



CLIFDEN POOR LAW UNION

BOARD OF GUARDIAN MINUTES

GPL3/19

14 June 1854 – 6 December 1854

MINUTE

BOOK

G.P.L. 3/19

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and
12 & 13 Vic., Cap. 104.

MINUTE BOOK.

W. J. P. O'Connell
Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all monies received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:
ALEXANDER THOM & SONS, PRINTERS AND PUBLISHERS, 87 & 88, ABBEY-STREET,
OF WHOM MAY BE HAD
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

8 . Approval of Appointment of the Lyonn. Schoolmistress

Galway County Council Archives

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CLIFDEN UNION.

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of June 1854

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	104	271													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	40														
Fever Sheds,															
Total,		271													
Remaining on previous Saturday, } as per last Return,			23	61	10	12	27	52	23	27	18	283	In Workhouse } 62 Hospital, } In Fever } Hospital } Total, 52	In separate } Wards, } In Wards } with other } Inmates, } Total, 52	
Admitted during the Week,				5			1			1		10			
TOTAL,			23	66	10	12	28	52	23	28	18	293			
Discharged during the Week,				1								1			
Died,															
Total Discharged and Dead,				1								1			
REMAINING ON THE ABOVE DATE,			22	65	10	12	28	52	23	27	18	292			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 14 day of June 1854

PRESENT: In the Chair, E. H. Blake
 Other Guardians: W. Jones W. Sully
W. Joyce W. Hasell W. Morris W. Jones
W. Johnson
Captain Huland P. L. Inspector

The Minutes of last Meeting were read and Signed.

Galway County

**MINUTE
BOOK**

Galway County Council Archives

8 . Approval of Appointment of H. P. Ryan - Schooling

Galway County Council Archives

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CLIFDEN UNION.

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of June 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	104	271												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	40													
Fever Sheds,														
Total,		271												
Remaining on previous Saturday, } as per last Return,			23	61	10	12	27	52	23	27	28	28		
Admitted during the Week,				5			1			1	3	10		
TOTAL,			23	66	10	12	28	52	23	30	31	38		
Discharged during the Week,				1										
Died,				1										
Total Discharged and Dead,				1										
REMAINING ON THE ABOVE DATE,			22	65	10	12	28	52	23	30	31	29		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 14th day of June 1854

PRESENT: In the Chair, E. H. Blake

Other Guardians: W. Jones W. Sully

W. Joyce W. Nagell W. Morris W. Jones
W. Phelan

Captain Richard P. L. Inspector

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1262 to No. 1271, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	"	"	"	42	9	0
Joseph M'Donnell, - - -	Rinvyle, - - -	"	"	"	35	14	0
Stephen M'Donough, - - -	Roundstone, - - -	"	"	"	382	7	3½
Patrick Mullen, - - -	Ballindoon, - - -	"	"	"	69	14	7
	Total, -	"	"	"	536	44	9½

Balance
 from of Union Acct. £ 18 - 2 - 3½
 " Rate of £ 119 - 9 - 3½
 £ 137 - 9 - 7

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, - - - - £131-5-8½

Paid during the week, - - - - - £120-15-4

And that the Balance on the Account found the Guardians was - £137-9-7

The Book was signed by the Chairman.

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

NEW UNION, CLIFDEN.

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>F. Mullen</i>	Clifden, ✓	38	3	2	38	3	2	331	14	10	570	17	4
	Derrylea, .	"	"	"				48	6	5			
	Inishbofin, .	"	"	"				19	4	2			
	Sillerna, .	"	"	"				11	11	5½			
<i>M. J. Mullen</i>	Ballinakill, .	"	"	"	340	8		113	12	2	1446	8	½
	Cleggan, .	"	"	"				56	11	2			
	Cushkillery, ✓	18	9	3½				72	0	6			
	Rinvyle, ✓	15	11	5				20	4	1			
<i>P. Mullen</i>	Bennowen, .	"	"	"	-	-	-	128	12	1	357	15	6
	Derrycunlagh, .	"	"	"				22	2	3			
	Dunloughan, .	"	"	"				113	1	0			
	Errislanen, .	"	"	"				94	0	2			
<i>B. J. Mullen</i>	Bencorr, .	"	"	"	-	-	-	92	15	4	438	1	3
	Illion, .	"	"	"				14	1	3½			
	Moyrus, .	"	"	"				120	2	5			
	Roundstone, .	"	"	"				211	2	2½			
<i>B. J. Mullen</i>	Knockboy, .	"	"	"	-	-	-	161	15	9½	413	0	3
	Owengowla, .	"	"	"				80	2	6½			
	Skannive, .	"	"	"				169	1	11			
	Total ✓				72	3	10½	2466	28	2			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ s. d.

Books not made up

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

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:

- 800 lb Bread
- 900 lbs Milk
- 10 cwt Soda Meal
- 10 cwt Rye Meal
- 2 " Omeal
- 7 1/2 lb Meat
- 1 1/4 Butterline
- 1 qt Whiskey
- 2 lb Loaf Sugar

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

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

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

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

In money	-	-	-	
In kind	-	-	-	
Total	-	-	-	

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

Clifton Sea Exp⁷

- 42 P. Bodley conveyance to Galway 1 7 0
- 44 W. Donnell exp. to Coghlan's 1 10 0

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

2. Establishment Account.

- 39 H. Smith payment Labourers 20 14 11
- 45 P. Collins exp. Galway Port 2 0 0

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

3. Workhouse Invoice Account

	£	s.	d.
40 John Guinan supplies	01	9	8 1
43 Peter Mullen Cornish	1	2	4 ✓

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

4. Out-door Relief Invoice Account.

	£	s.	d.
<u>M. C. Act</u>			
41 Doctor Payne for relief	2	0	0 ✓

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

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

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

Galway

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

That the sugar sent in by Mr Griffin was not according to sample and that he rejected it in consequence that on opening the soap boxes this morning he found the soap supplied not according to sample

Ordered to return to Mr Griffin the bad soap & sugar and any bad goods—

Galway County Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, in the following effect, or Orders made on them respectively as follows:)

P.L.C. Letter No 18,839/52, 9th June

Sanctioning the appointment of Annus Hyson to the office of School-mistress of the Workhouse at the salary of £15 a year + 2nd Class ratings

P.L.C. Letter No 18,888/52, 9th June

Stating that they have referred the resolution of the Guardians relative to the Shop of the Workhouse to the Comm^{rs} Architect -

P.L. Comm^{rs} Letter No 19,744/52, 13th June

Stating that they cannot approve of the appointment of Miss Lane Cooney to the office of Nurse of the Workhouse, and requesting the Guardians to reconsider the subject and propose the election of a qualified person for the office of Nurse -

P.L.C. Letter No 19,089/52, 13th June
Requesting the Board of Guardians to give their attention to the subject of the uncalculated rates on the Union as formerly constituted &c &c &c

in resolution on Minutes

Letter from Sec. Manchester & Lancashire Bank 12th June 1852

Stating in reply to Guardians resolution of this day, that he finds a sum of £81.13.4 of the Proceeds of the Deeds Estate was paid to Mr Edward Mowbray Esq who had the charge of the sale for the purpose of discharging Rates &c as far back as the 28th January 1853.

that that sum may possibly include the rates due to the Clifden Union & recommending the Guardians to communicate with him on the subject

Ordered that Mr Smith write to Mr Mowbray to ascertain, and claim payment of the amount due

Proposed by Mr Jones, seconded by Mr Russell
 Resolved that the Board are of opinion that
 Miss Conroy will make an efficient
 Hospital Nurse, and request the Commrs
 sanction. They have already advertised
 three different times and none applied
 in accordance with the Advertisement
 The Hospital is now in charge of a
 male pauper, and the Commrs attention
 is requested.

Proposed by Mr Russell, seconded by Mr Jones
 Resolved that the Clerk is directed to make
 out and lay before the Board at their next
 meeting a full return of all the liabilities
 & debts of this Union up to the present date.
 Charging the Officers salary to the end of
 the last quarter.

Resolved further that no money be paid by
 the Board until this list is before them
 when the Guardians will be in a position
 to ascertain the Claims that should be paid

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 Pecting Officer's 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 on
 every year)

discharged
 ordered that Mr W Donough be called upon to
 furnish an account of his Collection
 The Board of Guardians wish to call the Commrs
 early attention to the great want which exists
 for a secure Boundary Wall in Front of the
 Clifden Workhouse. The Walls that have been already
 erected will be comparatively useless if the Public
 Thoroughfare be cut out off from the Front
 Buildings and Entrance, as without this facilities
 will always exist for parties to receive the property
 of the Union through the large Windows opening
 on this Thoroughfare

The Guardians would respectfully request that
 the Commissioners would order their Clerk of
 Works Mr Sweeney to have this work commenced
 with as little delay as possible. The Board
 propose to have a gate erected at each end
 of the road leading to the Workhouse from the
 two Public roads on either side. Which arrange-
 -ments would effectually cut off all unneces-
 -sary Communication with the Workhouse

If the Board felt themselves in a position to
 accomplish this work out of their own resources,
 they would not trouble the Commissioners to
 advance the necessary funds. From the
 many liabilities of the Union and the sums
 the Guardians have already laid out over
 £200 - in Waterworks, building the Boundary
 Wall at rear of Workhouse, Improving Offices
 apartments &c they could not with justice
 to their Creditors expend the money on this
 very necessary Work

ordered that Sally by Ord N 284 be changed as to
 Charquability from Ballinacilly to Derry central
 E. Division, Townland of Arkeen

ordered that a copy of this letter N 19069/54

be sent to Mr. Callis, and he be requested to explain at once in writing the reasons of the Decree against the Guardians in the case of the Proceedings against Mr. Lynch and why confirmed by the Judges.

complaint that several resolutions

Wm. H. McKee
Westmond, Secy
Pab King

A. Smith
D. Smith

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on _____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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 _____ 185____, 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 _____ 185____

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[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 Poor Law Commissioners, 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 C 1 and C 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of June 1854.

Number of Innates for which accommodation is provided.	No. that can be accommodated in such building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,	1804	289												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	40													
Fever Sheds,														
Total,	1844	289												
Remaining on previous Saturday, as per last Return,			22	65	18	12	28	62	23	30	31	291	In Workhouse Hospital, 66	In separate Wards, In Fever Hospital, with other inmates, 0
Admitted during the Week,	1	"	"	"	"	"	"	"	"	"	"	2	In Workhouse Hospital, 2	In separate Wards, In Fever Hospital, with other inmates, 0
TOTAL,			23	65	18	12	29	62	23	30	31	293	Total, 66	Total, 0
Discharged during the Week,	1	"	"	"	"	"	"	"	"	"	"	5		
Died,	"	"	"	"	"	"	"	"	"	"	"	1		
Total Discharged and Dead,	1	"	"	"	"	"	"	"	"	"	"	6		
REMAINING ON THE ABOVE DATE,			22	63	18	11	29	61	23	30	30	287		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of June 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21 day of June 1854

PRESENT: In the Chair,

E. H. Blake Esq

Other Guardians:

*Mr. Smith. Mr. Angell. Mr. Hart
Mr. King. Mr. King
Mr. Conroy. Mr. Morris*

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1272 to No. 1273, 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. _____, 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:

OLD UNION, CLIFDEN.

