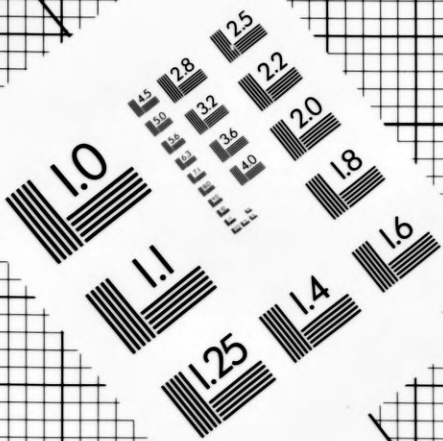
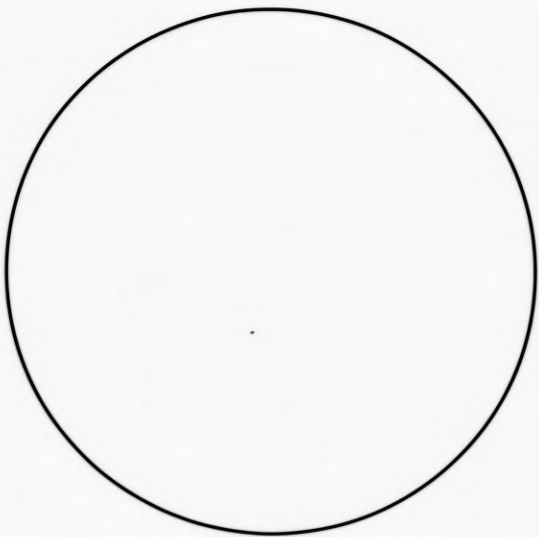


START OF ROLL

Galway Council Archives

PLANETARY MICRO COPY TEST CHART (11 X 14")
PM - PMC



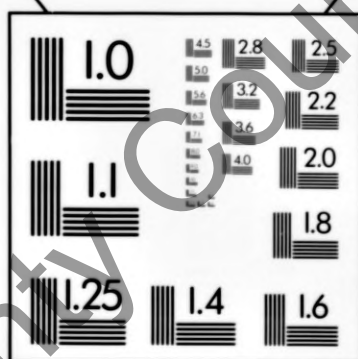
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6 Hg47j W9pa9 A7a7q Ge92
8 Sulxi 33q7n Oelvf 4ef8k
10 2xbiy Gmn0c Y5a5o E1t9g
12 7n34a K2b8t D6fmh 9ss9d
14 Wcuzl L1cdg 6Y3sl Okjdg

FUTURA

NEWS GOTHIC
14 K2b8t Okjdg 4ef8k Gmn0c
12 Zlo6x Ge92 7n34a 6Y3sl
10 Y0r8j A7o7q Oelvf 2xbiy
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6 Z35lg Hq47j Sulxi Y5a5
4 D6fmh Wcuzl L1pb7 W9pa9

POINT SIZE



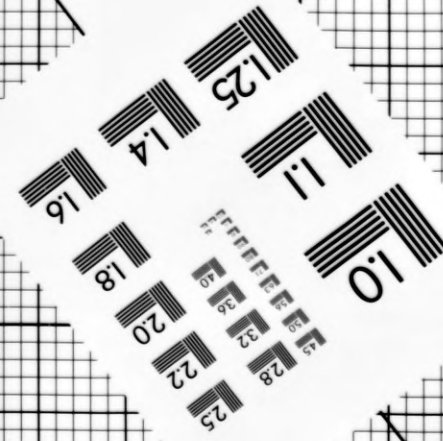
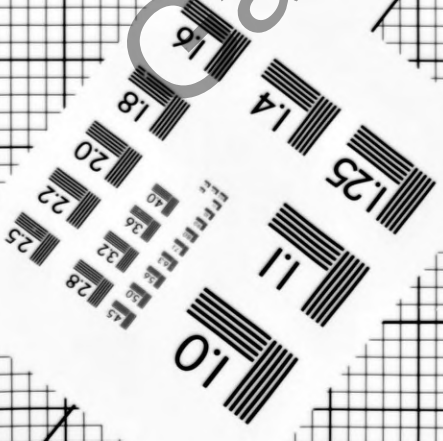
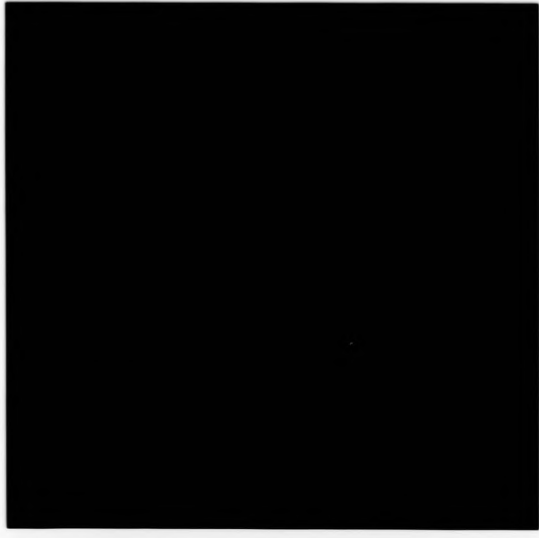
POINT SIZE

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Kp7Yc Rho9t Umkh9 Ecafd
C6Jfm Zm79a 3s43l iskrY I26FRKM EB7AU FUDWM B00NF
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SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

150mm

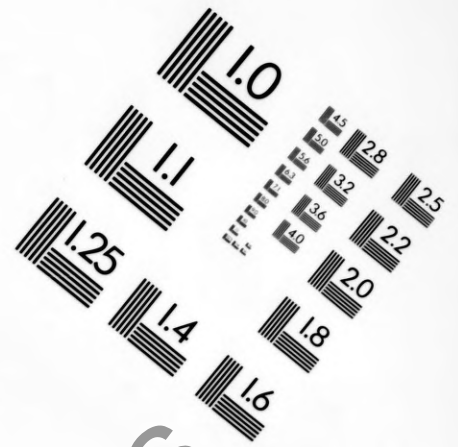
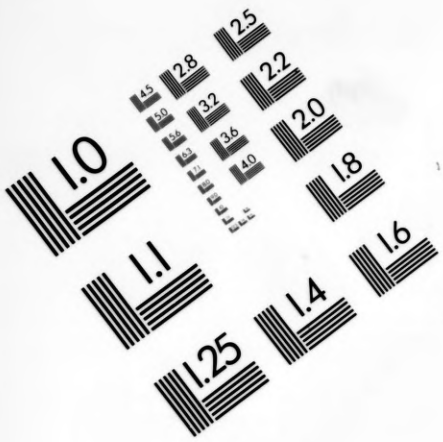
6"



