



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/64

20 July 1878 – 8 February 1879



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Population in 1871-17973

Wort UNION.

Present Net Annual Value, £43,132-7

STATE of the Workhouse for the Week ending Saturday, the 13th day of July 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					In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	129	196	11	36	47	62	13	3	11	15	14	201	In Workhouse Hospital	53	In separate Wards, In Wards with other inmates,	3
Temporary Buildings			6	8	2	2	3	2	3			23	In Hospital	6		
Additional Workhouse																
Permanent Fever Hospital	57	6														
Fever Sheds																
Total	186	196	17	39	49	54	16	5	13	15	16	224	TOTAL	59	TOTAL	3
Remaining on previous Saturday, as per last Return.																
Admitted during the Week,																
Discharged during the Week,																
Died,																
Total Discharged and Dead,																
REMAINING ON THE ABOVE DATE,																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 13th 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.		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	4 1/2			2	4 1/2	Bt. forward,						
No. II.	1	3			1	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	3	7	-	-	3	7	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 25th day of July 1878.

PRESENT: In the Chair—

Mr Michael Stanton

Other Guardians—

John Burke Anthony Cosgrave

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 £ 45 s. 16 d. 5

Table with columns for Debit Provision Account, Credit Invoice Account, Cost of Provisions, etc., and values in pounds, shillings, and pence.

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: 1403 lbs. Bread, 183 lbs. Brownbread, 280 lbs. Meal, 14 lbs. Flour, 83 meat, 15 lbs. Tea, 2 cwt. Sugar-Mice, 6 lbs. Mould Candies, 112 lbs. Soap.

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

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

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

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

Summary table for Out-door Relief Expenditure: In Money (£ 8-6), In Kind (£ 4-6), Total (£ 0.13).

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:-

Main table with columns: Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Article and quantity, Value. Includes rows 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:-

Handwritten entries: R. S. Mangan. Bran, R. S. Mangan. Bread &c.

Summary table for bills: £ 74 s. d. 24 12 11.

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

2. Establishment Account.

Handwritten entries for Establishment Account: George Forster, repairs £ 0-10-6; Mary Flynn, Flannel 0-16-8; Sewing Machine Co. Oil, 0-0-9; R. W. Matting, 1-3-7. Total 2 11 6.

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

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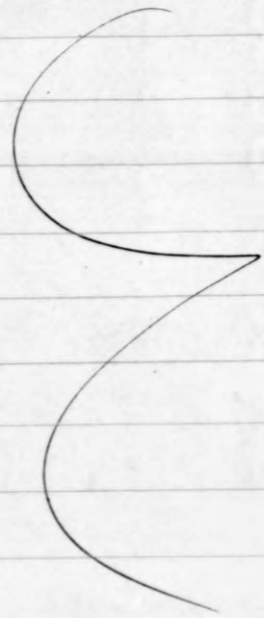
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:—

Ordered that £1 be allowed to procure clothes for Mary Broderick to enable her to leave the Workhouse and that Honor Craven get a pair of shoes and be allowed to take her discharge, without her ^{approval} mother who is ill in the Workhouse Infirmary.

The master reported that Mary Walsh a pauper inmate of the Workhouse, having been guilty of disobedience & disrespect to the Matron he stopped liquid food for one day

Approved and Walsh to get 12 hours in Refractory Ward.

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.
 No 14,919, dated 10th July 1878 expressing
 their sanction of the resolution of the
 Guardians on the 6th inst proposing to increase
 the salary of the Clerk of the Union from
 £80 to £100 per annum

"lead"

The Clerk of the Union was granted a fortnight's
 leave of absence. The Master will perform
 the duties.

Mr Burke having proposed that the
 Libbymistres be granted meat rates
 and Mr Clayton having seconded the
 proposition, Mr Cosgrave opposed it
 and there being only three Guardians
 present the motion was declared lost

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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 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.)

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

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

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

Read Letter from _____ dated _____ stating that

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

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

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

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

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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:—

Referring to the notice addressed to Mr. Hardiman, M. P. Dunstable, relative to the nuisance complained of by Mr. Blake on the premises at Lifford. The Clerk stated that he had just received a letter from Mr. Hardiman, M. P. Dunstable, stating that he had forwarded the Guardians letter to Mr. Hunt, the Owner.

W. H. Gregory

UNION.
Present Net Annual Value, £ 43132-2-0

Population in 1871 - 17973

STATE of the Workhouse for the Week ending Saturday, the 20 day of July 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 9 and under 9 years of age	Children above 2 and under 9 years of age	Infants under 3 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. in Hospital on the above date	
Workhouse	729	186												
Temporary Buildings														
Additional Workhouse	51	8												
Permanent Fever Hospital														
Fever Sheds														
Total	780	194												
Remaining on previous Saturday, as per last Return.			11	31	47	52	16	3	11	14	13	197	In Workhouse Hospital } 53	In separate Wards, In Wards with other inmates, } 13
Admitted during the Week.			6	2	2	1	1	1	1	1	1	14	In Workhouse Hospital } 8	In separate Wards, In Wards with other inmates, } 3
TOTAL			17	33	49	53	16	3	12	14	14	211	TOTAL	61
Discharged during the Week.			5	4	2	1	4				1	17		
Died.														
Total Discharged and Dead.			5	4	2	1	4				1	17	No. Relieved during week } 4	No. in Workhouse at date } 2
REMAINING ON THE ABOVE DATE.			12	29	47	52	12	3	12	14	13	194	No. at corresponding period last year } 181	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 20 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.		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	3			2	3	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.						
<i>Gal</i>	4	5			4	5	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27 day of July 1878.

