			
REMAINING ON THE ABOVE DATE.			629	39	2	6	4	8	18	11	73			

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 18th 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 26th day of August 1877.

PRESENT: In the Chair— *A. Bellewhelan Esq*
 Other Guardians— *R. J. Lattley Esq, John Cahay, O'Sweeney, Michael Conolly, John Burke, John Geoghegan and Richd Burke.*

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 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.	3	d.	7
		£	s.	d.	
Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	18	8:6
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-	3	2 3/4
Average Cost in Infirmary,	-	-	-	4	2
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:

1150 lbs. W. Bread
 180 " B. Bread
 98 1/2 " Meat
 380 " Oatmeal
 98 " Sugar
 20 lbs Brandy
 1 Sack Salt
 6 Sheep's Heads
 1 Cwt Soap
 1 Cwt W. Soda

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

Mick. Coughman, firing, £	0-10-0
Mick. Halvey, posting notices	1-0-0
Mrs. Walker, advertising	1-5-6
Wm. M. Finn, Brewery grains	1-1-0
W. Hill, Tailoring	0-6-4
W. Quinn, Crockery ware	1-4-5
John Daly, Plastering	0-16-0
W. Brady, Repairing clocks	0-7-6
Martin Hill, Soap	0-4-0
James, Machine	8-5-5
W. Clenney, Soap	

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

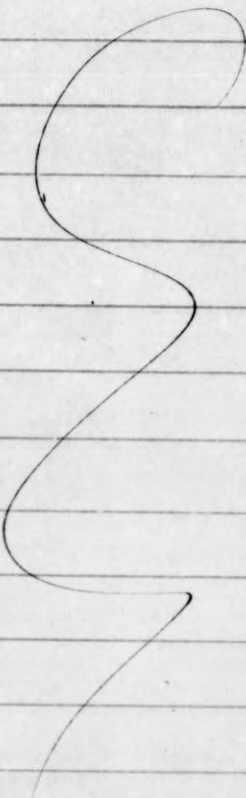
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

The Medical Officer of the Workhouse reported that Patrick Cunningham, an inmate of the Infirmary suffering from Senile Catarach, made an attempt to commit suicide on the morning of the 23rd inst. by inflicting a wound on his throat with a razor. The wound is not serious and the man is going on favourably. He appears to regret what has been done and says he was suddenly tempted to the act. He did not exhibit any previous symptoms of insanity. A careful man has been placed in charge of him and every dangerous weapon in his vicinity removed.

"Approved of steps taken by the Doctor"

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 119 M/77 dated 7th August - Subject - "Cilth Removal" - Read.

Letter from L.G. Board No 15836, dated 17th Aug 77 forwarding a copy of a minute of the Solicitor-General relative to the recent interments in the closed Graveyard at Kinvarra and trusting that the advertisements for land for the purpose of a Cemetery which the Guardians directed

directed to be issued on the 11th inst. will have the desired effect

D^r Brodie having brought under the notice of the Board the fact that there is a most suitable Burial ground within a short distance of Kinvarra, already enclosed and merely requiring some repairs and which is public property. The Guardians consider it will be a suitable substitute for the old Cemetery lately closed - A copy of this resolution to be forwarded to the Kinvarra Disp^y Committee.

Letter from L.G. Board dated 17th inst requesting to be furnished with plans & specifications of the drying room proposed to be erected in the Workhouse Laundry when same have been received.

Tenders for drying closet not to be considered until next Board day.

Circular from P.L. Inquiry Commissioners transmitting List of Queries as follows to be answered by the Guardians

Query	Answer
No. 1 Whether having regard to the extent population necessities of the destitute poor and proper administration of the Poor Law in the Union of Gort it would be expedient to dissolve such Union and amalgamate it with any of the adjoining Unions and if so what portions should be annexed to each of such adjoining Unions	No. -

Query

Answer

2 In the event of Query No. 1 being answered in the negative would it be desirable to dispense wholly or in part with the use of the existing Workhouse of the Union and have the destitute poor accommodated in the Workhouse of any adjoining Union; and if so what Union & Unions?

We consider it undesirable to make any change in this House but it might be desirable to add portions of other Unions to this

3 Is any additional Workhouse or Hospital accommodation required in the Union for the adequate relief of the destitute poor, and especially the sick poor, arising from any portion of the Union being too remote from the Workhouse, thereby entailing undue hardship upon the poor?

