

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 dated 6<sup>th</sup> Dec. 77 requiring to be furnished with a Return of the number of persons vaccinated in the Workhouse during the year ended 29<sup>th</sup> Sept. last

Letter from L.G. Board No 23759, dated 7<sup>th</sup> Dec 1877 with reference to the Resolution of the 1<sup>st</sup> inst relating to the laxity of duty on the part of the S. Officers and requesting the Guardians to intimate to the S. Officers that

213

in the event of any similar well grounded complaint of culpable neglect being brought under the notice of the L.G. Board they will be prepared to exercise the power respecting those Officers' tenure of Office vested in them under the 10<sup>th</sup> Sec of the Public Health Act 1874  
"To be read for the S. Officers"

Letter from the Justices presiding at Court Petty Sessions, dated 25<sup>th</sup> ultm. (received in this Office on the 8<sup>th</sup> inst) informing the Guardians that they have appointed their Clerk (W. John Punn) Inspector under the Explosive Act at a salary of £3 per annum payable by the Board of Guardians under the 118<sup>th</sup> Sec of the Act

The Board next proceeded to the election of a Schoolmistress at a salary of £25 per annum with apartments and rations, exclusive of meat.

There were six candidates for the Office namely Bridget O'Halloran, Johanna Reidy, Margaret O'Connor, Margaret O'Brien, Maria O'Donnell and Catherine Torde. After four polls Miss Torde was declared duly elected having a majority of 18 to 8 votes over Miss O'Halloran the next candidate.

Walter J. Taylor  
Jan 15/77. Chairman



UNION. 217  
 Present Net Annual Value, £ 1179-16-0  
 Population in 1871-17973  
 STATE of the Workhouse for the Week ending Saturday, the 8<sup>th</sup> 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 9 and under 9 years of age	Infants under 9 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse .....	129	187												
Temporary Buildings .....														
Additional Workhouse .....														
Permanent Fever Hospital	57	2												
Fever Sheds .....														
<b>Total</b> .....		<b>189</b>												
Remaining on previous Saturday, as per last Return.			10	30	37	49	6	1	10	19	13	175	In Workhouse Hospital in Fever Hospital } 60	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week, . . .			5	2	1	1	1	1	1	1	1	12		
<b>TOTAL.</b>			<b>15</b>	<b>32</b>	<b>38</b>	<b>50</b>	<b>6</b>	<b>2</b>	<b>11</b>	<b>20</b>	<b>13</b>	<b>187</b>	<b>TOTAL, 62</b>	<b>TOTAL, 3</b>
Discharged during the Week, . . .			3									4		
Died, . . . . .														
Total Discharged and Dead, . . .			3		1							4		
REMAINING ON THE ABOVE DATE, . . .			12	32	37	50	6	2	11	20	13	183	No. Relieved during week } 5	No. in Workhouse at date } 1
													No. at corresponding period last year } 175	

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 8<sup>th</sup> day of Dec 1877, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15<sup>th</sup> day of Dec 1877.

PRESENT: In the Chair— Walter S. Taylor Esq.  
 Other Guardians— A. D. Blacquire & A. Alexander.

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

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

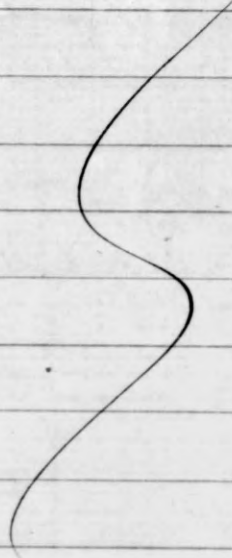
The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 65 to No. 70 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

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

Paid during the week - - - - - £ \_\_\_\_\_

And that the Balance on the Account the Guardians was £ \_\_\_\_\_

The Book was signed by the Chairman.

