

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

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

164

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.
	Adamstown	76	9	11				113	7	7			
	Brookline	25	6	7				216	1				
	Ballygalkill							353	11	6			
	Beagh	2	5	7				157	8	9			
	Cheenmore	7	18	1				36	7	10			
	Cappard	7	17	1				145	4	9			
	Dobruis							819	6	2			
	Doort	15	10	7				101	8	7			
J. Hartman	Kilhegan	1	2	6				159	11	4			
	Kilmaney	13	6	11				609	10	10			
	Kilpatrick	4	7	1				60	7	8			
	Killybegs							309	19	9			
	Knockard				301	6	5						
	Knockree												
	Speenagh												
	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. 8 d. H

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	-
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	-
Average Cost in Infirmary	-	-	3 1
Average Cost in Fever Hospital	-	-	4 5
			27 1 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:

1255 lbs. White Bread
 138 " Brown "
 129 " Oat
 10 " Tea
 1 Gal. Whiskey

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

162

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.

Scott & Co. Clothing

£	s.	d.
23	10	8

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

2. ~~Establishment~~ Account.

John J. Kamara, Tobacco etc
 W. Taylor, Cart Hire
 Thomas McMahon, Shoes

6	5	6
1	6	
2	2	8

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

3. Workhouse Invoice Account.

		£	s.	d.
Catherine Kilan Hannel	£1-7-8			
Thos. French Carpenter	0-12-0			
John McLaughlin Cooper	0-14-6			
Michael Tailoring	1-6-10			
John Mahony, mason	0-12-10			
David Soarty	0-16-7			
Thos. Ryan	0-8-5			
Martin Lally	0-9-11			
Denis Bennett Turnips	0-12-8			
John Brady Ditto	0-9-6			
Thomas Brennan	0-8-4			
Michl. Tacey	0-12-0			
Edward Coppinger	0-10-2			
Railway Carriage	0-5-9	9	5	2

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.
 4. Outdoor 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:—

163

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

Ordered a suit of clothes for Thos. Kean
 cost not to exceed £1-7-6

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:—

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. 24741, dated 6th Dec 1878 transmitting a letter with its enclosure which they have received from Mr. W. F. Henderson relative to the alleged nuisance near the premises of Mrs. Blake, in the town of Liscart and requesting that they may be favoured with any observations the Guardians may desire to offer thereon.

In reference to Mr. Henderson's letter 1st as to the sufficiency of the pipes to carry

W.H.

carry off the surface water from Dr. Nolan's yard the Executive Sanitary Officer has visited that yard and considers that the pipes are amply sufficient and that they are kept open so that there is no back-flow

2nd As regards the sewage in Dr. Nolan's yard the Executive Sanitary Officer reports that it is kept constantly cleared out and that nothing but surface water flows into the pipes

3rd The Sanitary Sub Officer has visited several times the premises of Mrs. Blake and of Dr. Nolan and is of opinion that Dr. Nolan's premises are constantly kept clean and that there is no flooding of ~~Dr. Nolan's~~ Mrs. Blake's premises from Dr. Nolan's yard.

With a view however both for their own satisfaction and with a view of putting an end to this constant correspondence on the part of Mrs. Blake the Board have passed a Resolution to refer Mr. Henderson's letter and the Report of the Executive Sanitary Officer to Mr. Townsend C.E.

Yours faithfully
W.H.

UNION. *168 1/2/1878-0*

Population in 1871 *17973* Present Net Annual Value *£ 43162-0*

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

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Aged and Infirm persons, and adult persons, above 15 years of age, but not working						Boys and Girls above 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	729															
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57															
Fever Sheds																
Total	780															
Remaining on previous Saturday, as per last Return.			934	424	77	5	10	12	182							
Admitted during the Week,			3	1	1				6							
TOTAL			1234	425	78	5	10	12	188							
Discharged during the Week,			2						3							
Died,																
Total Discharged and Dead,			2		1				3							
REMAINING ON THE ABOVE DATE,			1034	424	77	5	10	12	185							

RETIRES of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *14th* day of *Dec* 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic, c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic, c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons
No. I.	3	4			3	4	Dt. forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	3	4			3	4	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *21st* day of *Dec* 1878.

PRESENT: In the Chair—*James Galbraith Esq. J.P.*
 Other Guardians—
W. Taylor Esq. J.P. A. B. Nolan.
H. De Paquiere. J. Rochford. K. C. O'Sullivan.
Michael Connolly & A. Cosgrave.

