

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. 15 d. 3

Table with columns for Debit Provision Account, Credit Invoice Account, Cost of Provisions and Necessaries consumed, Debit Maintenance Account, Credit Provision Account, Average Cost in Infirmary, and Average Cost in Fever Hospital. Includes handwritten entries like 28:18:6 and 11:5.

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

- 113 lbs. White Bread
146. Brown Bread
110 1/2 Meat
6 Sheep's Heads
100 Eggs
2 1/2 Sugar
1/2 doz Soda Water
1/2 doz Branin
6 lbs. Mould Candles
2 1/2 Dipt
1 cut-Soft soap
4 lbs. Cobacco
1 lb Snuff

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 handwritten entries and a final total line.

Credit each Relieving Officer as per Receipt and Expenditure Book

147

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 totals. Includes rows for No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

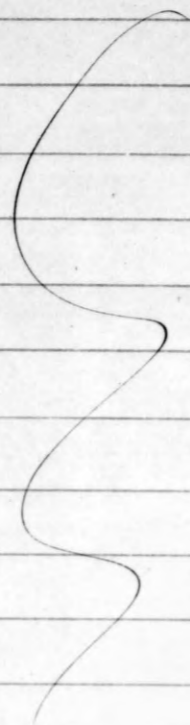
Table with columns for Name of Contractor, Amount, and sub-columns for £, s., d. Includes entries for Thomas French, A. Philp, Ellen Murphy, and L. S. Manlyin.

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.

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



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

The Clerk reported that he will be absent ~~from~~ this month attending the revision Courts to be held at Galway, Loughrea, Gort, Cunnis and Cunnistymon

Approved

Galway

The Guardians having had before them the Local Government Inspector's Report as to the Schoolmistress and finding that she is almost in the daily habit of leaving the house for her husband's home without the leave of the Master and at the time when she ought to be in attendance on the children they request the Local Government Board to suggest what course they should adopt under the circumstances

John Geoghegan

Population in 1871 - 17973  
 Present Net Annual Value, £ 45,137-19-0  
 STATE of the Workhouse for the Week ending Saturday, the 13th 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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children above 9 and under 9 years of age	Infants under 9 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	159												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	1												
Fever Sheds														
<b>Total</b>	<b>786</b>	<b>160</b>												
Remaining on previous Saturday, as per last Return.			6	30	40	48	4	1	8	17	12	166	In Workhouse Hospital 48 In Fever Hospital 1	In separate Wards, In Wards with other inmates, 3
Admitted during the Week			3	1								4		
<b>TOTAL</b>			9	31	40	48	4	1	8	17	12	170	<b>TOTAL, 49</b>	<b>TOTAL, 3</b>
Discharged during the Week			13	2								9		
Died														
Total Discharged and Dead			3	2	4		1					10	No. Relieved during week 3 No. in Workhouse at date -	1 - 4
REMAINING ON THE ABOVE DATE			6	29	36	48	3	1	8	17	12	160	No. at corresponding period last year 156	

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 13th 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 19 Vic., & 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 19 Vic., & 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.							Bt forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of October 1877.

PRESENT: In the Chair— Mr John Geoghegan  
 Other Guardians—  
 Mr J. Lacey, Mr John Geraghty, John Burke,  
 Richard Burke, Arthur Alexander, Anthony Cosgrave,  
 Martin Glynn, Michl Staunton.  
 (D Brodie L.G. was also present)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1877

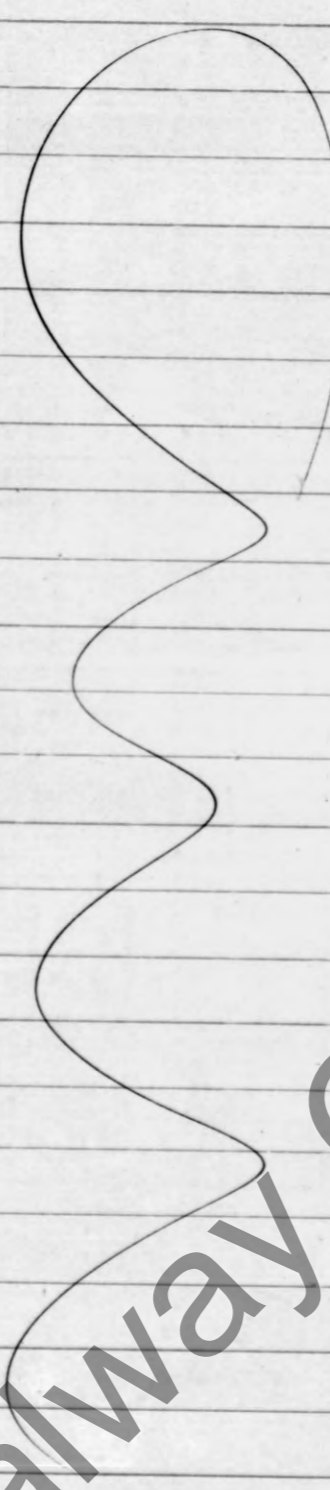
Signed, \_\_\_\_\_ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4987 to No. 4993 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

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

Paid during the week - - - - - £ 57-5-14

And that the Balance on the Account *in favor of* the Guardians was £ 42-5-2

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.
(The body of the table is mostly empty with a diagonal line from the top right to the bottom left.)													
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 £ 34 : 11 : 9 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 £ 34 s. 11 d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - . . . .			
The Cost of Provisions and Necessaries consumed was . . . . .	28	16	5
Debit Maintenance Account, and Credit Provision Account, . . . . .			
And the General average Cost of an Inmate for the week was . . . . .		3	2 1/2
Average Cost in Infirmary . . . . .		4	2 1/2
Average Cost in Fever Hospital . . . . .		4	0

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

1150lbs. White Bread  
 138 lbs. Brown Bread  
 1 St. Flour  
 28lbs. Sugar  
 2 cwt. Rice  
 1 Gal Whiskey  
 1 Bar. Porter  
 4 lbs. Pepper  
 5 Sheep's Heads  
 89lbs. Meat

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 Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.	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.