Ample accommodation in this house & no portion too remote.

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:—

Ordered that tender be invited for this day for night for the annual supply of Provisions & necessaries to the Workhouse & that a special meeting of the Board be summoned to consider same. @ 11 O'Clock A.M.

Joseph
Clerk

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.
Present Net Annual Value, £ 41,144-6-0

Population in 1871-1797 27
STATE of the Workhouse for the Week ending Saturday, the 23rd 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, 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 under 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	163												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	37													
Fever Sheds														
Total		163												
Remaining on previous Saturday, as per last Return.			6	2	11	5	7	4	8	18	11	7		
Admitted during the Week.			4	1								6		
TOTAL			10	3	11	5	7	4	8	18	11	13		
Discharged during the Week.			5	2	3	1	3					14		
Died.														
Total Discharged and Dead.			5	2	3	1	3					14		
REMAINING ON THE ABOVE DATE.			5	2	8	4	4	1	8	18	11	16		

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 23rd 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.		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 23rd day of September 1877.

PRESENT: In the Chair— Viscount Gough
Other Guardians—
John Burke, Martin Coen, Martin Glynn
Owen Sweeney & John Grafton.

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 £ 0 : 0 : 0 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 £ 24 s. 9 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			28 13 5
The Cost of Provisions and Necessaries consumed was			3 0 0
Debit Maintenance Account, and Credit Provision Account, -			11 3 2
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 -

1179 lbs. B. Bread
 140 lbs. B. Bread
 5 lbs. Tea
 300 eggs
 1 gal. Whiskey
 6 Sheep Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Invoice		£	s.	d.
James Curtain, Coal		125	2	6
L. S. Mansum, Bread & meal		37	8	11
John Kennedy, Clothing	2-3-6			
" " " "	0-17-6			
E. M. McKie, Sundries		31		
		315	2	

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

UNION. 105
 Present Net Annual Value, £ 44214-60
 Population in 1871-17973
 STATE of the Workhouse for the Week ending Saturday, the 10th day of September 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	81													
Temporary Buildings															
Additional Workhouse	57	1													
Permanent Fever Hospital															
Fever Sheds															
Total	782	82													
Remaining on previous Saturday, as per last Return, }			527	394	86	1	8	18	11	12	13	In Workhouse Hospital in Fever Hospital } 41	In separate Wards, In Wards with other Inmates, } 3	9	
Admitted during the Week, . . .			5	3	1		1		1	1	10				
TOTAL			1027	1104	487	1	9	18	12	17	23	TOTAL, 42	TOTAL, 3		
Discharged during the Week, . . .			2	2	4						11	NIGHT LODGERS OR CASUALS.			
Died,												Males	Females	Children under 15	TOTAL
Total Discharged and Dead, . . .			2	2	4						12	No. Relieved during week } 4	No. in Workhouse at date } 3	2	6
REMAINING ON THE ABOVE DATE, . . .			825	384	5	1	9	17	12	12	12	No. at corresponding period last year 1051			

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.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of September 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vm., 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 Vm., 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 8th day of September 1877.

PRESENT: In the Chair— Wholan Coy— afterwards Mr. Michl Stanton
 Other Guardians—

Robt Lattin, Arthur Alexander Martin, Ben. Owen Sweeney, Michl Connolly, Anthony Cozgrave, John Burke, Martin Glynn, Michl Stanton, Michl Clasp

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

£ 29 s. 5 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			27
The Cost of Provisions and Necessaries consumed was			12
Debit Maintenance Account, and Credit Provision Account,			11
And the General average Cost of an Inmate for the week was			3
Average Cost in Infirmary			4
Average Cost in Fever Hospital			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:

1120 lbs. G. Bread
 1624 B. Bread
 184 Flour
 87 1/2 lbs. Meat
 4 Sheep's Heads
 120 Eggs
 1 bag Butter
 4 lbs. Pepper

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
No. I.					Dt. 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.

John R. Spelman, Election Expenses 7 7

Ellen Murphy, Eggs £ 0-16-6

Thos. French, Carpenterwork 0-8-0

John Daly, Plastering 1-5-0

Nichl. Hall, Lime 0-12-0

Nichl. Blake, Coffins, 2-2-0 5 3 6

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

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

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

Resolved that the Clerk be directed to submit an estimate for a new Rate on the 29th inst. and that a special meeting of the Board be summoned to consider same.