The Minutes of last Meeting were read and signed.

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

District	Nature of Expenditure	Amount

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

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

Signed, _____
 Clerk of the Union.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
T. Hartmann	Adamullivan	6	6	6				216	1				
	Ballycappalan	6	15	4				106	12	1			
	Begagh	17	2	1				336	8	7			
	Cahermore	9	8	1				142	5	5			
	Croppard	7	5	8				85	2	2			
	Dobrus							145	7	9			
	Doort	12	5	11				307	1	3			
	Kilheacanty	5	10	1				95	18	1			
	Killynny	1	6	3				158	5	1			
	Killaglan	19	6	7				290	4	6			
Killnaha	2	1	6				67	6	2				
Kinnarra	-	-	-	81	3	11	309	19	9				
H. Hartmann	Adamullivan	22	1	10				187	12	8			
	Ballycappalan	3	7	2				153	7	11			
	Begagh	80	7	4				250	1	3			
	Cahermore	5	15	11				180	9	6			
	Croppard							35	2	2			
	Dobrus							145	4	9			
	Doort	70	5	10				236	14	5			
	Kilheacanty	2	17	11				93	5	8			
	Killynny							158	5	1			
	Killaglan	26	18	6				203	5	6			
Killnaha							67	6	2				
Kinnarra				71	11	11	309	19	9				
A. Hartmann	Adraslan	8	7	1				114	7	7			
	Doort							95	16	7			
	Drumacoo	2	5	1				175	12	7			
	Killynny	5	8	10				152	5	5			
	Killaglan	70	8	7				58	1	18			
	Kinnarra	6	10	1				127	9	8			
	Sperranagh	7	18	7	10	11	11	128	1	7			
TOTALS ...				391	19	4							

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

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

The 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 £ 219 s. 12 d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	29	18	3
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	1
Average Cost in Infirmary		1	0
Average Cost in Fever Hospital		4	4

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

1330 lbs 1st Bread
 116 " 2d Bread
 280 " Meat
 1/2 chest Tea
 3 cwt. Sugar
 40 st. potatoes

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Rev. J. O'Daly, P. Chaplain Salary	2	10	
Rev. M. Connolly, P. Chaplain "	12	10	
M. Spelman, Clerk	25-0-0		
" " San Officer	2-10-0		
" " San Officer	2-10-0		
Denis Dullea, Master	30		
Maria Dullea, Matron	17	10	
Lateford, S. M. M. S.	4	10	0
M. J. Spence, S. M. M. S.	6	5	0
M. J. Brennan, S. M. M. S.	5	0	0
B. J. Laughlin, S. M. M. S.	5	0	0
B. Murray, Porter	1	10	
J. Hardman, R. Officer	4		
R. Burke, San Officer	5-0-0		
" " San Officer	1-5-0		
" " San Officer	5-0-0		
" " San Officer	1-5-0		
D. Nolan, M. Offr Workhouse	25-0-0		
" " M. Offr Workhouse	30-0-0		
" " Consulting San Offr	2-10-0		
" " San Officer	2-10-0		
D. Hally, M. Offr Kinvara	35-0-0		
" " Sanitary Officer	2-10-0		

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

3. Workhouse Invoice Account.

	£	s.	d.
D. Taaffe, M. Offr. Abraham Malan	37	10	-
James Torrey Superannuation	3	16	8
M. Donohoe	1	6	8
J. Burke	4	3	4
Thomas Hardman Fees to 29 Sept 78	10	6	1
Michael Taylor ditto	4	1	7
T. Hardman O.D. Relief	10	.	.
J. Manyan Bread &c	29	4	3
James Harte Coffin	3	15	.
J. Manyan Bran	1	16	.
Thomas Chapman Shoes	5	17	.
Diviney & Heraghty, Kilmactrugg Wall	2	-	-

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

Outdoor Relief Invoice Account.

