

Galway County Council Archives

14 and 15 Vic., c. 68.,
No. 27.

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

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

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

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

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

_____ Dispensary District.
Account of Mr _____ for _____ : Amount £ _____

[This at the end of each half-year, in pursuance of Articles 23 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____

_____ District, £ _____
_____ District, £ _____

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election, to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Ratepayers elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr _____ of _____

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

Order dated _____ (state subject.)

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):

Broad Letter from _____ dated _____
stating that—

With reference to the Resolutions adopted at last meeting, regarding the Athens Dispensing House, the Board consider that the Third Room intended as a Committee Board Room, should be also put in proper order and with view direct the Clerk to communicate with the Committee of Management and request they will faithfully take steps to make up the Room in question at the Landlards expense and in accordance with his accepted proposal, and that if not immediately carried out the Year's Rent due on the 1st November past will be applied to effecting those several repairs.

[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 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93

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

[illegible]

Population in 1871

STATE OF the WORKHOUSE for the Week ending Saturday, the

UNION.

Present Net Annual Value, £76224.8.0

4th day of November 1876

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each building	Able-bodied		Aged and infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 5 and under 9 years of age	Children under 2 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	760	47												
Temporary Buildings														
Additional Workhouse	88	1												
Permanent Fever Hospital														
Fever Sheds														
Total	848	48												
Remaining on previous Saturday, as per last Return,	3	21	16	33	5	1	14	8	10	11		In Workhouse Hospital, 135	In separate Wards, 4	
Admitted during the Week,		1						1		1	3	Total, 36	Total, 4	
TOTAL,	3	22	16	33	5	1	15	8	11	14				
Discharged during the Week,	1	1		3					1	1	6			
Died,														
Total Discharged and Dead,		1		3					1	1	6			
REMAINING ON THE ABOVE DATE,	3	21	16	32	5	1	14	8	10	108				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of November 1876 authenticated and laid before the Board of Guardians at this Meeting.

DISTRICT	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	Total relieved out of the Workhouse		RELIEF	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	Total relieved out of the Workhouse	
					Cases	Persons						Cases	Persons
No. I.	12	19					Pa. forward,						
No. II.	1	2					No. X.						
No. III.	5	9					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Pa. forward	22	35					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11th day of November 1876

PRESENT: In the Chair,

Other Guardians

Lord Dunsandle
Capt Rogers, Mep^r John H Blake
Charles O'Huall, John Toole, Michael Humeilly,
William Bateman & Thomas Conway.

The Minutes of last Meeting were read and signed.

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

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

			£	10	0
Paid during the week,			£	27	15 8

And that the Balance on the Accounts of the Guardians was £ 52 : 2 : 10

The Book was signed by the Chairman.

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

[illegible]

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 £

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

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

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

£	s.	d.
15	0	6
Debit Provision Account, and Credit Invoice Account, - - -		
The Cost of Provisions and Necessaries consumed was - - - 18. 18. 1		
Debit Maintenance Account and Credit Provision Account, - - -		
And the general average Cost of an Inmate for the week was - - - 3. 0		
Average cost in Infirmary, - - - - - 4. 2		
Average cost in Fever Hospital, - - - - -		

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

584 lb White Bread	2 Quarts Whiskey
3 " Butter	60 Eggs
95 " Beef	1 c of Soap
2 1/2 c of Oatmeal	
506 Quarts Sweet Milk	
8 lb Tea	
26 " Sugar	
3 Do Heads	
2 1/2 c of Indian Meal	
2 Do Mustard Wine	
2 " Porter	

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 14th day of November 1866, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£	s.	d.
In Money, - - - - -		
In Kind, - - - - -		
Total, - - - - -	2	0. 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	NAME OF RELIEVING OFFICER	By Cheque on Treasurer £ 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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					TOTAL,				

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:—

William Greaney	Painter	✓	1	10
John Costello	Carpenter	✓		10
Thomas Loughlin	Tailor	✓		11
Patrick Egan	Emigration Expenses			
	of James Halloran	✓	2	

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.

L. a. d.

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

4. *Out-door Relief Invoice Account.*

Sept. 1.

Credit Treasurers and Delin Out-door Relief Inmate 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:—

to in minutes of the 23rd September, before the Magistrates at last Petty Sessions, who committed him to the Salt Hill Reformatory School for five years; he was sent there on yesterday."

Storage degrees of Cream for
Current Week - St. Dermott 12, Finnegan 10 $\frac{1}{2}$,
Ridge 10 $\frac{6}{7}$, Morgan 11 $\frac{1}{7}$.

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

Order dated 10th November 1876
Consenting to the payment of the sum of
£2 out of the Rates to assist in defraying
the Emigration Expenses to New York of
James Hallow.

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 (as Orders made on them respectively, as follows):—

Letter from The Asst. Under Secretary
dated Dublin Castle 10th November 1876,
acknowledging the receipt of the Communication
from the Board and of the Copies of the
Documents in connection with the Car of the
glandered Horse in Athlone.

M^r Bateman moved—pursuant
to notice—that the Collectors be allowed an
advance from seven pence to seven pence half penny
in their poundages upon Lodgments made to
the 25th March next (with half pence afterwards)
which motion not being seconded fell to the
ground

A

A further Communication was read
from the Rate Collectors again requesting the
Board would be pleased to allow them the increased
rate of poundage as also that their Warrants would
be issued for them to which the Board declined
to accede.

M^{rs} P. K. Barry Roland and Co. were
having been called before the Board and the decision
arrived at this day (intimated to them) they consented
to accept the Collection for this year upon the terms
fixed at the meeting of the 12th September.

Upon the application of the Medical
Officer a Lantown was ordered for Hospital
Use and Shoes for two inmates named Kate
Davick and Mary Lynch.

The relief to be afforded in the Case
of a girl named Catherine Donnelly—admitted to
Hospital from the Loughrea Industrial School—
was declared by way of Comd.

The

The Board accepted the following tenders for Supplies for one year from the 128th inst namely.