Previous to proceeding to consider tender for Supplies to the Workhouse the Board passed the following Resolution:—

Resolved that in future when a Contractor does not supply goods equal to sample or quality contracted for the Master procure elsewhere a substitute for same at Contractors expense and that the decision of the Board of Guardians and in their absence that of the

The Master as to quality be accepted by the Contractor no persons be declared Contractor who does not agree to this Resolution and each Contractor to be entitled to only one warning and that on receipt of the first supply of objectionable goods.

The Board accepted the following tenders subject to the terms of their advertisement & the above Resolution.

Name of Contractor	Article Contracted for	Price	
L. J. Mangan	Best first quality White Bread	7 ^d per 4 lbs	
"	Best Whole meal Bread	5 ^d per 4 lbs	
"	Best Oatmeal	10 ^d per cut	
Martin Walsh	Best round of Beef free of Bone	7 ^d per lb	
"	Best Mutton fore & hind alternate	7 ^d per lb	
"	Sheeps Heads	@ 1/- each	
Mary Moloney	Best black Tea	2 ^d per lb	
"	" Lump Sugar	4 ^d per lb	Tendered @ 5.
"	" Soft Sugar	3 ^d per cut	Tendered @ 3 ^d
"	" Arrowroot	@ 1 ^d per lb	
"	" Black pepper	@ 11 ^d per lb	
"	" White "	@ 1-11 ^d per lb	
"	" Starch	@ 4 ^d	
"	" Blue	@ 1/-	
"	" Mould Candles	@ 7 ^d	
"	" Dipt "	16 ^d	
"	" Wax "	1-11 ^d	
"	" Paraffin "	1/-	
"	" Portwine	28 ^d per doz	
"	" Marsala	25/-	

name of Contractor	name of Article	Price	name of Contractor	name of Article	Price
Mary Moloney	Brandy Hennessy XX	5s7 per doz	William Daniel	Blacklead	5 per lb
"	Whiskey	18/- per gal	"	Boiled Oil	3/6 per gal
"	Porter Guinness XX	2s7 per doz	"	Whitelead	4/3 per doz
"	Porter	1/3 per doz	"	Yellow Ochre	1/9 "
"	Ale (Bass) small	2/6 per doz	"	Venetian red	3/4 "
"	Soda Water (Beadle's)	2/6 "	"	Whiting	0 "
"	Rice	2/0 per cwt	"	Twine	1/3 per lb
"	Arrowroot biscuits	9 per lb	"	Rack Combs	1/8 per doz
"	Irish Soap (Browne's)	2s7 per doz	"	Ivory	3/6 "
William Daniel	Soft Soap	3/6 per cwt	Joseph Dollard	Books & Forms	—
"	Washing Soda	7/6 per cwt	James Gibbs	Nails	—
"	Whitewash brushes	1/- 10 each	James Harte	Coffins	@ 6/3 each
"	Sweeping do	2/9 "			
"	Limes do	1/0 "			
"	Blacklead	2/6 per set			
"	base bottoms	1/4 each			

* Lendered @ 3s7

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

Letter from Kinvarra Disp. Committee stating that the Guardians' letter with reference to the question of procuring a new Burial Ground for Kinvarra District was submitted to the Committee at their last meeting and the consideration thereof postponed to the 19th inst.

[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.

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

District	Name of Officer	General Subject	Particulars
Kinvarra	D. Hally	Defective Sewerage of yards at rear of houses occupied by Luency, Bruen, Keane and Whiskey at Kinvarra	Ordered that the Owner be required to carry out the recommendation of the Sanitary Officer in this case within fourteen days.

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:—

J. M. S. Brant

Population in 1871

UNION.
Present Net Annual Value, £ *44214-6-0*

STATE of the Workhouse for the Week ending Saturday, the *8th* day of *Sept.* 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 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				Total	No. of Lunatics and Idiots in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	729	159												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total	786	162												
Remaining on previous Saturday, as per last Return.			8	25	38	45	7	1	9	17	12	162	In Work-house Hospital } 43 In separate Wards, } In Fever Hospital } 3 In Wards with other Inmates, } 3	
Admitted during the Week.			1	2	1	1					1	6		
TOTAL			9	27	39	46	7	1	9	17	13	168	TOTAL, 76	TOTAL, 3
Discharged during the Week.			3									6		
Died.														
Total Discharged and Dead.			3									6		
REMAINING ON THE ABOVE DATE.			5	25	38	46	7	1	8	17	13	162	No. at corresponding period last year 159	

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 *8th* day of *September* 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.							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 *15th* day of *September* 187*7*.