PRECISIONSM RESOLUTION TARGETS

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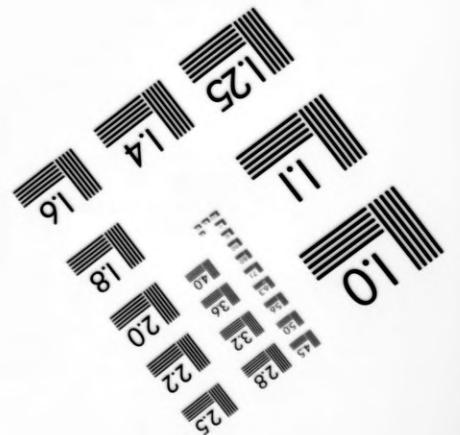
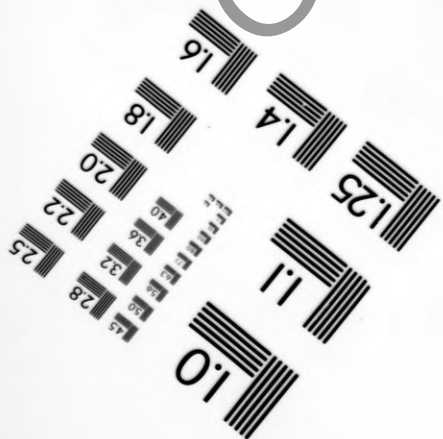
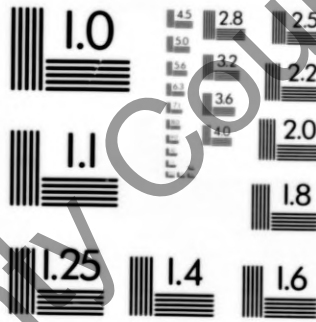


PRECISIONSM RESOLUTION TARGETS

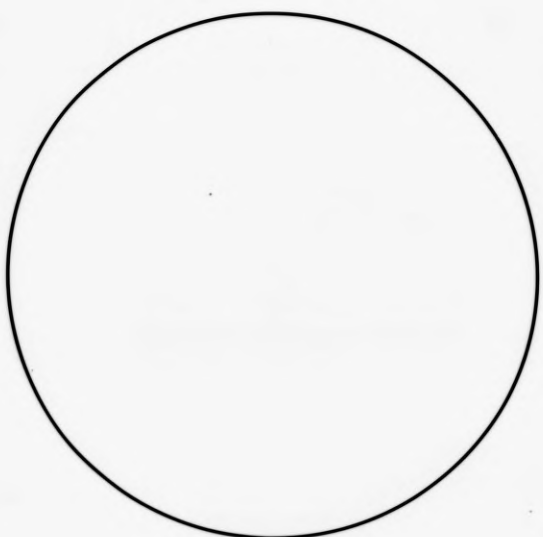
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PM-PLN 11"x14"
PLANETARY PHOTOGRAPHIC



POINT SIZE

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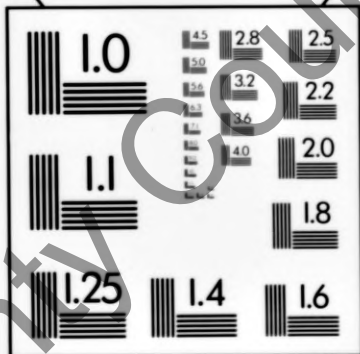
10 2xbiy Gmn0c
Y5a5o E1t9g
12 7n34a K2b8t
D6fmh 9ss9d
14 Wcuzl L1cdg
6Y3sl Okjdg

FUTURA

NEWS GOTHIC
K2b8t Okjdg
14 4ef8k Gmn0c

12 Zlo6x Ge92
7n34a 6Y3sl
10 Y0r8j A7o7q
Oelvf 2xbiy
8 9ss9d L1cdg
33q7n E1t9g
6 Z35lg Hg47j Su1xi Y5a5
4 D6fmh Wcuzl 1p67

POINT SIZE



4 Jrcv Avnd Oz3p Gchc BwEP
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8 T1wh2 zhdqoz bunYr Dm525
10 KP7Yc Rho9t Umkh9 Ecafd
12 C6Jfm Zm79a 3s43l iskrY
14 Oz7h9B5eIP Wo8nk 8t izx I4C9E83 B18AJ Z7QYI OKJDD

POINT SIZE SANS SERIF (MICROFONT)
SERIF (BASKERVILLE)

150mm

9"

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12X

Galway County Council Archives

**THE
FOLLOWING
FILM HAS TIGHT
BINDINGS**

Galway County Council Archives



**Gort Poor Law Union
Archive Collection
Summary List**

G01/12/

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**Board of Guardian Minutes**

G01/12/1-2	Missing
G01/12/3	8 June 1844 - 5 July 1845
G01/12/4	Missing See Rough Minutes GS01/12/109
G01/12/5	3 April 1846 – 26 March 1847
G01/12/6	2 April 1847 – 28 January 1848
G01/12/7	4 February 1848 – 1 December 1848
G01/12/8	Missing See Rough Minutes G01/12/113
G01/12/9	19 October 1849 – 30 July 1850
G01/12/10	6 August 1850 - 24 March 1851
G01/12/11	31 March 1851 - 20 October 1851
G01/12/12	Missing See Rough Minutes G01/12/117
G01/12/13	25 May 1852 – 22 November 1852
G01/12/14	November 1852 – 9 May 1853
G01/12/15	16 May 1853 – 24 October 1853
G01/12/16	31 October 1853 – 3 April 1954, CLOSED due to fragile physical condition
G01/12/17	17 April 1854 – 9 October 1854
G01/12/18	16 October 1854 – 9 April 1855
G01/12/19	16 April 1855 - 4 October 1855
G01/12/20	18 October 1855 - 27 March 1856
G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
G01/12/22	2 October 1856 – 21 March 1857
G01/12/23	2 April 1857 – 24 September 1857
G01/12/24	8 October 1857 – 1 March 1858
G01/12/25	6 April 1858 – 28 September 1858
G01/12/26	2 October 1858 – 29 March 1859
G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
G01/12/28	Missing See Rough Minutes G01/12/134
G01/12/29	27 March 1860 – 25 September 1860
G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
G01/12/31	1 October 1861 – 25 March 1862
G01/12/32	1 April 1862 – 23 September 1862



G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 – 17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 – 20 March 1866
G01/12/40	27 March 1866 – 18 September 1866
G01/12/41	25 September 1866 – 19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 – 11 MARCH 1871
G01/12/50	8 MARCH 1871 – 9 SEPTEMBER 1871
G01/12/51	11 November 1871 – 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 – 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 – 6 September 1879



G01/12/66	13 September 1879 – 20 March 1880
G01/12/67	27 March 1880 – 2 October 1880
G01/12/68	9 October 1880 – 9 April 1881
G01/12/69	16 April 1881 – 22 October 1881
G01/12/70	29 October 1881 – 6 May 1882
G01/12/71	13 May 1882 – 18 November 1882 - CLOSED due to fragile physical condition
G01/12/72	25 November 1882 – 2 June 1883
G01/12/73	9 June 1883 – 8 December 1883
G01/12/74	15 December 1883 – 14 June 1884
G01/12/75	21 June 1884 – 20 December 1884 - CLOSED – due to fragile condition
G01/12/76	2 January 1885 – 4 July 1885
G01/12/77	11 July 1885 – 2 January 1886
G01/12/78	17 July 1886 – 22 January 1887
G01/12/79	5 February 1887 – 6 August 1887
G01/12/80	13 AUGUST 1887 – 3 MARCH 1888
G01/12/81	22 September 1888 – 5 October 1889
G01/12/82	19 October 1889 – 31 October 1891
G01/12/83	14 November 1891 – 9 December 1893
G01/12/84	6 January 1894 – 18 January 1896
G01/12/85	1 February 1896 – 26 February 1898
G01/12/86	12 March 1898 – 29 July 1889 - Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
G01/12/87	2 September 1899 – 15 June 1901
G01/12/88	24 August 1901 – 22 August 1903
G01/12/89	Missing
G01/12/90	28 October 1905 – 9 November 1907
G01/12/91	23 November 1907 - 7 November 1908
G01/12/92	21 November 1908 – 23 October 1909
G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
G01/12/94	22 October 1910 – 23 September 1911
G01/12/95	7 October 1911 - 21 September 1912
G01/12/96	5 October 1912 – 6 September 1913
G01/12/97	6 September 1913 - 25 July 1914