J. Baromatype of - Victrola at 13.18.0 y^l ton
Indian Med 7.18.0

Mary Duffy White Bread . . 6¹/₂ y^l lb loaf
Margaret Scanlan Black Tea . . 2.1 y^l lb
Soft Sugar . . 3 . .
Mould Candles . . 6 . .
Flour . . 3¹/₂ . .
Washing Soda . . 8.0 . ct
Whiskey . . 16.0 . gal
Musical Wire . . 18.0 . Day
Sleeping Brushes . . 2.6 each
White Wash . . 2.0 .
Bee . . 1.6 .
Iron Spoons . . 9 . doz

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 . . . 10.

Ditto disallowed . . . -

The number of applicants admitted to the Workhouse was . . . -

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

Do. 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).

Denis Hallan Beef . . 5¹/₂ y^l lb
Mutton . . 5¹/₂ . .
Pork Heads . . 1.6 each

John M. Cantley Whole Pepper . . 9 y^l lb
Arrow Root . . 11 . .
Rice . . 2.0 . stone
Dipht Candles . . 5¹/₂ . lb
Port Wine . . 30.0 . Day
++ Parker, large . . 2.10 .
French Brandy . . 3.6 . Flask

Mary Farley Soap . . 23.0 . Cwt
Blue . . 5 . lb
James Long Whole Pepper . . 9 . lb
Quart Jam . . 5.0 . Day
Pint . . 3.0 . .
Quart Platters . . 5.0 . .
Pint . . 3.0 . .

There were no tenders for the supply of Fat, Eggs, Butter or Salt

Galway County Council Archives

14 and 15 Vic., c. 68.,
No. 27.

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

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

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

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

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

Dispensary District.
Account of Mr _____ for _____ : Amount £ _____

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____

District, £
District, £

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Leate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

[illegible]

D^r. Cameron's Report, upon the quality of the Water lately sent him for analysis, was read as follows. — This is a soft Water, well adapted for Washing with. It contains a rather large amount of Ammonia, but it is free from albuminous matters, which are the really serious impurities in Water. I am therefore report favourably upon this Water.

The Board having approved procuring the Supply of Water from this part of the Lake directed the Clerk to transmit Messrs Cotton & Townsend a Copy of Dr Cameron's Report and request they will forthwith take the necessary steps in the matter.

Amos 10

Next Meeting of the Guardians to be held on Saturday the 18th day of November 1876

(Signed)

be held on *Saturday*
Patrick Egan
Clerk of the Union.

Clerk of the Union

Loughrea UNION.

Population in 1871 *26402*

Present Net Annual Value, *£7624.8.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *25* day of *November* 187*6*

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 16 years of age		Children above 5 and under 2 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	111														
Temporary Buildings, Additional Workhouse	58	2														
Permanent Fever Hospital, Fever Sheds,																
TOTAL	818	113														
Remaining on previous Saturday, as per last Return,	3	21	17	35	4	2	14	8	11	111		In Work-house Hospital, 42	In separate Work-house Hospital, 2	In Work-house Hospital, 4		
Admitted during the Week,	1	1	2	1	-	-	-	-	-	5		Total, 4	Total, 4			
TOTAL,	4	22	19	36	4	2	14	8	11	116						
Discharged during the Week,	1	1	-	-	-	-	-	-	-	2						
Died,	-	-	-	1	-	-	-	-	-	1						
Total Discharged and Dead,	1	1	-	1	-	-	-	-	-	3						
REMAINING ON THE ABOVE DATE,	3	21	19	31	4	2	14	8	11	113						
												NIGHT LODGERS OR CASUALS				
												Males	Females	Children under 13	TOTAL	
												No. Relieved during week } No. in Work-house at date }		Chil		
No. at corresponding period last year																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *25* day of *November* 187*6*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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>12</i>	<i>19</i>					No. forward,						
No. II.	<i>1</i>	<i>1</i>					No. X.						
No. III.	<i>4</i>	<i>4</i>					No. XI.						
No. IV.	<i>4</i>	<i>5</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	<i>21</i>	<i>29</i>					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *2* day of *December* 187*6*

PRESENT: In the Chair, *Lab. Dunsandle*

Other Guardians: *Mr. John H. Blake + Thomas Glynn*

S. Rodie L. G. attended the meeting

The Minutes of last Meeting were read and signed.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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 £

19-6-4
Debit Provision Account and Credit Invoice Account, - - - £ s. d.
The Cost of Provisions and Necessaries consumed was - - - 20-9-10
Debit Maintenance Account and Credit Provision Account, - - -
And the general average Cost of an Inmate for the week was - - - 3-2
Average cost in Infirmary, - - - 4-6
Average cost in Fever Hospital, - - -

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

644 lb White Bread	60 Eggs
4 " Butter	4 lb Sift Candles
110½ " Meat	28 " Naphthalene
529 Quarts Sweet Milk	4 " Moulded Candles
7 lb Tea	
26 " Sugar	
3 Do Heads	
2 lb Pepper	
2½ ct Indian Meal	
3 Quarts Whiskey	
2 Dagen Porter	

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 25th day of November 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, - - - - -
In Kind, - - - - - 1-14-6
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 £ 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.					By Forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					TOTAL.				

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 Accounts.

	£	s.	d.
Patrick Glynn	5	0	0
William Glynn	3	0	0
Martin Mahon	-	8	0
James Connolly	-	8	0
Patrick Egan	-	17	3
Martin (Haly)	-	12	6
John Barrett	-	3	6

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

2. Establishment Accounts.

John Costello	3	9	6
Michael Sheil	-	10	8
Patrick Power	-	10	3
John Mahon	-	1	0
D. Bluckton	7	8	9

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

2

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

4. Out-door Relief Invoice Account.

L s. d.