Thomas Trench, Carpenter	£	1	-	0
Kennedy, Butty	1	-	11	6
Patrick McLooney, Smith	0	-	8	0
John Doolley, Mangold	0	-	8	1
J. Kennedy, Smithwork	1	-	15	0
J. Buggle, Cart-hire	0	-	14	0
Michl. Diviney, Clothing	1	-	0	0
Michl. Kerrins, Furnish	0	-	10	8
Thos. Bermingham	0	-	10	0
Bridget Loughane, Flannel	1	-	3	4
Martin Cahill, Mangold	0	-	12	4
Peter Keane, ditto	0	-	9	7
J. Mahanad, Furnish	1	-	0	4
John Mullins	0	-	7	8
Railway Carriage	0	-	7	0
Patrick Coleman, Potatoes	0	-	18	9
William Brody, ditto	1	-	0	0
Total	15	-	3	0

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:—

171

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:—

5

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 Mr. Townsend C.E. dated 27th inst. transmitting the plans and specification relating to the proposed Sewerage works in the town of Lort.

The Ratepayers to be notified, that the Guardians are about to take the matter into consideration

Letter from Mr. Townsend C.E. dated 20th inst. in reply to the Guardians letter requesting him to furnish them with his observations on a correspondence which has taken place relative to a nuisance in Mr. Blake's yard at Lort which it is alleged results from the defective sanitary arrangements in Dr. Nolan's premises. Mr. Townsend states that from an attentive perusal of the correspondence, and a personal knowledge of the locality he is of opinion that no sewerage from Dr. Nolan's yard percolates into Mr. Blake's premises

Copy of Report to be sent to the Local Government Board.

The following Notice of Motion was handed in:—

I give notice that I will move on this day fortnight that the Schoolmistress be allowed meat ration and that the Porters meat rations be increased

Signed John Rochford.

W. H. Jones

Population in 1871 *17943*

Spont UNION.

Present Net Annual Value, £ *43132-2-0*

STATE of the Workhouse for the Week ending Saturday, the *28th* day of *December* 187*8*

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 6 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	<i>29180</i>													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds	<i>512</i>													
Total	<i>70184</i>													
Remaining on previous Saturday, as per last Return.			<i>1031</i>	<i>464</i>	<i>409</i>	<i>5</i>	<i>159</i>	<i>11</i>	<i>179</i>			In Workhouse Hospital	In separate Wards in Fever Hospital	
Admitted during the Week.			<i>221</i>	<i>1</i>			<i>1</i>		<i>2</i>			<i>2</i>	<i>3</i>	
Total			<i>1252</i>	<i>465</i>	<i>409</i>	<i>5</i>	<i>160</i>	<i>11</i>	<i>181</i>			TOTAL	TOTAL	
Discharged during the Week.														
Died.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.			<i>1233</i>	<i>465</i>	<i>409</i>	<i>5</i>	<i>160</i>	<i>11</i>	<i>181</i>			No. at corresponding period last year	<i>191</i>	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *28th* day of *Dec* 187*8* 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.	<i>3</i>	<i>4</i>			<i>3</i>	<i>4</i>	Dt. forward,						
No. II.	<i>2</i>	<i>5</i>			<i>2</i>	<i>5</i>	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	<i>5</i>	<i>9</i>			<i>5</i>	<i>9</i>	TOTAL						

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

the *7th* day of *January* 187*9*.

PRESENT: In the Chair

The Right Hon. Sir J. M. Gregory
Other Guardians—

James Galbraith P. Walter Taylor W. Apholan John Rochford Michl Connolly P. Pihman W. Staunton John Heaghegan and P. 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 _____ the _____ day of _____

187 .

Signed, _____
Clerk of the Union.

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

Galway County Council

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
	Apamulloon														
	Ballycappalan														
	Beagh														
	Cahermore														
	Cappard														
	Doory														
	Dooy														
	Kilbegacanty				60	11	11				1454	9			
	Killybegs														
	Killybrannigan				50	4	11								
	Kilthomas														
	Kilvrat							90	16	5			1878	10	9
	Taylor														
	Georgeham														
	Castle Taylor														
	Drumadroo														
	Killybegs														
	Killynabrad														
	Killynabrad														
	Killynabrad														
	THE HANBY												836	1	6
		TOTALS ...													