G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 – 12 April 1919
G01/12/101	10 May 1919 – 14 May 1921
G01/12/102 – 103	Missing

Indoor Relief Register

G01/12/104 24 August 1914 - 11 August 1920 - Restricted Access

Indoor Relief List

G01/12/105 March 1917 - 30 September 1919 - FRAGILE – IN POOR CONDITION

Incoming Letter Book

G01/12/106 11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR
CONDITION – [OIL] STAINED

Provision Receipt and Consumption Account and Provisions Check Account

G01/12/107 29 September 1917 - 30 November 1919

**Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1845 – 17 April 1846
G01/12/110	24 April 1846 – 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 – 24 October 1853
G01/12/121	31 October 1853 – 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



GORT POOR LAW UNION ARCHIVE COLLECTION

G01/12/

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GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES

G01/12/63

5 January 1878 – 13 July 1878

Go/12/63

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Council Archives



UNION.

valuation in 1871 - 17973

Present Net Annual Value, £ 43132-19-0

STATE of the Workhouse for the Week ending Saturday, the 29th day of December 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	117												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	4												
Cover Sheds														
Total	786	121												
Remaining on previous Saturday, as per last Return.			11	32	38	57	8	2	10	19	15	18	65	
Admitted during the Week.			6	2		1		1			1	11	4	
TOTAL			17	34	38	58	8	3	10	19	16	29	69	
Discharged during the Week.			3											
Died.														
Total Discharged and Dead.			3	1			1				1	6		
REMAINING ON THE ABOVE DATE.			14	33	38	52	7	3	10	19	15	19		
														No. at corresponding period last year 155

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th day of December 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 5th day of Jan. 1878.

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

Sir William H. Gregory, Walter S. Taylor JP,
Robt. L. Lattley JP, Michael Staunton, Martin Glynn
Martin Coen, Anthony Cosgrave, Michl. Connolly and
John Geenan.

The Minutes of last Meeting were read and signed.

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 103 to No. 116 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 - - - - - £ 134-14-5

Paid during the week - - - - - £ 241-19-3

And that the Balance on the Account in favor of the Guardians was £ 278-14-4

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.

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	Ardamullion	12	19	11									
	Ballycapalan	8	10	9									
	Beigh	30	12	11									
	Cahernore	2	14										
	Cappard	1	7	1									
	Doorus												
	Cott	4	10	2									
	Killeganey	1	5	11									
	Killinney	1	9	3									
	Killinstan	3	3	9									
Killthomas	3												
Knivara				1	11	14	4						
M. Taylor	Ardrahan	9	14	1				7	6	1			
	Castle Taylor	5	7	5				7	7	1			
	Drumacoo		14	1				1	5	3			
	Killeely							1	0	9			
	Killendowry							4	1	1			
	Rahoyane	1	9	4				8	3	2			
	Keenanagh	5	7	7	2	0	1	9	6	5	6	6	9
TOTALS													

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 36 s. 2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			
The Cost of Provisions and Necessaries consumed was -	38	1	8
Debit Maintenance Account, and Credit Provision Account, -			
And the General average Cost of an Inmate for the week was		8	9 1/2
Average Cost in Infirmary		4	4
Average Cost in Fever Hospital		5	9

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
 277 " Meat
 9 Sheep's Head
 92 lbs. B. Bread
 4 " 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.						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.
Andrew Hill tailoring	£ 2	10	11
Pat Reilly, sweeping chimneys	0	7	0
Thomas French, Carpenter work	0	3	0
L. W. Houge Co. Mattress	1	17	0
Singer Machine Co. Thread	0	10	1
James Hogg, Glass Chimneys	0	7	6
			(53) 5-8-11

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

2. Establishment Account.

L. S. Mangan, Bread	52	20	2	11
Edward Broderick, Milk	55	6	1	7

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

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

I have to report with reference to the woman Carrig a patient in the Lying-in-Ward whose case for refusing to care her infant was brought under your notice by the Master at a former meeting that the child referred to, one week old, died on the 3rd. The mother obstinately ^{persisting} refusing to nurse or care it and that I have no doubt the child's death was accelerated if not induced by exposure in the first instance and subsequently want of care on the part of the mother.

I only observe that a nurse was provided and all necessary treatment while in Hospital (signed) A. O'Kelly Holan, M.D.

"Ordered to be brought before the Magistrates next court day and informations to be sworn at once."

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):

Read Circular from L.G. Board N. 23/166:77 dated 31st ultimo requiring to be furnished with a Return showing the number of Idiots and Epileptic Idiots in the Workhouse on the 31st Dec 77.

Letter from Local Government Board N. 24/44:77 dated 29th December 1877 forwarding a notice requiring the Guardians to inform them within forty days after receipt thereof whether for the purpose of increasing the remuneration of

of the Teachers of National Schools within the Union they are willing to become a contributory Union within the meaning of the National School Teachers (Ireland) Act 1875.

A special meeting of the Board to be summoned to consider the matter.

Circular from L.G. Board N. 25/118:77 directing attention to that portion of the Order in Council of the 18th Dec last fixing a scale accordingly to which the expenses of Printing &c under the Lunacy Procedure (Ireland) Act 1876 are to be calculated.

Read.

Circular from L.G. Board N. 1:78 transmitting a statement showing the collection & expenditure of the Poor Rate and the number of persons receiving Relief in all Ireland during the year ended 29th September 1877.

Read.

Letter from Commissioner of Valuation dated 4th Jan^r 1878 stating that he has appointed Mr William Doherty to make the Annual Revision of the Union and that he will commence same about the 11th inst.

Michael J. Conolly

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

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:—

[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.:

D. Hally-Abraham Disp. District - 21 Defaulters ordered to be brought under the notice of the Board next March.

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

8
WORK UNION.
 Population in 1871 - 17973 Present Net Annual Value, 243213-19-0
 STATE of the Workhouse for the Week ending Saturday, the 5th day of January 1878.

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	29	183												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	5												
Fever Sheds														
Total		188												
Remaining on previous Saturday, as per last Return.			14	33	38	59	7	3	10	19	15	191	In Work-house Hospital } 64 In Fever Hospital } 5	In separate } Wards, } In Wards } with other } Inmates, } 3
Admitted during the Week.			8	1	1	1						11		
TOTAL			22	34	39	60	8	3	10	19	15	202	TOTAL 69	TOTAL 3
Discharged during the Week.			8	2	1							13		
Died.														
Total Discharged and Dead.			8	2	1							14		
REMAINING ON THE ABOVE DATE.			16	32	37	57	8	3	10	19	14	188		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 5th day of January 1878 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 (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 (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 12th day of January 1878.