Table with columns: Name of Collector, Electoral Division, Collected and Lodged, Uncollected. Rows include Francis Mullen, Joseph M'Donnell, Stephen M'Donough, Patrick Mullen, and a Total row.

Balance from of Union ✓ 3
Balance Act. £ 18. 2. 3 1/2
Rate .. 151 .. 6. 10
£ 169. 9. 1 1/2

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, - - - - - £ 85. 8. 1 1/2

Paid during the week, - - - - - £ 53. 10. 7

And that the Balance on the Account *for* of the Guardians was - £ 169. 9. 1 1/2

The Book was signed by the Chairman.

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

NEW UNION, CLIFDEN.

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

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Rows include Francis McDonnell, Joseph McDonnell, Patrick Mulliney, and a Total row.

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £18 " 3 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 25. 16. 6

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - " 1. 14

Average cost in Infirmary, - - - - - " 2. 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:

- 800 lbs White Bread
- 14 lbs Meat
- 2 cwt Oatmeal
- 900 qts Sweetmilk
- 3 lbs Tea
- 56 lbs Sugar
- 70 lbs Rumpsteak
- 10 cwt Rye Meal
- 6 cwt Indian Meal
- 50 Boxes Turf
- 6 lbs 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 17 day of June 1854, whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.

46	H. C. Smith	payment Labourers			
		Additional Buildings	10	0	10 2 ✓
47	H. C. Smith	payt Policy Insurance for Year ending June 1855	6	10	0 ✓

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

3. Workhouse Invoice Account

	£	s.	d.
48 A & J Deltow Invoice	1	16	0

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway

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

(Delivered Willephus of falling 2 1/2 Cwt (120 lb to the Cwt) of old metal and 2 1/4 Cwt of old iron—

that there are a few bars of iron in the house for which W. Johnson offers 7 1/2 per cent

referred to this day W. H.

There are no Quills nor soap supplied to the Workhouse for the last two weeks

That he suggests the propriety of erecting a wooden partition in the mess yard, as is to be furnished to separate the yard from the passages leading to dining hall and stairs

A new door is required for Paters Lodge ordered

A tailor is required for the purpose of making clothes for some of the men in Hospital who remain still unclathed ordered

Required 12 lbs of thread & small locks ordered

Mr. Gilbert's absence. Absconded taking with him a full suit of Union clothes the property of the fund raisers. credit to the Clothing

In consequence of returning to Piffier supplies. Purchased the Duties necessary from W. Deltow approved

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

P.L.C. Letter N^o 2994/54. 14th June
" Accompanying 7th Annual Report
" of the Commissioners

P.L. Comm^r Letter N^o 12888/54. 16 June
" Ordering to be informed what has
" been done with the Map of the
" Drainage of the Workhouse, sent
" to the Guardians on the 25th Sept 53

P.L.C. Letter N^o 20558/54. 20th June
" Stating that they are not prepared
" to approve the appointment of
" Miss Jane Cony to the Office of
" Asylum Nurse, and requesting the
" Guardians to proceed to the election
" of a competent person for the Office
" of Nurse without further delay

P.L. Letter N^o 20458/54. 20th June
" Stating that they are in commu-
" nication with their Architect on

See Resolu-
tion on Minutes

the subject of an Advance of Money
for Building the Boundary Wall in
Front of the Workhouse

P.L. Comm^r Letter N^o 20826/54. 20th June
" Accompanying Paylist for Work
" ended 17th June 1854

Letter from London Assurance Office
17th June 54
" Informing the Guardians that the
" sum for Payment of their Policy of
" Insurance will expire fifteen days
" after 24 June inst and that L Co. 10/0

cheque
ordered

M.C. P.L. Commissioners Letter N^o 19587/53. 19th June
" Pointing the attention of the Guardians
" to the circumstances mentioned in
" Doctor Dillons report of his recent
" Inspection of the Dispensaries of
" the City & Vicinity, namely the want
" of Prescription Books & the want
" of Placard Notices &c

Proposed by Mr John King. Seconded by Mr Joyce
 The Board being informed that some
 rates have been paid by the people of
 Grenish and others to Mr Callis, which
 has not appeared to their credit in the
 Rate Book

Resolved that Mr Callis be called on to know if
 the money be paid and if so to know why it
 was not lodged in the Treasurers hands &
 credit given to the parties according to the
 sums paid by each

Resolved that Mr Callis be called upon to furnish
 his account to the Board at once and that
 no more money be paid to him or allowed
 in his account until his account has
 been taxed by the proper Officer and that
 Mr Callis be not employed in future as
 the Solicitor of this Board unless he satisfactorily
 explains the delays that have occurred &
 the Cause of the Barristers & Judges Decrees
 against the Board in the case of Mr Zach and

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 Proclaiming Officer's 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.)

also the previous resolutions passed this day -
 Proposed by Mr Joyce, seconded by Mr Conroy
 That Mr Mary King be appointed Superintendent
 to the Childrens Union Hospital at the salary
 of £12 per Annum.

Moved as an Amendment that Mr Scully seconded by Mr Hazell
 Resolved that the Bill be debated to advertise
 again for our Hospital Nurses at a salary
 of £12 yearly and first Resolutions.
 The Appointment to take place on this day
 fortnight

In the Amendment	Against it
Mr Morris	Mr Conroy
Mr Hart	Mr John King
Mr Hazell	Mr P. King
Mr Scully	Mr Joyce
Chairman	
5	

Ordered that no Officer or other Person shall leave
 the Workhouse without the order of the Board,
 and that such parties on obtaining permission
 should report themselves to the Master on their
 return, a copy of this order to be furnished to
 each Officer

Proposed by Mr Scully, seconded by Mr Hazell
 Resolved that the Board approve highly
 of the Masters conduct in bringing under
 their notice the soap about to be supplied
 by the Contractor. They now agree to accept
 of the soap produced this day by Mr Peffer.
 As to the sugar, the Master is to take care
 of a more description than the sample
 contracted for by the Board
 The Tea to be also supplied according to
 sample

Ordered that notices be posted that the Boilers &
 Metal Lashes & Old Iron will be sold

by Public Auction on this day week
 at 3 o'clock -
 Compared with original resolutions
 J. W. Blake
 J. O. Hart
 J. W. Smith

Next Meeting of the Guardians to be held on *Monday* the 28th
 day of *June* 185*4*

(Signed) *J. W. Smith*
 Clerk of the Union.

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of June 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						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.	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.									
Workhouse,	130	130	63	18	11	27	61	23	30	30	287	74	74										
Temporary Buildings,																							
Additional Workhouse,																							
Permanent Fever Hospital,	40	40																					
Fever Sheds,																							
Total,	170	170	63	18	11	27	61	23	30	30	287	74	74										
Remaining on previous Saturday, as per last Return,			92	63	18	11	27	61	23	30	30	287	74	74									
Admitted during the Week,			2	2	"	"	3	"	"	"	"	5	5	5									
Total,			94	65	18	11	30	61	23	30	30	292	79	79									
Discharged during the Week,			2	2	"	"	3	"	"	"	"	7	7	7									
Died,												1	1	1									
Total Discharged and Dead,			2	2	"	"	3	"	"	"	"	8	8	8									
REMAINING ON THE ABOVE DATE,			92	63	18	11	27	61	23	30	30	287	74	74									

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of June 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 20th day of June 1854

PRESENT: In the Chair, J. H. Clarke Esq. Chairman
 Other Guardians: Mr. Kelly, Mr. Prior, Mr. Hunt, Mr. Joyce, Mr. King, Mr. P. King, Mr. Johnson, Mr. Conroy

The Minutes of last Meeting were read and Signed,

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	"	"	"	42	9	0
Joseph M'Donnell, - - -	Rinvyle, - - -	"	"	"	35	14	0
Stephen M'Donough, - - -	Roundstone, - - -	"	"	"	382	7	2½
Patrick Mullen, - - -	Ballindoon, - - -	"	"	"	69	14	7
	Total, -	"	"	"	530	4	9½

*Balance forward of Arrear
 Advance last £ 0. 1. 11
 Rate do 290 19. 6½
 307. 1. 5½*

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, - - - - £ 147. 12 8½

Paid during the week, - - - - £ - - - -

And that the Balance on the Account in favour of the Guardians was - £ 307. 1. 5½

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.

NEW UNION, CLIFDEN.

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.		
Clifden, ✓ Derrylea, " Inishbofin, " Sillerna, ✓		20	4	0½				280	4	3					
		"	"	"				40	6	5					
		"	"	"				19	4	7½					
		2	9	0				101	4	10					
							20	13	0½				449	0	1½
Ballinakill, ✓ Cleggan, " Cushkillery, ✓ Rinvyle, ✓		2	10	7½				99	2	1					
		-	-	-				46	6	10½					
		14	12	11½				57	7	6½					
		22	6	2½				175	6	4					
							89	15	9½				378	2	10
Bennowen, " Derrycunlagh, " Dunloughan, " Errislanen, "		"	"	"				110	0	15					
		"	"	"				22	2	3					
		"	"	"				115	1	0					
		"	"	"				08	10	4					
							"	"	"				334	1	8½
Bencorr, " Illion, " Moyrus, " Roundstone, ✓		"	"	"				92	15	4					
		"	"	"				14	1	3½					
		"	"	"				120	2	5					
		37	3	10½				173	1	4					
Knockboy, ✓ Owengowla, " Skannive, ✓		14	13	4½				147	2	5					
		"	"	"				82	2	6½					
		27	6	7½				141	15	3½					
								793	10	½				771	17	7½
							147	12	8½				1933	2	3½

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 50 16s. 7d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 25 14 8 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - " 1 3

Average cost in Infirmary, - - - - 2 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:

800 lbs Bread
 14 lbs Meat
 900 gts Milk
 20 cwt Salt
 80 lbs Paupers Meat
 10 cwt Rye Meal
 50 Pieces Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of June; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - £ s. d.
 In kind, - - - -
 Total, - - - -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Br. 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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

		£	s.	d.
	<u>Election Law Exp</u>			
55	W Smith Exp to Quater for clothing	1	15	0
71	Mr White for mairing	0	5	0

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

2. Establishment Account.

49	W Smith for mairing	18	19	6	✓
50	G Mitchell for nails	1	15	3	✓
51	J Fay for flaying	3	17	5	✓
52	P Walsh for nails	0	19	1	✓
53	B Murphy for Napes Watch	1	2	6	✓
54	Mr Harley for Exp Clocks	1	10	0	✓
56	Palcydon for Smiths	2	5	0	✓
57	Robt Conroy for July Supplement	4	10	0	✓

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

3. Workhouse Invoice Account

			£	s.	d.	
58	Jas. Pendergast	Bread	22	0	0	✓
59	Wm. Feherly	Meat	12	10	0	✓
60	P. Sheehy	Milk	14	10	0	✓
61	J. Griffin	Procurer	12	0	0	✓
62	Rush Palmer	Meat	20	0	0	✓
63	J. E. Adamson	Milk	12	0	0	✓
64	Jas. Butler	Bread	20	0	0	✓
65	J. Jagan	Meal	10	0	0	✓
66	D. Foreman	Surf	6	0	0	✓
67	Jas. W. Coughlin	Onions	3	12	0	✓
68	J. Shea	Surf	3	10	0	✓

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

4. Out-door Relief Invoice Account.

			£	s.	d.	
	<u>Mr. C. Expenses</u>					
69	D. Saffell for Surf	Infirmary	4	0	0	✓
70	Rs. for Ashes	Sanitary operations	2	10	0	✓
		Roundstones				

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:

John Lydon 13 Clifden absconded taking a full suit of clothes the property of the Union.