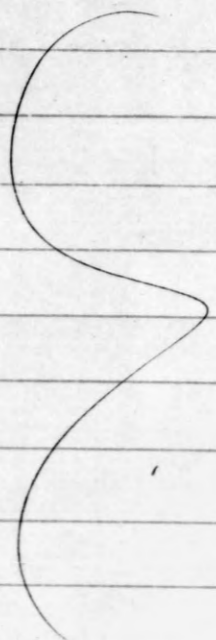
	£	s.	d.
William Daniel, Washing Soda	£	0-8-0	
Pin wage		0-12-0	1 . .
Joseph Dollard, Books & forms			14 3 5
Thomas Palmer, Brewery grains			2 13 4
Dep. Burke, Candles		1-4-0	2 3 2
Thomas Kelly, printing			6-7-0
Martin Donohoe, Superannuation allowance			2-13-4

2. Establishment Account.

Mary Sanyer, In lieu of meat rations			2 2 8
P. A. Sheehan, Clothing materials			4 6 9 <sup>38-10</sup> <sub>(4-7-9)</sub>
B. Knox, advertising	£	1-8-3	
L. F. Berdmant, Duties		2-15-0	
P. Burke, posting notices		0-5-0	
C. Sinclair, Vagaries ofymph,		0-8-0	
Ellen Murphy, Eggs		2-1-2	
Darby Nestor, Seavanging		0-12-0	7 9 5

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

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



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

Circular from L.G. Board N<sup>o</sup> 20,013:77, dated 11<sup>th</sup> Oct 1877 stating that Mr William P. O'Brien, Esq. has been appointed to prepare a statement on the subject of Local Government in Ireland and requesting that the Guardians will afford Mr O'Brien such information as may be in their power and as he may require with a view to facilitating the Inquiry  
"Read"

Circular from the Commissioner of Valuation dated 12<sup>th</sup> Oct 1877 on the subject of the Annual Revision "Read"

Letter from the Registrar-General, dated 3<sup>rd</sup> Oct. 77 directing the Clerk as Superintendent Registrar to acquaint the Board that the Register Office in the Gort Union Workhouse is not furnished and that the Strong Closet is too damp for the reception of the Register Books and to request the Guardians attention to this matter

"Coke to be burned in the Strong Closet and a Desk and two Chairs to be procured."

Letter from L.G. Board N<sup>o</sup> 20512, dated 17<sup>th</sup> Oct. 77 stating that they have received the periodical Report of their Inspector on the Gort Union the financial condition of which he states is satisfactory. D. Brodie reports that the Workhouse Buildings are in good repair, that the Provisions on the day of inspection appeared to be of good quality and that the stock of clothing with a supply recently ordered will be sufficient to provide for the requirements of the Inmates during the approaching winter. The several Departments of the House are kept in a creditable manner and the Infirmary and Fever Hospital are free from sickness of a contagious nature  
D Brodie

D. Bodie reports several recent irregularities on the part of the Schoolmistress which he brought under the notice of the Guardians on the day of his inspection and in reply to the Resolution then adopted the Board have to observe that they do not consider it compatible with the interests of the School to continue the Schoolmistress in Office and they therefore request the Guardians to take into consideration the propriety of calling on her for her resignation

"The Guardians will overlook the irregularity of the Schoolmistress this time provided she keeps more regular in future not leaving the Workhouse without the consent of the Master and according to the Regulations of the House and request that the P. G. Board will overlook the charge now before the Board and not require her to resign"

The new Rate Books were signed by the Chairman and two of the Guardians

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 1110 disallowed. The number of applicants admitted to the Workhouse was 1110.

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 Port 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"

Math. Staunton

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 *17978* **UNION.**  
 Present Net Annual Value, £ *131-12-0*  
 STATE of the Workhouse for the Week ending Saturday, the *28th* day of *Oct* 187*7*.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	<i>79</i>													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds	<i>57</i>													
Total	<i>787</i>													
Remaining on previous Saturday, as per last Return.			<i>6</i>	<i>29</i>	<i>36</i>	<i>48</i>	<i>3</i>	<i>1</i>	<i>8</i>	<i>17</i>	<i>12</i>	<i>160</i>	In Work-house Hospital in Fever Hospital } <i>57</i>	In separate Wards, In Wards with other Inmates, } <i>38</i>
Admitted during the Week.			<i>51</i>	<i>2</i>	<i>2</i>	<i>2</i>			<i>1</i>		<i>9</i>			
TOTAL			<i>11</i>	<i>31</i>	<i>38</i>	<i>50</i>	<i>3</i>	<i>1</i>	<i>9</i>	<i>18</i>	<i>21</i>	<i>169</i>	TOTAL <i>57</i>	TOTAL <i>38</i>
Discharged during the Week.			<i>4</i>	<i>2</i>	<i>2</i>	<i>2</i>					<i>6</i>			
Died.			<i>1</i>	<i>2</i>	<i>2</i>	<i>2</i>					<i>6</i>			
Total Discharged and Died.			<i>5</i>	<i>4</i>	<i>4</i>	<i>4</i>					<i>12</i>			
REMAINING ON THE ABOVE DATE.			<i>6</i>	<i>29</i>	<i>36</i>	<i>48</i>	<i>3</i>	<i>1</i>	<i>8</i>	<i>17</i>	<i>12</i>	<i>160</i>	No. Relieved during week } <i>4</i>	No. in Work-house at date } <i>1</i>
													No. at corresponding period last year } <i>156</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 *28th* day of *Oct* 187*7* authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *28th* day of *October* 187*7*.