PRESENT: In the Chair— *Abel Colan*
 Other Guardians—
Michl. Connolly, Michl. Stanton,
John Geraghty, & Owen Sweeney & John Tahy

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 *12th* day of *January* 1878.

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

The Minutes of last Meeting were read and signed.

3. Workhouse Invoice Account.

	£	s.	d.
Pat. Glynn Letty Carrier	£	0-7-6	
Michl. Hahy Straw		0-18-2	
Railway Carriage (4 bills)		0-17-0	
Michl. Hamilton, Clothing		1-2-0	
Tom Kelly. Datto		0-6-11	
C. Brady. Clock etc		0-15-0	
			16/7

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

4. Out-door Relief Invoice Account.

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

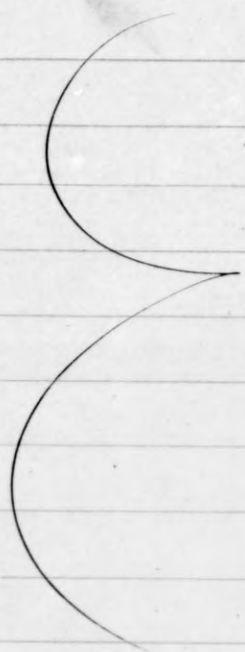
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

The Master reported that in compliance with the order of the Board he went with the Relieving officer to H. Franks. R.M. on Saturday last to have informations sworn against Mary Carrif for accelerating the death of her infant by refusing to nurse or care it, when the Magistrate advised that the proper thing to do was to report the case to the Coroner which having been done an Inquest was held on Tuesday last and a verdict of "died from natural causes" returned.

Read.

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



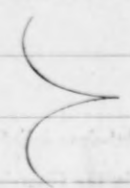
The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows):

The Clerk reported that he had received a letter from the local Government Auditor notifying that he would commence the audit of the accounts of the Union for the half year ended 29th Sep. 1877 on the 23rd inst.

Ordered that M^{rs} Callinan of Desreen get Mary & Michael Callinan out to nurse at £6 each per annum being the usual remuneration she undertaking to sign the necessary agreement on the 19th inst.

Walter Shaw Taylor
Chairman

County Council Archives



Population in 1871 - 17973
 Present Net Annual Value, £143132-19-0
 STATE of the Workhouse for the Week ending Saturday, the 19th day of Jan 1878

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 9 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	124	193												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	3												
Fever Sheds														
Total		196												
Remaining on previous Saturday, as per last Return.			143	37	57	83	10	19	4	88				
Admitted during the Week.			6	2	1			1	1	4				
TOTAL			149	39	58	83	10	20	5	92				
Discharged during the Week.			3							1				
Died.														
Total Discharged and Dead.			3							1				
REMAINING ON THE ABOVE DATE.			146	39	59	83	10	20	4	91				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19th day of Jan 1878, 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	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 19th day of Jan 1878

PRESENT: In the Chair— James Galbraith Esq. J.P.
 Other Guardians—
 Viscount Lough, Right Hon. Sir W. H. Gregory.
 W. S. Taylor J.P., John W. H. Lambert, M.P.
 A. B. Holan, H. D. Blacquire, and C. G. G. G.
 Dan. G. G. G., M. C. C., M. C. C., M. C. C.

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 _____ the _____ day of _____ 1878

Signed, _____
 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. 17 d. 3

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	32	6	8
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	8 1/2
Average Cost in Fever Hospital		5	8 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:

1294 lbs. of Bread
 102. of meat Bread
 96. of meat
 8 sheep heads
 1/2 doz Porter
 100 lbs. Ale
 2 H. Varnowood
 1/2 doz Brandy
 4 lbs Pepper
 1 bag Salt
 4 lbs 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,
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.
Dr. Kelly. Registration fees	2	14	6
Dr. Ireland ditto	1	11	-
Dr. Ireland Vaccination fees	11	-	-
Dr. Daniel O'Brien, Master of Burke	7	10	-
Dr. S. Manjan. Bread &c	21	19	6
Dr. Ireland. 26 days Salary	10	14	0

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

2. Establishment Account.

Mich. Kuffe. Lime	£	0	15	0
Mary Deely. Butter		1	6	3
Mary St. Saloran. ditto		0	17	5
Peter Sack. Straw		0	16	8
Railway Carriage		0	4	2
Allen. Moloney. Butter		0	14	0

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:—

[Large handwritten flourish or scribble]

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 City Board, No 620:78, dated 16th Jan 1878 requiring a return relating to the number of County magistrates having property in the Union.

Read

Galway

Galway County Council Archives

[Handwritten flourish or scribble]

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

Read Letter from _____ dated _____ stating that _____

A copy of the Minutes of proceedings of the Ardaraan Dispensary Committee at their meeting held on the 10th inst was submitted from which it appeared that Dr Ireland having resigned the Medical Officership of the District it was decided to elect a successor to the office on the 14th March next at 11 P.M. on same terms, and that Dr. Kelly be appointed Locum tenens from Monday the 21st Jan. 98. An extraordinary meeting of the Committee to be summoned for the day of election.

The Minutes also contained a resolution proposing to increase the rent of Ardaraan Dispensary from £7 to £10 per annum. Consequently upon which the following notice of motion was handed in:—

[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.:

I give notice that I will move on this day fortnight that the rent of Ardaraan Dispensary be increased to £10 per annum in accord and with the recommendation of the Committee. The increase to date from 25th March next were laid before the Board, and directions given thereon, as follows:

H. H. Joyce

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

JB

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:—

UNION.
 Present Net Annual Value, £ 46,321-0
 STATE of the Workhouse for the Week ending Saturday, the 19th day of January 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	729												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds														
Total	786	786												
Remaining on previous Saturday as per last Return.			17	32	39	52	8	3	10	20	14	13	58	
Admitted during the Week			6	6	2	2					1	12	3	
Discharged during the Week			23	22	42	54	8	3	10	24	15	70	3	
Died														
Total Discharged and Dead			4	2	2	2					1	11	6	
REMAINING ON THE ABOVE DATE			19	37	39	52	8	3	10	19	14	17	3	

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 DESITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 19th day of January 1878 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 19th day of January 1878.