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

The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
Number of successful cases,

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

The Master Report

That he rejected 20 Quarts of
Milk supplied by Mr. Pitt Derrnott on the
14th Inst^o in consequence of its being sour,
and procured the usual Substitute of Tea and
Butter, at an extra Cost to the Contractor
of 10^{/-} For his expenses.

of 10th. That he lodged with the Treasurer to the O. of the Union the Sum of £20-9-6 being the Amount realized by the Auction Sale of Hay.

That Mr. Keller, Contractor, has for a considerable time neglected doing some repairs to the platens of the press.

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

Ordered, Notice given, and if he neglect, get
the Work done by another

Ordered

- 1 Dozy Large Coffin
- 1 Quaint Turpentine 1 stone & painting
- 18 yards Shrouding

The Services of a Carpenter to make
"Door for Water Closet ~
D^c Labourer to repair the flooring in
the Inferior Men's Ward

Average degrees of beams for
Current beam. McDermott $10\frac{2}{7}$, Finnegan $10\frac{2}{7}$
Ridge $10\frac{2}{7}$, Morgan $11\frac{1}{7}$

Upon the recommendation of the Medical Officer, shoes were ordered for Bright Hammon, Catherine Broderick, Anne Conners, Mary Kelly & John Kelley.

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

Order dated 30th November 1876 prescribing Rules and Regulations to be observed in the boarding out of Pauper Children, being Orphans or Deserted. The Clerk was directed to prepare and submit at next meeting a list of the children at present in the House who could be boarded out.

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):—

1876 Jan 76
Circular from The Local Government Board, dated respectively 10th & 16th November 1876 enclosing forms for furnishing particulars of the Medical and Educational Expenditure and of the Salaries paid under The Public Health Act for the past half year. The Returns in question were laid before the Board and signed by the Chairman.

1876 Apr 76
Circular from Same, dated 31st November 1876, requesting a Return of the total Expenditure for the past year under the Poor Laws, and Charities and other Acts.

Circular

21889/76

Circular from Same dated 27th November 1876 forwarding a copy of the Act 39 & 40 Vic, Chap 38 and a blank of Contract to be entered into when boarding out Pauper Children.

Letter from The Commissioner of Valuation, dated 28th November 1876, acknowledging the receipt of the list of tenements in the Union requiring revision.

Petition from Denis Howard dated 2nd December 1876, praying that an allowance of 3/6 per week be granted to him, outside his lands, of being obliged to enter the Workhouse with his Wife and 11 Children. The Board declined to comply with the foregoing.

The Warrants for collection in Collectors Roland's and Rockham's Districts were laid before the Board and signed.

The Clerk was directed to procure an Inventory Book and have entered therein a list of Furniture, Utensils &c in each Department in the House and Hospital, and see that the Book shall be kept for the future.

The

The following Report was read and approved

November 27th 1896

Your Committee beg leave to report that they attended at the Workhouse on Friday the 10th inst. and accompanied by the Clerk took stock of the clothing in use, and in store that day. On comparison with the Books it would appear that the only discrepancies discovered were, a full Bib. deficient and some trifles, in the measurement of the materials, so on the whole your Committee ^{consider} the clothing stock may be taken as correct and in the House

Your Committee had the Serviceable and worn out articles, carefully separated, and counted, and they recommend that the following be condemned as unfit for use, namely,

7 1/2 Sheets, 16 Blankets, 16 Rugs

30

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

9

Disso disallowed -

The number of applicants admitted to the Workhouse was

10

The number of cases of provisional Out-door relief was

2

Do. do., in which relief was continued by the Guardians

1

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

—

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).

30 Ticks, 14 Men's Coats, 11 Bets, 10 p. Trousers, 41 Shirts, 4 p. Shoes, 28 p. Socks, 16 Caps, 7 Flannel Bets, 5 p. Clogs, 37 Women's frocks, 99 Petticoats, 71 Shifts, 97 Aprons, 23 p. Paces, 14 p. Stockings, 40 Caps, 40 Capes, 10 Boys' Jackets, 6 Bets, 12 p. Trousers, 14 Shirts, 5 Caps, 13 p. Clogs, 40 Girls' Frocks, 42 Petticoats, 40 Shifts, 109 Bils, 23 p. Shoes & 32 p. Stockings.

If your Board consider it advisable to pair off the Cast Blankets, could be given to each of these persons outside who may be deemed worthy of such just taking care to deface the Union Brand, the other articles should be torn up, sorted, and sold as Rags, retaining as usual some of the old Linens and Rugs for Poultrie-cloths, Rubbers &c.

Your Committee would suggest that the Master, Station and Hospital Nurse be called on to prepare and submit an Estimate of the clothing materials which will be required in the several Departments for the ensuing twelve months which when approved could be advertised for, and tenders invited for their supply.

Your Committee would recommend that the open space over the Boiler in the Laundry which is at present used be bricked up to exclude the draughts of air from the place which render the place very uncomfortable, also the eastern flow in the Superior Men's Day Room be repaired.

New Washing Troughs are required for the Hospital Laundry (those in use being leaky), the timber thereof rotted and decayed.

The

The Station drew the attention of your Committee to the unpurvised state of her sitting room. Several articles of furniture which had been sent to the Athens Small Pox Hospital were not since replaced; some articles were also taken in like manner from the Masters room and your Committee recommended to your favorable consideration the application which these two officers intend to make for a new supply of those necessary articles.

Signed on behalf of the Committee
John Toke

The following Estimate of Clothing Materials required for the ensuing twelve months having been submitted by the Master Station and passed was approved of and ordered to be advertised for supply.

20 Do Blankets
160 yds Sheetting Linen
200 " Canvas for Beds
120 " Sheetting Linen
130 " Chamberlins
210 " Linsey Woolsey
150 " Flannel
150 " Check
500 " Grey Calico
100 " Broughton Stripe
20 " Cartoway
100 " Shrimdilly Calico
1 Doz ellens Caps
1 " Boys do
10 lb Thread
6 Gross Buttons
10 Pieces Tape
2 Doz Pair Mens Socks

Upon the requisition of the Station 4 Chairs, 2 Tables, a Hearth Rug, and set of Fire Irons were ordered for her room, and 4 Chairs for the Masters Office. The Clerk to ascertain from Mr. Keller the prices at which he would be willing to supply and the chairs and tables, which should be of a good serviceable quality.