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

2714143

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. 5 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	35 10 9
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 8 4
Average Cost in Infirmary	-	-	4 4 4
Average Cost in Fever Hospital	-	-	5 3 4

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

1218 lbs. W. Bread
 84 " B. Bread
 280 " Meal
 276 " Meat
 15 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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:—

	£	s.	d.
Peter Murphy, Eggs	2	17	3
John McCarthy, Tobacco	2	15	8
Mary Moloney, Groceries	45	75	5
L. S. Manly, Bread	19	16	-
Bills	5	6	5

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

2. Establishment Account.

Peter Rooney, Clothing	8	-	-
R. Burke, Relief	10	-	-

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

3. Workhouse Invoice Account.

	£	s.	d.
Chase Journal, advertising	1	3	6
J. Quinn, Salary as Inspector of Prisoners	1	16	6
J. Falconer, Copy of Cattle Diseases Act	.	3	9
J. J. Gibb, Nails	.	3	9
John Flynn, Lock	.	1	.
William Keech, Manrolas	.	10	10
Railway Carriage	.	3	9
Bridget Meenan, Butter	3	19	1
John Connolly, Straw	.	7	11
John Kelly ditto	.	9	2
	5	6	5

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

3

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

4

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 Mr Walter McPeckan, Guardian for the Govt & D., protesting against the proposed Sewerage Works for the town of Cort on the grounds that there is nothing in the sanitary condition of the town to justify the outlay of such a large sum as £1500.

Read

Galway County

Letter from L.G. Board requiring to be informed whether the Guardians are willing to make the Union contributory within the meaning of the National School Teachers (Ireland) Act 1875. The matter to be considered on this day five weeks."

A deputation of the principal Ratepayers of the Govt & Division having waited on the Board for the purpose of expressing their views with regard to the proposed Sewerage works for the town and having handed in the following Resolution unanimously adopted at their meeting on the 2nd inst the Guardians decided on postponing the matter:

Copy of Resolution

Proposed by Mr John Boland seconded by Mr Mangan and unanimously resolved:— That having observed a notice from the Poor Law Guardians of this Union to the effect that it is intended that a sum of £1500 at least should be raised to be repaid hereafter by the Electoral Division of Cort for the purpose of completing a system of Sewerage for the town of Cort we hereby universally protest against such a project as being entirely unnecessary and uncalled for

Cort

Gort being one of the healthiest and cleanest towns in Ireland and if there does exist a case calling for the interference of the Sanitary Officials we feel convinced that it can be met by other means than having recourse to the taxing of a whole community and representing as we do the unanimous voice of the people of Gort we call upon the Guardians of Gort Union to abandon such an intention. Resolved that our Chairman the Very Rev. Father Shannon and the persons present form a Committee to wait upon the Guardians of the Gort Union on Saturday next with the foregoing Resolution

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

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

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

The number of applicants for whom relief was not ordered

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

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

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 question of granting the Schoolmistress meat rations and increasing the Porters having been taken into consideration and the majority of the Guardians being against the proposition the motion was lost, when the following notice was handed in:—

I give notice that I will move on this day fortnight that the Schoolmistress be allowed meat rations and that the Porters be increased

(Signed) John Rochford

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:—

Ordered that the Workhouse Buildings and goods be insured for the current year as follows:—

Entrance Building	£ 800
Main Building	4500
Hospitals	1000

W. H. Fergusson A.M.

Population in 1871 *17973* *West* UNION. Present Net Annual Value, *243132-0-0*
 STATE of the Workhouse for the Week ending Saturday, the *17th* day of *Jan'y* 1879

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 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	799	191												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	61	1												
Fever Sheds														
Total	780	192												
Remaining on previous Saturday, as per last Return.			12	33	44	45	9	5	10	9	11	18	1	
Admitted during the Week,			1	31	24	1	1	1	1	1	1	12		
TOTAL			13	36	46	47	10	6	17	10	12	19		
Discharged during the Week,														
Died,														
Total Discharged and Dead,			2	1	1							5		
REMAINING ON THE ABOVE DATE,			11	35	45	46	10	6	17	10	11	19		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *17th* day of *Jan'y* 1879 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. 2	4	4	-	-	4	4	Bt. forward,						
No. A.	2	9			2	9	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	6	13	-	-	6	13	TOTAL						

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

the *17th* day of *January* 1879

PRESENT: In the Chair—

The Right Hon. Sir William A. Gregory
 Other Guardians—
A. C. Stephen Owen Tweedy, Mich. Stanton
and John Rochford