PRESENT: In the Chair— Right Hon. Sir William & Pery J.P.
Other Guardians—
Robert Latty J.P. A. B. Nolan, + Jas. Daly J.P.

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 _____

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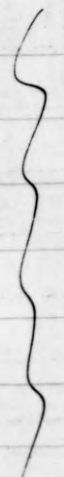
Signed, _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 495 to No. 502 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 in favour 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.					
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

£ 73. 19 s. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	32	11	7
Debit Maintenance Account, and Credit Provision Account,			
And the General average Cost of an Inmate for the week was	3	2	½
Average Cost in Infirmary	4	3	¼
Average Cost in Fever Hospital	3	10	½

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:

1366 lbs B. Bread
 907 ½ lbs Meat
 5 lbs. Tea
 360 Eggs
 14 lbs Brownroot
 1 lb Yeast
 6 Sheep's Heads
 180 lbs. B. Bread
 5 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 25 day of July 1878, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	5	6	
In Kind,	8	5	6
Total,	13	11	6

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.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Be. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,							TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 73. 19 s. 3 d.

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

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:

- 13 lb 1/2 lbs B. Bread
9 1/4 lbs Meat
5 lbs Tea
360 Eggs
14 lbs Brownwort
1 dozen ale
6 Sheep Heads
1 1/2 lbs B. Bread
5 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 28 day of July 1878, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table showing expenditure in money and kind. Total amount is £ 13. 6.

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, and By Order on Contractors. Includes rows for Nos. I 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. for the Clothing Account.

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

- 2. Establishment Account.

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

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Walsh, meat	27	18	10 ✓

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:—

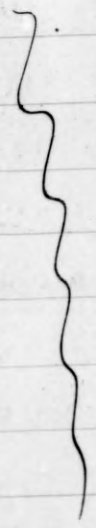
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Galway County Council Archives

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

Ordered That Margaret Cousins get a pair of shoes to enable her leave the workhouse

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. 11930-78 dated 23 July 1878 forwarding a Receipt to be signed by the Guardians for £173.0.0 amount of Parliamentary Grant for educational and medical purposes

Receipt signed & ordered to be lodged with Treasurer

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Letter from L.G. Board, No. 11051 - 20 July 78 transmitting a communication signed by Mr. Geo. Rockford P. L. G. and Mr. Thomas Weston together with further letters from Mrs. Blake relative to the sewerage of her premises in Cork and requesting that the Executive Sanitary Officers may visit the place and furnish them with a report on the matter in dispute

Ordered that the Clerk on his return (from leave of absence) do forthwith inspect the premises of Mrs. Blake and report fully on same in pursuance of the order of the L.G. Board.

W. H. Gregory

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PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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 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	—
The number of applicants admitted to the Workhouse was	1

The number of cases of provisional Out-door relief was	2
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	1
--	---

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.)

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

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

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

Read Letter from _____ dated _____ stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District	Name of Officer	General Subject	Particulars
list	D. Nolan	Sewerage	Pollution of Lort River arising from Sewerage of houses running under the consent etc.

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

Attendance postponed to this day week, and a full meeting to be summoned

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

W. H. G.

UNION. 16
 Present Net Annual Value, £ 43192-2-0

Population in 1871 - 17973

STATE of the Workhouse for the Week ending Saturday, the 27 day of July 1878.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in which building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children under 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	184										Total		
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	6												
Fever Sheds														
Total	786	190												
Remaining on previous Saturday, as per last Return.			12	29	47	52	12	3	12	14	13	194	In Work-house Hospital } 50	In separate Wards, In Wards with other Inmates, } -
Admitted during the Week.			3	-	2	2	-	-	-	-	-	10	In Fever Hospital } 6	} 3
TOTAL			17	29	49	54	13	3	12	14	13	204	TOTAL, 56	TOTAL, 3
Discharged during the Week.			3	6	1	2	-	-	2	1	-	12		
Died.												2		
Total Discharged and Dead.			4	3	2	2	-	-	2	1	-	14	No. Relieved during week } 2	No. in Work-house at date } -
REMAINING ON THE ABOVE DATE.			13	26	47	52	13	3	10	13	13	190	No. at corresponding period last year } 182	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27 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.		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	3			2	3	Dist. forward,						
No. II.	1	1			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.						
Total	3	4			3	4	TOTAL						

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

PRESENT: In the Chair— Right Hon. Sir Wm. H. Fitzgerald Bt. P.
 Other Guardians— Walter S. Taylor J.P., A. B. Nolan,
 John Rochford, Martin Brennan & P. S. Spelman

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

District	Nature of Expenditure	Amount

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

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

187 .

Signed, _____ Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 503 to No. 511 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 4 4 0
Paid during the week - - - - - £ 4 4 4
And that the Balance on the Account in favor the Guardians was £ 465 3 7
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.				
		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 £ 11 : 11 : 11, was produced and passed.