14 and 15 Vic., c. 68.
No. 27.

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

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

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

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

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

Dispensary District.
Account of Mr _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____

District, £
District, £

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Recd Letter from the Local Govt Board dated 14th November 1876
stating that—

after the 31st March next, Lymph for
vaccination purposes, will be gratuitously supplied
to Workhouses and Dispensaries thro. the Local
Government Board

[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 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

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

37 and 38 Vic., c. 93.

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

[illegible]

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:—

21236/76

Letter from The Local Government Board, dated 21 November 1876, transmitting an extract from Dr O'Donoghue's quarterly return relative to the polluted state of the two rivers from the Lake and the want of pure water for the inhabitants of the town, and requesting the Guardians' observations thereon.

With reference to the foregoing. —

The

With reference to
The

Population in 1871, 26,462

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of December 1876

UNION.

Present Net Annual Value, £76,224.8.0

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	RETURN OF SICK AND LUNATICS										OBSERVATIONS						
		Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 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					
Workhouse	760 114																	
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,	58 1																	
Fever Sheds,																		
TOTAL,	878 113	Males	Fem.	Males	Fem.	Boys	Girls	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	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date					
Remainin on previous Saturday, as per last Return,		3	21	20	31	4	2	14	8	11	114	In Work-house Hospital, 1	In separate Ward, 5					
Admitted during the Week,		1		2	1			1			4	In Fever Hospital, 1	In Ward, with other inmates, 5					
TOTAL,		3	21	22	32	4	2	15	8	11	118	Total, 43	Total, 8					
NIGHT LODGERS OR CASUALS.																		
Discharged during the Week,		1		1							2		Males	Females	Children under 15	TOTAL		
Died,											1							
Total Discharged and Dead,		1		1							3							
REMAINING ON THE ABOVE DATE,		2	21	21	32	4	2	15	8	10	115	No. Relieved during week, 1	No. in Work-house at date, 1					
No. at corresponding period last year																		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of December 1876, authenticated and laid before the Board of Guardians at this Meeting.

Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1			Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1			Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
RELIEF							RELIEF						
DISTRICTS	Number of cases relieved	Number of Persons, including Applicants and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicants and Family, dependent on him or her	Cases	Persons	DISTRICTS	Number of cases relieved	Number of Persons, including Applicants and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicants and Family, dependent on him or her	Cases	Persons
No. I.	11	18					It. forward,						
No. II.	1	1					No. X.						
No. III.	3	3					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Subtotal	19	27					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday
the 16 day of December 1876

PRESENT: In the Chair, Captain Rogers

Other Guardians:

Other Guardians:
Messrs Peter H Doephin, Peter Blau
& Oliver Doephin

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3625 to No. 3631, both inclusive, by the Signature of the Chairman, and countersignature 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 countersignature 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,

Laid during the week, £ 92 8 7

And that the Balance on the Accounts of the Guardians was £ 122 5 6

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	Collected and Lodged			Total			Remaining			Total		
		£	s	d.	£	s	d.	£	s	d.	£	s	d.
McMahon	Letcher	8	2	5				79	3	2			
	Bugle	8	7	1				143	3	7			
	Keshell	7	8	7				47	19	8			
	Kmceen	—	10	6				173	10	9			
	Bullawn	—	—	—				53	0	6			
	Krekte	—	—	—				124	11	0			
P. Roland	George	—	—	—				147	1	6			
	Thurms	30	5	6	21	8	7				768	10	2
	Knappshell	—	—	—				248	10	4			
	Kjellens	1	1	0				110	11	4			
	Mayode	—	—	—				112	5	5			
	St Hill	11	13	10				51	5	1			
	St Hill	—	3	8				61	11	4			
	Kilaneeny	—	7	7				46	17	0			
	Kiltullen	—	—	—				90	6	2			
	Rafin	—	7	8				94	4	9			
	Donkreen	—	—	—				49	0	5			
	Mountain	17	3	11				62	7	2			
	Cappellank	6	16	10				6	9	2			
	Killemoy	—	—	—				81	4	10			
	Spur	—	—	—				85	12	4			
Hogare	Lougher	—	—	—	68	0	0	42	12	4			
	Kenneth	—	—	—				1142	17	9			
	Lackelan	—	—	—				473	11	5			
	Kilbreath	—	—	—				91	16	3			
	Castellon	—	—	—				82	4	8			
	Adle	—	—	—				104	8	2			
	Donnylan	—	—	—				85	1	4			
Win Donagh	Bullangan	—	—	—				74	11	8			
	St. Kears	—	—	—				43	2	11			
	Lanark	—	—	—				15	18	7			
	St Hill	—	—	—				60	10	9			
W. J. J.	W. J. J.	—	—	—				98	9	5			
	W. J. J.	—	—	—				9	4	7			
	W. J. J.	—	—	—				87	4	4			
		—	—	—				82	12	6			
		—	—	—				338	1	7			
		—	—	—	72	8	7	3220	5	1			

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

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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 £

19-9-6
Debit Provision Account, and Credit Invoice Account, - - - £ s. d.
The Cost of Provisions and Necessaries consumed was - - -
Debit Maintenance Account, and Credit Provision Account, - - - 21-3-5
And the general average Cost of an Inmate for the week was - - - 3-24
Average cost in Infirmary, - - - - - 4-5
Average cost in Fever Hospital, - - - - -

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

600 lb White Bread
3½ Butter
113 Meat
513 Quarts Sweet Milk
7 lb Tea
26 Sugar
2½ c White Flour
300 Heads
1 Quart Whiskey
70 Eggs
40 lb Sifted 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 9th day of December 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.
In Bond, - - - - - 1-16-6
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 £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					BL forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.
William Greany	✓	4	
John Castello	✓		8
James Hawney	✓		4
May Corners	✓		18
James Gay	✓		10
William Bayne	✓		5
Hugh Duffy	✓		10

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

2. Establishment Account.	£	s.	d.
Thomas Hubby	✓	5	6
Ellen Finnegan	✓	15	19 2

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

L s. d.