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

218

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	Gradamullaghan	8	19	7				180	10	8			
	Ballycshulan	2						15	4	5			
	Beagh	31	13	2				322	10	1			
	Cahermore	7	12	4				115	5	10			
	Cappard	8	7	11				28	14	8			
	Doonrus							146	5	8			
	Foot	22	3	10				223	10	11			
	Kilbeacanty	6	12	11				68	10	1			
	Killeely							114	11	6			
	Killybegs	6	1	4									
	Killymoran	21	17	5				255	10	11			
	Kilthomas	7	0	3				51	5	1			
Kinvara	37	0	4	161	5	3	310	10	8	1925	12	7	
											1925	12	7
	Arrahan												
	Castle Taylor												
	Drumagog												
	Killeely												
	Kilgenobry												
	Kilnasanta												
	Keenanagh												
	TOTALS ...										2774	4	1

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 7 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	31 12 11
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 3 3/4
Average Cost in Infirmary	-	-	2 13 1/4
Average Cost in Fever Hospital	-	-	2 13 1/4

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

1230 lbs. W. Bread  
 1221 " B. Bread  
 139 " Meat  
 5 lbs. Tea  
 20 Eggs  
 1 Gal. Whiskey  
 1/2 bag Butter  
 4 lbs. Pepper  
 40 St. Potatoes  
 1 St. Flour  
 6 lbs. M. Candles  
 20 " D. Candles

B. Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

219

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.	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.
John B. Kennedy, Clothings	46	11	6
			3

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

2. Establishment Account.

Est Charles Leslie Medicines	8-0-0	read total
Portals	8-7-3	
Kim h C	5-3-0	
		21 10 5

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



3. Workhouse Invoice Account.

£ s. d.

Bridget Broderick milk		8	5	7
James Brady, Straw	£ 0-8-9			
W. Dolan, Butter	0-9-6			
W. Broderick do	0-7-10			
John Dooly, Mangolds	1-1-6			
W. Gode, Turnips	0-11-5			
W. Lee ditto	0-8-6			
W. Cormican, ditto	1-8-6			
Larry Brady, ditto	0-8-8			
Martin Burke ditto	0-8-0			
Thos French, Carpenter	1-1-0			
John Kears, <small>Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.</small>	0-11-7			
Railway Carriage <small>Out-door Relief Invoice Account</small>	0-8-4			
John Quin Law Costs	0-6-6	8	1	10

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

220

Galway County Council Archives

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

- Ordered for use of the new Schoolmistress
- 1 Basin & Cover
  - 2 teaspoons
  - 1 tea pot
  - 1 Glastumbler
  - 2 Egg cups
  - 1 metal Saucepan
  - 1 Kettle
  - 1 Small bucket
  - 1 table cover



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> 24260, dated 14<sup>th</sup> inst. approving of the appointment of Miss Catherine Torde as Schoolmistress of the Workhouse at a salary of Twentyfive Pounds a year and rations as per

Read.  
 Ordered that <sup>the usual</sup> meat dinner & breakfast be provided for the pauper inmates on Christmas day & New Years day.

201

Resolved that the Matron be allowed the sum of £3-3-0 for her services while looking after the children in the absence of a Schoolmistress from 31<sup>st</sup> Oct to 16<sup>th</sup> Dec. being at the rate of remuneration allowed the Schoolmistress, exclusive of rations and meat money, and that the L.G. Board be requested to sanction same

Walter S. Taylor  
 Chairman  
 Dec. 22/77.



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:

204

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

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

District	Name of Officer	General Subject	Particulars

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

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

Report from D. Nolan, Sanitary Officer of Govt Disp<sup>y</sup> Dispensary District regarding 28 reports from Mr. Hardman J. W. drawing his attention his attention to the sanitary condition of several houses in Ballyturin & Kilheacanty and stating that as the nuisance reported on consists solely of manure heaps in the neighbourhood of dwelling houses he did not consider it necessary to make a personal inspection ~~consider~~ believing that the S<sup>anitary</sup> Officer is competent to deal with the matter.