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 73 . 3 s . 6 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	32	11 : 0
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	3	2 1/2
Average Cost in Infirmary	-	4	2 1/2
Average Cost in Fever Hospital	-	3	6 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:

1370 lbs w. Bread
 140 lbs w. Bread
 103 lbs meat
 5 Sheeps Heads
 1/2 Bar. porter
 1 dozen ale
 2 lb arrowroot
 112 lbs soap
 240 Eggs

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 27 day of July 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..	...	8	0
In Kind, ... ..	...	2	6
Total,	£	10	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangau Road	21	14	9 ✓

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

4. ~~Outdoor Relief Invoice Account~~ ^{Account}

Michael Dineen, clothes	1-0-0		
Thomas French, Carpenter work	1-0-0		
D. Lapp, Examining Lunatics	1-1-0		
Michael Burke, putting notices	6-10-0		
Railway Carriage	0-1-0	3	12-0

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 were ordered for inmates leaving W. House

Mary Walsh	a pair of shoes
Honora Mannion	a shawl @ 5p and eyes of Calico
Mrs. Birmingham	a cap for her boy
Samy Kerins	a pair of boots

Ordered for use of W. House, 2 washing tubs + 1 gallon oak stain

Ordered on the application of the med. officer, a small supply of medicine for the workhouse

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 no 15964. 26 July 1878
 Stating that in some instances Poor Law officials have
 without any apparent grounds returned persons on the
 Annual Poor Lists as having the freehold or leasehold
 qualifications mentioned in 29 & 40 vic. cap. 4 Sec. 2 and requesting
 that Clerks of Unions and Collectors of Poor Rates should exercise
 great caution in dealing with this class of cases, and to place
 none on the lists on the assumption that they possess
 this qualification without some good reason for doing so

County Council Archives

H

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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

Ordered, On the application of the medical officer, a small supply of medicine for the Dispensary.

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	-
The number of applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door relief was	1
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	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.)

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

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

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

Read Letter from _____ dated _____ stating that _____

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District	Name of Officer	General Subject	Particulars

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 :—

With reference to the report of the Sanitary Officer of the Fort District, postponed at last meeting, the following resolution was passed

"That Mr. Founshend C.E. be requested to place himself in communication with the Sanitary Officer of the West Union and to make an examination into the drainage required for sanitary purposes in the town of West - that he should furnish the Board of Guardians with a report upon the same and with an estimate and specification for whatever works he may recommend"

John Rockford

SPORT UNION.
 Present Net Annual Value, £ 43,132-2-

Population in 1871 - 17973
 STATE of the Workhouse for the Week ending Saturday, the 3rd day of August 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. 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	725	181												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	7												
Fever Sheds														
Total		780												
Remaining on previous Saturday, as per last Return.			1626	47	52	13	3	10	13	13	190	In Workhouse Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week.			4	1	1				2	1	9			
TOTAL			1670	48	53	13	3	10	15	14	199	TOTAL	TOTAL	
Discharged during the Week.														
Dead.														
Total Discharged and Dead.			9		2						14	No. Relieved during week		
REMAINING ON THE ABOVE DATE.			1627	48	52	13	3	10	15	14	188	No. in Workhouse at date		
												No. at corresponding period last year		176

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 3rd day of August 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	4			3	4	Bl. 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.						
Case forward,	3	4			3	4	TOTAL						

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

PRESENT: In the Chair—
 Other Guardians—

No meeting of the Board - Only two Guardians having attended.

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

187 .

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

UNION. 37
 Present Net Annual Value, £ 48132-2-0
 STATE of the Workhouse for the Week ending Saturday, the 10th day of August 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	229													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds														
Total	780													
Remaining on previous Saturday, as per last Return.			8	27	48	50	13	3	10	15	14	188	In Workhouse Hospital	In separate Wards with other inmates
Admitted during the Week.			4	3	2	2			1		1	13		
TOTAL			12	30	50	52	13	3	11	15	15	201	57	3
Discharged during the Week.			3	2	3				2	2	2	16		
Deceased														
Total Discharged and Dead.			3	2	3				2	2	2	16		
REMAINING ON THE ABOVE DATE.			9	28	47	52	14	3	9	13	13	185		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10th day of August 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	5			3	5	Bt. forward,						
No. II.	1	1			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.						
Total	4	6			4	6	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of August 1878.

PRESENT: In the Chair— *Mr John Rochford.*
 Other Guardians—
Michael Connolly, Owen Sweeney
And 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. 512 to No. 539 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.

Galway County Council Archives

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

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

Parliamentary Grant

176 — —

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. 9 d. 5

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	:	:
The Cost of Provisions and Necessaries consumed was	-	-	-	32	:	2 6
Debit Maintenance Account, and Credit Provision Account,	-	-	-	:	:	3 2 4
And the General average Cost of an Inmate for the week was	-	-	-	:	:	3 2 4
Average Cost in Infirmary	-	-	-	:	:	3 7
Average Cost in Fever Hospital	-	-	-	:	:	3 7

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

1340 lbs. W Bread
 109 1/2 . Brown Bread
 280 . Meal
 5 lbs. Tea
 170 eggs
 1 gal Whiskey
 2 1/2 lb. Arrowroot
 2 St. L. Sugar
 8 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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

34

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.					Ht. 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:—

Fundraising Accounts		£	s.	d.
R. Burke, O.D. Relief		10	-	-
Patrick Moloney & Smithwork	£ 9-9-3			
James Gibbo, Nails	0-9-6			
M. Quinn, Delph	0-12-6			
Richard Burke, Posting notices	0-2-6	1	14	3

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

2. Establishment Account.

William Hatley, Coal	120	3	4
D. Langan, Bread	25	2	5
D. Kelly, Registration Fees	6	1	6

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

6
3. Workhouse Invoice Account.