PRESENT: In the Chair—
Other Guardians—
No Meeting - A sufficient number of Guardians not having attended

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

187

Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

£ 25 s. 18 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was -	26	17	4
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was			
Average Cost in Infirmary			
Average Cost in Fever Hospital			

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

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

Population in 1871 - 17973
 UNION.
 Present Net Annual Value, £ 44714-6-0
 STATE of the Workhouse for the Week ending Saturday, the 15th day of Sept. 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 Infirma 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		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	709	155	627	38	46	1	8	17	16	162					
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	3													
Fever Sheds															
Total		766	627	38	46	1	8	17	16	162					
Remaining on previous Saturday, as per last Return.			627	38	46	1	8	17	16	162					
Admitted during the Week.			63	1	1			2	1	14					
TOTAL			690	39	47	1	8	19	17	176					
Discharged during the Week.			64					2	1	11					
Died.															
Total Discharged and Dead.			64					2	1	11					
REMAINING ON THE ABOVE DATE.			633	39	47	1	8	17	16	165					

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 15th day of Sept. 1877, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22nd day of Sept. 1877.

PRESENT: In the Chair— James Galbraith Esq. J.P.
 Other Guardians—
 Michl. Stanton & Tom Lacey

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

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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 £ 73 s. 16 d. 7

Table with columns for Description and Amount (£ s. d.). Includes entries like 'Debit Provision Account, and Credit Invoice Account' and 'The Cost of Provisions and Necessaries consumed was'.

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

Handwritten list of provisions: 1120 lbs. W Bread, 154 " B Bread, 84 " Meat, 7 Sheep's Heads, 240 Eggs, 2 doz. Milk, 1 Gal. Whiskey, 1 lb. Groundroot, 1 Cook. Lamp Oil.

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

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 No. I to No. 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:—

Table with columns for Description and Amount (£ s. d.). Includes entries like 'Credit Thompson - Surgical Inst. for Workhouse', 'Dr. Gally Registration Fees', and 'Mary Langley's Mistress 1/4 Salary'.

3. Workhouse Invoice Account.

	£	s.	d.
D. Nolan, M. Offr. W. House	15	0	0
M. Offr. Hort Disp.	25	0	0
Consul. San. Offr.	2	10	0
Sanitary Offr.	2	10	0
Total	44	10	0
D. Gaaffe Apoth. W. House	7	10	0
" " Hort Disp.	10	0	0
Total	17	10	0
D. Ireland, M. Offr. Kinrossa Disp.	35	0	0
Sanitary Officers	2	10	0
Total	37	10	0
D. Hally, M. Offr. Kinrossa Disp.	35	0	0
Sanitary Officers	2	10	0
Total	37	10	0
James Forrest, Supr. allowance	3	16	8

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

4. Out-door Relief Invoice Account.

Martin Heally, Shoes			
Martin Kelly, Sinst.	1	14	2
O. Kennedy, Smithwork	0	17	6
" " "	0	17	6
James Shearman, Repairs	0	6	6
J. Shiel Tailoring	0	14	0
Mich. Cymeral, weighing Coal	1	7	9
Ellen Murphy, Eggs	0	14	8
Total	6	7	3

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

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

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

1974

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

The Board accepted the tender of Maguire & Sons for erecting a drying closet in the ignes room of the Workhouse Laundry for the sum of £68-15-0

The following Notice of Motion was handed in:-

I give notice that I shall move on this day fortnight that Mr L. Manson's account be paid fortnightly and that the Resolution to pay him monthly lately passed be rescinded
(Signed) - John Lapey

Sam Roberts

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

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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
 Present Net Annual Value, £ 43,133-19-0
 STATE of the Workhouse for the Week ending Saturday, the 22nd day of Sept 1877

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. on the above date	Able-bodied		Age 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	159												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	2												
Fever Sheds														
Total	786	161												
Remaining on previous Saturday, as per last Return.			6	26	39	46	4	1	8	17	14	158	In Work-house Hospital in Fever Hospital } 46	In separate Wards, In Wards with other Inmates, } 3
Admitted during the Week.			3	1	1	1			2	1		10		
TOTAL.			9	27	40	47	5	1	10	18	14	168	TOTAL, 46	TOTAL, 3
Discharged during the Week.									1	2	1	7		
Died.														
Total Discharged and Dead.			2	1					2	1		7	No. Relieved during week } 6	No. in Work-house at date } 5
REMAINING ON THE ABOVE DATE.			7	26	40	47	4	1	8	17	14	161	No. at corresponding period last year } 163	

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 22nd day of Sept 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved Out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	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 27th day of September 1877.