Population in 1871

Sp **UNION.**  
 Present Net Annual Value, £13,139-19-0  
 15th day of Dec. 1877.

STATE of the Workhouse for the Week ending Saturday, the 15th day of Dec. 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	29184														
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds	57														
Total	29241														
Remaining on previous Saturday, as per last Return.			8	32	37	50	6	2	4	20	13	183	In Work-house Hospital in Fever Hospital	In separate Wards, In Wards with other inmates.	
Admitted during the Week.			2	1	2	1	2					8			
TOTAL			10	33	39	51	8	2	4	20	13	191	TOTAL, 63	TOTAL, 13	
Discharged during the Week.			3	1	4				1	1		7			
Died.															
Total Discharged and Dead.			3	1	4				1	1		7	No. Relieved during week		
REMAINING ON THE ABOVE DATE.			7	29	38	57	8	2	10	19	13	184	No. in Work-house at date		

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 15th day of Dec. 1877, authenticated and laid before the Board of Guardians at this Meeting.

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

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

PRESENT: In the Chair—*James Fitzpatrick*  
 Other Guardians—*M. Kelly, H. Taylor, M. Connolly, and M. Connolly.*

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. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

Galway County Council

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

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

Paid during the week - - - - - £ \_\_\_\_\_

And that the Balance on the Account 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.

*W.C.*

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	Adanullyan	13	11	8													
	Ballycaphalan	11	8	3													
	Beagh	50	17	5													
	Cahymore	4	11	8													
	Cappard																
	Derry																
	Lort	119	14	8													
	Kilbencanty	9	4	10													
	Killybegs	25	9	7													
	Kilthomas	1	2	5	166		6						1759	16			
Kilwarra																	
W. Taylor	Ardraghan	5	16	1				84	7	5							
	Castle Taylor	5	10					88	14	7							
	Drumacoo	7	11	9				132	6	10							
	Killeely	8	14	6				163	6	11							
	Killeenavad	9	18	9				102	19	2							
	Kilparane	4	15	4				109	14	10							
	Kilpanagh	13	10	3	50	6	8	117	13	1							
TOTALS ...													798	4	10		
															2557	6	11

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 2 d. —

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, — . . . . .			
The Cost of Provisions and Necessaries consumed was . . . . .	32	—	10
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 . . . . .			—

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

*Handwritten list:*  
 127 lbs. Bread  
 111 " Meat  
 5 " Tea  
 14 " Arrowroot  
 6 " Mould Candles  
 20 " Dipt Candles  
 112 " 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:—

Establishment Account.

	£	s.	d.
Lieut. V. Daly, P. Chaplain, salary		2	10
Rev. M. Connolly, R. Chaplain "		12	10
John R. Spelman, Clerk "	£20-0-0		
" Relieving Officer "	2-10-0		
" Executive Officer, of "	2-10-0	25	
Denis Dullea, Master "		17	10
Maria Dullea, Matron "		7	10
B. Murray, Porter "		4	—
Mary & Irvine, Inf. Nurse "		5	—
Mary & Brennan, " "		5	—
Bridget, " " "		1	10
D. Nolan, Medical Officer, Gort Disp. " "	£25-0-0		
" " Workhouse " "	15-0-0		
" Consulting Sanitary Officer " "	2-10-0		
D. Zaaffe, Apothecary, Gort Disp. " "	£2-10-0	45	
" " Workhouse " "	10-0-0		
D. Hall, Medical Officer, Inverna Disp. " "	£7-10-0	17	10
" Sanitary Officer " "	£35-0-0		
D. Ireland, Medical Officer, Gort Disp. " "	2-10-0	37	10
" Sanitary Officer " "	35-0-0		
Timothy Hardiman, Relieving Offr. " "	£2-10-0	37	10
" Sanitary Sub Offr. " "	£5-0-0		
Patrick Burke, Relieving Offr. " "	1-5-0	6	5
" Sanitary Sub Offr. " "	5-0-0		
Thomas Hardiman, Collectors Fees to 29 <sup>th</sup> Sep. 1877 " "	1-5-0	6	5
Mich. Taylor " "		15	14
James Forrest, Superannuation allowance " "		9	1
Maria Dullea, Ad. Schoolmistress " "		3	16
		3	8

