

159  
**UNION.**  
 Present Net Annual Value, £ 4000-2-0  
 Population in 1871 17973  
 STATE of the Workhouse for the Week ending Saturday, the 18<sup>th</sup> day of May 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	Inmates under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	12997	12997														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	10														
Fever Sheds																
Total																
Remaining on previous Saturday, as per last Return.			13	39	41	56	10	7	11	16	16	206	In Workhouse Hospital	In separate Wards, In Wards with other inmates		
Admitted during the Week.			12	1	1	1	1	1	1	1	1	12				
<b>TOTAL</b>			19	40	42	57	11	8	12	17	17	218				
Discharged during the Week.			5	1	1	1	1	1	1	1	1	11				
Died.																
Total Discharged and Dead.			5	1	1	1	1	1	1	1	1	11				
REMAINING ON THE ABOVE DATE.			14	39	41	56	11	7	10	15	15	207				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 18<sup>th</sup> day of May 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.	3	-	-	-	3	-	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 20<sup>th</sup> day of May 1878.

PRESENT: In the Chair— Mr Michael Conrolly.  
 Other Guardians— P. C. Spelman and Owen Sweeney.

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

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

The Minutes of last Meeting were read and signed.







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

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

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

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

Table with columns for £, s., d. and £, s., d. listing various accounts like Debit Provision Account, The Cost of Provisions and Necessaries consumed was, Debit Maintenance Account, and Credit Provision Account, and the General average Cost of an Inmate for the week was.

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:

- 1420 lbs. White bread
140 " Meat
180 " Brown Bread
280 " Oatmeal
1/2 chest Tea
15 cwt. Sugar
240 Eggs
117. Arrowroot
1 " Sp. Sugar
130 sheep Heads

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

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

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

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

Table with columns for £, s., d. showing In Money, In Kind, and 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 :-

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Article and quantity, Value, and a second set of the same columns. Includes rows for No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

- William Walsh, Milk
E. Snyderick, ditto
L. J. Mansin, Bread &c
L. J. Mansin, Bran,

Table with columns for £, s., d. showing amounts for clothing account items.

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

2. Establishment Account.

- Bridget Mehan, Eggs £1-10-0
E. Kennedy, Smithwork 0-2-0
Thomas French, Carpenter 0-4-0

Table with columns for £, s., d. showing amounts for establishment account items.

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



3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

The Master reported that there was now milk enough from the Workhouse Cows to resume its use at dinner during the Summer months for Infirmary Class No. 2  
 "Ordered the medical Officer approving"

Ordered for use of Workhouse;—

- 1/2 doz buckets
- 1 doz sweeping brushes
- 1/2 doz Whilwash do
- 4 blacklead do
- 2 lbs Twine
- 2 St. Venetian red.

"Ordered"



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<sup>o</sup> 90-M/78, dated 20<sup>th</sup> May 1878, requiring to be furnished with a Return relating to the Rating of Railways.

Read Circulars from L.G. Board, dated 20<sup>th</sup> May 78, requiring to be furnished with the usual Returns relating to the Parliamentary Grant for Medical, Educational and Sanitary purposes  
 "Returns signed by Chairman"

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Letter from L.G. Board N<sup>o</sup> 11883, dated 24<sup>th</sup> inst with reference to the amount of Rate outstanding on the 4<sup>th</sup> May viz £423 and requesting the Guardians to urge the Collectors to bring their collections to a close without further delay

"Ordered that the request of the Local Government Board be complied with"

Letter from L.G. Board N<sup>o</sup> 10869, dated 27<sup>th</sup> May 78 stating that they have no objection to the proposed alterations in the Workhouse Chapel but that it would be advisable to have a doorway from the Men's yard to the Dining Hall.  
 "There is already a door leading from the Men's yard to the Dining Hall."