£ s. d.

--	--	--	--

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

4. Out-door Relief Invoice Account.

--	--	--	--

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

4

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

The following cases appeared in the Punishment Book:—

Name - Offence - Punishment by Master - Decisions

Pat. O'Loughlin - maliciously setting fire to straw in manure pit - Corporal punishment - inflicted once - to be prosecuted with a view of being sent to a reformatory

Biddy Clancy - Kicking Julia Haughey - Reserved for Board - Six hours in Cell

James Kilan - Absconding from Home - Corporal punishment - to be repeated twice

Pat. O'Loughlin - for the purpose of going to the Races - inflicted once

Cath. Connors - abusing and holding Anne Duffy each other and making use of most offensive terms - Liquid food stopped for one day - twelve hours in Cell to Connors and hours to Duffy

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 following notice of motion was handed in:—

I give notice that I will move on this day fortnight that the Schoolmistress of the Workhouse be allowed meat rations.

(Signed) Michael Connolly

A copy of the Minutes of proceedings of the Port Dispensary Committee was read from which it appeared that D. Nolan, the Medical Officer of the District was granted a weeks leave of absence from the 14th inst. D. Traffé to perform the duties.

W. H. Pugh.

Population in 1871 - 17943
 Present Net Annual Value, £4337-20
 STATE of the Workhouse for the Week ending Saturday, the 17th day of August 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. 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	729	172													
Temporary Buildings															
Additional Workhouse	57	5													
Permanent Fever Hospital															
Water Sheds															
Total	786	177													
Remaining on previous Saturday, as per last Return.			928	475	113	39	13	13	185			In Work-house Hospital	47	In separate Wards, in Fever Hospital with other inmates,	3
Admitted during the Week.			6	3	1	1			12						
TOTAL			1529	520	123	39	13	13	197			TOTAL	52	TOTAL	3
Discharged during the Week.			5	3	3	2	1		1						
Total Discharged and Dead.			5	3	5	3	2	1	1						
REMAINING ON THE ABOVE DATE.			1026	455	110	29	13	12	177			No. Relieved during week	9	No. in Work-house at date	2
												No. at corresponding period last year	172		

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 August 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	3			2	3	Dt. forward,						
No. II.	1	2			1	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	3	5			3	5	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of August 1878.

PRESENT: In the Chair—*Rep. Hon. Sir William A. Gregory Bt. G.*
 Other Guardians—*Robt. J. Patten, P. C. Sheehan M. Coen, and John Rochford.*

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

£ 28 s. 18 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	30	18	8
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	-
Average Cost in Fever Hospital		3	10

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

12 H/O
 Flour 14
 95 lbs. meat
 120 lbs.
 4 lbs. pepper
 165 lbs. Bread
 8 Sheep heads
 5 lbs. Treacle
 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 List was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 14th day of April 1874 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	—	14	—
In Kind,	—	3	—
Total,	£	—	17

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
David Scott. Clothing materials,	16	5	—
		9	—

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

2. Provision Account.

William Gillane. Bread	£	1-10-0	
Alfred Taylor		0-16-2	
M. Glynn. Leather		0-3-1	29 3

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

3. Workhouse Invoices Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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

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

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

Galway County Council Archives

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

The Clerk informed the Board that the balance in the hands of the Treasurer together with the available Rates outstanding would not be sufficient to meet the requirements of the Union to 29th Sept. next and he therefore suggested the advisability of having the estimate for the ensuing financial year submitted not later than the 28th Apr. and that a special meeting of the Guardians be summoned to consider "to be submitted on 28th Ap. - A special meeting to be summoned."

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. 17, 368, dated 25th of August 1878 transmitting a copy of a Report which they have received from the Executive Sanitary Officer relative to the nuisances alleged to exist near Mr. Blake's premises in Sp. R.
"Report & Letter Read"

Circular from Local Government Board dated 24th inst. forwarding a copy of their Annual Report for the present year being the sixth Report under the Local Government Board (Ireland) Act 1872.
Read.

Mr. Fetherly reported having seen Mr. Laaffe in a state of intoxication on the 13th inst. and requested that the matter should be reported to the Local Government Board for inquiry.

The Clerk drew the attention of the Board to the large amount of Rate outlanding and suggested the advisability of requiring the Collectors to close their collection forthwith and furnish the Board with a Return of the Rates irrecoverable (if any) on the 8th prox.

Approved

W. A. Fetherly

UNION.
 Present Net Annual Value, £43,132-20
 STATE of the Workhouse for the Week ending Saturday, the 27th day of August 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.	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	165												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	5												
Ward Sheds														
Total	786	170												
Remaining on previous Saturday, as per last Return.			102	45	50	10	2	9	13	12	17	In Work-house Hospital } 46	In separate } 3	}
Admitted during the Week.			6	2	2	1		1				In Work-house Hospital } 5	In separate } 3	
TOTAL			108	47	52	11	2	10	13	12	17	TOTAL } 51	TOTAL } 6	
Discharged during the Week.			9	4	4	2	1	1						
Total Discharged and Dead.			9	4	4	2	1	1						
REMAINING ON THE ABOVE DATE.			102	45	50	10	2	9	13	12	17			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of August 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	2			2	2	Dt. 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	4	5	-	-	4	5	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 31st day of August 1878.