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. 805 to No. 870 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
177-64	Spiddinstown	12	13					173	19	8			
	Ballycathalan	12	10					20	11	7			
	Geagh	57	2					196	14	3			
	Cahermore	8	11					12	18	8			
	Cappard	1	12					33	9	8			
	Dobruy							145	4	9			
	Doort	5	15					190	7	11			
	Killycane	6	14					80	1	6			
	Killybegs	6	12					187	12	7			
	Killybegs	23	6					180	14	11			
Killybegs	3	17					63	8	70				
Killybegs	17	5		175	6	9	292	15	10				
		255 18 3											
81	Adranahan	17	6					88	7	4			
	Castle Taylor	9	8					87	11	7			
	Dromacys	20	10					150	2	11			
	Killybegs	6	15					144	5	8			
	Killybegs	12	10					70	12	7			
	Killybegs	19	1					153	18	3			
229	Adranahan							105	10	6			
	Castle Taylor	1	14					93	17	3			
	Dromacys	5	2					170	9	8			
	Killybegs	9	4					157	1	1			
	Killybegs	4	10					53	5	5			
	Killybegs	4	9					10	3	18			
		20 17 1			188 11 0			11 0 2			4 3		
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
 £ 32 s. 7 d. 6

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	36	15	6
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	3	4 3/4
Average Cost in Infirmary	-	4	3 1/2
Average Cost in Fever Hospital	-	4	6

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

1300 lbs White Bread
 145 " Brown "
 14 " Spout
 105 1/2 " Meat
 10 " Tea
 1/2 part Porter
 6 lbs mould Candles
 20 " Dipst Candles
 14 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
5		

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

2

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

Ordered for use of Workhouse:—
 1 for blacking
 6 sets shoe brushes
 2 Chimneys for lamps
 James H. Smith

4

Population in 1871 - 1794 2/3 UNION.
 Present Net Annual Value, £ 13752-0-0
 STATE of the Workhouse for the Week ending Saturday, the 11th day of Jan 1879.

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					Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	29	198														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	1														
Fever Sheds																
Total		780	14	30	40	47	11	6	17	10	12	199	62	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.			14	30	40	47	11	6	17	10	12	199				

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 11th day of January 1879, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse, (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	4	5			4	5	Bt. forward,						
No. II.	2	8			2	8	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,	6	13			6	13	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 18th day of Jan 1879.

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

Walter S. Taylor, M.P. Viscount Gough, Major Lapdell.
 John Rockford, Richard Buske, Arthur Alexander
 Mick Connolly, P.C. Spehnan A. Cochrane, M. Staunton
 and John Goughgan
 The Minutes of last Meeting were read and signed.

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

187 .

Signed, _____ Clerk of the Union.

The 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. 4 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	31 11 6
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	-	-	3 10 1/2
Average Cost in Infirmary	-	-	3 10 1/2
Average Cost in Fever Hospital	-	-	7 1

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:

1330 lbs M Bread
 144 . B Bread
 95 . meat
 1/2 chest Tea
 3 cwt Sugar
 11 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

194

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.											
No. II.											
No. III.											
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Carried forward,							TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
John B Kennedy, Turnip	2	2	9
Bridget Broderick, Milk	2	5	10
J. S. Mangan, Bread &c	18	14	6
Dr Jaffe, Registration	6	1	6
L. S. Mangan, Bran	1	6	1/4

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

2. Establishment Account.

Michael Reilly, Sweep	£ 0	11	11
Michael Collins, Butter	1	15	0
William Carty, Straw	0	7	6
John Flynn, Postman	0	7	6
Dr Nolan, Examining Influenza	3	3	0
	6	14	11

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

3. Workhouse Invoice Account.

£ s. d.

M. Halvey - notices	1-0-0		
Hagan - painting	1-0-0		
Restor - cleaning	1-7-0		
Postage -	9-0-11		
Kelthomas - Tahery, Carindry, pp	1-0-0		
Kelthomas - Tahery	1-0-0		
French - Carpenter	1-4-0		
E. Kennedy - Smith	0-10-0		
T. Bi -	3-0-0	19	11

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:—

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

Circular from L.G. Board dated 10th January requiring to be furnished with a Return showing the number of Idiots in the Workhouse on the 31st Dec 1878
Read

Circular from L.G. Board, dated 17th January directing the attention of the Guardians to the subject of Vaccination and requesting to be furnished with a Return relating thereto
Read

96

"Resolved that the new Smallpox Hospital at Carrowgarraff be used and occupied as a Union Hospital for Smallpox cases only and that six beds, bedding, utensils, furniture and fuel be sent there at once and that Notice be given to the Relieving Officers to send all Smallpox patients there"

"Resolved that Michael Lally be appointed Caretaker of the Smallpox Hospital at Carrowgarraff at a salary of 9/6 per week."