Wm. Staculson



UNION.  
Present Net Annual Value, £43130-2-0

Population in 1871 14973

STATE of the Workhouse for the Week ending Saturday, the 25<sup>th</sup> day of May 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	29203													
Temporary Buildings														
Permanent Fever Hospital	57	4												
Fever Sheds														
Total	180207													
Remaining on previous Saturday, as per last Return.			1439	4157	113	1215	15	207				68	68	
Admitted during the Week.			71	81	1	2	1	1	1	1	1	4	4	
Total			2140	2945	12	5	13	16	16	2	2	72	72	
Discharged during the Week.			57	1	1	2	1	2	1	1	2			
Died.														
Total Discharged and Dead.			57	1	1	2	1	2	1	1	2			
REMAINING ON THE ABOVE DATE.			1439	4157	113	1215	15	207						

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 25<sup>th</sup> day of May 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.	3	5	-	-	3	5	Bk forward,						
No. II.	2	3	-	-	2	3	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	5	8			5	8	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 1<sup>st</sup> day of June 1878.

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

John Cahay, Arthur Alexander  
Martin Coen, P. O'Sheehan  
(D. Brodie, J. H. was also present)

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 1878.

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



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:—

*[Large handwritten flourish or signature]*

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 - £ 1 - 1 - 9  
 Paid during the week - £ 29 - 17 - 4  
 And that the Balance on the Account *in favor of* the Guardians was £ 1016 - 11 - 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.
Taylor		450	23										
Abraham		8	12	11				3	11	3			
Castle Taylor		7	11					5	9	9			
Drumacoo		7	7	1				3	4	2			
Kilcealy		6	3					3	4	13			
Killeshannagh								2	10	9			
Kilshannagh		4	1	4				2	10	9			
Sheehan		23	13		502	3		2	9	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 appeared that the cost of Provisions and Necessaries received during the week was £ 38 s. 3 d. 2

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: 14 Hols. Whitebread, 148 " Brownbread, 14 " Flour, 119 " Meat, 240 Eggs, 2 St. Sugar, 2 " J. Sugar, 1 doz Soda Water, 6 lbs. Mould Candles, 10 " D. Candles, 1 cut Soap, 6 Sheep Heads.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of May 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Summary table for Out-door Relief Expenditure with columns for 'In Money', 'In Kind', and 'Total' in £ s. d. format.

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:-

Large 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 to IX and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Handwritten list of bills: B. Inga. advertising, Martin Walsh, meat, Dr. Nolan, Registration Fees, Divinity & Geraldty, Andrew Sheel, Tailoring, Bridget Keegan, Eggs, M. Thaffe painting, R.P. Board. Includes a small table with amounts in £ s. d. format.

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

2. Establishment Account.

Handwritten entry: Michael Fitzgerald enclosing Leatier Cemetery 12

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



3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
5		

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

Galway  
5

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

The Master of the Workhouse was granted one day's leave of absence

The Medical Officer of the Workhouse was granted 3 days leave of absence - Dr. Laaffe performing the duties.

Galway Council Archives



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 mark]*

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 11565 dated 28<sup>th</sup> May 78  
 Consenting to a sum not exceeding £2 being  
 applied out of the rates on Doolough, Co. D. for  
 the purpose of assisting to defray the expenses  
 of the migration to New York of Mary Jordan,  
 an inmate of the Workhouse.  
 Read

Letter from L.G. Board No 11878 dated 31<sup>st</sup> May 78  
 expressing their approval of the use of milk  
 in the Dietary of the Infirm Classes  
 Read.

John Rochford



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

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY, 1914  
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:—

The following Report was read from P. Holan, San. Offr:—

I received a Report from the S.O. Officer referring to a complaint made to him by M. Blakey, regarding an accumulation of sewerage in the yard to the rear of her house in Bridge St which she states is caused by water oozing through the walls of the adjoining yard. I think it is within the duty of the S.O. Officer to inspect the condition of the adjoining yard, and also to see if there be a free outlet to the sewerage from M. Blakey's yard and he can satisfy himself as to the cause of the nuisance and report to the Board accordingly.