Draught Peter has been used for the last week instead of bottled Porter the recommendation of the Medical Officer.

Mr. Young estimates the cost of the erection of the wooden partition in the new yard at 15/0.

Indiantmeal is used as a substitute for Rye meal in consequence of the Contractor's boat being delayed in delivery.

The Weaver has delivered 110 yards of coarse linen, the amount of all the yarn he received.

The deficiency of 12 lbs of yarn to be allowed on the Books, and enquiry to be made as to the deficiency.

Galway County Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

P. L. Comm^r N^o 19744/54. 22nd June

Informing the Presiding Chairmen of the Board that they sanction the payment of the sum of £1. 15. 0 to the Clerk of the Union for expenses incurred by him in attending the Oughton sessions.

P. L. Comm^r N^o 21238/54. 27th June
 Enclosing Questions for Hospital Nurses

Letter from Mr L. Knapp L^{cl}. 24th June 54
 stating that no portion of the sum of £21. 15. 0 lodged in his hands was applicable to pay the rates due out of Rye House, but stating that if the Guardians give him a detailed statement of the rates claimed, he will put same in

Course of Settlement

M. C. - P. L. Comm^r Letter N^o 21238/54
 27th June

stating that it does not appear that any directions were given by the Board of Guardians on the subject of the Comm^r's letter relating to a supply of Prescription Books etc

Letter from Mr Gollis L^{cl}

Informing the Board in reply to their Minute of the 14th instant that upon the hearing of the Appeals Mr Gollis proved that there was a division of each Coumbard between him and his Mother Mr Gollis, and that the latter had one third of each whereas Judge Keating struck off one third of each sum leaving Mr Gollis with the 2/3

Letter from Mr Gollis

stating in reference to resolutions of last Board day, that a number of the persons referred to had been proceeded against by Mr Gollis, P. R. C. at Wiltshire. most of the sums owed for were paid over to him & by him paid to Mr Gollis whose receipts were by me given to the tenants who he paid -

Ordered that the small debts at and under £5. be discharged at once as far as practicable and that all the Officers and Contractors be paid one fourth of the amount due to them, and the remainder by instalments as there are funds in the hands of the Board. *MVA*

Ordered that the Collectors proceed against Mr Lynch by 14 days notice as immediate lessor for the 1/3 of the Rates and Arrears due on Mr Lynch's property at Milltown. *MVA*

Ordered that the Collectors who did not attend this day shall attend on ^{next Board day} ~~the next Board day~~, and that all Collectors shall attend on every 2^d Board day in future. A Copy of ^{this} order to be sent to each Collector.

Resolved ~~that~~ that the Board feel dissatisfied with the amount of Collection made by Post Mullin in his District, and that a Copy of this resolution be forwarded to said Collector. *MVA*

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 Picturing Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not created

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.)

The Board read Copy of Memorial to the House of Lords, adopted by the Guardians of the North Dublin Union against a Bill introduced into the House of Commons, for the purpose of placing the Hospitals and Infirmarys of Ireland under the Poor Law Commission.

The Board adopted the Petition, and it was Proposed by Mr Scully, seconded by Mr Hart & Resolved that the Petition be presented to the House of Commons, adopted by the Board of Guardians of the Clifden Union and signed on their behalf by the Chairman be forwarded by the Chairman to our County Members with a request from the Board that Messrs Burke, Burt & Co. & Messrs Bell & Co. will be good enough to present said Memorial & urge the passage of the Petition in the House.

Resolved further that our Chairman do forward the Petition of a similar nature for presentation to the House of Lords to the Marquis of Eglinton with a like request. *MVA*

Comp^d with regard to resolution

MVA
 M. W. W. W.
 M. W. W. W.
 M. W. W. W.

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____
Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

day of July 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 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,	1307	1307													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	40														
Fever Sheds,															
Total,	1347	1347													
Remaining on previous Saturday, as per last Return,			22	63	18	11	27	61	23	30	29	284	In Workhouse Hospital, In Fever Hospital } 70	In separate Wards, In Wards with other Inmates, } Total, 70	
Admitted during the Week,				8								3			
TOTAL,			22	66	18	11	27	61	23	30	29	287			
Discharged during the Week,				1			1	2				4			
Died,															
Total Discharged and Dead,				1			1	2				4			
REMAINING ON THE ABOVE DATE,			22	65	18	11	26	59	23	30	29	283			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of July 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7 day of July 1854

PRESENT: In the Chair,

E. H. Blake

Other Guardians:

W. Jones

W. Hart. W. Joyce. W. Thomas. W. W. Jones

W. M. L. Jones

Captain Richard Porten Inspector

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.		Uncollected.	
		£	s. d.	£	s. d.
Francis Mullen, - - -	Clifden, - - -	-	-	42	9 0
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	35	14 0
Stephea M'Donough, - - -	Roundstone, - - -	-	-	82	7 2½
Patrick Mullen, - - -	Ballindoon, - - -	-	-	69	14 7
	Total, - - -	-	-	530	4 9½

Balance from of Union
Loan sheet £ 8. 1. 11
Rate of £ 208. 17. 10
£ 216. 19. 9

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, - - - - £ 115. 5. 11

Paid during the week, - - - - £ 205. 7. 7

And that the Balance on the Account the Guardians was - £ 216. 19. 9

The Book was signed by the Chairman.

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

NEW UNION, CLIFDEN.

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.
	Clifden, ✓	26	0 11½	-	-	254	3 3½		
	Derrylea, ✓	14	0 10			34	5 7		
	Inishbofin, ✓	"	"			19	4 7½		
	Sillerna, ✓	2	13 6½			97	11 3½		
				43	18 4			405	4 9½
	Ballinakill, ✓	20	18 2			78	6 11		
	Cleggan, ✓	11	6 10½			35	0 0		
	Cushkillery, ✓	1	9 3½			55	18 3		
	Rinvyle, ✓	"	13 2½			17	4 13 ½		
				34	4 6½			343	18 8½
	Benmowen, ✓					110	0 1½		
	Derrycunlagh, ✓					22	2 3		
	Dunloughan, ✓					113	1 0		
	Errislanen, ✓					88	10 4		
								334	1 8½
	Bencorr, ✓					92	15 4		
	Illion, ✓					14	1 3½		
	Moyrus, ✓					120	2 5		
	Roundstone, ✓	26	0 2			147	18 3½		
								376	0 2
	Knockboy, ✓	1	9 11½			145	12 5½		
	Owengowla, ✓					82	2 6½		
	Skannive, ✓					131	19 3		
								434	11 7
				115	5 11			£ 1817	16 4½

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 lodg'd.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 22 . 12s . 6d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 22 . 0 . 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - " 1 . 5

Average cost in Infirmary, - - - - - " 2 . 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:

800 lbs Bread
 14 lbs Meat
 2 cwt Oatmeal
 900 gals Sweet milk
 70 lbs Paupers Meat
 10 cwt Rye meal
 4 cwt Indian Meal
 6 lbs Candles

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

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forw'd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

92	Mr. Pearson shoes	18	0	✓
	Establishment			
95	James Cuthbert			
97	D. Luffield duty, Mr. Keen	22	10	0 ✓
98	Mr. Pearson, up delay	3	0	0 ✓

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

2. Establishment Account.

72	Francis Muller Draining	1	8	6 ✓
73	James Keen Slaying	0	3	11 ✓
74	John Carr Carriage	1	13	0 ✓
75	John Connolly Carriage	1	2	6 ✓
77	Barth. by day lime	5	14	0 ✓
79	Stephen Ballance Landin	7	9	1 ✓
80	Thos. Green Rent House	8	1	10 ✓
81	Thos. Gurey Linen	3	0	0 ✓
82	Denis Muller Carpenter	4	3	3 ✓
83	A. Thoms at Bookers	15	0	0 ✓
85	W. Keshett at delay total	2	15	0 ✓
87	J. Kelly Water meter	1	7	0 ✓

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

88	W. Smith Postage	5	0	0 ✓
89	W. Keen Slaying	0	16	10 ✓
90	J. F. Blake at advertising	3	10	0 ✓
91	Pat Collis delay total	2	2	1 ✓

3. Workhouse Invoice Account

		£	s.	d.	
76	J R Adamson of milt	12	0	0	✓
78	John Griffin of Duffryn	11	0	0	✓

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

4. Out-door Relief Invoice Account.

		£	s.	d.	
84	Doct ^r Payne of milt	12	0	0	✓
86	John & Co of Duffryn	30	0	0	✓
93	Jas Ellis rent	4	2	0	✓
94	Watt Manahan Candles	1	1	3	✓
95	Terence Corbett Paper	5	10	0	✓
96	Doct ^r Luffell of milt	25	0	0	✓

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

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

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

Galway

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

- Required for girls school
 - 30 First Books of lessons
 - 30 second " "
 - 20 Bellows Geography
 - 10 Grammars
 - 100 Arithmetic tables
 - 200 Pencils & Tablets
 - Paints, Chalk, paste, tablet boards
- } ordered

The brick delivered on yesterday was inferior in quality!

Notice to be sent to the Contractor, that a substitute will be provided and charged to him—

A man is required for a few days ordered—

Respectfully & earnestly direct your attention to the state of the girls clothing. It is now altogether valueless, and is worn out as to be unfit for further use.

Ordered that 100 blankets be converted into Kilticouts for the school children, and that 500 yards of the shawl be sent by W May to be procured at once—

- Req^d 12 Gross of Studs
- 14 lb of Logwood & Alum } ordered

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, for Orders made on them respectively as follows:

P.L.C. Letter No 21238/54. 30th June
 Calling attention of Guardians to
 the Arrears due on the Knives
 as formerly constituted

P.L.C. Letter No 22982/54. 1st July
 Desiring to be furnished with
 Return of Expenses of Election of
 Guardians

P.L.C. Letter No 21844/54. 5th July
 Return of Rates made and
 Agreed on in the Knives

P.L.C. Letter No 22110/54. 14th July
 Stating that they don't consider
 Mr Gyles letter affords the information
 which the Comrs believe to have
 been sought for, namely, the grounds
 upon which the Decree was pronounced
 rendering Mr Gyles liable for 2/3 of the
 Rates and how Mrs Gyles is liable for 1/3rd etc

Letter from Mr W. Gyles the Clerk of the
 Knives calling attention to the
 arrears due on the Knives and
 to change name of the Account to
 W. Gyles & Co.