PRESENT: In the Chair— *Walter S. Taylor Esq. M.P.*  
 Other Guardians—  
*John Grogan, John Cahill, Owen Sweeney, Richd. Connolly, John Burke, Martin Glynn, John Grogan, Richd. Burke,*

Next Meeting of the Guardians to be held on *Saturday* the *4th* day of *October* 187*7*.

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

The Minutes of last Meeting were read and signed.



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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 27-2-2  
 Paid during the week - - - - - £ 26-3-4  
 And that the Balance on the Account of the Guardians was £ 115-11-4  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

Galway County Council Archives

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.	
	Ardsahan									16	10			
	Castle Taylor									1	8			
	Drumacoo	8	9	4						4	4			
M. Taylor	Killeely	14	19	7						10	17			
	Killeganava	2	16	5						1	6			
	Rapacane		16	10						1	9	10		
	Keenanagh									16	6	20	10	5
TOTALS ...					27	22								

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - . . . .	28	14	9
The Cost of Provisions and Necessaries consumed was - . . . .	29	3	10
Debit Maintenance Account, and Credit Provision Account, - . . . .			
And the General average Cost of an Inmate for the week was - . . . .		3	2 1/2
Average Cost in Infirmary - . . . .		4	2 3/4
Average Cost in Fever Hospital - . . . .			

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

1150 lbs. W. Bread  
 108 " B. Bread  
 280 " O. Meal  
 5 " Tea  
 120 Eggs  
 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.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity	Value. £ s. d.
No. I.						Br. 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.
Lord Gough, Rent of House 20-1-2			
Land for Cows 10-2-0	30	3	2
Arnold's Surgical Instruments	3	14	8

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

2. Establishment Account.

	£	s.	d.
L. S. Hanagan, Bread			20 3 6
William Connors, Blackpotatoes 0-1-2			
John Connolly ditto 0-13-0			
Allen Murphy, Eggs 0-10-0			
Thomas Hinch, Carpenter 0-12-0			
J. Shier, Tailoring 1-5-0			
Michael McInerney, B. Plates 7-0-9			
T. Curtan Do 0-10-0			
Railway Carriage, (31 bills) 0-12-6			
Total	3	15	3

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

3. Workhouse Invoice Account.

J. Handman, O.D. Relief

£ s. d.

6 . .

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

4. Out-door Relief Invoice Account.

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

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

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

Galway County Council Archives

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

The Master reported that an old man named Patrick Kiekie died quite suddenly on the 22<sup>nd</sup> inst. He was sent for gravel with another man and whilst digging he dropped dead.

Two Magistrates in absence of the Coroner from home decided that an inquest was not necessary

"Read"

The Master reported that the supply of milk being now getting scarce and difficult to procure it would be necessary to resume the use of soup for Infirm Class &c during the winter of year - This Class has been receiving milk for dinner since the 21<sup>st</sup> April last

"Approved"

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

Sealed Order from L.G. Board, N<sup>o</sup> 19808 Iris. dated 12<sup>th</sup> Oct. 1877. assessing the sum of £16-11 on the Govt. Union in accordance with the provisions of the "Cattle Diseases Act (Ireland) 1866" and the several Acts amending same.

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.B. dated 24<sup>th</sup> Oct. 77 forwarding an extract from the last Quarterly Return of the Medical Officer of the Lingarda Disp<sup>y</sup> District in which he states that the number vaccinated is not in proportion to the population and requesting the observations of the Guardians on this Report.

"The Medical Officer to prosecute six of the defaulters."

Letter from L.G. Board, N<sup>o</sup> 20828:77, dated 26<sup>th</sup> Oct. 1877. referring to the recent irregularities on the part of the Schoolmistress and stating that they learn from their Inspector that he clearly explained to the Schoolmistress her duties on the 13<sup>th</sup> inst and that notwithstanding this fact he found, subsequently, on referring to the Porter's Book that she left the Workhouse on that day at 3.10 and again at 6.45 P.M. on Sunday 14<sup>th</sup> @ 6.30 ret<sup>n</sup> @ 8.45

15<sup>th</sup> @ 7.10 " 8.45

16 " 6.35 " 7.15

17 " 7- " 8-50

18 " 7- " 9.5

19. 6.35 " 8.55

The L.G. Board regret that they cannot accede to the request contained in the Guardians Resolution of the 20<sup>th</sup> inst and they must ask the Guardians to be good enough to require the Schoolmistress to send in her resignation accordingly.

"In consequence of the length of service of the Schoolmistress and no complaints having being made before this of her conduct the Board request that the L.G. Board will reconsider their decision of the case as the Schoolmistress promises to obey for the future the rules of the Establishment

Over

Letter from Mr Taylor, Collector, stating that, owing to the state of his health he would have to ask the Guardians to kindly appoint a collector for the 6 Divisions of Killeely, Drumacoo, and Killeenararra leaving to him the remaining four & D. of his District. Mr Taylor hopes that in consideration of his long services of 31 yrs the Guardians will comply with his request.

The Guardians refused to sanction the division of Mr Taylor's Collection

Resolved that the Clerk be allowed the usual remuneration of £20 for his services and expenses in connection with the preparation of the Parliamentary Voters Lists and that the L. G. Board be requested to approve of this Resolution.

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

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

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

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

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

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

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

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

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

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

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

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

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

District	Name of Officer	General Subject	Particulars
Kinnarda	D. Hall	Bad sanitary condition of houses & premises in village of Crookua	The S.O. Officer to caution the inhabitants to whitewash their houses &c.