PRESENT: In the Chair—James Galbraith Esq JP
 Other Guardians—
 Right Hon. Viscount Gough, Robt J Latten Esq
 John Gerahty, John Burke, Rich Burke, John Tobey
 Owen Sweeney, Mich Connolly, and Mich Staunton

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

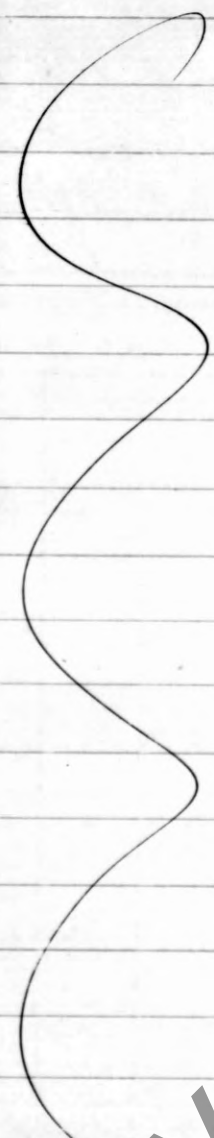
Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4913 to No. 4975 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 - - - - - £ 4 - - - - -

Paid during the week - - - - - £ - - - - -

And that the Balance on the Account in favor of the Guardians was £ 553 - 8 - 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.	
J. Hardman	Doorus Kilbeacanta Kinvarrd	1	05		4	11	54	10						
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 £ 24 s. 11 d. 8

Table with columns for £, s., and d. listing items like Debit Provision Account, Cost of Provisions, Debit Maintenance Account, and Average Cost in Infirmary and 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:

Handwritten list of items: 1120 lbs. White Bread, 76 lbs. Meat, 6 Sheep's Heads, 120 Eggs, 1 St. Arrowroot, 7 lbs. Sugar, 6 Mould 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

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

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, 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 Clothing Account details.

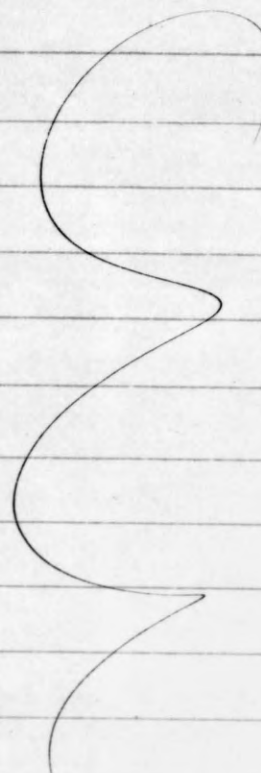
Debit Clothing Account, and Credit Treasurer with the several sums as above.

- 2. Establishment Account.

Handwritten list of Establishment Account items: Martin Walsh, Meat; M. Moloney, Groceries; Francis Dalkner, White; J. Burke, O.D. Relief; Walter Ryder, 3 months Rent; Michael Blake, Coffins; Railway Carriage.

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:—



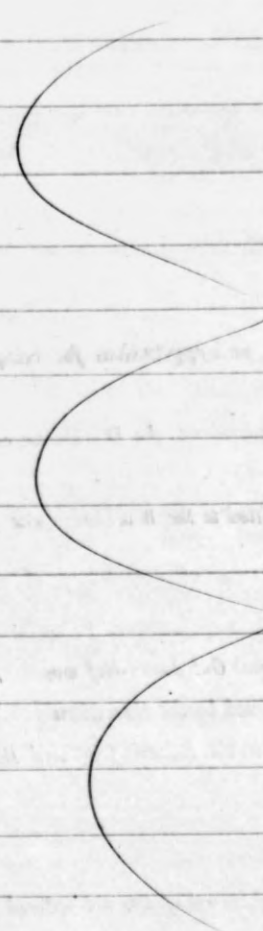
The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows):