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

Of the 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 Officer's 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.)

Ordered that the Poor Rate Collectors over St. Michaels Property be directed to proceed against all occupiers on St. Michaels property in the ordinary way by means into the Collectors, and that a copy of this order be furnished to the Collectors

Resolved that having now nearly completed the protecting yard/walls of the Workhouse the Guardians beg to call the attention of the Council to the front of the Workhouse which is the only part of the Premises now unprotected and to request the Council will have the goodness to direct their Clerk of Works to have the wall referred to built which would entirely complete the protection of the main property as well as define the boundaries of the Premises

Ordered that the Clerk ascertain the amounts and value of the new clothing materials issued to the late Master during his absence as Master in the Workhouse

Resolved that the Board of Surveys be supplied the Workhouse with straw hay at 1/6 per yard to be accepted and that 500 yards be ordered purchased

Ordered that Duffield be paid a quarters salary, as paid to D-Pogue & D-Lane

Francis Mullin P.R. Collector applied for leave to some fifteen days before upon the following persons
Thos Lydon of Clifden 1. 0/0
12/6. Mr John W. O'Connell Peter Lydon
8/5 Mr James O'Connell Ellen Mayhew 6. 3/2
Daryl Madden 2. 12/5 1/2

Mr. Whelan Contractor for building the
Bocudas hall applied to the Board
for payment of an instalment of
Ten pounds on account of the work
done

Mr. Lacey Clerk of Works having certified
that the Guardians might pay this amount
it was ordered that the Commissioners be
requested to send funds to pay him
Ordered that the Clerk furnish an arrear
list showing each Callers account of the
arrear of the Old Union, 1847

Ordered that a copy of Commrs letter 22/11/54
be sent to Mr. Colles, & that Mr. Colles and Mr. Crawford
be directed to settle the accounts between them of sums
paid to Mr. Colles at the Union sessions, &
that the Board be furnished with a copy
on this day 1854

Four applications for the Office of Hospital
Nurse were read

Proposed by Mr. Morris, seconded by Mr. Doyle
Resolved that Mrs. M. Walker be elected nurse
at a salary of £12 a year & first class retires
the Clerk laid the Return of Guardians elected
for the Division of Mullinabridges before
the Board 1854

Mr. W. Coy having applied to the Board for the
balance of his Contract for executing the
Waterworks at the Millhouse it was
Ordered that his application be referred to the
Commissioners 1854

Next Meeting of the Guardians to be held on Monday the 12
day of July 1854

(Signed) [Signature]
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 _____,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

The following notice handed in
should give notice that null on this day
full night was to rescind the resolution of the
Board appointing Mr. Morris to be
Latterpart Dispensary, and will on same
day come that an allowance be made
to Doctor same to keep the Dispensary in
Lamp and Candles

Signed E. H. Blake
Mr. J. B. O'Neil
Mr. J. O'Neil

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 _____ 185____, 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 _____ 185____.

_____ District,	.....	£
_____ District,	.....	£

Galway County Council Archives

[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 Postum accordingly to the Poor Law Commissioners, 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____
stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Post Office

Lifden 4th October
1857

Lifden

Gentlemen

I have the honor
to acknowledge the receipt of your
communication of the 16th September
and in reply to inform you that I enclose
you the accompanying
copy of account paid to
Mr Joseph Graham by a Cheque
on the 12th September last
Amount £4. 13. 7.

I have the honor to be

Gentlemen

Your Obedient Servant

Dublin

Samuel J. Smith
Esq

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.				
		£	s.	d.	£	s.	d.		
Francis Mullen, - - -	Clifden, - - -	-	-	42	9	0			
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	35	14	0			
Stephen M'Donough, - - -	Roundstone, - - -	-	-	382	7	2			
Patrick Mullen, - - -	Ballindoon, - - -	-	-	69	14	7			
	Total, -								

Balance forward of Union

Balance Acct £ 0. 1. 4
Rate - 229. 3. 10
£ 237. 5. 9

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, - - - - £ 147. 14

Paid during the week, - - - - £ 127. 8

And that the Balance on the Account *of* the Guardians was - £ 237. 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.

NEW UNION, CLIFDEN.

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.		
	Clifden, ✓	31	11	2				222	12	1/2					
	Derrylea, ✓	7	11	9				26	14	2					
	Inishbofin, ✓	"	"	"				19	4	7 1/2					
	Sillerna, ✓	1	16	10				7	5	15 1/2					
								40	18	8			364	6	1 1/2
	Ballinakill, ✓	12	16	2				65	10	8 1/2					
	Cleggan, ✓	1	2	11				26	1	1					
	Cushkillery, ✓	1	8	1				54	10	2					
	Rinvyle, ✓	-	5	2				17	4	7 1/2					
								22	12	5			321	5	10 1/2
	Bennowen, ✓	80	40					40	3	5 1/2					
	Derrycunlagh, ✓	-	-	-				22	2	3					
	Dunloughan, ✓	3	0	0				110	0	4					
	Errislanen, ✓	38	11	9				54	15	7					
								66	17	1			267	4	7 1/2
	Bencorr, ✓	-	-	-				12	15	4					
	Illion, ✓	5	12	0				8	8	7 1/2					
	Moyrus, ✓	1	18	8 1/2				118	3	8 1/2					
	Roundstone, ✓	9	15	10				138	3	2					
	Knockboy, ✓	-	-	-				145	12	5 1/2					
	Owengowla, ✓	-	-	-				82	2	6 1/2					
	Skannive, ✓	-	-	-				100	1	1/2					
								17	6	6			717	5	1
	Total							447	14	8			1670	1	8 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 27. 11 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 24. 16. 6 3/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1. 6

Average cost in Infirmary, - - - - 2. 11. 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:

750 lbs. Potatoes
 54 lbs. Meat
 700 yds. Wick
 8 cwt. Peas
 2 cwt. Beans

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 8 day of 1832; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - £ s. d.
 In kind, - - - -

Total

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.	
107	10	0		✓
108	11	0		✓

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

2. Establishment Account.

100	10	1		✓
101	6	0		✓
102	12	0		✓
104	40	0		✓
105	2	2	0	✓
112	1	1	0	✓

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

3. Workhouse Invoice Account

		£	s.	d.
49	Mr King	4	10	0 ✓
110	D Freeman up supply	4	5	0 ✓
111	D Freeman up fuel	23	0	0 ✓

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

4. Out-door Relief Invoice Account.

		£	s.	d.
<u>Mr Chantler</u>				
103	D Griffith up fuel Mr O. Clifden Depts	12	10	0 ✓
106	Mr King up fuel Mr O. Clifden	0	4	0 ✓
109	Mr J. Roche up fuel Mr O. Clifden	3	0	0 ✓

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

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

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

Galway

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

Received 300 pounds
Debit 20 pounds
Balance 5

County Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

M. Charities

Letter from P.L. Commrs 22095/54
11th July -

Requesting the Board of Guardians will be good enough to cause the necessary Articles, & Books to be provided for Settlements Dispensary -

The following Letters from the Poor Law Commissioners 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:)

P.L. Commrs Letter 22097/54. 6th July
" Relative to the Return of the Number
" of Paupers assessed to the Relief of
" the Poor in Ireland &c

P.L. Commrs Letter 23089/54. 11th July
" Stating that the subject of the Board's
" Mail has been referred to the Poor Law
" Commissioners in 1854 &c

Letter from Patt Muller 126. 12th July 54
" Stating in explanation of the Causes
" of the Arrears of Rates in his District
" that the amount of 500 is due by Law
" & is due daily promised
" by the Government of the Society.
" that the total shall over £25. that
" Mr Muller owes £40 which the
" Board is to pay to his bank & early
" next week, what he remains
" due by small occupiers

... to improve the Poor Law ...
... to be paid ...
... to be paid ...

Ordered that the Collector be directed to receive
policies on the premises of the ...

Letter from Mr Henry ... 12th July 54
" Stating that the reason of his not
" having ... collected for the ...
" ... as ... this not
" having ... to ...
" ... amount of Rate & arrears due
" on the property of the ...
" ... furnish him with the account
" in a few days, that he believes the
" payments of Rates will be most satisfactory
" by Mr Robinson.

that he has applied to the other principal
Rate payers in his District &c -

Letter from Mr ... 11th July
" Stating in reply to ...
" of that Board day on the subject of the
" Judge's decision in the case of ...
" appeal against the Rates:

" that ... on the hearing of the appeal
" against the Rates charged against him, produced
" at the Court a document ...
" testimony that a decision of his property had
" been made with his brother ... who
" under settlement ... is entitled to
" one third of the property, and ...
" ... that the manner in which
" the property is divided was ...
" part of each individual ...
" that under these circumstances ...
" stated 1/3 of the rate on each ...
" also stating in reference to ...
" subject of money paid to Mr ...
" Mr ...
" that he, Mr ... did not ...
" in questions on ...
" Mr ...

... to be paid ...
... to be paid ...
... to be paid ...

GAINWAY COUNTY ARCHIVES

GAINWAY COUNTY ARCHIVES

Ordered that a second installment be paid to all Creditors on this day week, and Cheques filled to that effect. should funds be on hands

The following notice was handed in and on the day fortnight since here and a resolution withholding a sum of money appearing due by the Board to Mr Pitt by the Public Accounting Officer

Ordered M R Bart proposed by Mr Leach seconded by Mr Prior resolved that blaming Mr Colles a statement was made to this Board to the effect that several parties owing rates and who were summoned by the late Poor Rate Collector for said rates before the Magistrates at Hill Street City Sessions who were decreed for the amount due by each, and that the amount of said decrees were paid

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 Protecting Officer's 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)

to Mr Colles, who, as was stated, failed to lodge the sums paid him to credit of the Union.

The Guardians on this day having fully investigated these statements are entirely satisfied that they are most unfounded, and have ascertained beyond question that Mr Colles has accounted most satisfactorily for each item.

The Board have to regret much that any such charges so purely unfounded should have been brought forward, particularly on his Mr Colles, since Mr Joyce

Ordered that Mr Colles be directed to attend on Mr Colles to settle their accounts before this day week, and that the Rate payers get credit for any sums paid by them

Ordered that the Proceedings Committee officers be discontinued from attending next

compared with original resolutions; William Joyce Esq Thomas Marshall William Eastman

Richard Agle
49 Lower Gardner Street,
Dublin,

Next Meeting of the Guardians to be held on
day of 185 .

(Signed) _____

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 _____ 185 , 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 _____ 185 .