PRESENT: In the Chair - The Right Hon. Sir William H. Gregory
 Other Guardians -
 James Galbraith Esq. W. Robt. J. Lattin Esq.
 W. Bellew Esq. H. D. B. Macquinn. John Rochford
 D. Geoghegan, John Tully, M. Connolly, P. C. Spelman
 John Burke, John Geoghegan T. R. Burke.
 The Minutes of last Meeting were read and signed.

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

District	Nature of Expenditure	Amount

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

Next Meeting of the Guardians to be held on Saturday the 31st day of August 1878.
 Signed, *Wm. R. Spelman*
 Clerk of the Union.

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

The Workhouse Register was produced, examined, and authenticated, from No. 550 to No. 568 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.

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 £ 21 s. 14 d. 7

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	30	16	5		
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	3	2	3/4		
And the General average Cost of an Inmate for the week was	-	-	-	-	4	0			
Average Cost in Infirmary	-	-	-	-	3	7	3/4		
Average Cost in Fever Hospital	-	-	-	-					

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

- 125 lb. H. Bread
- 10 1/2, B. Bread
- 82, Meat
- 10, Tea
- 120 lbs.
- 1/2 Bar Porter
- 20 lbs. D. Samples
- 112, 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, he had been duly entered up by him for the last week, ended Saturday, the 24th day of Aug. 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	...	...	...	...	...	...
In Kind,	...	...	...	...	...	...	...	...	...
Total,	...	...	...	...	...	...	...	...	...

£ - 12 - 0
- 4 - 0
£ - 16 - 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.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			
No. I.						Bt. forwd.								
No. II.						No. X.								
No. III.						No. XI.								
No. IV.						No. XII.								
No. V.						No. XIII.								
No. VI.						No. XIV.								
No. VII.						No. XV.								
No. VIII.						No. XVI.								
No. IX.						No. XVII.								
Carried forward,														
								TOTAL,						

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Michael Diviney, Clothing	£	3	16	4
The Guardians (Killa Union)	10	7	5	
The Guardians - Ballyvaughan Union	1	17	10	
Dunthorpe Hardman, O'D Relief	10	-	-	
R. S. Shanahan, Bread etc	18	11	-	

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

2. Establishment Account.

James Cullen, Coal	£	1	9	0	2	3	6
F. Killelly	1	9	0	2	3	6	

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

3. *Workhouse Invoice Account.*

£ s. d.

<i>£</i>	<i>s.</i>	<i>d.</i>

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

4. *Out-door Relief Invoice Account.*

<i>£</i>	<i>s.</i>	<i>d.</i>

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 was granted leave of absence from the 2nd to the 14th pro the Matron will perform his duties during his absence.

Mr Connolly withdrew his motion for the present relative to granting the Schoolmistress Great rations.

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 180,224, dated 30th August 78 Requesting to be furnished with a copy of the estimate of Rates required to meet the expenditure of the Union during the ensuing year when the rates shall have been agreed to by the Guardians.

Read.

Circular from L.G. Board transmitting a copy of the Public Health (Ireland) Act 78

Read.

Circular from L.G. Board N^o 181,78, dated 29th August 1878 requesting to be furnished with a Return relative to vaccination and inviting the attention of the Guardians to the Subject.

Ordered that the Medical Officers of the Union do furnish this Board with a Return of the Number of Children not vaccinated up to this date and that the Relieving Officers make enquiries with regard to parties who have neglected to comply with the Law.

Ordered that the Medical Officers of this Union do furnish the Board with a Report on the quality of the vaccine lymph supplied to them from the Vaccine Department of the L.G. Board.

D^r Taaffe having appeared before the Board this day and having explained the circumstances which induced W. Latty, Esq. to believe that he was in a state of intoxication on the 13th inst. and D^r Taaffe having called the Rev. W. Connolly, P. to disprove the charge, the Board altogether exonerate D^r Taaffe from the accusation brought against him - W. Latty expressed himself fully satisfied with D^r Taaffe's explanation and regretted that his charge was made under a misapprehension of the case.

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

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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 :—

Sanitary Sub. Officer Handman reported that his attention was drawn by the Rev. P. J. Shannon P. to the fact that the woman named Hollovan had been interred in Kilmacrogan B. Ground on the 26th inst. and that there had not been six inches of clay placed over the coffin.

The S. Officer for the District to inspect the grave and if the coffin is as is stated to weigh the parties in the burial that unless the grave is deepened they will be prosecuted.

W. H. Gregory

[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:

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Population in 1871-17973

SPORT UNION.