Minute - The S.O. Officer to revisit both yards with a view to ascertain the cause of complaint and report to the Board on this day week.

John Rockford



Population in 1871 - 17973  
 Present Net Annual Value, £ 40,132-2-0  
 STATE of the Workhouse for the Week ending Saturday, the 17th day of June 1877.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 3 and under 5 years of age	Infants under 3 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	711												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	4												
Fever Sheds														
Total	786	715												
Remaining on previous Saturday, as per last Return.			116	36	44	56	11	3	12	16	14	20	6	
Admitted during the Week.			6	7	3	2	1		2		2	2	4	
TOTAL.			122	43	47	58	12	3	14	15	16	22	10	
Discharged during the Week.			13	2	4	2			2			2		
Died.														
Total Discharged and Dead.			13	2	4	2			2			2		
REMAINING ON THE ABOVE DATE.			109	41	43	56	12	3	12	15	16	20	6	

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17th day of June 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons
No. I.	3	5	-	-	3	5	Bt forward,						
No. II.	2	4			2	4	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	5	9			5	9	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of June 1877.

PRESENT: In the Chair—  
 Other Guardians—

No board.

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

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

The Minutes of last Meeting were read and signed.



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

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

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

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.	
Adamulligan		4	2											
Ballycphalan		3	4	2										
Beagh								8	7	7				
Cahermore				19	10			4	14	1				
Cappagh														
Dobrus		2	16	3				2	16					
Doon		16	4	10				1	13	11				
Milliacanty														
Millenny		1	8	5						6	11			
Kiltiplan				12	5			12	18	10				
Kilthomas		21	18	5				10	11	9				
Kilvatt		43	12	2	119	18	6	26						
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.



183  
 Present Net Annual Value £ 43132-2-0  
 STATE of the Workhouse for the Week ending Saturday, the 15<sup>th</sup> day of June 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, 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	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	729															
Temporary Buildings	1															
Additional Workhouse																
Permanent Fever Hospital	57															
Fever Sheds																
<b>Total</b>	<b>787</b>															
Remaining on previous Saturday, as per last Return.			18	38	48	55	11	3	12	15	16	216	In Workhouse Hospital in Fever Hospital	In separate Wards, in Wards with other inmates,		
Admitted during the Week.			2	1	3	1			1			8				
<b>TOTAL</b>			<b>20</b>	<b>39</b>	<b>51</b>	<b>56</b>	<b>11</b>	<b>3</b>	<b>13</b>	<b>15</b>	<b>16</b>	<b>224</b>				
Discharged during the Week.			2	2	4	1			1			10				
Died.																
Total Discharged and Dead.			2	2	4	1			1			11				
REMAINING ON THE ABOVE DATE.			18	37	47	52	11	3	11	15	16	213				

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 \_\_\_\_\_ day of \_\_\_\_\_ 187 , authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 15<sup>th</sup> day of June 1878.

PRESENT: In the Chair—  
 Other Guardians—

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

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

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

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

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

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

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.
	Appamulla	4	2	10				8	7	7			
	Ballycaphalan	15						8	7	7			
	Beaufe	6						4	14	1			
	Capehorn							2	10				
	Cappard							1	13	4			
	Dobrus												
	Esort												
	Kilteacanty												
	Kilwarney								6	11			
	Kiltinan							12	18	10			
	Kilthorn							10	11	9			
	Kilwarra							26					
	Kilwarra												
	Andrapan							3	11	3			
	Castle Taylor							12	14	8			
	Drumacoo							34	2	7			
	Killeely	3	2	3				31	11	4			
	Killeganora							2	18				
	Kapacand							1	10	10			
	Spehanagh							11	22	2			
	Parliamentary Grant (Sanitary)				15								
	Rent of Workhouse Cemetery				6								
	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.