PRESENT: In the Chair—Sir William H. Gregory, afterwards A. B. Holden Esq
 Other Guardians—

Robt. Lattley M. A. D. Blackmore, W. Alexander,
 John Geraghty, Dan. Geoghegan, M. Connolly
 John Burke, Martin Glynn & Richard Burke

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 1878

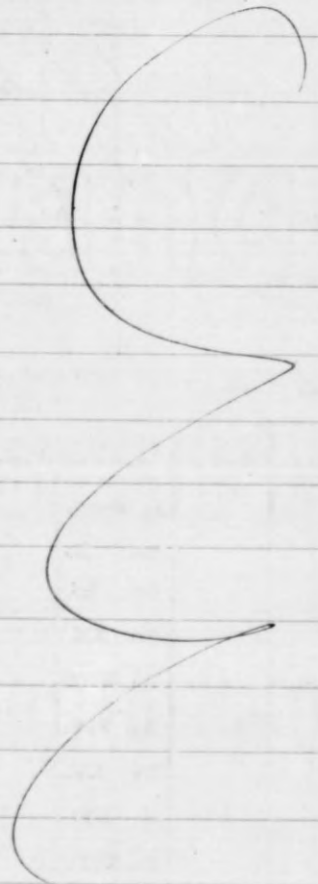
Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 134 to No. 162 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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



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

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

Paid during the week - - - - - £ _____

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

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
T. Hardman	Adanahilly							111	8	0						
	Ballycaphalan							46	1	10						
	Beagh							53	4	18						
	Captemore							68	1	8						
	Cappan							21	1	9						
	Droghda							42	1	8						
	Spitt							11	8	9						
	Kilbeacanty							14	8	9						
	Killybeg							20	1	8						
	Killybeg							10	7	8						
	Killybeg							45	1	11						
	Killybeg							253	15	10	1203	7	11			
M. Taylor	Abraham															
	Castle Taylor															
	Drumcree															
	Killybeg															
	Killybeg															
TOTALS ...														1791	1	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

£ 51 s. 3 d. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	33	12	3
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	1	
Average Cost in Fever Hospital	5	6	

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:

1450 lbs. W. Bread
 141 " B. Bread
 117 " Meat
 13 Sheepheads
 280 lbs. Oatmeal
 14 " Flour
 1/2 chest Tea
 1 Gal Whiskey
 1/2 bar Porter
 1 doz. Ale
 1 Soda Water
 4 lbs Tobacco

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

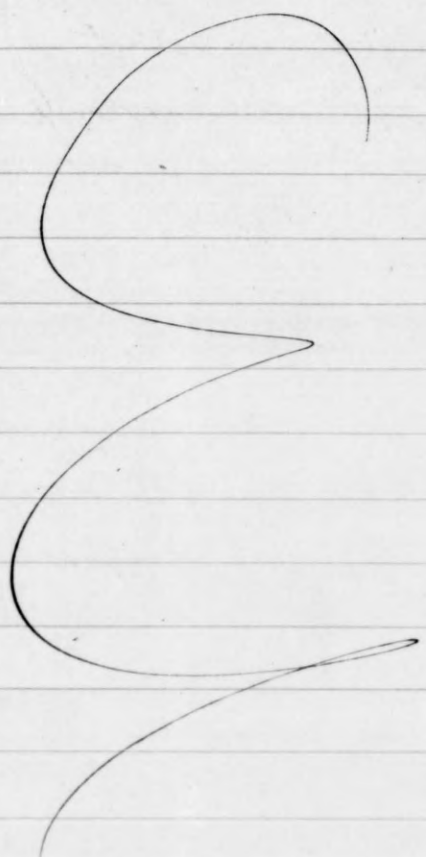
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:-

1. Clothing Account.

	£	s.	d.
Martin Walsh, Meat	70	38	8 3/4
J. Hardman, Anty-Luricent	71	4	3 8
Dan. O'Brien, maint. of O'Dea	72	7	10 -
D. Nolan, Registration fees	73	8	7 6
D. Nolan, Levy for examining sinners	£	3	3 0
Trich. McCallum, Butter	1	15	10
John Healy, Straw	1	3	9
Debit Clothing Account, Credit Treasurer with the several sums as above	0	4	4
Dan. Murrigh, Est. Establishment Account.	0	6	5
Railway Charges	1	10	0
Lynnion H. Lurg, Appliances	0	3	10
Ellen Murphy, Leg	0	6	6
M. Kelly, Flannel	8	19	4
Michael Kelly, Butter	75	7	16 10 cts

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 Audited Abstracts of the Accounts for the half year ended 27th September 1878, were submitted by the Clerk and signed by the Chairman.

The Board next proceeded to consider whether the Union should be declared contributory under the provisions of the National School Teachers' Ireland Act 1876 for the year 1878-79 and it was resolved that the Local Government Board

Board be informed that the Board decline to become contributory under the Act—
 Sir William Gregory alone dissenting
 J. M. S. P. R. 1878

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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 21st day of Feb 1878

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

Population in 1871 14973 **UNION.** Present Net Annual Value, £1315-19-0
STATE of the Workhouse for the Week ending Saturday, the 26th day of Jan 1878

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				Total	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	129	191												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	67	2												
Fever Sheds														
Total	196	193												
Remaining on previous Saturday, as per last Return.			19	32	39	53	8	3	10	19	14	196		
Admitted during the Week.			9	2	2	2	1	1	1	1	1	16		
Total			28	34	41	55	9	4	11	20	15	212		
Discharged during the Week.			9	3	1	1						14		
Died.														
Total Discharged and Dead.			9	3	1	1						14		
REMAINING ON THE ABOVE DATE.			19	31	38	53	8	3	11	18	15	190		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 26th day of Jan 1878 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.	2	9	-	-	2	9	Bt forward,						
No. II.	-	-	-	-	-	-	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	2	9	-	-	2	9	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2nd day of February 1878.

PRESENT: In the Chair— James Galbraith Esq M.P.
Other Guardians— The Right Hon Sir W. H. Grenville, Walter Taylor M.P.
William Nolan, H. De Blaquiere, W. Alexander
John Graghty, M. Coen, Mick. Connolly, M. Lynn
John Geoghegan & Richard Burke

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 - - - - - £ 64-10-11
 Paid during the week - - - - - £ 48-16-2
 And that the Balance on the Account of the Guardians was £ 15-15-2
 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	Arnamulligan												
	Ballycaghan												
	Begagh												
	Cahernore												
	Cappard												
	Droghda												
	Portlough												
	Kilbeggan												
	Kilbeggan												
	Kilbeggan												
W. Taylor	Andraghan	2	19	11				38	19	6			
	Castle Taylor	3	17					69	19	6			
	Drumcree	3	14	10				111	15	1			
	Killeely	2	10	11				196	15	2			
	Killegnawood	3		5				31	2	9			
	Killegnawood	17	9	2				66	9	4			
	Killegnawood	16	5	11	64	16	11	77	15	4	522	16	4
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 appears that the cost of Provisions and Necessaries received during the week was £ 38 s. 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -			33-8-1
The Cost of Provisions and Necessaries consumed was			3-2-2
Debit Maintenance Account, and Credit Provision Account,			4-0-2
And the General average Cost of an Inmate for the week was			6-4-4
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:

- 1326 lb. W. Bread
- 130 " B. Bread
- 98 " Meat
- 13 sheep Heads
- 10 lb. Tea
- 28 " Sugar
- 1 cwt. Soap
- 4 lb. 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 27th day of Jan^r 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	8	10	
In Kind,			
Total,	8	10	

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

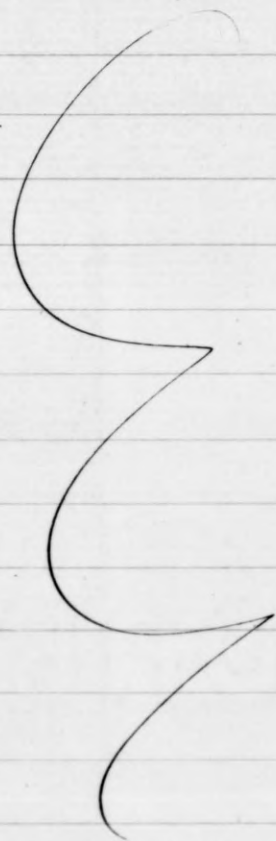
Bridget Broderick, Milk	76	2	11	d. 6
W. Hill, Tailoring	£	1-18	4	
Martin Kelly, Straw		0-16	6	
P. P. Gilbane, Turnups		0-11	5	3 6 3
J. Manyan, Bread				23 15 6

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^o. 1593, dated 25th January 1878 requesting to be informed of the amount of remuneration which it is proposed to allow to Dr. Gally who has been appointed temporarily to discharge the duties of Medical Officer of Arrahane Dispensary District.