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:—



population in 1871-17973  
 Report UNION. Present Net Annual Value, £ 43131  
 STATE of the Workhouse for the Week ending Saturday, the 28th 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, above 15 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 5 and under 9 years of age	Children under 5 years of age	Infants under 3 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	729	771												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds														
Total	786	771												
Remaining on previous Saturday, as per last Return.			7	28	34	57	3	1	8	18	12	463	In Work-house Hospital } 49 In Fever Hospital }	In separate } Wards } In Work- } house with } other } Inmates }
Admitted during the Week,			4	4			1	1	1	1	2	14		
TOTAL			11	32	34	57	4	2	9	19	14	477	TOTAL, 49	TOTAL, 3
Discharged during the Week,			1	1								5		
Died,														
Total Discharged and Dead,			1	1								5		
REMAINING ON THE ABOVE DATE,			7	28	34	57	3	1	8	18	12	463		

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

District	Nature of Expenditure	Amount

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

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of 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 27th day of November 1877.

PRESENT: In the Chair—James Galbraith Esq. J.P.  
 Other Guardians—Abel W. Polan, John G. Crafty,  
 Michl. Connolly, John Burke, Martin Glynn  
 Michl. Staunton & John Geoghegan

Next Meeting of the Guardians to be held on Saturday the 3rd day of November 1877.  
 Signed, John G. Crafty, Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

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

Paid during the week - - - - - £ 75 - 8 - 5

And that the Balance on the Account in favor of the Guardians was £ 67 - 15 - 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr Hardiman	Adanullvan							215	11	11			
	Ballycaghan							114	1	9			
	Beagh							384	15	8			
	Burnahow							192	5	3			
	Cahermore							30	7	8			
	Cappard							154	17	1			
	Doonac							372	19	6			
	Loth							83	3	6			
	Kilkeacanty							120	19	10			
	Killybegs							298	16	10			
	Killyninan							64	11	4			
	Kilthomas							348	3		2311	19	3
	Kenward												
Mr Saylor	Aroraan							88	4	7			
	Castle Saylor							90	4	6			
	Drumagog							139	17	1			
	Killeely							172	1	5			
	Killanward							52	10	11			
	Rahasane							114	10	2			
Kelanagh							131	3	4	868	11	6	
TOTALS ...											3180	10	9

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 7 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, . . . . .			
The Cost of Provisions and Necessaries consumed was . . . . .	29	3	10
Debit Maintenance Account, and Credit Provision Account, . . . . .			
And the General average Cost of an Inmate for the week was . . . . .	3	0	1/2
Average Cost in Infirmary . . . . .	4	2	3/4
Average Cost in Fever Hospital . . . . .			

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

1180 lbs. B. Bread  
 156 . B. Bread  
 9 1/2 . Mat  
 5 Sheep's Heads  
 60 Eggs  
 4 lbs. Pepper  
 1 St. Flour  
 4 lbs. Tobacco  
 1 1/2 Snuff

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

John P. Keenan, Preparation of Voters Lists	20	—	—
D. Ireland, Registration Fees	2	11	—
John Corless, Hay	13	17	6
Connors & Mallinan, for Kith's 2 <sup>d</sup> part wall (5 <sup>th</sup> installment)	6	—	—
Mich. Connolly, Straw	£ 0	—	13 5
Mich. Halvey, Posting notices	1	—	0
Tom Glynn Iron for Pump	0	—	1 0
Allen Murphy, Eggs	0	—	5 3
		1	19 8

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

3. Workhouse Invoice Account.

L. S. Manlym; Bread,

£ s. d.

18 14 6

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

4. Out-door Relief Invoice Account.

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

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

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

Galway County Council

The following report from the Master of the Workhouse was read:—

The Master begs to inform the Board that Mary Shaughnessy, the pauper assistant in the School, reported to him on Monday last that the Schoolmistress called her some offensive names and ordered her to be off out of the Schoolroom slamming the door after her. Shaughnessy went immediately to the Laundry where the School Matron was and the Schoolmistress having followed some angry words had passed between them after which the Schoolmistress said that you may not die until you meet worse treatment from her or him, meaning the Matron or Master, adding in derision, "Go now and tell the Master". The Master, immediately after the reports of the Master and other officers were read, and Orders made thereon, as follows:— This the Schoolmistress went again towards the Laundry and addressing the Matron in the presence of some of the inmates in a most disrespectful way and in a state of great excitement said, I hope you gave her a hearing, meaning Shaughnessy, and heard it all and that you will go to the Board and praise her and bring the Master with you. The Master, Under the circumstances the Master removed Shaughnessy from under the control of the Schoolmistress, though during the whole time she made no complaint whatever of her, and put another woman in her place. About 2.30 P.M. on same day the Schoolmistress' husband

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

visited and when passing the Master's rooms, shouted to his wife before the children and others and in a state of great excitement, to get out of this place at once and not remain any longer under the tyranny of Dullea and his wife, the "beggary paupers" repeating this and other scurrilous language towards the Master & Matron over & over again on his way to the Schoolmistress' rooms, bringing his wife with him when it appears he continued the abuse.

To prevent a recurrence of scenes of a this nature the Master gave directions to the Porter not to admit Mr Langley into the Workhouse again.

That on Wednesday evening last the Schoolmistress informed him that she was leaving the Workhouse took with <sup>all her</sup> effects and gave up all her keys.

The following Orders of 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):

Mrs Langley, having been called before the Board handed in her resignation and a Schoolmistress was ordered to be advertised for at a salary of £25 per annum with apartments and rations, exclusive of meat. No married person will be eligible, and the election to take place on the 17th November 1877.