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

4. Out-door Relief Invoice Account.

L 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:—

76

The Master's Report

That Mr. Keller has commenced the necessary repairs to the "Plating"

That he had a pauper boy named Qualler, aged 12 years, summoned before the Magistrates at West Petty Sessions for having on the 10th Inst. broken 18 panes of glass in the windows of the High Shop and Men's Day Room: he was sentenced to fourteen days imprisonment in galley and to be kept for five years in a Reformatory

Ordered: For the inmates a Reed and Tea Breakfast, and 80 lb Beef for Dinner
 The Reports of the Magistrate and other Officers were read, and Orders made thereon as follows —
 on Christmas Day

Ordered — 1 Day Rates 100 Buck
 1 Tow Shanty for the Ship
 1 Decant Sundry, a Paint Brush
 1¹/₂ Day Screws, 50 Re Nails
 1 Band, 4 Bolts & Nuts,
 6 Eggs Short Bolts,
 1 Piece Timber
 1 Night + 2 Door Latches

A Rep for one day was granted to Mary Fergus, Anne Conners, Anna Joyce + Mary Kelly

Average degrees of beam for Current Work —
 M Dermott 11¹/₂, Finnegan 11
 Ridge 11¹/₂ Morgan 12.

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):—

190 } Circular from The Local Government
191 } Board dated 3rd December 1876 transmitting forms for a simplified return of the numbers admitted to the Workhouse, and of the children vaccinated therein for the year ended 29th September last.

Circular from same dated 9th December 1876 regarding a Return of the Barony and Electoral Divisions comprised within the Union and the numbers of grandjurers, — Elected and Elected — for each.

The

The Clerk having submitted the list of Orphan and Destitute children at present in The House, who could be boarded out. It was

Ordered, That the Rel^y Officers do make inquiries in their several Districts, as to whether any parties would be willing to take the children, and the terms upon which they would be received.

Upon the application of the Medical Officer a Supply of medicines was ordered for Hospital use; a fender for the Infirmary Kitchen, and shoes for Margaret Fanning Mary Brady and Ellen Conry.

The Warrants for Collection in Collectors Capraes and McDonagh's Districts were laid before the Board and signed.

The Clerk was directed advertising for a removal of the Contract for keeping the Slating Mark in repair; tenders to be received on the 30th Inst.

The Board accepted the proposal of Mr. Mc Gough, to pay at the rate of 14th up cost for the old head of the Galway Ho by delivered at the Mallow Railway Station.

The

Galway County Council Archives

14 and 15 Vic., c. 68.,
No. 27.

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

An Estimate of Medicines, &c., required by the Medical Officer of the Woolford 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 All the Medicines in accepted tender. A special Requisition to be sent in for all other Medicines

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

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

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

Dispensary District.
Account of Mr _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____

District, £
District, £

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

[illegible]

as follows]:— The Board postponed the consid-
eration of the foregoing and directed the Perf
Committee the Department to Mr. Taylor for his
observations regarding Kilbreest Perf.

Thousands

Next Meeting of the Guardians to be held on Voluntary the 23rd day of December 1876 1876

(Signed)

Clerk of the Union

Population in 1871

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of December 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each building, above date	Total No. in each building above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and girls above 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	760	111													
Temporary Buildings															
Additional Workhouse	58	1													
Permanent Fever Hospital, Fever Sheds															
TOTAL	818	112													
Remaining on previous Saturday, as per last Return,			2	21	21	32	4	2	15	8	10	115	In Workhouse Hospital, 39	In separate Wards, 1	
Admitted during the Week,													In Fever Hospital, 3	with other inmates, 5	
TOTAL			2	21	21	32	4	2	15	8	10	115	Total, 40	Total, 5	
Discharged during the Week,						1	1		1			3			
Died,															
Total Discharged and Dead,						1	1		1			3			
REMAINING ON THE ABOVE DATE,			2	21	21	31	3	2	14	8	10	112			No. at corresponding period last year

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of December 1876 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, 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 Vict. c. 21, 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.	13	20					It. forward,						
No. II.	1	1					No. X.						
No. III.	2	2					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
It. forward	20	28					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16th day of December 1876

PRESENT: In the Chair,

Other Guardians:

Lord Dunsandle
Capt. Rogers + Mr. Thomas Glynn

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. *11* to No. *12*, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. *1* to No. *12*, both inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

That he has lodged with the Treasurer to the O. of the Union the sum of £6.4.0 being for 13 weeks maintenance in Hospital of a pauper named Mary Power

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,

Laid during the week, £ 60 : 16 9

And that the Balance on the Accounts of the Guardians was £ 22 : 19 8

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	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
<i>M. Mham</i>	<i>Liching</i>							79	3	2			
	<i>Bruckla</i>							143	3	7			
	<i>Killeshill</i>							47	19	8			
	<i>Kilmeir</i>	10	9	11				163	0	10			
	<i>Ballinacorney</i>	3	5	10				49	14	8			
	<i>Kilreeble</i>							124	11	0			
<i>S. Roland</i>	<i>Grang</i>	27	5	0				147	1	6			
	<i>Athony</i>							248	10	4			
	<i>Chapelwell</i>							110	11	4			
	<i>Kilgilliberry</i>							112	5	5			
	<i>Mayode</i>							51	5	1			
	<i>Footwell</i>							61	11	4			
	<i>Raijaberry</i>							46	17	0			
	<i>Kilcomulane</i>							90	6	2			
	<i>Kittelle</i>							94	4	9			
	<i>Rapin</i>							49	0	5			
	<i>Clonkeen</i>							62	7	2			
	<i>Clonmahan</i>							6	9	2			
	<i>Cappalunk</i>	13	1	0				68	3	10			
	<i>Killmory</i>		4	10				85	7	6			
<i>H. Corpore</i>	<i>Taguin</i>		6	2				42	6	2			
	<i>Loughry</i>							473	11	5			
	<i>Kilcomiskey</i>							91	18	3			
	<i>Luchalen</i>							82	4	8			
	<i>Kilbarnest</i>							104	8	2			
	<i>Castleboy</i>							88	1	11			
	<i>Hille</i>							74	11	8			
	<i>Mountain</i>							413	2	11			
	<i>Drifann</i>							15	18	7			
<i>M. Donagh</i>	<i>Ballinacorney</i>							60	10	9			
	<i>Drumkeary</i>							98	9	5			
	<i>Loughmuck</i>							9	4	7			
	<i>Harbottle</i>							87	4	4			
<i>Worrad</i>	<i>Worrad</i>							82	12	6			
								54	12	9			
								31	5	12			

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 £

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 £

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.