The Clerk reported that he learns from the Hon Sec of the Committee of Management that it is proposed to pay Dr. Gally at the same rate of remuneration as that allowed to the late Medical Officer viz £150 per annum

Resolved unanimously that the rent of Arrahane Dispensary be increased from £7 to £8 10s per annum. The increase to date from the 25th March next.

Wm. Shaw: Secy
J. W. Taylor
Chairman

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	5
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	1
Do. in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	2

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.)

36

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

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

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

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

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

Population in 1871 - 17973
 UNION. Present Net Annual Value, 244,312-170
 STATE of the Workhouse for the Week ending Saturday, the 2nd day of Dec 1878

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	7249	7249												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds														
Total	7809	7809												
Remaining on previous Saturday as per last Return.			19	3138	53	8	3	118	15	194				
Admitted during the Week			9	2	2			1	1	15				
TOTAL			28	3338	55	8	3	12	18	211				
Discharged during the Week			70											
Died														
Total Discharged and Dead			70											
REMAINING ON THE ABOVE DATE			28	3338	55	8	3	12	18	211				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2nd day of Dec 1878 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 2nd day of Dec 1878.

PRESENT: In the Chair - Walter J. Taylor Esq JP
 Other Guardians - Robt. Lattery Esq & J. Sweeney

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 1878

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 169 to No. 178 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 - - - - - £ 783 - 7 - 5

Paid during the week - - - - - £ 129 - 18 - 1

And that the Balance on the Account in favor of the Guardians was £ 653 - 18 - 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.

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	Adanulla	68	1	3									
	Ballycaghan	65	9	10									
	Ballyn	87	8	10									
	Chestermore	25	11	10									
	Cappagh												
	St. Marys	17	10	7									
	St. Marys	49	17	7									
	St. Marys	28	15	11									
	St. Marys	25	14	11									
	St. Marys	44	17	10									
	St. Marys	29	16	11									
TOTALS		562	9	5	383	15	7						

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 26 s. 10 d.

Table with columns for account names and amounts in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account'.

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

Handwritten list of items: 1398 lbs. W. Bread, 129 lbs. B. Bread, 280 lbs. Meat, 14 lbs. T. Lard, 130 lbs. Meat, 14 sheep heads, 1/2 par. Porter, 100 lbs. V. Oil, 100 lbs. S. Water, 2 lbs. S. Sugar, 6 lbs. M. Candles, 1 par. Lamp Oil.

Handwritten list of items: 4 lbs. Tobacco, 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 sub-columns for £, s., and d.

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

£ s. d.

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

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

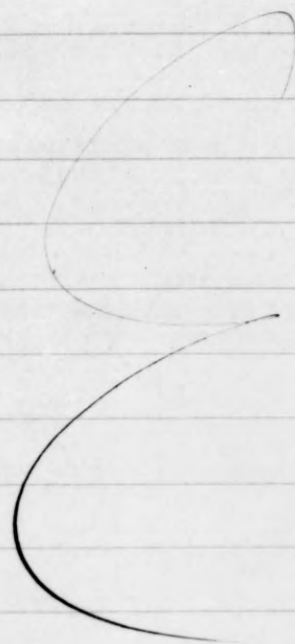
- 2. Establishment Account.

Handwritten signature: James Hartel Coffin

Table with columns for £, s., and d. showing a sum of 30/6.

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

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



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

Letter from L.G. Board No 2391 dated 5th Feb 1878 in reply to the Clerk's letter of the 31st ult and stating that they approve of the proposal to remunerate Dr. Kelly at the rate of £150 a year while acting as temporary medical officer of the Aberrakon Dispensary District.

Ordered that Parliamentary Grant for Sanitary purposes (£15-0-0) be credited to Clerk's Dept but to be lodged in next half year.

Letter from Mr. Burke R. Officer resigning the Office of Relieving and Sanitary Sub-Officer for Anwarra District.

Ordered that a Relieving and Sanitary Sub-Officer be advertised for at same salary as before. The selection to take place on 2nd March next and the Officer appointed will be required to reside in the District.

Michael Donnelly

population in 1871 - 17973
 Present Net Annual Value, £ 42162-19-0
 STATE of the Workhouse for the Week ending Saturday, the 9th day of Sept 1878

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	Aged and Infirm persons, and adult persons, above 15 years of age, but not working						Boys and Girls above 9 and under 15 years of age			Children above 9 and under 9 years of age			Infants under 9 years of age			RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Able-bodied		Males		Fem.		Boys	Girls	Children above 9 and under 9 years of age	Children above 9 and under 9 years of age	Infants under 9 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date				
Workhouse	120	140																		
Temporary Buildings																				
Additional Workhouse																				
Permanent Fever Hospital	57	3																		
Fever Sheds																				
Total	177	143																		
Remaining on previous Saturday, as per last Return.			18	31	37	02	8	3	11	18	15	19	3	3						
Admitted during the Week.			6	5	1				1	1	1	1	1	1						
Total			24	36	38	02	8	3	12	19	16	20	4	4						
Discharged during the Week.			8									9								
Died.																				
Total Discharged and Dead.			8									9								
REMAINING ON THE ABOVE DATE.			16	31	37	02	8	3	11	18	15	19	3	3						

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of Sept 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved Out of the Workhouse, (under 10 V.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 V.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.	7	17	=	=	7	17	Bt. forward,						
No. II.	7	17	=	=	7	17	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,	8	18	-	-	8	18	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of Sept 1878.

PRESENT: In the Chair— Mr Michael Connolly
 Other Guardians— Martin Coen and Martin Glynn

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

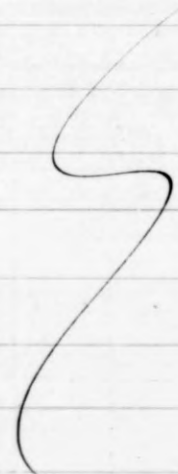
Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 170 to No. 197 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 - - - - - £ 45 - 6 - 0

Paid during the week - - - - - £ 84 - 2 - 3

And that the Balance on the Account in favor of the Guardians was £ 834 - 1 - 10

The Book was signed by the Chairman.