Population in 1871

Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 16<sup>th</sup> day of June 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	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse																
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
Total																
Remaining on previous Saturday, as per last Return.												In Work-house Hospital	In separate Wards			
Admitted during the Week.												In Fever Hospital	In Wards with other inmates			
TOTAL.												TOTAL	TOTAL			
Discharged during the Week.												NIGHT LODGERS OR CASUALS.				
Died.												Males	Females	Children under 15	TOTAL	
Total Discharged and Dead.												No. Relieved during week				
REMAINING ON THE ABOVE DATE.												No. in Work-house at date				
												No. at corresponding period last year				

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16<sup>th</sup> day of June 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.	4	6			4	6	Bt forward,						
No. II.	3	2			3	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.						
TOTAL	7	8			7	8	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16<sup>th</sup> day of June 1878.

PRESENT: In the Chair—

Other Guardians—

W. John Rochford  
P. C. Spelman & Martin Coen

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

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

The Minutes of last Meeting were read and signed.



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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account,	-	.	.	.	.	:	:
The Cost of Provisions and Necessaries consumed was	.	.	.	.	.	:	:
Debit Maintenance Account, and Credit Provision Account,	.	.	.	.	.	:	:
And the General average Cost of an Inmate for the week was	.	.	.	.	.	:	3:7
Average Cost in Infirmary	.	.	.	.	.	:	4:-
Average Cost in Fever Hospital	.	.	.	.	.	:	5:3

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

1570 lbs. W. Bread  
 17 1/4 B. Bread  
 13 7/8 Meat  
 5 Tea  
 120 Eggs  
 2 H. Sugar  
 5 lbs Tobacco  
 1 Snuff

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Rev. H. Daly, P. Chaplain	1/4 Salary	2	10	
Rev. M. Connolly, R. C. Chaplain	"	12	10	
John R. Pelman, Clerk	£20-0-0			
" G. L. Officer	2-10-0			
" Relieving Officer	2-10-0	25	10	
D. Dullea, Master	1/4 Salary	17	10	
M. Dullea, Matron	"	6	5	
Kate Orde, Schoolmistress		4	0	0
Partly Murray, Porter		5	0	0
Mary & Brennan, Debit Clothing Account, and Credit Treasurer with the several sums as above.		5	0	0
Mary & Brennan, Debit Establishment Account.		5	0	0
Bridget Doughlin, Fever nurse		1	10	
J. Hardiman, R. Officer	5-0-0			
R. Burke, R. Officer	1-5-0	6	5	
R. Burke, R. Officer	5-0-0			
R. Burke, R. Officer	1-5-0	6	5	
A. O'Kelly, Nolan, M. Offr. Workhouse	£15-0-0			
" " Gort Dip?	25-0-0			
" " Con. an officer	2-10-0			
" " Sanitary officer	2-10-0	45		
William J. Kelly, M. Offr. Kinvara	£35-0-0			
Sam Forrest, Superannuation	2-10-0	37	10	
P. Burke, do		3	10	8
M. Donohoe, do		4	3	4
Debit Establishment Account, and Credit Treasurer with the several sums as above.		1	6	8







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

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

Letter from Local Government Board (under seal) No 12640:78, dated 12<sup>th</sup> June 1878. Consenting to an annual allowance of £16-13-4 being paid as superannuation to Patrick Burke late Relieving and Sanitary Sub-Officer. Read.

Letter from Local Government Board No 12769 dated 12<sup>th</sup> June 1878 stating that they have received a communication from the Commissioners of National Education certifying that the full

amount of Results Fees which would accrue to the Workhouse Schoolmistress consequent upon the examination held on 12<sup>th</sup> March last, if the school were an ordinary National School and the Union Contributors would be as follows:—

Mary (andley) 1/1 - Read.  
Late 20/0 - £5-2-0 - Read.

Letter from Local Government Board No 12471, dated 1<sup>st</sup> June 1878 transmitting a letter and its enclosures which they have received from Mr Blake, complaining of a nuisance near her premises in Bridge Street owing to defective sewerage and requesting that they may be furnished with the Guardians observations on the subject.

Consideration adjourned to this day week when it is expected there will be a larger meeting of the Board.