The Cost of Provisions and Necessaries consumed was - - - 20. 9. 1

Debit Maintenance Account, and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 3. 2¹/₂

Average cost in Infirmary, - - - 4. 4

Average cost in Fever Hospital, - - -

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

664 lb White Bread	70 Eggs
3 ¹ / ₂ Butter	40 lb Sifted Flour
11 ¹ / ₂ Meat	8 lb Potatoes
280 " Fatmeal	2 lb Blue
280 " Indian Meal	14 lb Mashed Potatoes
578 Quarts Sweet Milk	
7 lb Tea	
24 " Sugar	
3 Ox Heads	
2 lb Pepper	
1 Quart 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 16th day of December 1870, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.

In Kind, - - - 2. 1. 9

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 £ 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.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

Patrick Glynn	Relief	✓	5	.	.
Thomas Lally	Salary	✓	5	.	.
James Rafter		✓	7	10	.
Edward Lally		✓	7	10	.
Mary Duffy	Bread	✓	7	10	.
William Rafter	Milk	✓	45	7	2
		✓	17	10	9

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

2. Establishment Account.

Patrick Grady	Exp	✓	6	7	2
John Maher	Exp	✓	1	8	.
Thomas Fierce	Exp	✓	1	9	3
John Maher	Exp	✓	6	2	.
John Maher	Exp	✓	10	6	.

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

3. Workhouse Invoice Account.

L s. d.

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

4. Out-door Relief Invoice Account.

L s. d.

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

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

Ordered Call upon Mr. Keller to state price
 at which he would supply Washing Troughs
 for Hospital Laundry) - referred to Sir the
 Report of the Visiting Committee

A Garden - Shears

A Pab for one Hour to Anne Connors,
 Mary Anne Phipps, Catherine Mayhew and
 Ellen Stanton

Current week Average degrees of beam for
 St. Dermott 11 $\frac{3}{4}$, Finnegan 12,
 Ridge 11 $\frac{3}{4}$, Mayhew 12.

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):—

23/10/76

Letter from The Local Government Board dated 18th December 1876, transmitting an Order for the Sum of £155.6.2 being the "Paid" Grant payable to this Union for the Medical and Educational expenditure of the past half year.

23/6/76

Letter from Same dated 25th Dec. 1876, directing to Dr. Brodie's Report of his recent inspection of the Workhouse, drawing attention to certain improvements required to the poor House and the (advisability) of using Sums for the reception of Sundry Cases and to Repairs required to the Roof from the Male Probationary and Cupola Windows in Hospital and the papering of the Board Room.

With
reference to the foregoing
The

The Clerk was directed to call upon Mr. Keller to furnish an Estimate of the Cost of forming a paved Channel, existing three Stone Steps and providing two gates with Heavy Stones for the Drain Hospital, (as also, arrange with the Insurance Agent for insuring the Building in question in the Sum of £250, and of £50 for the Clothing and Furniture).

Mr. Keller's attention to be called to the leakages from the Cupola Windows of the Hospital; the damage to the Roof over the Male Probationary having been repaired since the Inspector's visit.

The question of papering the Board Room was postponed until Spring.

The following Contracts for the Supply of Clothing Materials were entered into namely:

Rev. Shotton for 500 yds Grey Satins, at "6" 2/4 yd.

Pat. Fide	100	" Bengal Stripe	9	"
	12	Men's Caps	1.3	each
	12	Boys	1.0	"

Michr Hall	150	yds Check	8	"
	24	pair's Men's Socks	1.2	pair
	10	lb Thread	2.8	lb
	6	Gross Buttons	9	p

A. M. Enloe	20	yds Corduroy	2.0	yd
	100	Shirtings	2.2	"
	10	pieces Tape	2.4	piece

advised

Ordered That the following days be fixed on
for the Rate Collectors to attend the
Clerk for the examination of their Accounts
(namely) -

Collector Gogarty	For each alternate Tuesday
Repham	" " Wednesday
Roland	" " Thursday
Mc Donagh	The first Thursday in each month

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. 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).

Galway County Council Archives

14 and 15 Vic., c. 68.,
No. 27.

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

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

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

*On application of the Committee of Management of the
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites,
were ordered to be supplied:*

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

Dispensary District.
Account of Mr _____ for _____ : Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 18____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 18____

District, £
District, £

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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
stating that—

dated

[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 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

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

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

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

[illegible]

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:—

Letter from Mr. P. Taylor, dated
22nd December 1876, returning back the Rymer's
Account and stating that he considers the
prices charged therein very exorbitant, and that
moreover the Pump at Aldersbest has been worked
for some time with a broken handle, which
is most difficult for the people to procure
here, with

The Clerk was directed to call Mr. Group's attention to these exceptional charges, and request he will furnish any amended account and also repair, without delay, the handle of the Pump.

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]:—

Upon the Report of Sanitary Sub-
Officer Morris the parties in Loughrea
were ordered to be summoned for not
obeying the Magistrates' Order to abate nuisances

Thos Smith

Next Meeting of the Guardians to be held on *Saturday* the
30th day of *December* 1876

(Signed)

Patrick Kegan
Clerk of the Union.