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



3. Workhouse Invoice Account.

	£	s.	d.
Pat. Cormican, Turnips	4	11	10
John Rochford, Mangolds	4	10	11
M. L. Walker, advertising	2	9	3
J. S. Mannan, Bread	21	13	11
Thomas Hester, repairing Port Pump	5	.	.
Geraghty & Dwinney, Chgo. Kilmacdonagh B. Ground (2 <sup>nd</sup> instalment)	7	.	.
C. Kennedy, Smithwork	£	1-15-0	
James Gibb, Nails		0-4-8	
Thos. French, Carpenter		1-0-0	
J. Spolony, Smithwork		0-15-9	
Thos. Kelly, Potatoes		0-19-0	
Mr. Leech ditto		0-8-4	
J. Broderick ditto		0-7-3	
Michl. Cahill, Land		0-2-0	
Gate Jordan, Mistress a pay saly		0-12-4	
Michael Walsh, Butcher		2-3-10	
Railway Carriage		0-1-10	

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

228

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 Local Government Board dated 21<sup>st</sup> Dec 1877 approving of the Resolution proposing to allow a sum of £3-3-0 to the Matron of the Workhouse for her services in caring the children pending a permanent appointment to the Office of Schoolmistress

W. H. Gregory

D30

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

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

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

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

Table with columns for £, s., and d. listing various accounts and their costs, including Debit Provision Account, The Cost of Provisions and Necessaries consumed was, Debit Maintenance Account, and Average Cost in Infirmery.

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

Large empty table with multiple rows and columns, likely for recording weekly relief data.

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

Summary table with columns for £, s., and d. showing In Money, In Kind, and Total expenditure.

Credit each Relieving Officer as per Receipt and Expenditure Book

Handwritten number 235

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, and By Order on Contractors. It lists 17 numbered entries and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

Table with columns for £, s., and d. corresponding to the Clothing Account.

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

- 2. Establishment Account.

Table with columns for £, s., and d. corresponding to the Establishment Account.

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



Population in 1871-17973  
 UNION.  
 Present Net Annual Value, £43,132-19-0  
 STATE of the Workhouse for the Week ending Saturday, the 22<sup>nd</sup> day of Dec 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied						Children above 9 and under 15 years of age	Children above 5 and under 9 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729	180													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57														
Fever Sheds															
<b>Total</b>	<b>786</b>	<b>180</b>													
Remaining on previous Saturday, as per last Return.			4	32	38	57	8	2	10	19	16	182	In Workhouse Hospital	In separate Wards, In Wards with other Inmates,	
Admitted during the Week.			7	1								2			
<b>TOTAL</b>			<b>11</b>	<b>33</b>	<b>38</b>	<b>57</b>	<b>8</b>	<b>2</b>	<b>10</b>	<b>19</b>	<b>16</b>	<b>184</b>	<b>TOTAL</b>	<b>TOTAL</b>	
Discharged during the Week.			7	7								8			
Died.															
Total Discharged and Dead.			7	7								8	No. Relieved during week		
REMAINING ON THE ABOVE DATE.			4	32	38	57	8	2	10	19	16	186	No. in Workhouse at date		
													No. at corresponding period last year		

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 22<sup>nd</sup> day of Dec 1877, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22<sup>nd</sup> day of December 1877.