Letter from L.G. Board, dated 2<sup>nd</sup> Nov approving of the payment of £90 to the Clerk of the Union for his services and expenses in connection with the preparation of the Parliamentary Voters Lists  
Read

Letter from L.G. Board dated 2<sup>nd</sup> Nov 1877 requesting to be informed whether the Medical Officer was consulted with reference to the proposition to substitute soup for milk at the dinner meal of N<sup>o</sup> 2 infirm Class during the winter months

The Medical Officer was consulted and approves of the suggestion.

M. J. McLaughlin  
Clerk

Population in 1871 44213 **UNION.**  
 Present Net Annual Value, £43130  
 STATE of the Workhouse for the Week ending Saturday, the 3<sup>rd</sup> day of Nov 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	29	173														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	2														
Fever Sheds																
<b>Total</b>	<b>78</b>	<b>175</b>														
Remaining on previous Saturday, as per last Return.			8	30	36	50	4	3	4	19	44	71	In Workhouse } 50 In Hospital } 2 In Fever Hospital } 2	In separate Wards, } In Wards with other inmates, } 3		
Admitted during the Week			2	2	2	2	1	2				8				
<b>TOTAL</b>			<b>10</b>	<b>32</b>	<b>38</b>	<b>52</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>19</b>	<b>44</b>	<b>79</b>	<b>TOTAL, 52</b>	<b>TOTAL, 3</b>		
Discharged during the Week												3	NIGHT LODGERS OR CASUALS.			
Died												4	Males	Females	Children under 15	TOTAL
Total Discharged and Dead			1	1	1	1						4				4
REMAINING ON THE ABOVE DATE			8	30	36	50	4	3	4	19	44	71	No. Relieved during week } No. in Workhouse at date } No. at corresponding period last year } 156			

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 3<sup>rd</sup> day of November 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 10<sup>th</sup> day of November 1877.

PRESENT: In the Chair— Abelhuolan  
 Other Guardians—  
Viscount Gough, Owen Sweeteney, Mich. Connolly  
and John Geoghegan

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. 1 to No. 36 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

Galway County Council

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

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

Paid during the week - - - - - £

And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hardiman	Adamullagh												
	Ballycaplone												
	Beggh												
	Cahernony												
	Cappard												
	Clonrois												
	Clontarf												
	Kilspacilly												
	Killybegs												
	Killybegs												
W. Taylor	Castletown												
	Drumadoo												
	Killybegs												
	Killybegs												
	Killybegs												
	Killybegs												
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 £ 22 s. 1 d. 1

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, . . . . .			
The Cost of Provisions and Necessaries consumed was . . . . .			29: 13: 11
Debit Maintenance Account, and Credit Provision Account, . . . . .			1: 3: 2 1/2
And the General average Cost of an Inmate for the week was . . . . .			1: 5: 2 1/2
Average Cost in Infirmary . . . . .			3: 9: 7
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. W. Bread  
 111 " B. Bread  
 9 1/2 " Meat  
 2 Sheepheads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.


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

2. Establishment Account.

Pat. Kelly, Blackpotatoes,	0-16-0		
Thomas Boyle, Ditto	0-19-0		
Nick. Kilkelly, Ditto,	0-17-0		
Andrew Shiff, Tailoring	0-9-0		
Mary Casey, Buttery	1-10-0		
Nick. Donohoe, Blackpotatoes	0-2-1	4	13 1

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

6  
 3. *Wm. J. Kelly* Account.

	£	s.	d.
L. S. Shanly. Bread	18	7	6
Pat. Burke. O'Rellif	5	.	.
Wm. J. Kelly. Registration Fees	3	2	6
Denis Grady, Hay	5	9	.
James Duffan, Hay	16	.	3
Michl Corless Hay	1	5	7
John Sulphes. Tora Cow	18	5	.

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

4. Out-door Relief Invoice Account.

J. R. Spelman, preparation of Surveys lists Calculated in accordance with the provisions of Order in Council 4 <sup>th</sup> June 1876 - 156 names	12	9	.
---	----	---	---

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

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

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

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

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

3

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 Local Government Board  
No 2169:77 8<sup>th</sup> Nov 1877. approval of  
the proposal to substitute soap for milk  
in the dietary of the Infirm Class of the inmates  
of the Workhouse as recommended by the  
Medical Officer.

Read

The Clerk was directed to furnish Mr. Michael  
Byrnes with an account of the expenses  
incurred by the Guardians in supporting  
the illegitimate child of Margaret Kennedy  
of which he is the putative father and  
to request payment of same before  
next Board-day.

M. J. Nolan  
Chairman



Population in 1871 - 17973  
 Present Net Annual Value, £43132-19-0  
 STATE of the Workhouse for the Week ending Saturday, the 10th day of November 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	799	179												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	13												
Fever Sheds														
<b>Total</b>	<b>799</b>	<b>179</b>												
Remaining on previous Saturday, as per last Return.			8	30	36	50	4	3	4	19	4	170		
Admitted during the Week.			10	32	42	1	1	1	2	1	2	121		
<b>TOTAL</b>			18	62	78	51	5	5	6	20	6	191		
Discharged during the Week.			10	3	13							22		
Died.												2		
Total Discharged and Dead.			10	3	13							24		
REMAINING ON THE ABOVE DATE.			8	30	38	50	4	2	11	19	4	172		

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

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

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

PRESENT: In the Chair— *W. Bellenden Ker*  
 Other Guardians—  
*Sir J. Gregory, Robt. Lattey, Capt. Blake, H. D. Blackmore, Arthur Alexander, Rich. Burk, Martin Coen, M. Connolly, Pat. Corbett, J. Cosgrave, J. Burke, M. Glynn, M. Haunton & J. Geoghegan (D. Brodie)*  
 The Minutes of last Meeting were read and signed.