The Clerk's Estimate for a New Rate to meet the requirements of the Union for the ensuing year was submitted and agreed to. The following are the Rates on each Division

Ardamullivan 1-4 inf	Killeely 1-6 inf
Ardrahan 1-1	Killennasora 1-3
Ballycaphalan 1-2	Killinny 1-3
Beagh 1-9	Killarlan 1-5
Cahermore 1-2	Kilthomas 1-2
Cappard 1-0	Kinvarra 2-4
Doonus 1-8	Rapapone 1-4
Drumacoo 1-1	Spehanagh 1-2
Lyons 1-9	Castle Taylor 1-2
Kilbeacanty 1-3	

The Clerk was granted 3 days leave of absence
The rates will discharge the duties during
his absence

J. H. Knight
Chairman



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WORK UNION.
Present Net Annual Value, £43,134-19-0

Population in 1871-17973

STATE of the Workhouse for the Week ending Saturday, the 29th day of September 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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	129	164														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	11														
Fever Sheds																
Total	186	175														
Remaining on previous Saturday, as per last Return.			7	2	4	4	1	8	17	11	16	1	In Workhouse Hospital in Fever Hospital	49	In separate Wards, In Wards with other inmates,	3
Admitted during the Week.			1	4	1	1				2	9					
TOTAL			8	3	4	4	0	1	8	17	13	17	TOTAL, 50	TOTAL, 3		
Discharged during the Week.			1	1	2											
Died.																
Total Discharged and Dead.			1	1	2							1				
REMAINING ON THE ABOVE DATE.			7	2	3	3	4	5	1	8	17	16				

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 29th day of September 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 6th day of October 1877.

PRESENT: In the Chair—*John L. Bayly Esq.*
Other Guardians—*W. B. Nolan Esq., John Geraghty, Martin Coen, Anthony Cochrane, Martin Glynn, Joseph Stanton & John Grogan*

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

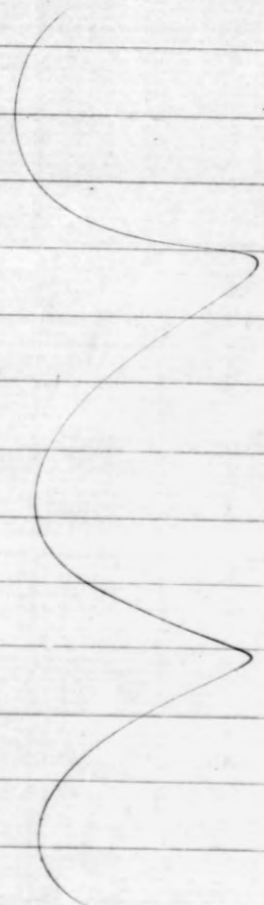
Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4970 to No. 4977 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 - - - - - £ 14-9-8

Paid during the week - - - - - £ 212-17-6

And that the Balance on the Account *in favor* of the Guardians was £ 363-15-3

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. Dulca - Rep. Men Relief Union	Kilkeacomy E.D.	3	2	9									
	Adrahan			94									
	Drumacoo			34									
	Calves sold	3	18	6									
	vegetables sold			13			8	12	11				
Clerk - Repayment Relief Union	Malin, etc. E.D.	5	6	8									
	Malin, etc. E.D.	6	10										
	Repayment Relief Union	2	13				14	9	8				
TOTALS ...													

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 4 : 4 : 4 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 £ 28 s. d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account			
The Cost of Provisions and Necessaries consumed was	27	5	11
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		4	5/4
Average Cost in Fever Hospital			

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

1180 lbs. White Bread
 111 " Brown Bread
 80 " Meat
 280 " Oatmeal
 7 " Sheep's Heads
 5 lbs Tea
 28 " Sugar
 120 Eggs
 1 St. Hour.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Name	Particulars	£	s.	d.
Anna Taylor	1/2 year's rent Borough Dip.	3	10	-
W. & H. Stynes	" Kinross "	4		
Thomas Galbraith	" Peterhead "	3	10	
John Boland	Timber 12-3-8			
"	Lamp oil 2-12-2	14	15	10
Martin Kelly	Sheep's Heads	3	6	10
Patrick Kelly	Ditto	2	7	0

2. Establishment Account.

Name	Particulars	£	s.	d.
E. Broderick	Milk	6	13	4
Briget Broderick	Milk	10	15	10
L. Spangan	Bread	46	11	7
L. Spangan	Bran	2	16	3
Pat. Kelly	Salt	£0	14	0
Pat. Kelly	plastering	1	0	0
Ellen Murphy	Eggs	0	16	0
Mich. Lodge	lime	0	7	1
James Pat. Rags	nails	1	3	7
Railway	Carriage	0	4	0

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.