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

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.
Hardman	Adanmulligan							116	7	7			
	Ballycphalan							25	12	6			
	Beagh							68	15	7			
	Cahernore							141	16	1			
	Cappan							25	11	11			
	Dolapud							106	19	5			
	Port							69	11	2			
	Ballyacanty							37	14				
	Kilmore							17	18	11			
	Kilpatrick							42	16	6			
							217	13	5	819	12	6	
Taylor	Droraheen	1	1	8				37	17	10			
	Croth Taylor	7	3	4				62	16	2			
	Drumacoo	11		0				107	14	7			
	Killeely	19	8	0				116	16	8			
	Kilpenassa	16	13	3				111	9	0			
	Kilpatrick	1	21	4	45	6		65	21	8	477	10	71
		41	14	5	45	6	76						
TOTALS ...					45	6					1297	2	10

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 28 s. 6 d.

Debit Provision Account, and Credit Invoice Account,	-	33: 9: -
The Cost of Provisions and Necessaries consumed was	-	3: 2: 2
Debit Maintenance Account, and Credit Provision Account,	-	4: 1: -
And the General average Cost of an Inmate for the week was	-	6: 1: 2
Average Cost in Infirmary	-	
Average Cost in Fever Hospital	-	

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

1340lbs B. Bread
 120 " B. Bread
 122 " Meat
 8 Sheep's Heads
 5 lbs Tea
 2 St. Sugar
 20 lbs B. Candles

4

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 February 1878 whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In Money,	...	...	...	...	...	£ 1-9-11
In Kind,	...	...	...	...	...	3- - -
Total,	...	...	...	...	...	£ 1-12-11

Credit each Relieving Officer as per Receipt and Expenditure Book

49

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

L. S. Mangan, Bran	10	3	
L. S. Mangan, Bread	26	7	9
D. Nolan, Vaccination Fees	8	6	
J. Hardman, O. D. Relief	10	-	-
D. Dullea, expenses to market	0	5	0
M. French, Carpenter	0	16	0
M. Tahy, attending cows	0	8	0
Sugar Machine & Needles	0	8	7
Railway Carriage	0	9	2
	1	16	9

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

Ordered that Pat. Kennedy get a pair of shoes to enable him to leave the Workhouse

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

[Handwritten flourish]

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

Letter from L.G. Board, N^o. 3268.78 dated 14th Feb. 1878 transmitting questions for answers to be signed by the Clerk of the Union and the person who may be appointed Relieving officer in room of W. Burke.

Answer: Shaw: Taylor.
Feb. 23/78

[Handwritten flourish]

Galway County Council Archives

[Handwritten flourish]

Population in 1871 - 17973
 Present Net Annual Value, £ 43,132-190
 STATE of the Workhouse for the Week ending Saturday, the 16th day of Sept 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building in each date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	729	776													
Temporary Buildings															
Permanent Fever Hospital	57	57													
Fever Sheds															
Total	786	833													
Remaining on previous Saturday, as per last Return.			16	36	37	52	8	21	12	18	26	197	In Workhouse Hospital in Fever Hospital	In separate Wards, in Wards with other Inmates,	
Admitted during the Week.			7	3	1	2	1	1				14			
TOTAL.			23	39	38	52	10	4	13	18	26	213	TOTAL, 69	TOTAL, 3	
Discharged during the Week.			6	4	1	1	1					10			
Died.												1			
Total Discharged and Dead.			6	4	2	1	1					11	No. Relieved during week	No. in Workhouse at date	
REMAINING ON THE ABOVE DATE.			17	38	36	51	9	4	13	18	26	202	No. at corresponding period last year		180

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 16th day of Sept 1878, 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.	6	21			6	21	By forward,						
No. II.	1	1					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,	7	22			7	22	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of Sept 1878.

PRESENT: In the Chair—
 Other Guardians—

James Galbraith Esq
 W. S. Taylor Esq. Robt. L. Lattey Esq.
 Richd. Burke & Michl. Connolly

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

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 198 to No. 205 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 - - - - - £ 193 - 6 - 9
 Paid during the week - - - - - £ 145 - 7 - 10
 And that the Balance on the Account of the Guardians was £ 48 - 1 - 1
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
T. Hardman	Adanulloran	17	4	3				31	3	21			
	Ballycaghan	16	1	8				9	11	10			
	Beagh	23	9	4				45	6	4			
	Cahermore	19	4	8				37	14	10			
	Cappard	1	1	1				27	13	9			
	Dorris	1	2	3				10	5	11			
	Port	20	2	1				49	11	13			
	Subacanty	28	16	9				48	17	3			
	Kilenny	23	13	9				32	18	4			
	Kilturban	26	10	9				53	1	7			
	Kilthomas	9	16	9				37	14	8			
Knockarra	17	17	9	193	6	9	199	15	8	123	3	9	
M. Taylor	Andraban							37	17	10			
	Croftletaylor							62	16	2			
	Drumcree							167	14	7			
	Killeely							116	16	8			
	Killegendoo							14	9	6			
	Knopane							65	4	8			
Keenanah							76	11	11	477	10	21	
TOTALS ...					193	6	9				1100	14	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 £ 30 s. 3 d.

Table with columns for account names and amounts in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account' and 'The Cost of Provisions and Necessaries consumed was'.

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

- 14 1/2 lbs. W. Bread
175 ' B. Bread
380 ' G. meal
14 ' Flour
117 ' Meat
12 sheep's heads
1 gal. Whiskey
1 clot Soap
4 lbs. Tobacco
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 sub-columns for £, s., and d.

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Table with columns for £, s., and d. containing handwritten entries for the Clothing Account.

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

2. Establishment Account.

Table with columns for description, amount, and £ s. d. Includes entries like 'Maguire & Co for a Dripping Closet' and 'Martin Kelly, tinware'.

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:—

[Large handwritten flourish or signature]

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 the Master advertise for proposals to buy the calves of the cows to calve during the ensuing year at an average price for each - the highest bid to be accepted. *Galway*

Galway County Council Archives

UNION. 63
 Present Net Annual Value, \$ 45,30-2-0
 Population in 1871 - 17973
 STATE of the Workhouse for the Week ending Saturday, the 23rd day of Feb 1878

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	79	197												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	6												
Fever Sheds														
Total		180												
Remaining on previous Saturday, as per last Return.			17	38	36	57	9	4	13	18	16	202	In Work-house Hospital in Fever Hospital	In separate Wards, In Wards with other inmates
Admitted during the Week.			3	2	2	1	1					9		
TOTAL			20	40	38	58	10	4	13	18	16	211	TOTAL	TOTAL
Discharged during the Week.			4	7		1						6		
Died.														
Total Discharged and Dead.			4	7		1						6		
REMAINING ON THE ABOVE DATE.			16	37	38	57	10	4	13	18	16	203	No. at corresponding period last year	190

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 DISTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd day of Feb 1878, 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.	7	17	-	-	7	17	Bt forward,						
No. II.	2	2			2	2	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,	9	19	-	-	9	19	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23rd day of March 1878.

PRESENT: In the Chair— James Galbraith Esq. J.P.
 Other Guardians—

W. J. Taylor, J. P. James Daly, W. Roff, J. Latten, J. P.
 James Cahiff, J. P. A. B. Nolan, H. D. Blackmore, J. P. O'Leary,
 John Gernaghty, Daniel Geoghegan, Martin Coen,
 Owen Lucey, Walter M. Neilan, Michael Connolly,
 Pat Corbett, J. Cosgrave, John Burke,
 Martin Glynn, Michl. Staunton, John Geoghegan
 and Richard Burke.
 The Minutes of last Meeting were read and signed.