Population in 1871, 76,102

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of December 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in existing buildings on the above date	Total	Able-bodied	Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
				Males	Fem.	Males	Fem.				Boys	Girls		Total
Workhouse	760	112												
Temporary Buildings, additional Workhouse														
Permanent Fever Hospital, Fever Sheds,	58	1												
TOTAL	818	113												
Remaining on previous Saturday, as per last Return,	2	21	21	31	3	2	14	8	10	112	In Workhouse Hospital, 142	In separate Wards, 5		
Admitted during the Week,			1	1						2	Total, 43	Total, 5		
TOTAL	2	22	22	31	3	2	14	8	10	114				
Discharged during the Week,					1					1				
Died,														
Total Discharged and Dead,					1					1				
REMAINING ON THE ABOVE DATE,	2	22	22	30	3	2	14	8	10	113				
											NIGHT LODGERS OR CASUALS.			
											Males	Females	Children under 15	TOTAL
											No. Relieved during week			
											No. in Workhouse at date			
No. at corresponding period last year														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd day of December 1876 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	13	20					No. forward,						
No. II.	1	1					No. X.						
No. III.	2	2					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwarded	20	28					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 30th day of December 1876

PRESENT: In the Chair,

Other Guardians:

Lad Dunsand
Capt Rogers, Mep Benjamin Taylor,
Thomas Driscoll & Thomas Glynn

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1632 to No. 2022, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 100, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That the Amount of the Poor's Grant (£1556.2) has been lodged with the Treasurer to the Credit of the Union

The Ledger was produced by the Clerk, posted up in 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, £190 0 5

Baid during the week, £85 9 -

And that the Balance on the Account of the Guardians was £264 14 8

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 Collector's Districts	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
J Beckham	Leahurst	6	8	3				72	14	11			
	Breckle	1	6	3				141	17	4			
	Killeshell							47	14	8			
	Kilnecan	11	12	4				151	8	6			
	Pullawn	2	1	8				47	13	0			
J Roland	Killeshell	13	5	9				111	5	2			
	Grange	-	-	-				119	16	6			
	Sherry							14	4	3			
	Drumburgh							248	10	4			
	Shillins							110	11	4			
H Corpore	Sherry							112	5	5			
	Hill							57	5	1			
	Sherry							61	11	4			
	Kilnecan							46	17	0			
	Kilnecan							90	6	2			
M P Donagh	Kilnecan							94	4	9			
	Rapin							49	1	5			
	Clonkeen							62	7	2			
	Sherry							69	2				
	Sherry							68	3	10			
J Corpore	Kilnecan							85	7	6			
	Sherry							42	6	2			
	Sherry							473	11	5			
	Kilnecan							91	16	3			
	Sherry							82	4	8			
M P Donagh	Sherry							104	8	2			
	Sherry							85	1	11			
	Sherry							74	11	8			
	Sherry							43	2	11			
	Sherry							15	7	8			
J Corpore	Sherry							60	10	9			
	Sherry							98	9	5			
	Sherry							9	4	7			
	Sherry							87	4	4			
	Sherry							82	12	6			
					34143			3130151					

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 £

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 £ 18. 8. 7

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.

The Cost of Provisions and Necessaries consumed was - - - 20. 8. 10

Debit Maintenance Account and Credit Provision Account, - - -

And the general average Cost of an inmate for the week was - - - 3. 2. 1/2

Average cost in Infirmary, - - - - - 4. 3. 4

Average cost in Fever Hospital, - - - - -

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

664 lb White Bread

13. Butter

19 1/2 Meat

486 Quarts Sweet Milk

8 lb Tea

26. Sugar

14. Rice

3 Ox Hides

2 Quarts Whiskey

2 Dozen Potatoes

80 Eggs

4 lb 1/2 tallow

4. Mould do

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 19th day of December 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, - - - - -
In Kind, - - - - - 1-14. 6

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.						Be. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL,					

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 Accounts.

S. Lynch	Salary	Mr. Officer	✓ 27	10
Patrick Egan		Chaplain	✓ 27	10
Rev. James Carroll		Rev. Chaplain	✓ 12	10
John J. Rush		Parabanks	✓ 1	5
John Higgins		Master	✓ 12	10
Marj. H. Young		Mahon	✓ 6	5
Liam F. Kelly		Staff Nurse	✓ 5	
Marg. Stanton		Probationer	✓ 6	5
Michael Kelly		Porter	✓ 3	15
John McNeil		San. Sub-Officer	✓ 2	10

(over)

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

3. Workhouse Invoice Account.

		£	s.	d.
176 D. Donoghue	Mr Officer Loughran	✓ 28	15	
179 " Burke	Gallaway	✓ 28	15	
180 " Leonard	Thurms	✓ 28	15	
181 " Blackman	Woodford	✓ 28	15	
182 " John Taylor	Superintendent	✓ 5		
183 James Stanton		✓ 2	10	
184 Michael Keller	Slater's Mark	✓ 9	7	11
185 Edward Kelly	Locep	✓ 2		
186 Tom Bane	Porter Area	✓ 1		
187 John Costello	Coffins	✓	10	6

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

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurers 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 Nurses and other Officers were read, and Orders made thereon as follows:—

That he reported 20 Quarts of Milk supplied by Mr. P. Permett this day, in consequence of its being poor, and procured the usual Substitute of peas and Butter instead, at an extra cost to this Contractor of 10/6

Ordered A Knife & fork for Kitchen
Clothes for a Boy named John Ryan
Who intends to leave the House soon
not to exceed 10/-

for Current Week Average degrees of heat
Mr Permett 10 $\frac{1}{2}$, Finnegan 10 $\frac{1}{2}$
Kidd 10 $\frac{1}{2}$ Morgan 12.

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):—

Petition from Bridget Burke dated 30th December, 1876, inquiring the Board would be pleased to grant herself and three young children some relief, as her Husband who is in America, is unable at present, to render them any assistance.

The Board declined to allow any relief in this case outside the Workhouse.