£	s.	d.

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:—

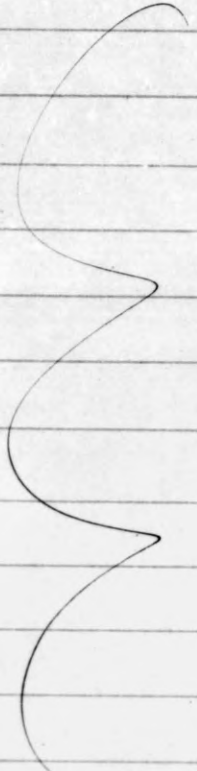
The Punishment Book was submitted from which it appeared that the Schoolmistress reported Mary Shaughnessy an attendant in the school for inquiring of the school children what she (the Schoolmistress) was saying &c

"Cautioned":-

The Matron was granted two days leave of absence

Cath. Burns, Nora Cloone, and Mary Haddock, infants, were ordered to be changed from Class 7 to 6 they having arrived at the proper age

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 146-Im/77 dated 29th September 1877 requiring to be furnished with the Return of Officers and Ex-Officio Guardians for the ensuing year.

Letter from L.G. Board N^o 19139, dated 5th Oct 77 returning the Plan and Specification of the Drying Closet proposed to be erected in the Workhouse laundry and stating that they do not see any objection to the proposed arrangement but

but care must be taken to prevent the possibility of the clothes falling on the flue pipes and so causing a danger of fire.

The Board accepted the following tenders for Clothing materials to the Workhouse to the 29th Sept 1878

Name of Contractor	Article	Price	
John B. Kennedy (Gort)	Shirting Calico	@ 6 per yd.	
	Finery Do	@ 5 per yd.	
	Linen Ticks	@ 1/- per yd.	
	Twilled Check	@ 10 per yd.	
P. H. Sheehan (Gort)	Blankets	@ 14/- per pair (7 1/2 lbs)	Tendered @ 6
	Print Calico	@ 5 1/2 per yd.	
	Irish Tweed	@ 3/- per yd (3/4 wide)	
	Twilled Striped Hessian	@ 10 1/2 per yard	
Scott & Co. (Dublin)	Striped Linen Wilsey	@ 1/2 1/2 per yard	
	Grey Irish Trize	@ 5/- per yd (27 in)	
	Corduroy	@ 2 1/2 per yd (27 in)	
	Linen Sheetings	@ 11 per yd.	
	Kensal Stripe	@ 9 1/2 "	
	Knitting Cotton (Blue)	@ 1/10 per lb	
	Thread Black & white Machine	@ 2/6 "	

Letter from Mrs. Moloney stating that she is unable to supply soft sugar at the price offered by the Guardians viz 32/- per cwt. and requesting to be allowed the price at which she tendered at viz 34/- per cwt. At the Guardians request she agrees to take 1/- per cwt. off the soap

Sugar accepted at 34/- per cwt.

W. M. Moloney
Clerk

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

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

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

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

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

Population in 1871-17973

UNION.
 Present Net Annual Value, £ ¹⁴⁰⁵ ~~43119~~
 STATE of the Workhouse for the Week ending Saturday, the 6th day of October 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				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	229	165												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	1												
Fever Sheds														
Total	280	166												
Remaining on previous Saturday, as per last Return,			729	38	48	5	1	8	17	12	165	In Work-house Hospital } 50 In Fever Hospital }	In separate Wards, In Wards with other inmates, }	9
Admitted during the Week,			2	2	3	1				2	10			
TOTAL			731	40	51	6	1	8	17	14	175	TOTAL, 51	TOTAL,	
Discharged during the Week,			3	1	1	1					2			
Died,											1			
Total Discharged and Dead,			3	1	1	1					2			
REMAINING ON THE ABOVE DATE,			728	39	50	5	1	8	17	12	166			

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 6th day of October 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 13th day of October 1877.

PRESENT: In the Chair— Abraham Pollock Esq.
 Other Guardians—
John Geraghty, Martin Coen
and Martin Glynn

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

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Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