Resolved that Thomas Sullivan receive £1 for burning the clothes and bedding of Miss Mannix of Kinvara

Ordered that the calves for 1879 be advertised for sale at an average price for each—
Tenders to be considered on this day week

Mr Rochford withdrew his motion with reference to granting the Schoolmistress meat rations and increasing the Porters.

Walter Shaw Taylor Chairman
Jan 25/79.

UNION. *200*

Population in 1871 *17973* Present Net Annual Value, *£43420-2*

STATE of the Workhouse for the Week ending Saturday, the *18th* day of *January* 187*9*.

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	<i>729205</i>													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	<i>67</i>	<i>1</i>												
Fever Sheds														
Total	<i>780206</i>													
Remaining on previous Saturday, as per last Return.			<i>14</i>	<i>30</i>	<i>46</i>	<i>47</i>	<i>11</i>	<i>6</i>	<i>17</i>	<i>10</i>	<i>19</i>	<i>19</i>	In Work-house Hospital <i>366</i>	In separate Wards with other inmates, <i>3</i>
Admitted during the Week.			<i>1</i>	<i>3</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>8</i>			
TOTAL.			<i>15</i>	<i>33</i>	<i>49</i>	<i>50</i>	<i>11</i>	<i>7</i>	<i>17</i>	<i>10</i>	<i>27</i>		TOTAL <i>67</i>	TOTAL <i>3</i>
Discharged during the Week.														
Died.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.			<i>15</i>	<i>35</i>	<i>49</i>	<i>49</i>	<i>11</i>	<i>7</i>	<i>17</i>	<i>10</i>	<i>20</i>		No. at corresponding period last year <i>196</i>	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the *18th* day of *January* 187*9* 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.	<i>4</i>	<i>7</i>					Et. forward,						
No. II.	<i>2</i>	<i>6</i>					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL						
	<i>13</i>												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *25th* day of *January* 187*9*.

PRESENT: In the Chair— *Walter Taylor Esq.*
 Other Guardians— *P. C. Spelman Michael Connolly. A. Osgrange*

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

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

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

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

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

Paid during the week - - - - - £ _____

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

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Adamullin		11	15	7				11	11	1			
Ballycopolan		6	15	2				4	8	14			
Beagh		30	3	3				1	4	30			
Cahermore		10	7	10				8	8	19			
Cappagh								3	3	9			
Derryus								1	4	5			
Esart		10	4	10				1	6	3			
Kilhegan		3	15	10				5	7	12			
Kilbenny		9	11					1	6	8			
Kilthomas		2	10	6				1	0	4			
Kinnarra		18	15	2				1	5	19			
TOTALS ...													

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 37 s. 17 d. 7

Debit Provision Account, and Credit Invoice Account,	•	-	-	-	-	32	11	4
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	0	2 1/4
Average Cost in Infirmary	-	-	-	-	-	3	10	
Average Cost in Fever Hospital	-	-	-	-	-	8	1	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:

- 14 10 lbs white Bread
- 23 1/2 " Brown
- 112 " Meal
- 10 1/2 " Meat
- 1 gal Whiskey
- 20 lbs D. Candles
- 1 cwt. Soap
- 1 cwt. Washing Soda

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,	...	...	...	...	...	...	...	...
In Kind,	...	...	...	...	...	...	...	...
Total,	...	...	...	...	...	£

Credit each Relieving Officer as per Receipt and Expenditure Book.

JH

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.

John Hughes for a Cow 22 5

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

3. Workhouse Invoice Account.

	£	s.	d.
Andrew Hill, Tailoring	1	11	6
James Kelly, Butter	2	3	7
Michael Diviney, Clothing	1	0	0
Wm. Waters, Plumber	1	0	0
Mr. Cuniffe, Straw	0	11	10
Railway Carriage	0	6	1
	6	12	9

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

4. Out-door Relief Invoice Account.

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

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

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

203

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

Mr. Connolly's tender for the Workhouse calves for the year 1879 was accepted at an average price of £1-1-6 for each calf

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

4

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

The Clerk handed in the following from
D. Nolan, Medical Officer of the Workhouse:—

I certify that Mr. Spelman, Clerk of the Union, is suffering from nervous debility the result of over work and requires leave of absence for a week to recruit his health

Granted
Signed A. Kelly Nolan

1871

Ordered that the Relieving Officers communicate as soon as possible by telegram or otherwise with D. Kelly in case any smallpox may appear in their Districts

Ordered that Mary Shaughnessy be discharged from the Workhouse she having refused to accept service with James Duggan at 4/- per quarter.