Present Net Annual Value, £43130-2-0

STATE of the Workhouse for the Week ending Saturday, the 31st day of August 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				Total	No. in Hospital on the above date	
Workhouse	729	167												
Temporary Buildings	57	3												
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds														
Total	786	170												
Remaining on previous Saturday, as per last Return.			726	435	7	1	9	13	12	17			44	3
Admitted during the Week.			8	26	2	1		1	1	2			3	3
TOTAL			1528	496	9	1	9	14	13	19			47	6
Discharged during the Week.			8	13	3	2		1			20			
Died.														
Total Discharged and Dead.			8	13	3	2		1			21			
REMAINING ON THE ABOVE DATE.			727	464	6	1	8	14	13	17			47	3

RETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 31st day of August 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.	2	3			2	3	Dist. 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.						
TOTAL	4	5	-	-	4	5	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7th day of September 1878.

PRESENT: In the Chair Right Hon Sir Wm H Gregory M.C.M.G.
 Other Guardians
 Robt Lattley, P. McSholan, Arthur Alexander
 John Rochford, O. Sweeney, P. C. Spehman,
 and R. Burke

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 Workhouse Register was produced, examined, and authenticated, from No. 568 to No. 596 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 4 - 4 - 4
 Paid during the week - - - - - £ 34 - 0 - 10
 And that the Balance on the Account in favor of the Guardians was £ 392 - 19 - 3
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hardman	Adanmulpan												
	Ballycaphalan												
	Begga	1	1										
	Cahinsore												
	Cappard												
	Doorus			18									
	Doort												
	Kilbeacanty												
	Killing												
	Killaplan												
Killthomas													
Kinvarra				3	13	4	5	12	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

£ 29 s. 6 d. 1

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

12 1/2 lb. W Bread
 10 7/2 " B. Bread
 14 " Flour
 280 " Oatmeal
 80 1/2 " Meal
 8 Sheep's Head
 28 lb. Sugar
 120 288 3/4
 5 lb. 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 31st day of July 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	...	...	...	£	s.	d.
In Kind,	...	...	...	...	...	...	-	15	0
Total,	...	...	...	...	...	...	-	16	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:—

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

Martin Walsh - Meat

£ s. d.

16 19 6 ✓

£

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

4. Out-door Relief Invoice Account.

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

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

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

£

Galway County Council Archives

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

The 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 letter from L.G. Board, N^o 18578, dated 6th September 1878 with reference to a charge of intemperance brought by Mr Lattley against Dr Laaffe and forwarding for the Guardians information a copy of a letter which they have received from Dr Laaffe on the subject. Mr Lattley having withdrawn his charge and the Guardians having unanimously exonerated the medical Officer from the accusation brought against him the Local Government Board will take no further notice of the matter

Circular from Local Government Board, N^o 145 M/78, dated 2nd Sept 1878 directing the attention of the Guardians to the act of last session (41742 (repealed)) styled "The Poor Afflicted Persons Relief (Ireland) Act 1878"
"Read"

Circular from L.G. Board, N^o 17347:78, dated 3rd August 1878 forwarding a copy of a Circular letter which they have addressed to the Committee of Management of each Dispensary District on the subject of irregularities in the issue of Tickets for Medical Relief under the Medical Charities Act.

Resolved that the Secretaries of the Medical Committees be requested to furnish the Guardians with the views of the Committees on the last paragraph in the Circular of the L.G. Board N^o 17347:78 of the 3rd August on the subject of the graduation of Medical Relief Fees.

Their Reports will be considered by the Board on 28th inst.

Circular from His Grace The Lord Lieutenant transmitting for the information of the Guardians a copy of the "Contagious Diseases (Animals) Act 1878" and directing the attention of the Guardians to the very important duties which will devolve on them when the

The Act comes into operation on the 31st inst
Read.

Letter from the Medical Supt, Ballinasloe Lunatic
Asylum stating that a patient named
Isabella Hamilton transmitted from
Gort Union to that Asylum in February last
was no longer considered a fit subject for
that Institution and requesting that he may
be informed on what day she can be
re-admitted to this Workhouse.
"On the 13th inst"

W. J. [Signature]

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 11
Ditto disallowed 1
The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was 2
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 1

The number of applicants for whom relief was not ordered 1

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.)

61

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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

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

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

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

Read Letter from _____ dated _____ stating that

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

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

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

63

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 :—

Sanitary Sub Officer Burke reported that on examination he found that the body of M^{rs} J^{no} Halloran who was recently interred in Kilmacraugh Burial Ground had not a sufficient amount of clay over it and that he noticed John Halloran that if the defect was not remedied before the 17th inst he would be prosecuted.

Dr. Kelly reported that Defaulters under the vaccination Act are not bring in their children for the purpose of having them vaccinated. Dr. Kelly also states that Small-pox has made its appearance in the neighbouring districts of Ballyvaughan and New Quay.

"One Defaulter in each village to be prosecuted"

W. H. Joyce

Population in 1871 - 17973
 Present Net Annual Value, £43132-30
 STATE of the Workhouse for the Week ending Saturday, the 14th day of September 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	72	166	7	28	46	49	5	7	8	14	13	170	In Workhouse Hospital 43	In separate Wards, In Wards with other inmates, 3	E
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	57	4													
Fever Sheds															
Total	780	170	7	28	46	49	5	7	8	14	13	170	TOTAL 43	TOTAL 3	
Remaining on previous Saturday as per last Return.															
Admitted during the Week.															
Discharged during the Week.															
Died.															
Total Discharged and Dead.															
REMAINING ON THE ABOVE DATE.															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14th day of September 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	2			2	2	Bt. forward,						
No. II.	1	1			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.						
Total	3	3			3	3	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14th day of September 1878.