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

District	Nature of Expenditure	Amount

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

Next Meeting of the Guardians to be held on Saturday the 17th day of November 1877.

Signed, *John P. Belman*  
 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 £ 26 s. 13 d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - . . . .	29	1	6
The Cost of Provisions and Necessaries consumed was . . . . .			
Debit Maintenance Account, and Credit Provision Account, . . . . .		3	2 1/2
And the General average Cost of an Inmate for the week was . . . . .		4	5
Average Cost in Infirmary . . . . .		3	9 1/4
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 -

1200 lbs. W Bread  
 141 1/2 B Bread  
 90 1/2 Meat  
 280 Oatmeal  
 60 Eggs  
 1 Gal Whiskey  
 1 Sheep Head  
 1 St Flour  
 6 lbs. M Candles  
 20 D Candles  
 4 lbs. Soap  
 1 1/2 Tobacco.

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, ... ..			
<b>Total, ... ..</b>	<b>£</b>		

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

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

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

1. Clothing Account.

	£	s.	d.
Sibby Bendergat, Flannel	1	11	8
Mrs. J. M. Fleming, Straw	0	15	7
John Ryan, Rope	0	1	0
Ellen Murphy, Cuffs	0	5	6
Dr. Bolden, Mergol	1	17	3
Pat. Burke, Turbans	2	2	2
<b>Total</b>	<b>6</b>	<b>13</b>	<b>2</b>

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.

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

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

Letter from L.G. Board N<sup>o</sup> 21701, dated 12<sup>th</sup> Nov. 77,  
sanctioning payment of £1-5-0 to W. Budge,  
Relieving Officer, for expenses incurred by  
him in the burial of a man found drowned  
at Ballyclera,  
Near

The Board having proceeded to the election  
of a Schoolmistress.

There were four candidates in attendance  
namely, Bridget Torde, Bridget O'Halloran,  
Margt. Connor and Johanna Reidy, after  
two polls Miss Torde had a majority of the  
Guardians present voting and was accordingly  
declared duly elected.

Walter Shaw Taylor  
Chairman.

193  
 Present Net Annual Value, *£45,139-19-0*

**SPORT UNION.**

Population in 1871 - *17,973*

STATE of the Workhouse for the Week ending Saturday, the *17th* day of *November* 187*7*.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, 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	<i>29</i>	<i>179</i>												
Temporary Buildings	<i>57</i>	<i>4</i>												
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
<b>Total</b>	<i>86</i>	<i>183</i>												
Remaining on previous Saturday, as per last Return.			<i>83</i>	<i>34</i>	<i>50</i>	<i>24</i>	<i>2</i>	<i>11</i>	<i>19</i>	<i>14</i>	<i>17</i>	<i>17</i>	<i>10</i>	
Admitted during the Week.			<i>2</i>	<i>1</i>	<i>3</i>	<i>1</i>						<i>9</i>	<i>3</i>	
<b>TOTAL</b>			<i>85</i>	<i>35</i>	<i>53</i>	<i>25</i>	<i>2</i>	<i>11</i>	<i>19</i>	<i>14</i>	<i>17</i>	<i>26</i>	<i>13</i>	
Discharged during the Week.			<i>2</i>	<i>2</i>								<i>3</i>		
Died.														
Total Discharged and Dead.			<i>2</i>	<i>2</i>								<i>3</i>		
REMAINING ON THE ABOVE DATE.			<i>83</i>	<i>35</i>	<i>53</i>	<i>25</i>	<i>2</i>	<i>10</i>	<i>19</i>	<i>14</i>	<i>17</i>	<i>23</i>	<i>13</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 *17th* day of *November* 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.		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,												
<b>TOTAL</b>												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *17th* day of *November* 187*7*.

PRESENT: In the Chair— *Abellettolan Esq. W. Taylor Esq.*  
 Other Guardians—  
*Sir. William H. Gregory, Abellettolan,*  
*John Geraghty, Arthur Alexander, Owen Sweeney*  
*and John Burke.*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 187*7*.

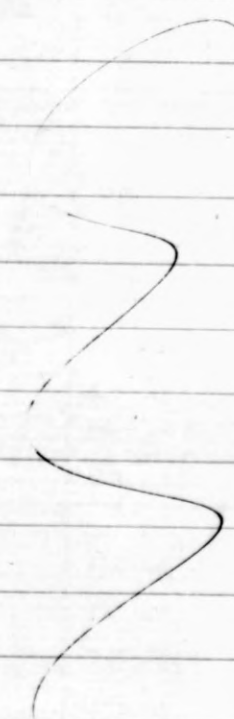
Signed, \_\_\_\_\_ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 46 to No. 49 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

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

Paid during the week - Alpines - - - £ 68-13-2

And that the Balance on the Account in favor of the Guardians was £ 178-4-2

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	Adamullivan												
	Ballycappelen												
	Breagh												
	Cahermore												
	Cappard												
	Dobruis												
	East				18	13	2						
	Killicadanty												
	Killenny												
	Killaghtlan												
Kilnashana													
Lynetta													
								18	13	2			
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 £ 25 s. 1 d. 4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, . . . . .			
The Cost of Provisions and Necessaries consumed was . . . . .	28	19	1
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	2
Average Cost in Fever Hospital . . . . .		4	0 1/2

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

1190lb. B. Bread  
 141 B. Bread  
 76 Meat  
 16 Sheep's Head  
 5 lb. Tea  
 3 cw. Sugar  
 1/2 Bar Porter  
 1 cw. Soap