The Board accepted the tender of Mr. Kelly, to effect the several alterations and repairs to the Iron Hospital (referred to in S. 100) in part according to specifications for the sum of £11,716, same to be completed within one month from this date and subject to the approval of Mr. Taylor.

M.

Mr. Kelly's tender was also accepted to keep the Slating Work of the Workhouse in repair, as also the several Gables + Louvre Windows on the Roof, for the space of three years at the rate of £10 7s per year.

Seven Piece Grey Salts - Supplied by Mr. Shotton - were upon examination with sample approved of and ordered to be taken into stock.

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 - - - 3

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - 4

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

Do. do., in which relief was continued by the Guardians - - - 1

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - 1

The number of applicants for whom relief was not ordered - - - 1

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

Galway County Council Archives

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

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

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

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

The following Accounts of expenses (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for payment thereof (or such other directions as may be given):

_____ Dispensary District.
Account of Mr _____ for _____: Amount £ _____

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____

_____ District, £ _____
_____ District, £ _____

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

District	Nature of Expenditure	Amount			

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

Next Meeting of the Guardians to be held on *Saturday* the

6th day of *January* 1877

(Signed)

Samson
Patrick Cogan
Clerk of the Union.

Population in 1871 26402

Present Net Annual Value, £ 76224.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of January 1877

RETURN OF SICK AND LUNATICS													OBSERVATIONS				
Number of inmates for which accommodation is provided	No. that can be accommodated in each building	No. in each building above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total					
			Males	Fem.	Males	Fem.	Boys	Girls									
Workhouse	760	119															
Temporary Buildings																	
Additional Workhouse	58																
Permanent Fever Hospital																	
Fever Sheds																	
TOTAL	818	119															
Remaining on previous Saturday, as per last Return,			2	24	24	30	3	2	15	8	9	117	In Workhouse (Hospital)	In separate Wards	-		
Admitted during the Week,			1			2	3					6	In Fever Hospital	with other lunatics,	5		
TOTAL			3	24	24	32	3	5	15	8	9	123	Total, 50	Total,	5		
NIGHT LONGERS OR CASUALS.																	
Discharged during the Week,				1	1	1			1			3		Males	Females	Children under 15	TOTAL
Died,					1							1					
Total Discharged and Dead,				1	1	1			1			4	No. Relieved during week				
REMAINING ON THE ABOVE DATE,			3	23	23	31	3	5	14	8	9	119	No. in Workhouse at date				
													No. at corresponding period last year				

RETURN of DISTRICT PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of January 1877, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	DISTRICT PERSONS RELIEVED OUT OF THE WORKHOUSE UNDER 16 VICT. c. 21, s. 1		DISTRICT PERSONS RELIEVED OUT OF THE WORKHOUSE, BUT NOT COMPRISED IN SEC. 1		TOTAL RELIEVED OUT OF THE WORKHOUSE		RELIEF DISTRICTS	DISTRICT PERSONS RELIEVED OUT OF THE WORKHOUSE UNDER 16 VICT. c. 21, s. 1		DISTRICT 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.	14	21					Dist. forward						
No. II.	1	1					No. X.						
No. III.	3	3					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Dist. forward	22	30					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20 day of January 1877

PRESENT: In the Chair,

Other Guardians

Lord Dunsandel
Capt Rogers, Mep. Peter H Doephin
John Doephin & Thomas Glynn.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3634 to No. 3646, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 16 to No. 17, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he has lodged with the Treasurer to the Cr. of the Union, the Sum of £1.19.0 being for a quarterly maintenance in the Workhouse of Paupers (James Brady), and that a Sum of £2.9.2 has been allowed as interest upon the Current Account for the past half year.

That Mr. Jefferson attended on the 11th 4th Inst. and audited the Accounts for the past half year, he disallowed a Sum of £17.6 illegals, expended on Out Door Relief and Surcharge by the Chairman, Lord Mansfield, who had authorised the expenditure by his initials in the Application and Report Book for Wardens.

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, £559.12.8

Paid during the week,

And that the Balance on the Account of the Guardians was £196.13.5

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	Collected and Lodged	Total	Remaining	Total
Nathan Roland	Henry	48 14			176 16 8
	Cumshill	14 18 10	18 3		94 16 3
	Kellydell	8 4 6	22 18 0		81 2 11
	Mayside	7 6			50 19 7
	J. Hill	8 12 9	23 19 3		28 19 4
	Ly Abing	10 15 11	19 3 1		16 18 0
	Scamish	49 18 5	1 9 5		38 18 4
	Riltath	13 7 1	3 9 3		77 8 5
	Rafns	4 11 9	7 0		44 1 8
	Donken	13 9 7	5 12 9		43 4 10
	Compton				6 9 2
	Coppalunk	14 5	10 15 1		58 14 4
	Kellom	14 8 4	4 10 9		66 8 6
	Trigun	3 16 7	6 8 2		32 1 5
		192 0 0	122 10 4		814 13 5
Wm Donagh	Pallmya	20 0 0			40 10 9
	Pheny	20 0 0			78 9 5
	Loughalath	7 0 0			2 4 7
	Marckhale	40 0 0			47 4 4
	Wardford	35 0 0			47 12 6
		122 0 0			161 7
Hogran	Loughra	34 2 7			439 8 10
	Killemething	10 19 0			80 17 3
	Lackla	4 8 0			77 16 8
	Kilbuck	7 14 3			96 13 11
	Castleby	3 19 10			81 2 1
	Aille	4 16 5			69 9 6
	Monam	83			42 14 8
Theckham	Donnam				15 18 7
	Lecturing	80			72 6 11
	Bruckla	10 0 5			131 16 11
	Kilbuck	14 16 4			33 3 4
	Kilmin	1 8 9			149 19 9
	Pallmya				49 13 0
	Kilbuck	20 12 2			90 13 1
Group		4 19 8			114 5 11
		52 5 4			640 9 10
Total		555 4 0			2575 14 1

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

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.