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[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 Poor Law Commissioners, 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 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of July 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 6 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, . . .	209	272													
Temporary Buildings, . .															
Additional Workhouse, . .															
Permanent Fever Hospital, .															
Fever Sheds, . . .	40														
Total, . . .	249	272													
Remaining on previous Saturday, } as per last Return, . . .													In Work- } house } Hospital, } In Fever } Hospital }	In separate } Wards, } In Wards } with other } Inmates, }	
Admitted during the Week, . .													Total, . .	Total, . .	
TOTAL, . . .															
Discharged during the Week, . .															
Died,															
Total Discharged and Dead, . .															
REMAINING ON THE ABOVE } DATE,															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of July 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of July 1854

PRESENT: In the Chair, *Wm. Adams Esq. J.P.*

Other Guardians: *Wm. Keefe Esq. J.P.*

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	"	"	"	42	9	0
Joseph M'Donnell, - - -	Rinvyle, - - -	"	"	"	35	14	0
Stephen M'Donough, - - -	Roundstone, - - -	"	"	"	302	4	22
Patrick Mullen, - - -	Ballindoon, - - -	"	"	"	69	14	7
Total,		"	"	"	536	47	22

Balance from of Union
Advanced £ 18. 10. 0
£ 152. 14. 0
£ 170. 12. 0

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, - - - - £131. 5. 8

Paid during the week, - - - - £190. 12. 0

And that the Balance on the Account the Guardians was - £177. 11. 0

The Book was signed by the Chairman.

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

NEW UNION, CLIFDEN.

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.
Clifden, ✓ Derrylea, ✓ Inishbofin, ✓ Sillerna, ✓		26	11	0				186	15				
		14	4	4				11	19	10			
		"	"	"				17	4	7			
		11	19	4				83	15	0			
					60	4	9				301	14	5
Ballinakill, ✓ Cleggan, ✓ Cushkillery, ✓ Rinvyle, ✓		16	7	6				149	3	2			
		14	1	0				24	19	5			
		2	16	7				50	13	6			
		4	10	2				169	7	8			
					26	20					294	18	10 1/2
Bennowen, ✓ Derrycunlagh, ✓ Dunloughan, ✓ Errislanen, ✓		"	"	"				80	3	5			
		"	"	"				22	2	3			
		"	"	"				110	0	4			
		"	"	"				54	1	7			
											267	4	7 1/2
Bencorr, ✓ Illion, ✓ Moyrus, ✓ Roundstone, ✓		"	"	"				72	10	4			
		"	"	"				8	8	7			
		"	"	"				118	5	8			
		10	7	3				127	15	0			
Knockboy, ✓ Owengowla, ✓ Skannive, ✓		"	"	"				111	12	5			
		"	"	"				82	2	6			
		21	17	2				110	17	7			
											314	11	
											685	16	2
Total					£	121	58				£	1548	160 1/2

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.

3. Workhouse Invoice Account

		£	s.	d.	
113	Jas Henderson Bread	12	0	0	✓
114	Wm Tubery of Meat	0	0	1	✓
115	P. D. Beg of Milk	10	0	0	✓
116	John Jeffries of Flour	0	0	0	✓
117	Michael Palmer of Meat	20	0	0	✓
118	J. E. Adams of Meat	10	0	0	✓
119	Jas. Smith of Bread	10	0	0	✓
120	John White of Flour	4	10	0	✓
121	John Wilson of Soap	6	0	0	✓

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

4. Out-door Relief Invoice Account.

		£	s.	d.
	W. Charles			
122	Dr. Payne of Soap			
127	Dr. Payne of Soap			

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

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

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

Galway

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

an reference to my ^{Register} responses
in our last Board day. I find there are
50 responses in the Register which have not
been taken care of. Ordered

Mr. M
John Adams 44 years & Martin Dwyer
12 years have responded to the issue
of clothes under the property of the Guardians
in 1844.

Ordered to be prosecuted—

Mr. Connellan aged 15 & Mary Dwyer
15 have each received a suit of clothes
on their being taken out to service
at approved price not to exceed 4/ each

Mr. M
John Brennan a pauper inmate of this
house having taken himself out to
different occupations from the establishment
I have charged him from the workhouse—
Approved— Mr. M

The Schoolmaster left the workhouse
at 12 o'clock P.M. on Monday last, and
returned at 8 3/4 o'clock P.M. under the
influence of liquor.
Ordered, in consideration of this his
first offence to be Ordered
Mr. M

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

P.L.C. letter No 2101/1848 - 15th July
" Desiring to be furnished with the
" Abstracts for half year ended 25th July 1848

P.L.C. letter No 2102/1848 - 18th July
" To enquire for information of Board
" of Guardians, an Abstract from a
" Report which the Commissioners have
" received from their District, relating
" to the execution of the Poor Law
" and the balance due to the Board
" Abstract, that he is informed by the
" Clerk of Works that Mr. Coy has
" completed his work, that he
" has rec^d £100 in account and
" that a further sum of £100 is due
" less the value of old materials taken
" which are estimated at £5. that the
" sum payable to him is £95.0.0"

The amount is equal to
the amount of the

GAINWAY COUNTY COUNCIL ARCHIVES

P.L.C. letter No 23927/54 - 18th July
" Desiring to be informed of the Particulars
" of the Payment of £2.0 that has been
" as on Minutes of the Board -

P.L.C. letter No 23927/54 - 18th July
" Forwarding the said information the Guardians
" a Copy of the Communication which the
" Committee have received from Collector
" W. Donough in explanation of the poor
" situation of the Rate in his District of
" Old Clifton Woods, and expressing
" their surprise that no progress has been
" made by W. Donough in the Collection
" of the Arrear, and request that the
" Guardians will examine his Books
" and give such directions as may be deemed
" proper for the Collection of such portion of
" the Arrear as may be legally collectible

P.L.C. letter No 23927/54 - 18th July -
" Stating that the grounds mentioned
" by the Collector, Messrs W. Walker & King
" for the unsatisfactory explanation of
" the Arrear in this District, appear to
" the Committee to be very insufficient &
" requesting the Guardians to take the progress
" in the Collection made during the week
" into consideration at their meeting to be
" held on the 19th Inst -

Letter from Mrs Walker, lately
" appointed Nurse of the Infirmary
" Stating that unless the Guardians
" would allow her Retiree of Rent
" she would not accept of the office -
" & that Rent Retiree is not allowed
" and that a Nurse be appointed for
" appointment to take place this day
" following -
" W.R.A.

GAINWAY COUNTY COUNCIL ARCHIVES

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 - - -

Of these 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 Officer's 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.)

Ordered that a balance to be procured from the ... in a Rally of Mullingar ...

W. H. Hart
Chairman
Keamond Joyce
William Conroy

Next Meeting of the Guardians to be held on
day of 185 .

(Signed)

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
day, the day of 185 ,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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 _____ 185____, 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 _____ 185____.

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[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 Poate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____
stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of July 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	207	207												
Temporary Buildings, . .														
Additional Workhouse, . .														
Permanent Fever Hospital, .														
Fever Sheds, . . .														
Total, . . .														
Remaining on previous Saturday, } as per last Return, . . .														
Admitted during the Week, . .														
TOTAL, . . .														
Discharged during the Week, . .														
Died,														
Total Discharged and Dead, . .														
REMAINING ON THE ABOVE DATE, . . .														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of July 1854, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of July 1854.

PRESENT: In the Chair, Wm. H. O'Connell

Other Guardians: Wm. Ryan

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	-	-	-	42	7	0
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	-	35	14	0
Stephen M'Donough, - - -	Roundstone, - - -	-	-	-	382	7	2½
Patrick Mullen, - - -	Ballindoon, - - -	-	-	-	67	14	7
	Total,				526	49	½

Balance forward of Union

*Balance lent 5 0 11
 Date of 5162. 15 11½
 £ 170. 17 10½*

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, - - - - - £142 9 0½

Paid during the week, - - - - - £149 11 5

And that the Balance on the Account for the Guardians was - £170 17 10½

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.

NEW UNION, CLIFDEN.

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.
Clifden, ✓ Derrylea, ✓ Inishbofin, ✓ Sillerna, ✓		209	10	0				152	11	3			
		210	5	0				6	4	5			
								19	4	7			
		611	4	0				77	4	1			
					157	0					255	4	6½
Ballinakill, ✓ Cleggan, ✓ Cushkillery, ✓ Rinvyle, ✓		1	10	0				18	9	4			
		159	0	0				19	5	9			
		912	0	0				41	0	4			
		1112	0	0				108	10	4			
					27	0	2				247	8	8½
Bennowen, ✓ Derrycunlagh, ✓ Dunloughan, ✓ Errislanen, ✓		1500	0	0				65	0	5			
								22	2	0			
								110	0	1			
		216	0	0				21	1	1			
					1	10					249	0	1½
Bencorr, ✓ Illion, ✓ Moyrus, ✓ Roundstone, ✓		1170	0	0				90	15	0			
								8	8	7			
		2127	0	0				112	10	11			
		900	0	0				127	6	7			
Knockboy, ✓ Owengowla, ✓ Skannive, ✓		132	0	0				144	9	3			
		2517	0	0				46	10	11			
		600	0	0				104	7	7			
								57	0	2			
											634	9	11½
Total											£ 1429	10	62

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ s. d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - -

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was -

Average cost in Infirmary, - - - -

Average cost in Fever Hospital, - - - -

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:

*700 lb bread
64 lb meat
14 lb tea
4
2
500 lb
16 lb*

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

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

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

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

£ s. d.

In money, - - - -
In kind, - - - -

Total, -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

allotted

200 ✓

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

2. Establishment Account.

131	<i>H. Smith paymaster</i>	13	0	3	✓
133	<i>J. Luffield Elling</i>	10	10	0	✓
134	<i>J. & B. Clarke for Printing</i>	10	4	9	✓
137	<i>Thos. Furey for</i>	4	0	0	✓
138	<i>John Bonville of Salary</i>	5	7	0	✓
139	<i>Thos. Landon for</i>	1	6	0	✓
140	<i>Edw. Baker paper</i>	1	12	0	✓
141	<i>Edw. Baker</i>	12	0	0	✓

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

3. Workhouse Invoice Account

	£	s.	d.
126 P. J. King etc. balance	6	0	0 ✓

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

4. Out-door Relief Invoice Account.

	£	s.	d.
132 W. J. King etc. balance			

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

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

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

Galway

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

Attention of the Board was drawn to the condition of the roads and the state of the weather which has caused the water to be so high in the river and in several places, and it was respectfully suggested that the Committee be called upon as soon as possible to consider the advance as well as the state of the river from the river to the bridge of this Contract. It was also noticed to finish the Contract forthwith, otherwise the Board will have steps taken to have the work done at his expense, as they cannot allow this state of the weather to continue longer. It was also suggested that the following be ordered:

- 65 feet, rocks
- 100 " P. L. Coats
- 65 " Mats
- 65 " sh. ft.

It was also ordered that the above be ordered.