Letter from San Sub-Officer Hardiman stating that in compliance with the order of the Board on the 1<sup>st</sup> inst. he visited the yard of Mr Blake at Fort - St. John's Lane. He found entirely free from any nuisance but at the manure pit attached to Mr Blake's water closet he found a quantity of stagnant water from which arose a foul scent and until such water is let off such a nuisance as complained of by Mr Blake will exist.



Letter from L.G. Board N. 12716, dated 14<sup>th</sup> June 1878 transmitting a communication which they have received from Mr. Gibbs, Govt. relative to his contract for the supply of nails to the B. House and requesting that they may be favoured with the Guardians observations thereon.

The nails were not for the use of the Guardians

The following notice of motion was received from Mr. Clusby P. G.:-  
Sir,

I beg to give notice that I will move on the 1<sup>st</sup> July next that the annual remuneration of the Clerk of the Union be increased by not less than £20 per annum so as to raise it to the average allowed to Clerks in similarly classed Unions

To the Presiding Chairman  
Board of Guardians  
B. House  
(Signed) Michael Clusby  
Poor Law Guardian

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

The number of provisional admissions to the Workhouse confirmed was . . . . .  
Ditto disallowed . . . . .  
The number of applicants admitted to the Workhouse was . . . . .

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

The number of applicants for whom relief was not ordered . . . . .

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

14 and 15 Vic., c. 63.  
(No. 27.)

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

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

The Clerk reported that the L.G. Auditor audited the accounts of the Union for the half year ended 25 March last on the 11<sup>th</sup> & 12<sup>th</sup> inst and found same correct

James Subbrant

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

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



**SPORT UNION.**  
 Present Net Annual Value, £43132-0  
 Population in 1871 - 17973  
 STATE of the Workhouse for the Week ending Saturday, the 29<sup>th</sup> day of June 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, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 6 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	67	83												
Fever Sheds														
<b>Total</b>	<b>129202</b>	<b>182205</b>												
Remaining on previous Saturday, as per last Return.			18	37	47	64	11	3	12	15	16	21	3	
Admitted during the Week.			1	2	1	1						6		
<b>TOTAL</b>			<b>19</b>	<b>39</b>	<b>48</b>	<b>65</b>	<b>11</b>	<b>3</b>	<b>12</b>	<b>15</b>	<b>16</b>	<b>27</b>	<b>3</b>	
Discharged during the Week.			7	4	1	3			1			13		
Died.														
Total Discharged and Dead.			7	4	1	3			1			13		
REMAINING ON THE ABOVE DATE.			12	38	47	62	11	3	11	15	16	20	3	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29<sup>th</sup> day of June 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.		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.	4	7			4	7						
No. II.	1	2										
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
<b>TOTAL</b>	<b>5</b>	<b>9</b>			<b>5</b>	<b>9</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29<sup>th</sup> day of June 1878.

PRESENT: In the Chair— James Galbraith Esq. M.P.  
 Other Guardians— Robt. Lattley, A. Abholan, John Rochford  
Martin Coen, John Zahay, W. Connolly, P. C. Spelman,  
John Burke, Michael Staunton, John Josephant & A. Burke  
 (D. Brodie Esq. Secy.)

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

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

The Minutes of last Meeting were read and signed.







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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 32 s. 8 d. -

Debit Provision Account, and Credit Invoice Account, - . . . . .	£	s.	d.
The Cost of Provisions and Necessaries consumed was - . . . . .	34	8	8
Debit Maintenance Account, and Credit Provision Account, - . . . . .		3	2
And the General average Cost of an Inmate for the week was . . . . .		4	-
Average Cost in Infirmary . . . . .		5	3
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:

1670lbs White Bread  
 171 " Brown Bread  
 14 " Flour  
 13 3/4 " Meat  
 5 " Tea  
 120 Eggs  
 2st 12lb Sugar  
 5lbs Tobacco  
 1 " Snuff  
 6 Sheep's Heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 22<sup>nd</sup> day of June 1878, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... ..	£	s.	d.
In Kind, ... ..			
Total, ... ..	1	4	0

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:—

	Account	£	s.	d.
J. Hardman, Relief		10		
Andrew Shiel, Tailoring	£ 1-4-6			
James Gibbs, Nails	0-8-1			
M. Power, Repairing basket	0-0-6	1	13	1

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

2. Establishment Account.

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



3. Workhouse Invoice Account.

£ s. d.