John Geoghegan

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 _____

207

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

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

D. Nolan - to defaulters - action postponed until the other medical Officers send in their Returns.

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

Population in 1871 17973 **West UNION.** Present Net Annual Value, £49432-10
 STATE of the Workhouse for the Week ending Saturday, the 26th day of Jan 1879

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					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse	229	203														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	57	2														
Fever Sheds																
Total		205														
Remaining on previous Saturday, as per last Return.			153	52	19	4	7	17	10	13	2	112				
Admitted during the Week.			1	1	2	2						6				
TOTAL.			154	53	21	6	7	17	10	13	2	118				
Discharged during the Week.																
Died.																
Total Discharged and Dead.			3	1	1							7				
REMAINING ON THE ABOVE DATE.			151	52	20	10	7	17	10	13	2	115				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 26th day of Jan 1879, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	4	7			4	7	Bt. forward,						
No. II.	3	8			3	8	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	7	15			7	15	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of January 1879.

PRESENT: In the Chair— Mr. John Geoghegan
 Other Guardians— A. D. Blacquire and John P. Ford.

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. 826 to No. 831 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.

289

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.
	Ards Mulligan	69	8	10				49	2	7			
	Ballycaphalan	17	11	8				31	2	7			
	Beagh	64	5	7				80	14	16			
	Callis more	9	12	1				79	7	18			
	Cappah							33	9	8			
	Dooras	15	9	1				129	15	8			
	Doort	59	13	2				103	19	8			
	Killyacanty	9	9	7				10	3	1			
	Killynny	12	1	7				12	1	10			
	Killynchan	26	6	7				18	10	6			
	Killynmas	4	7	8				16	13	7			
	Kinnarra	9	16	1	298	14	258	4					
	TOTALS ...												

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 27 s. 4 d.

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

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

- Handwritten list of provisions: 148 1/2 lb White Bread, 13 1/2 Meat, 13 1/2 Brown Bread, 1 cwt. Oatmeal, 10 lb Tea, 5 lb Sugar, 1 Gal Whiskey, 2 lb Arrowroot, 1 Bag Salt, 13 Sheep Heads, 6 lb Mould Candles.

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

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

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

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

Table with columns for 'In Money', 'In Kind', and 'Total' with amounts in £ s. d. format.

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Large table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Includes rows for Nos. I through XIX 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 listing clothing account items and amounts in £ s. d. format. Includes entries like 'E. Brady repairing Clocks', 'Joseph Fitzgerald, potatoes', etc.

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

2. Establishment Account.

Table listing establishment account items and amounts in £ s. d. format. Includes entries like 'Martin Walsh, Meat', 'L. Manjun, Bread'.

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

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

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

Letter from Local Government Board No. 1381, dated 28th January, 1879, requesting to be furnished with the Guardians observations on a letter which they have received from W. Waingrave complaining of a nuisance near his premises in the Town of Gort

“Adjourned to this day week.”

Letter from L.G. Board No. 1661, dated 30th January 1879 with reference to the Guardians proposal to fit up and furnish the new Smallpox Hospital at Carrigrohane for the reception of patients and to appoint Michael Lally Caretaker thereof at 9/6 per week wages and the Board desire to state that they see no objection to the proposed arrangement.

Read

Resolved that the Sanitary Sub Officers, be required to attend the meetings of the Board on each Saturday until the Sanitary business is disposed of, for the purpose of receiving any verbal or other directions which may be given them.

The Board having proceeded to take into consideration the letter of the Local Government Board, requesting to be informed whether the Guardians wished to make the Union Contributory under the National School Teachers Act for the ensuing year. there voted as follows—

Contributory —	Non Contributory
W. Rochford	W. H. De Blaquiere
	“ J. Geoghegan

The

The Local Government Board to be requested to state whether this Resolution is valid three members of the Board not having voted on either side - and if not valid a special meeting of the Guardians to be summoned to reconsider the matter.

The following notice of motion was handed in: -
Resolved that I will propose on this day fortnight that Miss Ford the Schoolmistress get an increase of £8 in addition to her present pay.
Signed John Bedford.

Wm. Shaw: Taylor. Chairman
Feb 8/99

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.)