PRESENT: In the Chair— Right Hon Sir William Gregory
 Other Guardians—
 A Bellew Nolan, P. C. Spelman and
 Anthony Cosgrave.

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

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows)

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

187 .
 Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed:

The Workhouse Register was produced, examined, and authenticated, from No. 697 to No. 699 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 - - - - - £ 10 - 18 - 10

Paid during the week - - - - - £ 16 - 19 - 0

And that the Balance on the Account in favor of the Guardians was £ 388 - 18 - 7

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. Handman	St. James's													
	Ballycophalan													
	Beagh													
	Cahermore													
	Cappard													
	Doores													
	St. Mary's													
	Kilpeacock													
	Killybegs				12	18	10							
	Killybegs							12	18	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

	£	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: 3
Average Cost in Infirmary	-	-	4: -
Average Cost in Fever Hospital	-	-	4: 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:

1216 lb. Bread (white)
 107 1/2 " Bread (brown)
 280 " Meat
 120 " Eggs
 5 lb. 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 187 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:—

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

£ s. d.

L. S. Mangan, Breadst

21 6 5 ✓

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 :—

Galway County Council Archives

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

[Faint handwritten notes]

[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, N^o. 18,956, dated 15th Sep. 78 with reference to the minute directing that one Defaulter under the Compulsory Vaccination Act in each village in the Keshvara Dist^{ct} District be prosecuted and stating that this Order does not seem to be sufficient especially when Smallpox has made its appearance in the adjoining Districts, and the Board request that the Guardians will be good enough to direct proceedings against all wilful defaulters.
The Medical Officer to furnish

the Sanitary Sub Officer with a list of all wilful defaulters who are to be prosecuted

W. H. Gregor

County Council Archives

Population in 1871 - 17973

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

STATE of the Workhouse for the Week ending Saturday, the 14th day of Sept. 1878.

Number of Inmates for which accommodation is provided	No. that can be accommodated 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	229/164													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds	5													
Total	780/169													
Remaining on previous Saturday, as per last Return.		10	26	44	48	5	1	7	15	74	170	In Work-house Hospital } 42 In Fever Hospital } 5	In separate Wards, In Wards with other inmates, } 3	S
Admitted during the Week,		4	2	3	1	2		1	1	1	16			
TOTAL		14	28	47	49	7	1	8	16	16	186	TOTAL, 47	TOTAL, 3	
Discharged during the Week,		5	7	3	0	2		1	2		16			
Died,														
Total Discharged and Dead,		5	7	3	0	2		1	2		16			
REMAINING ON THE ABOVE DATE,		9	27	44	47	5	7	7	16	75	169	No. at corresponding period last year	158	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14th day of Sept. 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.	2	2			2	2							
No. II.	2	2			2	2							
No. III.													
No. IV.													
No. V.													
No. VI.													
No. VII.													
No. VIII.													
No. IX.													
TOTAL	4	4			4	4							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on

the 21st day of September 1878.

PRESENT: In the Chair—

Right Hon Sir William H. Gregory

Other Guardians—

Sheville Basset Esq. H. Abholan
John Rochford, John Burke, P. P. Schuman
A. Cochrane.

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 £ 33 s. 17 d. 6

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-	-	35	1	5		
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	9			
Average Cost in Fever Hospital	-	-	-	-	4	9			

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

1540 lb. Bread
 156 " Brown Bread
 146 1/2 " Meat
 4 Sheep Heads
 1/2 chest Tea
 12 doz Wine
 1 cwt Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 11th day of Sept. 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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 :-

Debit Establishment Account.		£	s.	d.
Asst. Chaplain	Salary	2	10	✓
Asst. Chaplain		12	10	✓
John R. Spelman, Clerk	£ 24-13-1			
R. Officer	2-10-0			
P. Officer	2-10-0			
D. Dullea, Master		29	13	1 ✓
Maria Dullea, Matron		17	10	0 ✓
Mrs. Forde, Mistress		7	10	0 ✓
Debit Clothing Account and Credit Treasurer with the several sums as above.		6	5	0 ✓
2. Establishment Account.				
Barthly, Murray, Porter		4	0	0 ✓
Mary A. Brown, Infirmary Nurse		5		
Mary Brennan, ditto		5		
W. Longhin, Fever Nurse		1	10	✓
Timothy Hardman, R. Offr	£ 5-0-0			
San. Offr	1-5-0			6 5 ✓
Richard Burke, R. Officer	5-0-0			
S. Officer	1-5-0			6 5 ✓
D. Nolan, In Offr Workhouse	25-0-0			
In Offr - Cont. Disb.	30-0-0			
Can. Offr	2-10-0			
Debit Establishment Account and Credit Treasurer with the several sums as above.				
		60		✓

3. Workhouse Invoice Account.

	£	s.	d.
D ^r Wm J. Kelly, In. Offr. Kinnarra	35	0	0
" " Sanitary Offices	2	10	0
D ^r Taaffe, In. Offr. Ardrahan	35	0	0
" " Sanitary Offices	2	10	0
James Forrest, Superannuation	8	16	8
Paul Burke, ditto	1	8	4
Martin Donohoe, ditto	1	6	8
Account, Joseph, Rent of Workhouse &c	30	3	2
Thos Galbraith, Rent of Peterwell Dick?	3	10	-
Walter Ryder, Rent of Roeveagh	3	10	-
Agnes Taylor, " Ardrahan	11	5	-
6 Agnes " Kinnarra	11	-	-