£	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 Master reported that as directed he inspected the bedding, ~~the~~ furniture &c in use in the Bridwell. He found there, 8 stretchers, 63 pair of blankets, 6 pair of sheets, 6 rug and a few other articles. The stretchers could be made use of in the Workhouse by some little repairs but some of the bedding is ~~very poor~~ quite useless and the rest of it is much worn of very little value. He estimates the value of the entire lot at £2100

"£210/- to be offered for the lot"



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. 13,871, dated 27<sup>th</sup> June 1878 transmitting a further communication which they have received from M<sup>rs</sup> Alice Blake relative to the complaint made by her of the existence of a nuisance near her premises in Gort and requesting that the subject may receive the attention of the Guardians at their next meeting.

The Board having appointed a Committee consisting of three members who were accompanied by D<sup>r</sup> Brode to visit the  
Gort

Gort complained of the following report was handed in and ordered to be forwarded to the Local Government Board:—

At the request of the Board of Guardians we have examined the premises occupied by D<sup>r</sup> Nolan and M<sup>rs</sup> Blake and we report that the upper part of M<sup>rs</sup> Blake's and being the highest level of her yard is in a state of filth and nuisance dangerous to the lives of the people in the neighbourhood.

The offensive matter appears to rise up out of earth but where it originally comes from we have no means of ascertaining.

Signed on behalf of Committee  
Robt. Hatley.

The Guardians having proceeded to consider tenders for the supply of 110 tons of best Scotch Coal free of slack and delivered Carriage free into the Workhouse Coal Store M<sup>r</sup> Hatley was declared Contractor—price 2/9 per ton

There were three other tenders:—

M<sup>r</sup> Kilkelly @ 23/- per ton

M<sup>r</sup> O'Brien @ 2/6 "

M<sup>r</sup> Curtain @ 2/3 "

Richard Clabby

Presid. J. Charman



Population in 1871 - 17973  
 Present Net Annual Value, £ 23,162-2-0  
 STATE of the Workhouse for the Week ending Saturday, the 29th day of June 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 9 and under 15 years of age	Children above 9 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	729	213													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	67	5													
Fever Sheds															
Total	796	218													
Remaining on previous Saturday, as per last Return.			123	87	52	11	3	11	15	16	205	In Work-house Hospital 61	In separate Wards, in Fever Hospital 3		
Admitted during the Week.			82	1	1	1			1		11				
TOTAL			174	48	53	12	3	11	16	16	216				
Discharged during the Week.			4	3							8				
Died.															
Total Discharged and Dead.			4	3							8				
REMAINING ON THE ABOVE DATE.			133	74	86	13	3	11	15	16	218				

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 29th day of June 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	5	-	-	2	5	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	5	-	-	2	5	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29th day of July 1878.

PRESENT: In the Chair - Mr. Michael Clashy.  
 Other Guardians - Abholan, H. Deblackpore,  
 John Rochford, Daniel Geoghegan, Main Gen.  
 O'Leary, Michl. Connolly, P. C. Spelman  
 J. Copgrave, John Burke, Michl. Clayton, M. Clashy  
 Richard Burke & James Lafferty.  
 Dr 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. 457 to No. 457 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 - - - - - £ 7 - 4 - 1  
 Paid during the week - - - - - £ 19 6 - 10 - 10  
 And that the Balance on the Account in favor of the Guardians was £ 7 18 - 14 - 9  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
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