213

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:—

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

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

Population in 1871 - 17973

Went UNION. Present Net Annual Value, £ 43132-10
 STATE of the Workhouse for the Week ending Saturday, the 8th day of Feb. 1879.

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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
		Males	Fem.	Males	Fem.	Boys	Girls					Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	780													
Temporary Buildings	206													
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds	2													
Total	780													
Remaining on previous Saturday, as per last Return.		16	33	57	52	10	7	17	9	12	205	In Work-house Hospital 70	In separate Wards, In Wards with other Inmates, 2	4
Admitted during the Week.			2	2							4			
TOTAL		16	35	59	52	10	7	17	9	12	209	TOTAL 72	TOTAL	
Discharged during the Week.														
Died.														
Total Discharged and Dead.														
REMAINING ON THE ABOVE DATE.		16	35	58	52	10	7	17	9	12	206	No. Relieved during week	No. in Work-house at date	No. at corresponding period last year 199

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 8th day of February 1879 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.	4	7			4	7	Dt. forward,						
No. II.	3	8			3	8	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							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 8th day of February 1879.

PRESENT: In the Chair—
 Other Guardians—

Walter Taylor
 Abell Polay, H. P. Placquire,
 P. Peman, Michael Staunton and
 John Hoaghegan.

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. 832 to No. 841 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 - - - - - £ 251-6-4

Paid during the week - - - - - £ 71-6-5

And that the Balance on the Account in favour of the Guardians was £ 983-3-3

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.
	Ardamulla	9	7	5				39	15	2			
	Ballycapalan	13	7	8				24	15	7			
	Beagh	14	8	1				14	15	3			
	Cahermore	21	18	3				15	9	5			
	Cappard							3	3	19			
	Sporus	29	1	8				100	14				
	Drumcra												
	Boort	6	17	10				97	1	10			
	Kilbricant	6	2	11				40		5			
	Kilbenny	5	7	5				120	9	5			
	Kilbryan	16	11	2				67	15	7			
	Kilthomas	5	7	10				41	2	4			
	Urrvard	41	14		143	92		216	10	6	918	18	11
	Arangan	39	9	2				48	16	2			
	Castle Taylor	9	2	3				75	9	4			
	Drumacoo	4		11				143	2				
	Killeely	18	3	13				120	2	5			
	Killeenward	8	13	1				31	19	3			
	Kilpacane	16	18	7				84	11				
	Keenanagh	8	10	5	107	172		81	12		8594	1	
	TOTALS ...							251	6	4	1512	19	11

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire. 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

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

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:

- 144 lb Whitebread
153 lb Brown
3 cwt Oatmeal
1 St Flour
132 lb Meat
7 Sheep's heads
1/2 bag Potatoes
5 lb Tobacco

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

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

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

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

Table with columns for £, s., and d. showing 'In Money' and 'In Kind' amounts, and a 'Total' row.

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. It lists districts I through IX and includes 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 Description and £, s., d. listing items like 'Red Hot Kagle Straw' and 'D. Saaffe, Vaccination Fees'.

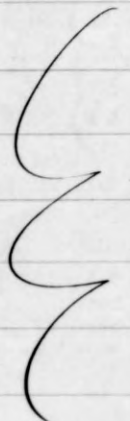
Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Table with columns for Description and £, s., d. listing items like 'Railway Carriage', 'Patrick Fox Manufg.', and 'Thomas French Carpent'.

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

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



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

Letter from L.G. Board. N. 2329: 1879, date 6th Feb^r 1879, transmitting for the information of the Guardians a copy of an extract from Dr. Brodie's Report on his inspection of the Kinnarra Disp^y and the new smallpox hospital at Carronfarriff on the 5th ultim^o.

(32.4). J.P.O.

The following Resolution was unanimously adopted:—
The Board fully appreciating the services of Dr. Hally in connection with the case of smallpox imported into Kinnarra, desire to place on record their opinion that under Providence it is due to his zeal, ability and unceasing superintendence, that there has been no extension of the disease in that portion of the Union.

Ordered that the Consulting Sanitary Officer be requested to visit Mr. Roseingrave's premises at Gort and furnish the Board with a report on the sanitary condition of the premises.

The following notice of motion was handed in:—
I give notice that this day fortnight I will bring forward the cases of the Donohoes at present charged to Killynny with a view to remove their chargeability to the Union—

Walter Taylor

James H. Breath

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

921

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

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

Ordered
Es

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:—