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, for Orders made on them respectively as follows:)

P.L.C. letter No 24066/54. 20th July

- Accompanying Retaining Office
- Account of Election Expenses
- Amounting to £4.0.9 -

P.L.C. letter No 24555/54. 25th July

- Stating in reference to Masters
- report of last Board day that
- they consider an advertisement
- to be a sufficient notice of the
- Schoolmaster's conduct, and
- recommending that he should
- be called on to resign.

The Schoolmaster is requested to send in his resignation before this day week

P.L.C. letter No 24555/54. 25th July

- On the subject of the payment of
- £2.2.0 to W. Hunt also
- relating to explanations furnished

by collectors Mr Donoghue. Mr. M. Harris with regard to the arrears outstanding in their Districts, &c.

P.L.C. letter No 24555/54. 25th July

- On the subject of the arrears to be
- allowed to the collector.

P.L.C. letter No 24555/54. 25th July

- On the subject of the arrears to be
- allowed to the collector.

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 Officer's 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.)

Ordered that as soon as the Hospital Nurse is appointed on this day the 16. the Hospital be repaired to be at once reduced to its former state.

Resolved that the Guardians be informed in a letter of the 25th inst. that when Mr. Burke was appointed Master of the Workhouse, the Board could not give him charge, nor could they afford him any accommodations in the House. Mr. Burke being then in charge and being also, when he went to give up his books, that the Board had directed Mr. Burke to take lodgings for which they had themselves been recommended. Mr. Burke having appeared before the Board & stated he had been making all the enquiries he could to collect the Rates. No other Collectors having appeared. Ordered that Stephen W. [unclear] be called upon to attend

Handwritten signature

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____
Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *22* day of *July* 185*4*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,														
Remaining on previous Saturday, as per last Return,			20	54	10	11	23	56	2	1	2	In Workhouse Hospital,	In separate Wards, In Wards with other Inmates,	
Admitted during the Week,			2	1								In Fever Hospital }		
TOTAL,			22	55	10	11	23	56	2	1	2	Total,	Total,	
Discharged during the Week,														
Died,														
Total Discharged and Dead,														
REMAINING ON THE ABOVE DATE,			22	55	10	11	23	56	2	1	2			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *22* day of *July* 185*4* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *22* day of *August* 185*4*

PRESENT: In the Chair, *Christian H. Keble*

Other Guardians: *W. H.*

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -				32	4	0
Joseph M'Donnell, - - -	Rinvyle, - - -				25	14	0
Stephen M'Donough, - - -	Roundstone, - - -				82	7	2
Patrick Mullen, - - -	Ballindoon, - - -				49	4	2
	Total,				169	13	6

103
 169.13.6
 272.15.5

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, - - - - £18.12.3

Paid during the week, - - - - £17.14.8

And that the Balance on the Account the Guardians was - £272.15.5

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.

NEW UNION, CLIFDEN.

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.	
Clifden, Derrylea, Inishbofin, Sillerna,	Clifden, . . .	11	15	0				141	13	0				
	Derrylea, . . .							6	4	8				
	Inishbofin, . . .							17	4	7				
	Sillerna, . . .	0	9	1				47	15	4				
					40	6	5				214	17	11	
Ballinakil, Cleggan, Cushkillery, Rinvyle,	Ballinakil, . . . ✓	6	15	0				41	15	6				
	Cleggan, . . . ✓							17	6	10				
	Cushkillery, . . . ✓							40	2	7				
	Rinvyle, . . . ✓	2	10	7				156	2	8				
					11	0	3				256	8	5	
Bennowen, Derrycunlagh, Dunloughan, Errislanen,	Bennowen, . . . ✓				50			62	16	8				
	Derrycunlagh, . . .							22	2					
	Dunloughan, ✓	1	0	0				80	1	4				
	Errislanen, . . . ✓	1	1	0				50	2	1				
					24	0					215	0	1	
Bencorr, Illion, Moyrus, Roundstone.	Bencorr, . . .							90	10	0				
	Illion, . . .							1	1	7				
	Moyrus, . . .							112	10	11				
	Roundstone, . . . ✓	2	3	0				9	5	6				
Knockboy, Owengowla, Skannive,	Knockboy, . . .							14	1	0				
	Owengowla, . . . ✓	6	1	6				40	9	8				
	Skannive, . . .							104	7	0				
					2	5	6				57	4	5	
Total					£	123	12	3			£	1352	13	11

From P. L. Brown, Esq.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 23 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 23. 11. 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1. 7

Average cost in Infirmary, - - - - 2. 7

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:

700 lb Bread
14 lb Meat
900 lbs Milk
50 lb Meat
4 cwt Sugar
2 1/2 doz D.
1000 lbs Beer

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

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

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

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

£ s. d.

In money - - - -

In kind - - - -

Total - - - -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

145	John King for Clothing	14	13	6	✓
-----	------------------------	----	----	---	---

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

2. Establishment Account.

142	W. H. ...	1	1	✓
146	W. H. ...	2	2	✓
147	Peter ...	25	3	✓
148	W. H. ...	1	2	✓
149	W. H. ...	3	0	✓
150	W. H. ...	9	10	✓
151	W. H. ...	20	0	✓
152	W. H. ...	4	0	✓

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

3. Workhouse Invoice Account

	£	s.	d.	
143 Doctor Freeman of Ennis	10	0	0	✓
144 J. L. Adamson - Ennis	12	0	0	✓

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway

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

Resolved in pursuance of a petition of the
supplanted by this day in consequence
of the being a inferior quality

Your attention is drawn to the fact that
in the case of the above named
the Contractor has failed to put
it in repair, although he is
do so

ordered that
Mr. Maloney's
securities be
looked to
throughout
the
contract

do so

Galway Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, in the following effect, / or Orders made on them respectively as follows: /

P.L.C. Circular No 25366/4 P.L.C. 31st July

P.L.C. Circular No 25047/4 P.L.C. 27th July

P.L.C. Letter No 25809/4 P.L.C. 1st Aug
sanctioning the payment of the
sum of £2. 10. 0 to Mr. [unclear]
for [unclear]

P.L.C. Letter No 2518 1/2/54 P.L.C. 1st Aug
Sanctioning for payment to
the [unclear] [unclear]

P.L.C. Letter No 2440/4 P.L.C. 20th July
Desiring to be advised of all
the boards of [unclear] officers in the
Union [unclear] to enter into Bond
are [unclear]
Where [unclear] Commissioners be informed

That all the Bonds are [unclear] except
the [unclear] [unclear] [unclear] the
[unclear] [unclear] [unclear] to the Clerk
of the [unclear] [unclear] to obtain the signatures
of the [unclear] [unclear] [unclear] [unclear] the
[unclear] has not brought his securities forward yet
The Clerk of the [unclear] informed the Board that
he had written to the [unclear] of the [unclear] [unclear]
and [unclear] [unclear] [unclear] [unclear]

P.L.C. Letter No 22562/54. 20th July
Enclosing [unclear] [unclear] [unclear] [unclear]
of expenses of [unclear] of [unclear]
for [unclear] [unclear] of [unclear]

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

Detto 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 Officer's 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.)

Ordered that Mr. [Name] be called on to furnish the [Name] with the [Name] in his District for the [Name] of 1843

Ordered that Mr. [Name] be appointed [Name] of the [Name] at a salary of £12 a year, subject to the sanction of the [Name] - 1843

Mr. [Name] having left the Chair, it was taken by Mr. [Name] the Chairman - 1843

Ordered that a [Name] of [Name] be [Name] to [Name] of the [Name] Chair, [Name] of [Name], [Name] of [Name], [Name] of [Name], and [Name] of [Name], and a few other small articles for the use of the [Name] & [Name] apartments, [Name] of the Chair to be for the use of the [Name] and [Name], and that the [Name] be [Name] to [Name] to [Name] to purchase [Name] - 1843

Ordered that [Name] be [Name] the balance due to [Name] of [Name], [Name] £1-10, and [Name] with the [Name] given on the 12th [Name] last - 1843

Ordered that the [Name] payable to [Name] be [Name] until this day [Name], as the Board wish to see what work was done for it -

The following notice was handed in [Name] give notice that [Name] on this day [Name] move that the [Name] of £2-10-0 drawn in favor of [Name] be cancelled, as it is the opinion of the Board, that the sum is too much for the [Name] work done, and also that the Board take into consideration what is a fair sum to be allowed for the work done - Signed A. J. Harris

Mr. Hackett relinquished tendered his resignation of the office. Ordered that it be accepted, and that a ballot be advertised for appointment to take place on this day fortnight.

W. W. Make
William Conway
J. P. Hoising

Next Meeting of the Guardians to be held on Monday the 9 day of August 1854.

(Signed)

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on _____ day, the _____ day of _____ 185 _____,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., supplied 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 _____ 185____, 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 _____ 185____.

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[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 Poor Law Commissioners, 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____
stating that

Signed

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

day of August 1851

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	100	100												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,														
Remaining on previous Saturday, } as per last Return,			20	51	17	11	2	50	2	22	25	In Workhouse Hospital, In Fever Hospital, In Hospital } In separate Wards, In Wards with other Inmates, } Total,		
Admitted during the Week,				1						1				
TOTAL,			20	52	17	11	2	50	2	23	27			
Discharged during the Week,				2						1				
Died,														
Total Discharged and Dead,				2						1				
REMAINING ON THE ABOVE DATE,			19	50	17	10	2	55	2	22	26			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of August 1851 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7th day of August 1851

PRESENT: In the Chair,

E. H. Blake

Other Guardians:

W. Jones, W. Scully, W. Prior, W. Hart, W. Whiting, W. Morris, W. Long

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	-	-	-	22	4	0
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	-	20	14	0
Stephen M'Donough, - - -	Roundstone, - - -	-	-	-	82	7	2
Patrick Mullen, - - -	Ballindoon, - - -	-	-	-	87	14	7
Total,		-	-	-	176	39	9

*The Co. farm of Ancein
 Balance Acct £100. 11
 Rate " £219. 17. 3
 £320. 19. 6*

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, - - - - £106. 13. 4

Paid during the week, - - - - - £219. 17. 7

And that the Balance on the Account *fav* of the Guardians was - £322. 19. 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.

NEW UNION, CLIFDEN.