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
L. J. Manlyan, Bread	21		11
J. Hartman, O. D. Relief	10		
John Kelly, Turnips	4	19	3
Bridget Broderick, Flannel	1	9	3
John Synsky, Turnips	0	10	1
Peter Canniff, Ditto	0	8	10
Laurence Tully, Straw	0	17	2
James Gehring, Establishment Account	0	12	4
John Ruane, Turnips	0	5	6
John & Daniel, Ditto	0	11	0
Pat Carty, Manifold	0	16	9
Pat Phycell, Ditto	0	10	6
W. Spill, Tailoring	0	10	4
			6 11 9

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. Board. N. 22594, dated 23<sup>rd</sup> Nov. 74. with reference to the proposed appointment of Miss Bridget Lorde to the Office of Schoolmistress of the Workhouse and transmitting for the Guardians information the answers given by her to two questions in Arithmetic together with a specimen of her writing from Dictation and which clearly show Miss Lorde to be incompetent to discharge the duties of the Office. The L. Board must decline to sanction Miss Lorde's appointment and they

They request that the Guardians will be good enough to proceed to the appointment of a duly qualified Schoolmistress.

"Advertisement for Schoolmistress on same terms as before. election to take place this day fortnight."

Ordered that tender be invited for the execution of the repairs ~~necessary~~ which may be considered necessary to the foot pump.

John Geoghegan



Population in 1871-17978  
 Present Net Annual Value, £43,132-19-0  
 STATE of the Workhouse for the Week ending Saturday, the 27th day of November 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 6 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	229	166												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total	286	169												
Remaining on previous Saturday, as per last Return.			83	137	49	52	4	20	4	7	7	In Work-house Hospital	In separate Wards, in Wards with other Inmates,	
Admitted during the Week.			1	1	1	1	1	1	1	1	1			
TOTAL			84	138	50	53	5	21	5	8	8	TOTAL	TOTAL	
Discharged during the Week.			1	1	1	1	1	1	1	1	1			
Died.														
Total Discharged and Dead.			1	1	1	1	1	1	1	1	1			
REMAINING ON THE ABOVE DATE.			83	137	49	52	4	20	4	7	7			

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of November 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,												
Bt. forward,												
No. X.												
No. XI.												
No. XII.												
No. XIII.												
No. XIV.												
No. XV.												
No. XVI.												
No. XVII.												
TOTAL												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 1st day of December 1877.

PRESENT: In the Chair— John Gough  
 Other Guardians—  
 Michl. Connolly, John Grogan &  
 Henry Blackmore

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. 50 to No. 60 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

Galway County Council

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 82 - 7 - 0

Paid during the week - - - - - £ 34 15 - 3

And that the Balance on the Account against the Guardians was £ 30 - 2 - 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hardiman	Adamullgoon	13						202	11	6			
	Ballycapellen	4	2	8				184	4	6			
	Beagh	14	7	11				369	17	7			
	Bunmahon							123	1	2			
	Cappamore	1	4	1				139	11	8			
	Cappard			15				154	16	9			
	Dobry							265	17	7			
	Doon	38	1	9				277	11	11			
	Kilbeacanty	6	1	10				189	10	10			
	Kilenny							294	13	0			
	Kiltattan	4	3	1				166	15	4			
	Kilthomas							348	3		2157	4	4
Knarda													
M. Taylor	Adrahan							88	4	9			
	Castle Taylor							90	3	10			
	Drumacoo							139	17	7			
	Killeely							112	1	5			
	Killegnauld							112	10	1			
	Kilhasane							114	10	2	848	11	6
Keenanagh							131	3	1				
TOTALS ...					82	7	-						

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

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

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

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

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

£ 22 s. 13 d. 9

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

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

1240lb. W. Bread  
 100, B. Bread  
 77, Meat  
 12 Sheep's heads  
 1/2 chist. Tea  
 1 gal. Whiskey  
 1/2 bar Porter  
 1/2 doz Wine  
 14 Flour

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.			£	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.

Martin Walsh Meat		24	10	8
Mary Langley. Salt to 31st Oct 1847		2	18	4
Dr Boland, Turnips	£ 1-11-9	9	1	9
Pat Burke, Turnips	0-7-0			
Pat Kelly, Salt	0-14-10			
Malachy Connor, Turnips	1-3-9			
Bridget Broderick, Flannel	0-11-5			
Dr. Shanahan, Turnips	0-12-11			
Malachy Connor, Ditto	1-12-6			
Pat Burke, <del>Debit Workhouse Invoice Account</del> , and Credit Treasurer with the several sums as above.				
John Glynn Ditto	0-7-4			
Pat Burke Ditto	0-13-3			
Pat Purcell Ditto	0-13-3			
Pat Cunniff Ditto	0-15-4			
Pat Aynes Ditto	0-9-8			
Dr. Bermingham Ditto	0-17-6			
John Hazel, Mangold	1-12-0			
Thomas Glynn "	1-0-10			
Railway Carriage		13	11	2

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:—

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Galway County Council Archives

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

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

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

Letter from L.G. Board N. 21923, dated 26<sup>th</sup> Nov. 77 in reply to the Guardian's letter of the 9<sup>th</sup> Oct. 77 with reference to the liability of the Union under the provisions of the Cattle Diseases (Ireland) Act in respect of that portion which was annexed on the 29<sup>th</sup> Sept last to the Tulla & Ballyvaughan Unions and stating in reply that the Order for the assessment in question is dated the 1<sup>st</sup> October and on the valuation of the 29<sup>th</sup> Sept 76. The Rate out of which this assessment is to be paid was made on the 20<sup>th</sup> Oct. 77 and on the reduced valuation but

but as there will be it is presumed an adjustment on account of the change of boundaries between the Cort. Ballyvaughan and Tulla Unions this matter can then be easily adjusted.  
Read.