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

4. Out-door Relief Invoice Account.

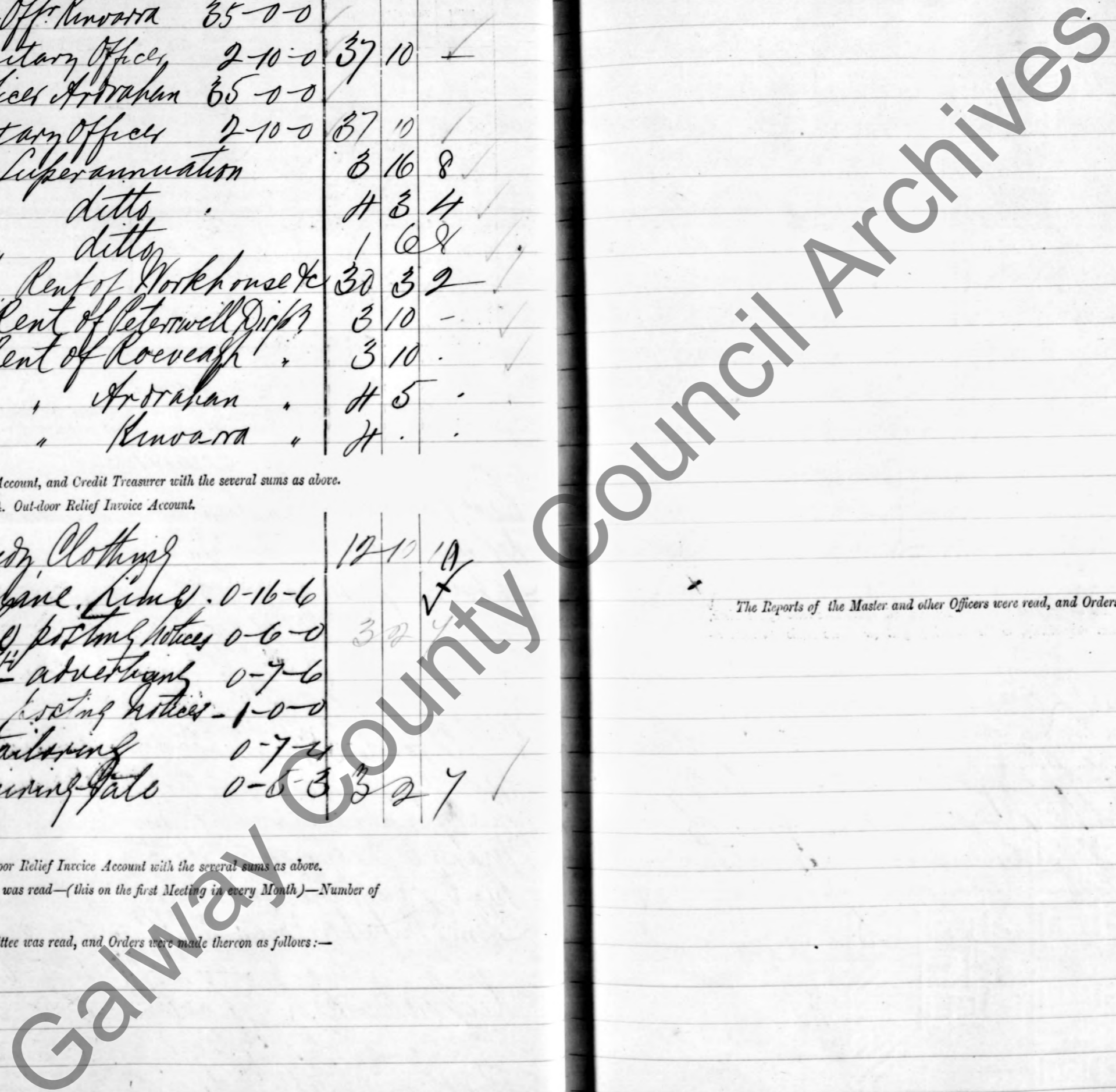
John B. Kennedy, Clothing	12	10	10
Michael Loughran, Pines	0	16	6
Richard Burke, printing notices	0	6	0
Editor, Clare, Snip - advertising	0	7	6
Michael Sadler, printing notices	1	0	0
Andrew Shiel, tailoring	0	7	2
Wm Moran, repairing gate	0	5	3

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

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

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

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



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

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

Circular from Local Government Board No. 1150 M/78 dated 17th inst directing the attention of the Guardians to the changes in the Law consequent on the passing of the Public Health (Ireland) Act 1878.

Read.

Galway County

No

Resolved that the Board meet on Saturday the 28th inst at 11 O'Clock for the purpose of considering the Clerk's estimate for a New Rate and tenders for Provisions Clothing and necessaries.

Resolved that Mr. Nolan be requested to procure a lock for ^{the cemetery} Kilthomas burial ground and appoint a caretaker at a remuneration not to exceed £1 per annum.

The Board accepted the following tenders for Hay

Malachy Conroy	6 tons	@	£1-15-0
James Gray	7 "	@	1-15-0
Peter Cusack	8 "	@	1-15-0

Michael Clusby