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.
Clifden, ✓ Derrylea, ✓ Irishbofin, ✓ Sillerna, ✓		11	18	3				12	6	14			
		6	4	8				"	"	"			
		"	"	"				17	4	7			
		10	14	2				27	17				
					27	17					183	0	14
Ballinakill, ✓ Cleggan, ✓ Cushkillery, ✓ Rinvyle, ✓		2	15	7				20	19	11			
		2	13	0				14	12	7			
		"	"	"				40	0	7			
		9	5	0				146	17	6			
					15	24	10				240	13	7
Bennowen, ✓ Derrycunlagh, ✓ Dunloughan, ✓ Errislanen, ✓		5	7	10				5	7	10			
		"	"	"				22	2	0			
		11	13	4				60	7	0			
		9	10	6				40	11	7			
					27	18	2				188	1	5
Bencorr, ✓ Illion, ✓ Moyrus, ✓ Roundstone, ✓		"	"	"				90	15	10			
		2	8	8				5	2	1			
		"	"	"				12	10	11			
		27	2	2				68	0	5			
								175	26	17			
Knockboy, ✓ Owengowla, ✓ Skannive, ✓		1	10	0				42	18	3			
		"	"	"				40	9	5			
		"	"	"				10	4	7			
								93	23	5			
Total					100	13	4				1,160	6	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20 s. 16 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22. 9. 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1. 7. 0

Average cost in Infirmary, - - - - 2. 7

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:

700 lb Bread
14 lb Meat
800 qt Milk
50 lb Butter
8 cwt
10

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

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

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

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

£ s. d.
In money, - - - -
In kind, - - - -

Total, -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Medical - Clothing Account.

£ s. d.

163	D. Mullin Office	2	5	0	✓
	Partridge				
166	P. Mullin apt Poundage	5	0	0	✓
167	J. Mullin do	10	0	0	✓

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

2. Establishment Account.

162	Mr. J. J. Eward	2	5	0	✓
164	Mr. Conroy Salary, &c.	7	0	0	✓
165	A. Pearson do	7	0	0	✓
168	A. Geary do Wash	1	2	5	✓
170	A. Luffula do Wash	22	10	0	✓
172	Mr. Conroy dining hall	8	4	0	✓

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

3. Workhouse Invoice Account

			£	s.	d.	
153	Jas Butler	of Bead	22	0	0	✓
154	Jas Pendergast	D.	20	0	0	✓
155	Ann Sabury	Meat	12	0	0	✓
156	M ^r Deacy	Duck Soup	10	0	0	✓
157	Mrs Giffin	Supplies	0	0	0	✓
158	Rach Palmer	Meat	25	0	0	✓
159	M ^r Adams	Milk	10	0	0	✓
160	M ^r Gorman	Supplies	0	0	0	✓
161	M ^r King	Meat				✓

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

4. Out-door Relief Invoice Account.

			£	s.	d.	
<u>M. Chantack</u>						
169	Stuffed	of Lally, M ^r D	25	0	0	✓
		Cliff D ^r				
171	D. Pogue	of Lally, M ^r D				✓
		Cliff D ^r				✓

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

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

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

Galway

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

5th Inst - Mrs McIntosh's daughter, who had been having a severe cold, arrived here on this day, & put her in charge of the hospital, the entire stock of clothing, bedding & being first brought over in the morning, she is accompanied by her daughter & child from years ago whom I have allowed to remain in the house with the Boarding school.

6th " - M^r Mullane N^o 129. - dearest, he has his Religion changed from Roman Catholic to Protestant

Mullane - was called, and stated that he had got away, having been persuaded by another in the house -

M^r Keane a female inmate of the house slipped into the Washhouse boiler and was considerably scalded.

The Wash yard is still unfinished. M^r Melan's committee failing to put it.

Required 200 yds of cloth,
5 Bales
2 Cases -

Ordered

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

P. L. C. Letter No 352/37, 5th Aug

Return Rates made and agreed on in the Union -

P. L. C. Letter No 10093/37, 7th August

Call the attention of the Board to the Commission's letter of 2nd May last

Ordered. The Board answered, from the Commission's letter that any proceedings they might take would only entail further expense without effecting any beneficial result, the Commission's defence of the matter being so strong that the Board could not have the face to go into Court with such a letter in their possession

Letter from Edw. Thelwell, 18th Aug, asking the Board to complete his Contract, that he would be permitted the work himself and when finished the Guardians should pay to him the balance after deducting the expense incurred in completing it.

Ordered that the Trustees have Edw. Thelwell's Contract completed under his ^{Thelwell's} superintendance

Letter from Peter Luffield, asking leave of absence for ten days on foot to go from home on pressing business and stating that his friend, W. Agnes will attend to his ^{Thelwell's} duties in his absence, also requesting a quarter salary

Ordered -

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:

P. L. C. Letter N^o 352/54. 5th Aug^t

Return Rates made and agreed on in the Union —

P. L. C. Letter N^o 18693/54. 7th August

Calling attention of Clerk of Union to Board's letter of 2nd May last

Ordered. The Board considered from the Commissioners' letter that any proceedings they might take would only entail further expense without effecting any beneficial result, the Board's defence of the Trustee being so admirable that the Board could not have the face to go into Court with such a letter in their possession

Letter from Edw. Whelan, of Aug^t 5th asking the Board to complete his Contract, that he would superintend the work himself and when finished the Guardian should owe to him the balance after deducting the expense incurred in completing it.

Ordered that the Trustee have Whelan's Contract completed under his ^{Whelan's} superintendance

Letter from Peter Luffield, asking leave of absence for ten days or a fortnight to go from home on pressing business and stating that his friend, P. H. Jones will attend to his ^{Whelan's} duties in his absence, also requesting a quarter salary

Ordered —

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 Officer's 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.)

Ordered that a Revision of the Paupers be held this day next in order to discharge any paupers able to support themselves outside the Workhouse
R. J.

Ordered that the Master purchase the following articles for the use of the Hospital Nurse.

- 1 Feather Bed
- 1 Featherings & Tray
- 1 Dish and 2 plates
- 2 Knives & forks
- 1 Salt Stand & 2 egg cups
- 1 Kettle & Teapot
- 1 Metal Saucepan & pan
- 1 Looking glass
- 1 Table cloth & 2 towels
- 1 Tender & fire Irons

Ordered that Mr Collins, Peter be desired to be prepared to give in the names of two sureties on next Board day and that he execute his bond
R. J.

Richard Joyce Channan
John King
Ed. Linnery

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

P. L. C. Letter N^o 352/52, 5th Aug

Return Rates made and agreed on in the Union -

P. L. C. Letter N^o 18693/52, 7th August

Calling attention of Clerk of the Union to Comrs^r letter of 23rd May last

Ordered. The Board considered from the Commissioners letter that any proceedings they might take would only entail further expense without effecting any beneficial result, the Comrs^r defence of the Trustee being so admirable that the Board could not hope the case to go into Court with such a letter in their possession

Letter from Edw. Whellock, 9th Aug 52
Asking the Board to complete his Contract, that he would superintend the work himself and when finished the Guardians should pay to him the balance after deducting the expense incurred in completing it.
Ordered that the Trustees have Whellocks Contract completed under his ^{Whellock} superintendance

Letter from Peter Luffield, asking leave of absence for ten days a fortnight to go from home on pressing business and stating that his friend P. Magner will attend to his ^{Whellock's duties} duties in his absence, also requesting a quarterly salary
Ordered -

Ordered that a Revision of the Paupers be held this day with in view to discharge any paupers able to support themselves outside the Workhouse
 R. J.

Ordered that the Master purchase the following articles for the use of the District Nurse.

- 1 Centifur Bed
- 2 Featherings & Tray
- 1 Dish and 2 plates
- 2 Knives & forks
- 1 Salt Stand & 2 egg cups
- 1 Kettle & Tea pot.
- 1 Metal Saucepan & pan
- 1 Looking glass
- 1 Table cloth & 2 towels
- 1 Tender & fire Irons.

Ordered that Mr Collins, Peter be desired to be prepared to give in the names of two trustees on next Board day and that he execute his bond

Richard Joyce Chairman
 John King
 Ed. Harding

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 Officer's 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.)

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____

Clerk of the Union.

14 and 15 Vic., c. 68.;
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. ; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 _____ 185____, 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 _____ 185____.

_____ District, £
_____ District, £

Galway County Council Archives

[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 Postern accordingly to the Poor Law Commissioners, and to give 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of August 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1302	226												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	1302	226												
Remaining on previous Saturday, as per last Return,			19	50	17	10	20	55	21	27	19	26		
Admitted during the Week,			1	1								2		
TOTAL,			20	51	17	10	20	55	21	27	19	28		
Discharged during the Week,							2					8		
Died,												1		
Total Discharged and Dead,							2					9		
REMAINING ON THE ABOVE DATE,			19	50	17	10	21	55	21	27	19	26		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 16th day of August 1854

PRESENT: In the Chair, W. N. Joyce

Other Guardians: W. Cully, W. H. Wainman, W. L. King, W. Conroy, W. M. Jones, W. P. H. H.

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.	Uncollected.
Francis Mullen, - - -	Clifden, - - -	42 9 0	
Joseph M'Donnell, - - -	Rinvyle, - - -	35 14 0	
Stephen M'Donough, - - -	Roundstone, - - -	382 7 2½	
Patrick Mullen, - - -	Ballindoon, - - -	69 14 7	
	Total,	538 4 9½	

Balance from of Union
Advanced out £ 103 1 11
Rate out £ 100 9 5½
£ 203 11 4½

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, - - - - £ 20 6 1½

Paid during the week, - - - - £ 139 4 3

And that the Balance on the Account the Guardians was - £ 203 11 4½

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.

NEW UNION, CLIFDEN.

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.
	Clifden, ✓	16	0	0				110	6	5			
	Derrylea, .												
	Inishbofin, .							17	4	7½			
	Sillerna, ✓	2	18	1				20	6	1½			
													162 14 8½
	Ballinakill, .							30	19	11			
	Cleggan, .							14	12	7			
	Cushkillery, .							40	8	7			
	Rinvyle, .							146	17	6			
													210 13 7
	Bennowen, .							57	0	7			
	Derrycunlugh, .							22	2	0			
	Dunloughan, .							68	7	0			
	Errislanen, .							40	11	7			
													188 1 5
	Bencorr, .							90	15	11½			
	Illion, .							5	2	13			
	Moyrus, .							112	10	11			
	Roundstone, .							68	0	4½			
	Knockboy, .							142	18	3			
	Owengowla, .							40	9	5½			
	Skannive, .							104	7	7½			
													564 4 8½
	Total							£ 206 13					£ 1554 5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 23 s. 18 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21. 14. 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1 - 7

Average cost in Infirmary, - - - - 2 - 7

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 Mead
 64 lb meat
 2 cwt Oatmeal
 800 lbs milk
 6 cwt Rye meal
 2 " Straw
 6 lbs Candles

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

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

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

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

In money, - - - - £ s. d.

In kind, - - - -

Total

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

Chatham Exp

173 H Smith Exp Station, 500 ✓

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

2. Establishment Account.

174 Rev A. Dwyer of Galway P.C 11 0 0 ✓
 175 Rev W. Mansel - - - - ACC 36 0 0 ✓
 177 John Burke furniture & house 4 6 3 ✓
 178 John Henry of Galway 0 9 0 ✓
 179 Ex. Sec. - - - - 0 18 0 ✓

Paradise

176 F W Donnell of Paradise 500 ✓

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:—

P.L.C. Letter No 25524/52. 14th August
Requesting that the pay lists, ^{submitted from this office} may be ~~forwarded~~ returned with the Bills & Vouchers as soon as possible

P.L.C. Letter No 26087/52. 14th August
Enclosing bills for Hospital Nurses & Schoolmaster

P.L.C. Letter No 20658/52 - 15th August

Requesting attention of Board of Guardians to the backward state of the collection in St. Peter & Denis's District

Ordered that Mr W. D. Denny be called on to attend before the Board on this day, with to explain why he has not made progress in the collection of the old balance of Rates still due

Galway County Council Archives

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 Officer's 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.)