PRESENT: In the Chair— *Rept Hon. Sir William H. Gregory K.C.H.G.*  
 Other Guardians—  
*Robt D Lattley M. Owen Sweeney, John Geoghegan and John Geraghty.*

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

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

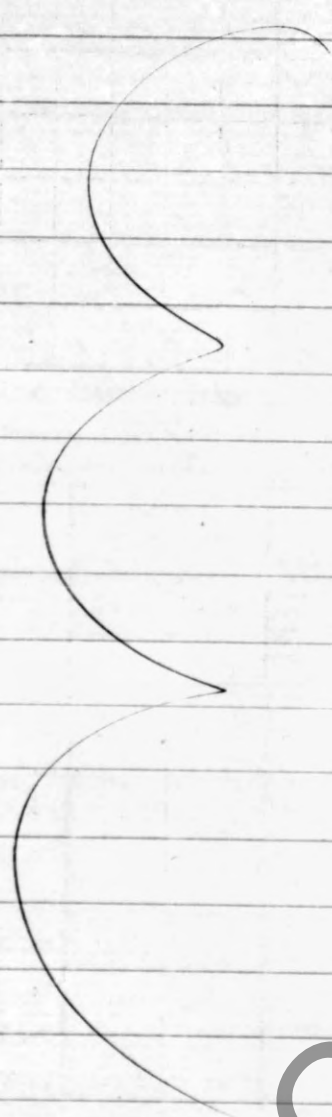
The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 95 to No. 102 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 - - - - - £ 244-1-4

Paid during the week - - - - - £ 123-1-11

And that the Balance on the Account of the Guardians was £

The Book was signed by the Chairman.

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

212

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.
Adamullyan		17	10					157	7				
Ballycubalan		10		11				80	15	3			
Begagh		4	19	1				261	13	10			
Cahermore		46	12	11				107	10				
Cappagh		1	2	2				21	10				
Dobryd								116	5	18			
Lyort		16	19	16				157	2	11			
Kilbescanty		1	14	8				57	10	10			
Kilgenny		1	19	8				110	11	10			
Killgallon		20	2					210	5	11			
Kilthomas			8	11				55	14	4			
Kinvarra		13		11	98	8	10	119		8			
Adrahan		1	17	5				86	7	2			
Castle Taylor		1		11				83	6	6			
Drumagog		6	4	6				176	1	11			
W. Taylor		2	1	2				160	19	9			
Killelly		58	1	1				44	11	1			
Killeenara		23	2	4				86	12	6			
Kepanagh		12	19	1	105	12	6	102	17	5			
TOTALS ...													

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 37 s. 3 d. -

Debit Provision Account, and Credit Invoice Account,	-	.	.	.	:	:
The Cost of Provisions and Necessaries consumed was	.	.	.	.	32	12 1/2
Debit Maintenance Account, and Credit Provision Account,	.	.	.	.	3	5 1/2
And the General average Cost of an Inmate for the week was	.	.	.	.	4	1 3/4
Average Cost in Infirmary	.	.	.	.		
Average Cost in Fever Hospital	.	.	.	.		

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

1310 lbs. A Bread  
 163 B. Bread  
 280 Omeal  
 14 Flour  
 268 Meat  
 14 Sheep's Heads  
 1/2 Chest Tea  
 28 lbs. Sugar  
 2 doz Wine  
 1/2 Bar Porter  
 1 lb Arrowroot  
 6 lbs M. Candles

20 lbs D. Candles

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

M.B.

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:-

Credit Accounts				
Mary Moloney, Groceries		57	2	2
P. Geoghegan, Potatoes	£ 1-3-3			
Bridget Heggins, Hamel	1-1-0			
Martin Kelly, Manifold	0-8-4			
Railway Carriage	0-1-9			
		2	14	4

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):

Ordered that a sum of £2-10-0 be expended in procuring a suit of clothes for Martin Donoghue, Gate Porter of the Workhouse, on his leaving the Workhouse, in which he is at present a pauper inmate.

The Clerk was granted leave of absence from the meeting of the Board on the 5<sup>th</sup> prox. The Master will act for him on that day.