£ 43 . 19 . 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - . . . .	34	13	9
The Cost of Provisions and Necessaries consumed was - . . . .			
Debit Maintenance Account, and Credit Provision Account, - . . . .		3	0
And the General average Cost of an Inmate for the week was . . . . .			
Average Cost in Infirmary . . . . .		4	2
Average Cost in Fever Hospital . . . . .		3	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:

- 1440 lbs. White Bread
- 152 . Brown Bread
- 280 . Oatmeal
- 1/2 bar. Porter
- 2 Sticks Arrowroot
- 2 St L. Sugar
- 4 lbs Pepper
- 118 lbs. Meat
- 110 tons of Coal

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

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

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

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

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
<b>Total, ... ..</b>			

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:—

	£	s.	d.
Shangan Bread	1	0	0
Woolman, Eggs	0	1	0
Mich Power, repairing basket	0	2	0
John Daly, Plastering Chapel	0	2	7
John Harrod, Steepers	0	10	0
Hardman, Postn. notices			
<b>Total</b>	<b>3</b>	<b>15</b>	<b>7</b>

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

2. Establishment Account.

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



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

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

Letter from L.G. Board, N<sup>o</sup>. 111, 1152, dated 5<sup>th</sup> July 1878 referring to the Guardians Resolution of the 29<sup>th</sup> ultimo relative to the nuisance complained of by Mr. Alice Blake of Gort and stating that they learn from their Inspector, Mr. Brodie, that in Mr. Blake's yard there is a surface drain which runs through the yard and under the Hall of the house to the public sewer and that this drain being choked up appears to be the sole cause of the nuisance complained of. Mr. Brodie is of opinion that the

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proper remedy in this case is to lay down pipes in the course of this drain to the public sewer and the Guardians would do well to enforce the execution of this work without further delay

Minute—The Owner to be required to lay down the necessary pipes as recommended by the Local Government Board.

Circular from the Inquiry Commissioners dated 3<sup>rd</sup> July 1878 requesting to be furnished with a Return relating to the system of Industrial Training for Children in the Workhouse of the Union

"Read & will be attended to"

The Board having proceeded to the consideration of a notice given by Mr. Clabry to increase the Clerk's salary by £20 per annum and after a discussion on the matter it was proposed by Mr. Clabry and seconded by Mr. Nolan that the Clerk's salary be increased from £80 to £100 per annum—the sum formerly allowed in this Union

On a Poll being taken there voted as follows:—  
For the increase, Messrs. Clabry, Nolan, Rochford, O'Connell, Sweeney, Connolly, Spelman, Cozgrave, Richard Burke, Cahiff, (10)  
Against the increase, Messrs. John Burke, Blackquinn & D. Joseph  
The motion was accordingly declared carried and the sanction of the L.G. Board requested there to



The following notice of motion was handed in:—

"I hereby give notice that I will on this day fortnight propose that Kate Gorde the Schoolmistress of the Workhouse be allowed a meat ration"  
(Signed) John Burke

W. H. Gregor

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

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

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

The number of applicants for whom relief was not ordered	-	-	-
--	---	---	---

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

14 and 15 Vic., c. 63.  
(No. 27.)

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

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

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

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



Population in 1871 - 11973  
 Present Net Annual Value, £ 46132-0-  
 STATE of the Workhouse for the Week ending Saturday, the 6th day of July 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, 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 3 and under 5 years of age	Inmates under 3 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	199	197												
Temporary Buildings	57	54												
Permanent Fever Hospital														
Fever Sheds														
<b>Total</b>	<b>256</b>	<b>251</b>												
Remaining on previous Saturday, as per last Return.			13	37	48	63	12	3	11	15	16	208	In Workhouse Hospital } 63 In Fever Hospital } 4	In separate Wards, In Wards with other inmates, } 3
Admitted during the Week			2	3	1		2				1	12		
<b>TOTAL</b>			16	40	49	64	14	5	11	15	17	220	<b>TOTAL</b> 57	<b>TOTAL</b> 8
Discharged during the Week			4	4	2	2	2	1		3	3	18		
Died														
Total Discharged and Dead			5	4	2	2	2	1		3	3	19	No. Relieved during week } 3 No. in Workhouse at date } 2	1 1
REMAINING ON THE ABOVE DATE			11	36	49	62	13	3	10	15	14	201	No. at corresponding period last year	179

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 6th day of July 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.		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	5			2	5						
No. II.	1	2			1	2						
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
<b>TOTAL</b>	<b>3</b>	<b>7</b>			<b>3</b>	<b>7</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13th day of July 1878.