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

Signed, _____
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 206 to No. 207 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

Galway County Council Archives

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 72-19-3
 Paid during the week - - - - - £ 14-10-4
 And that the Balance on the Account in favour of the Guardians was £ 1038-9-10
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

674

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	Sproulligan							31	3	10				
	Ballycophalan							9	11	10				
	Beagh							45	6	4				
	Cahermore							24	14	10				
	Cappard							24	13	9				
	Doory							106	17	2				
	Doon							49	19	1				
	Killybegs							18	17	3				
	Killynny							32	18	7				
	Killynny							53	1	4				
	Killynny							37	14	4				
	Killynny							199	15	8			623 3 9	
M. Taylor	Droran													
	Castle Taylor							46	5					
	Drumacoo							2	17	9				
	Killeely							20	17	10				
	Killeenard							25	19	2				
	Killynny							5	14	5				
TOTALS													72 19 3	1027 14 10

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

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

[Handwritten flourish]

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 Board next proceeded to the election of a Relieving and Sanitary Sub-Officer for Newarrad District. Four Candidates presented themselves viz:—Patrick Milan, Richard Burke, Pat. Crehan and John Bermingham. On a poll being taken there voted for Burke 9 - Milan 8 - Crehan 1 - Bermingham 2. A poll was then taken between Mess^{rs} Burke and Milan resulting in each receiving 9 votes. W. S. Doyle J.P. and W. Spolan declined to vote. As none of the Candidates had a majority of the Guardians present & voting it was ordered that another election be held on the 15th inst — Same terms as before.

Richard Lattin

County Council Archives

[Handwritten flourish]

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	-	-	-	8
Ditto disallowed	-	-	-	7
The number of applicants admitted to the Workhouse was	-	-	-	

The number of cases of provisional Out-door relief was	-	-	-	2
Do. in which relief was continued by the Guardians	-	-	-	2
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	7

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.)

4

68

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

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

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

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

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

Population in 1871 - 17973
 UNION.
 Present Net Annual Value £ 46100-2-0
 STATE of the Workhouse for the Week ending Saturday, the 2nd day of March 1878

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	129202													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	61													
Fever Sheds														
Total	129202													
Remaining on previous Saturday, as per last Return.			16	37	38	51	10	21	16	18	16	213		
Admitted during the Week.			9	6	2	3	1	1				22		
Total			25	43	40	54	11	5	13	18	16	226		
Discharged during the Week.			8	3	1	1	1					14		
Died.												3		
Total Discharged and Dead.			8	3	1	1	1					17		
REMAINING ON THE ABOVE DATE.			17	39	39	53	10	5	12	18	16	208		

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 2nd day of March 1878, 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.	17	-	-	-	8	17	Bt. forward,						
No. II.	2	-	-	-	2	2	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,	10	19			10	19	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 2nd day of March 1878.

PRESENT: In the Chair - Robert Lattley Esq. J.P.
 Other Guardians - Michael Connolly, Richard Burke, John Burke, D. Brodie

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

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 298 to No. 240 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

Galway County Council

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

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

Paid during the week

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

£ 167-7-11
 £ 77-7-11
 £ 1198-9-6

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.
T. Hardman	Adamullavan	8	7	8				99	16	8			
	Ballycaphalan	11	8					8	11	9			
	Beagh	18	16	3				26	11	1			
	Cahermore	10	7	0				14	7	4			
	Cappard	10	1	3				22	1	9			
	Dobrus	5	7	10				14	1	12			
	Esport	5	8	11				14	8	12			
	Killyacanty	15	4	5				1	14	2			
	Killynny	3	7					5	7	9			
	Killynny	2	7					3	7				
Killynny	6	8	11	167	7	7	181	5	9	455	6	2	
M. Taylor	Adrahan							33	11	5			
	Castle Taylor							59	18	5			
	Drumbeed							80	16	9			
	Dulleely							40	17	0			
	Killynny							29	6	0			
	Killynny							58	6	3			
TOTALS				167	7	7				860	7	3	

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 24 s. 18 d. 7

Debit Provision Account, and Credit Invoice Account,	-	-	-	33	12	9
The Cost of Provisions and Necessaries consumed was	-	-	-	33	12	9
Debit Maintenance Account, and Credit Provision Account,	-	-	-			
And the General average Cost of an Inmate for the week was	-	-	-	3	2	3/4
Average Cost in Infirmary	-	-	-	4	0	3/4
Average Cost in Fever Hospital	-	-	-	5	11	

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

- 1430 lbs. Bread
- 1632 " Bread
- 280 " Meat
- 14 " Flour
- 131 " Meat
- 5 " Tea
- 3 cwt. Sugar
- 1/2 bar. Butter
- 1 doz. Soda water
- 6 lbs. Mould Candles
- 9 Sheep Heads
- 4 lbs. 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 1st day of March 1878 whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In Money	...	...	...	...	...	£ 2	2	0
In Kind	...	...	...	...	...	+	0	1
Total	...	...	...	...	...	£ 1	2	1

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

A Sheehan, Clothing Materials £ 16 s. 19 d. 7

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

- 2. Establishment Account.

William Daniel Sandries
 Thomas French, Carpenter
 Asriel Tailoring
 Andrew Shaw

William Daniel Sandries

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

3. Workhouse Invoice Account.

		£	s.	d.
Ellen Murphy, Eggs	£2-1-0			
Pat Milan, Hamel	2-5-0			
Bridget McLaughlin, Hamel	1-4-4			
Minnie Bowley, Ditto	1-5-10			
Catherine Milan ditto	1-15-7			
		8	11	9

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 :—

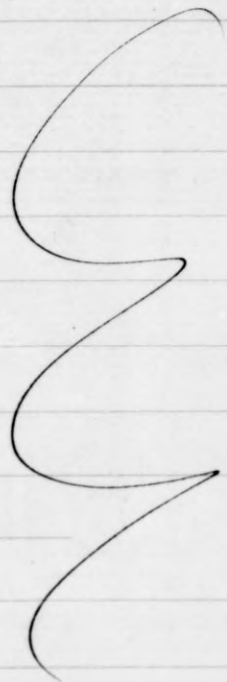
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The Reports of the Master and other Officers were read, and Orders made thereon, as follows :—

The Master reported that the Magistrates at Petty Sessions refused to grant Informations in a putative case without first noticing the deputed father to be present to show cause why Informations should not be taken against him

"The Local Government Board are requested to advise in this case"

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):

D. Brodie having brought under the notice of the Board the result of the late prosecutions at Kinross for illegal interments in the closed Burialground and urged on the Guardians the necessity of immediately procuring a new Burialground it was resolved that a special meeting of Kinross Dispensary Committee be convened for the purpose of taking steps to get possession of the Graveyard adjoining Mr. Toyn's farm which was recommended by D. Brodie on the 25th August last. The Clerk to attend and explain the views of the Board on the matter.

Sam. J. M. O'Connell

Council Archives