The Punishment Book was produced by which it appeared that Mary Carrig, just after her confinement, refused to suckle or mind her own child.

Ordered to be brought-up before the Magistrates when recovered, if she persists in her refusal.

James G. Heath





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# **GORT POOR LAW UNION ARCHIVE COLLECTION**

## **G01/12/**

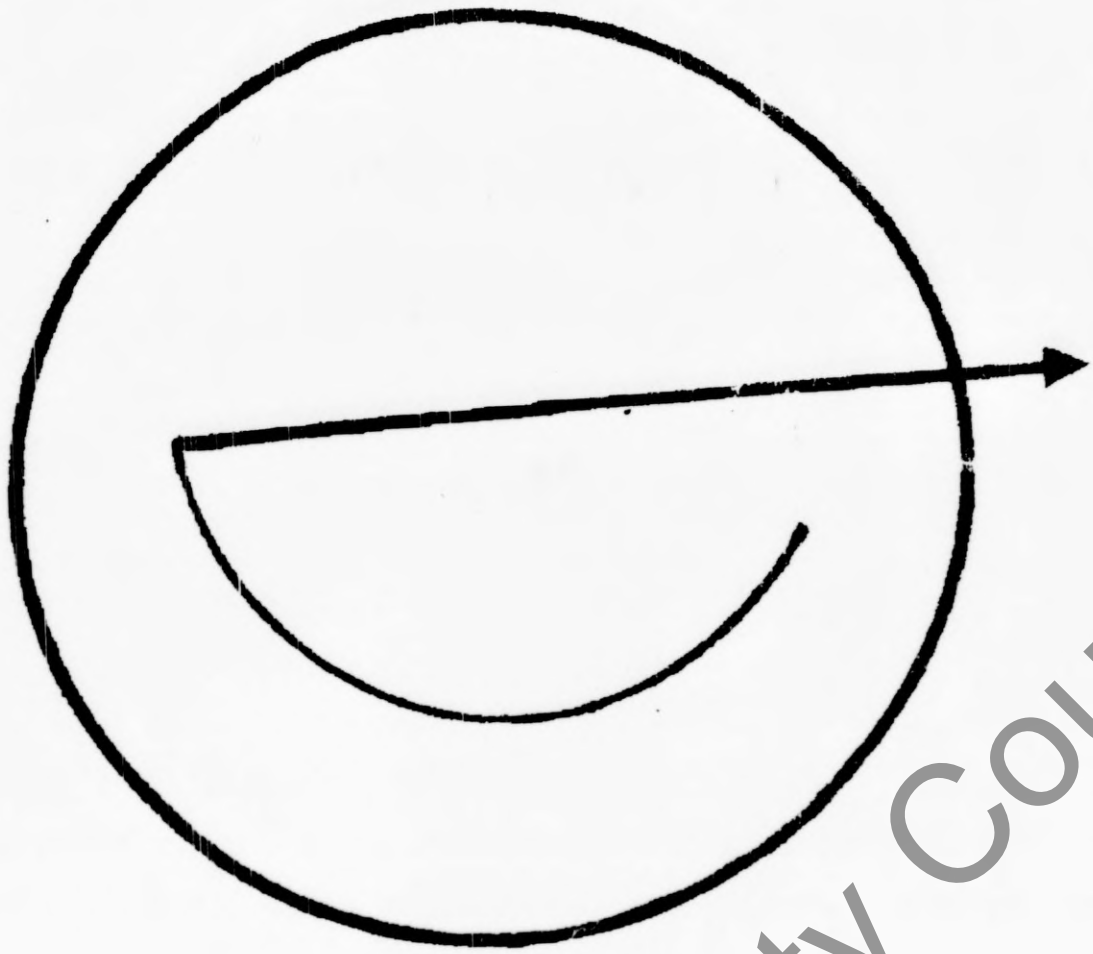
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**END OF ROLL**

Galway County Council