PRESENT: In the Chair— Right Hon. Sir William A. Gregory K.C.M.G.  
 Other Guardians—

Robert J. Lattley Esq. H. D. Blacquire,  
 R. C. Berman, John Geoghegan, W. Connolly,  
 John Rochford & John Burke.

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. 458 to No. 480 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 - £ 51-12-6  
 Paid during the week - £ 111-8-3  
 And that the Balance on the Account in favor of the Guardians was £ 668-19-0  
 The Book was signed by the Chairman.  
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Apdamulla		.	.	.									
Ballyshalan		.	.	.				8	7	7			
Beagh		.	.	.									
Cahernone		4	11	9									
Cappard		.	.	.									
Doonow		2	16	.				2	16	.			
Loft		1	9	9									
Kilheacanty		.	.	.									
Killeely		.	.	.									
Kilbany		.	6	11									
Kiltupton								12	18	10			
Killthomas		10	11	9									
Kinvarra		18	15	2	35	15	4	7	11	10			
TOTALS ...													

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



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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 30 s. 15 d.

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

34: 15: 3  
8: 3  
4: 3  
3

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

1430 lb. White Bread  
1752 " Brown Bread  
14 " Flour  
88 " Meat  
4 " Pepper  
112 " Soap  
300 Eggs  
1 Gal Whiskey  
1 doz. Porter  
1 doz. Ale  
6 Sheep's Heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 11 day of July 1878, 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.  
John McDonnell, Timber &c £ 10 19 1 ✓  
Mary Moloney, Groceries &c 7-10-5+15 72 15 8 ✓

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

2. Establishment Account.

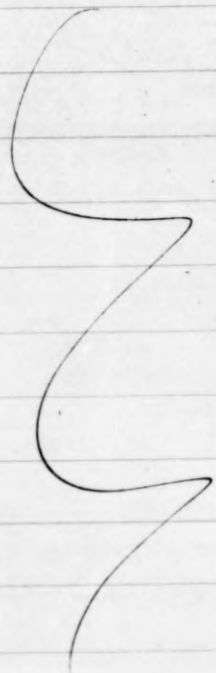
Edward Kratz, Repairing Clocks 7-6 ✓  
Thomas French, Carpenter 1-10-0 ✓  
John Regan, Cutting Hay 0-6-0 ✓  
M. A. Quinn, Delph 1-6-5 ✓  
A. Shiel Tailoring 0-16-4 ✓  
M. Chamberlain Attending Low 0-11-6 ✓  
Railway Carriage 1-13-6 ✓ 6 11 3 ✓  
O'Connor & Hallinan H 17 ✓

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:—

1880



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 following notice of motion was handed in:—

I beg to move that on this day fortnight the subject of consumption of Beer wine & spirits in the Workhouse be taken into consideration, that the three Medical Officers be requested to attend and that the Master do make a Return of the quantity & cost of the same used during the 12 months ended 30<sup>th</sup> June last  
(Signed) Robert Lattey

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Ordered that <sup>Jergus Clayton</sup> ~~Peter Clayton~~ be allowed 10/- per annum for keeping the Key of, and caring for Sea Park Cemetery.

Michael Stanton



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

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

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

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

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93. 211

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:—

The Executive Sanitary Officer reported that in compliance with the Board's order of the 6<sup>th</sup> inst. he served notice on Mr. Fardmans, W. R. Nunto agent to have proper pipes laid down through Mr. Blakes yard to the public Sewer with the least possible delay.

The matter to be ment ioned again next Board day.

Mich Stanton Chairman