Letter from L.G. Board N. 23199:77, dated 30<sup>th</sup> Nov. 77 forwarding questions for answers to be signed by the Clerk of the Union and the person who may be appointed to the office of School mistress of the Workhouse  
Read.

Resolved that the attention of the Local Government Board be directed to the laxity of duty of our Sanitary Sub Officers neither of whom have furnished this Board with a single report as to the Sanitary condition of their respective Districts for the last nine months. From personal experience we are cognizant of several villages and houses in the Union the inhabitants of whom are seriously exposed to the danger of an outbreak of Enteric Fever and other contagious diseases owing to the accumulation of filth, dung heaps and other nuisance on their premises. In view of this we consider it a great hardship and a grievance to the Ratepayers to be paying those Officers for discharging a duty they seem to be entirely disregarding. Resolved further that

That a copy of this Resolution be sent to each Sanitary Sub Officer and that they be requested to visit periodically the villages and houses in their districts with the view of carrying out and enforcing more vigorously compliance with the provisions of the Public Health Act 1874 and they be requested to report to this Board the result of such inspection.

The Relieving Officers being in the habit of absenting themselves from the meetings of the Board without assigning any reason it is resolved that they be informed if any similar dereliction of duty on their part occurs in future serious notice will be taken of it

The Clerk was granted three days leave of absence in consequence of illness.

W. Mellor, No. 1  
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.)

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:—

**SPORT UNION.**

Population in 1871 - 17973 Present Net Annual Value, £ 7332-10-0

209  
7332-10-0

STATE of the Workhouse for the Week ending Saturday, the 1st day of Dec 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, 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	773												
Temporary Buildings .....														
Additional Workhouse .....														
Permanent Fever Hospital	57	2												
Fever Sheds .....														
<b>Total</b> .....	<b>786</b>	<b>775</b>												
Remaining on previous Saturday, as per last Return.			7	30	37	49	4	1	10	19	10	169	In Work-house Hospital in Fever Hospital } 60 In separate } 3	
Admitted during the Week.			7	2	1	3			1	1	1	6		
<b>TOTAL</b>			<b>14</b>	<b>32</b>	<b>38</b>	<b>52</b>	<b>4</b>	<b>1</b>	<b>11</b>	<b>20</b>	<b>11</b>	<b>175</b>	<b>TOTAL</b> } 3	
Discharged during the Week.														
Died.														
Total Discharged and Dead.			4	2	1				1			9	No. Relieved during week } 5 No. in Work-house at date } -	
REMAINING ON THE ABOVE DATE.			10	30	37	49	6	1	10	19	13	175	No. at corresponding period last year } 175	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1st day of December 1877, authenticated and laid before the Board of Guardians at this Meeting.

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] :-

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 8th day of December 1877.

PRESENT: In the Chair - James Galbraith Esq. M.P.  
 Other Guardians -  
Sir William H. Gregory, Vicount Lonsdale, W. Shaw Taylor Esq.  
James Daly, M. Rolt, J. Lattin, W. B. Shanahan, H. D. Blackquire  
A. Alexander, John Geraghty, Dan Groggan  
M. Coen, W. Tappin, J. Lavelle, M. Conolly, P. Corbett  
A. Coggrove, John Burke, M. Glynn, M. O'Riordan, M. Clabby  
John Groggan, Richd. Burke & H. M. Keelan  
 (W. Brodie Esq.)

The Minutes of last Meeting were read and signed.

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

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

The Workhouse Register was produced, examined, and authenticated, from No. 60 to No. 75 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

Galway County Council

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 74-1-1

Paid during the week - - - - - £ 14-19-3

And that the Balance on the Account of the Guardians was £ 28-19-5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. Handman	Adamullagh	11	1	3				191	10	31					
	Ballycaphalan	5	14	7				107	4	3					
	Beagh	15	14	4				352	3	2					
	Cahernore							23	1	2					
	Cappard							29	12	8					
	Cobruis							154	16	9					
	Doort	19	16	10				245		9					
	Kilbeacant	1	12	15				75	9	8					
	Killybegny	1	7	5				119	15	8					
	Killyglan	16	19	2				277	14	4					
	Kilthomas	1	14	10				62	16	0					
	Knivard				74	1	1	348	3		2086	17	10		
							74	1	1			2086	17	10	
	Adrophem							88	4	7					
	Castletaylor							20	3	6					
	Drumacoo							139	17	7					
	Killeely							172	1	5					
	Killgenarad							112	10	11					
	Kilpasane							114	10	2			848	11	6
	Rehanagh							131	3	7			848	11	6
	TOTALS ...				74	1	1						2935	9	4

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 30 s. 12 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - . . . .	30	18	5
The Cost of Provisions and Necessaries consumed was . . . . .			
Debit Maintenance Account, and Credit Provision Account, . . . . .			
And the General average Cost of an Inmate for the week was . . . . .		3	3 1/2
Average Cost in Infirmary . . . . .		4	1 1/4
Average Cost in Fever Hospital . . . . .		3	10

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

1200 lbs. Bread  
 148 " B. Bread  
 92 " Meat  
 280 " Oatmeal  
 10 Shups Head  
 4 lbs Tobacco  
 1 " Snuff

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

L. S. Mangin Bread

27 3 9

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

4. Out-door Relief Invoice Account.

Thomas Birmingham, Turnips	£ 0-9-4		
Malachy Connors DO	0-11-10		
John Lynn DO	0-14-2		
Pat Russell, Manolid	0-11-9		
John McGrath, Cooper	1-11-0		
Richd. Kelly, Linn	0-10-6		
Thomas French	0-8-0	41	97

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:—