Ordered, that James Connolly, Sumner, and Matt Davin be discharged from the Workhouse.

Ordered that the Poor Law Commissioners be requested to call on the Board of Guardians of Westport Town to pay over to us the amount due at foot of the "Final Adjustment Order", namely £120. 12. 10. The Board being informed that the Westport Guardians are about to make a Rate.

It is reported that on examining Collector Rings accounts, that he found a receipt was cut out of the proper receipt book without being accounted for. Ordered that the Collector be called on to explain to the Board for the absence of the receipt on this day here.

The following Certificate was read
Lain in attendance on Mr Barthly Ring, P. R. Collector, he has been for some time suffering from a dangerous wound on his right hand, which renders it impossible for him to write at present.

Signed: B. F. Payne
August 15th 1853

Ordered that the Board be given their order that Anne King be discharged out of the Workhouse inasmuch as she has been offered service and employment with Mrs

Wm. H. Mahon
J. J. Mahon
Wm. H. Mahon

Next Meeting of the Guardians to be held on Monday the 23^d
day of August 1854.

(Signed) _____

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 _____,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 _____ 185____, 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 _____ 185____.

_____ District,	.....	£
_____ District,	.....	£

Galway County

[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 Poor Law Commissioners, 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 C 1 and C 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *23rd* day of *August* 185*4*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 6 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	107	225												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital, Fever Sheds,	40													
Total,	147	225												
Remaining on previous Saturday, as per last Return,			17	45	17	10	21	55	21	29	17	23		
Admitted during the Week,														
TOTAL,			17	45	17	10	21	55	21	29	17	23		
Discharged during the Week,														
Died,														
Total Discharged and Dead,														
REMAINING ON THE ABOVE DATE,			15	40	17	10	21	54	20	29	17	22		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *23rd* day of *August* 185*4*.

PRESENT: In the Chair, *J. H. Blake*
 Other Guardians: *Mr. Keenly, Mr. J. Keenly, Mr. Keenly*

Captain Keenly

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	-	-	-	12	9	0
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	-	25	14	0
Stephen M'Donough, - - -	Roundstone, - ✓ -	11	10	7	370	16	7½
Patrick Mullen, - - -	Ballindoon, - - -	-	-	-	69	14	7
	Total, -	11	10	7	528	14	2½

Balance forward of Union
Account kept £ 103.1.11
Rate of £ 125.14.1½
£ 238.16.0½

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, - - - - - £145.7.7

Paid during the week, - - - - - £110.2.11

And that the Balance on the Account *in favor of* the Guardians was - £238.16.0½

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.

NEW UNION, CLIFDEN.

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.
Clifden, ✓ Derrylea, ✓ Inishbofin, ✓ Sillerna, ✓	Clifden, ✓	5	13	3	17	11	8½	10	4	3½	14	5	3 0
	Derrylea, ✓	-	-	-				"	"	"			
	Inishbofin, ✓	-	-	-				19	4	7½			
	Sillerna, ✓	11	10	3½				21	5	1			
Ballinakill, ✓ Cleggan, ✓ Cushkillery, ✓ Rinvyle, ✓	Ballinakill, ✓	1	18	9½	18	14	10½	37	1	1½	22	18	8½
	Cleggan, ✓	-	-	-				14	12	7			
	Cushkillery, ✓	3	14	10½				36	5	8½			
	Rinvyle, ✓	13	1	2½				133	16	3½			
Bennowen, ✓ Derrycunlagh, ✓ Dunloughan, ✓ Errislanen, ✓	Bennowen, ✓	18	14	2½	7	11	4½	38	6	1½	11	6	3½
	Derrycunlagh, ✓	2	1	57				-	68				
	Dunloughan, ✓	2	3	17 1				44	9	11			
	Errislanen, ✓	7	7	3				23	4	4			
Bencorr, ✓ Illion, ✓ Moyrus, ✓ Roundstone, ✓	Bencorr, ✓	-	-	-	7	11	4½	90	15	11½	11	6	3½
	Illion, ✓	5	2	12				-	-				
	Moyrus, ✓	17	16	0				94	14	10½			
	Roundstone, ✓	-	-	-				60	0	4½			
Knockboy, ✓ Owengowla, ✓ Skannive, ✓	Knockboy, ✓	2	18	1½	2	5	163½	140	0	1½	5	38	8 5
	Owengowla, ✓	-	-	-				40	9	5½			
	Skannive, ✓	-	-	-				104	7	7½			
Total		£	133	170	£	192	175						

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 23 s. 7 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22. 11. 11/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was -

Average cost in Infirmary, - - - -

Average cost in Fever Hospital, - - - -

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 Mead
 64 lb Meat
 800 qt Milk
 4 Cwt Potatoes
 2 do Linen

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

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

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

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

In money, - - - - £ s. d.

In kind, - - - -

Total, - - - -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway

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

In accordance with the instructions of the Board of Guardians. Sent to Galway on the 18th inst. and purchased 1 dozen of Chairs, Tables and some minor articles amounting to the sum of £7.11.0

A Carpenter is required for putting up the new boards in the different doors of the Workhouse—

Galway Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:)

Galway County Council Archives

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.)

The following letter was read -
Should give notice that all snow on the day putrid that the Puter of the Litterfall Disposal be dispensed with, and that an allowance be made to the Medical Officer to keep the Dispensary in soap and needles -
Signed E. H. Clarke

Ordered that the Clerk notice the Relieving Officers to take the Remittance of the Diseases Prevention Act, to have the Town & Districts cleaned, and that W. Whelan be requested to cooperate in the matter.

Ordered that the Collectors be ordered to attend before next Board day and to fill in the Annual Report of 1889 and to state in each case the reasons why not collected.

Ordered that Application be made to the Commissioners for the balance due on W. Whelan's contract for the ~~repairs~~ building the Yard walls &c. and that the Commissioners be referred to the resolutions of the Board of the 9th instant on the subject of the Completion of the Contract.

Ordered that an Application for the Rates due to the Union, be made to Mr. Bockstall and to the Law Life Assurance Co. and also to Mr. Robertson, and that a detailed list of the Rates due be enclosed with each application.

Redmond Joyce Chairman
William G. Jones
Anthony J. Morris

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____

Clerk of the Union.

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 _____ 185____, 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 _____ 185____

_____ District £
_____ District £

Galway County Council Archives

[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 Poole-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to give 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____
stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

25 day of August 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	132	122													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	40														
Fever Sheds,															
Total,	172	122													
Remaining on previous Saturday, } as per last Return,			15	40	17	10	21	24	20	29	17	225	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			1	3	"	"	"	1	"	"	"	8	Total,	Total,	
TOTAL,			16	43	17	10	21	25	20	29	17	233			
Discharged during the Week,			"	3	"	1	"	1	"	"	"	7			
Died,			"	"	"	"	"	"	"	"	"	"			
Total Discharged and Dead,			"	3	"	1	"	1	"	"	"	7			
REMAINING ON THE ABOVE DATE,			16	40	17	9	21	24	20	28	16	228			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30 day of August 1852

PRESENT: In the Chair,

Other Guardians:

Mr. Raymond Joyce, Subsequently, & H. H. Blake
Mr. Anthony Morris
Mr. William Boneys

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1303 to No. 1305, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	22	9	0			
Joseph M'Donnell, - - -	Rinvyle, - - -	35	14	0			
Stephen M'Donough, - - -	Roundstone, - - -	270	16	7½			
Patrick Mullen, - - -	Ballindoon, - - -	69	14	7			
	Total, -	578	47	2½			

Balance favor of Union
 As per Act of 11/11
 Rate " 145. 16. 2½
 £ 157. 11. 1½

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, - - - - - £ 25. 2. 1

Paid during the week, - - - - - £ 22. 0. 6

And that the Balance on the Account found the Guardians was - £ 157. 11. 1½

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.

NEW UNION, CLIFDEN.

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.
	Clifden, ✓	610	4					98	2	11			
	Derrylea, ✓	"	"	"				"	"	"			
	Inishbofin, ✓	"	"	"				19	4	7½			
	Sillerna, ✓	54	2					15	10	11			
					12	4	6				132	18	6
	Ballinakill, ✓	101	1					20	3	0			
	Cleggan, ✓	18	10					13	3	9			
	Cushkillery, ✓	"	"	"				26	0	8			
	Rinvyle, ✓	16	7½					10	2	9			
					11	2	9				210	4	11½
	Bennowen, ✓	"	"	"				28	6	4			
	Derrycunlagh, ✓	"	"	"				"	"	"			
	Dunloughan, ✓	"	"	"				44	9	11			
	Errislanen, ✓	"	"	"				23	4	4			
					"	"	"				116	7	3½
	Bencorr, ✓	"	"	"				90	15	12			
	Illion, ✓	"	"	"				"	"	"			
	Moyrus, ✓	"	"	"				94	14	0			
	Roundstone, ✓	5	2					67	15	2½			
	Knockboy, ✓	101	1					131	2	0			
	Owengowla, ✓	"	"	"				40	9	5			
	Skannive, ✓	2	11	½				10	1	6			
					11	14	1				526	1	1
	Total				£ 25	2	7				£ 986	4	10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 19. 5. 4d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 21 - 3 - 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - " 1. 6 3/4
 Average cost in Infirmary, - - - - - " 2. 6 7/8
 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:

700 lbs Bread
 64 lbs Meat
 6 cwt Rye Meal
 4 cwt Indian Meal
 3 lbs Sausages
 800 gts Milk

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

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

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

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

£ s. d.
 In money, - - - - -
 In kind, - - - - -
 Total, -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. 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. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.

191 - A Kearns at Salary 1000

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

3. Workhouse Invoice Account

	£	s.	d.	
180 Mrs Jeffers Supplies	29	0	0	✓
181 Jas Pendergast Bread	25	0	0	✓
182 Wm Sabuty Meat	10	0	0	✓
183 P Oleg of Muckhoff	10	0	0	✓
184 R. M. M. of Muckhoff	25	0	0	✓
185 W. Adams of Muckhoff	20	0	0	✓
186 Jas. Butler of Muckhoff	20	0	0	✓
187 J. J. of Muckhoff	10	0	0	✓
190 R. J. of Muckhoff	9	0	0	✓
192 John J. of Muckhoff	0	0	0	✓

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

4. Out-door Relief Invoice Account.

	£	s.	d.	
<u>Burial</u>				
188 D. Miller Office	1	5	0	✓
<u>Poundage</u>				
189 J. Miller of Poundage	4	0	0	✓

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

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

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

Visited this day & was much gratified at the general appearance of the ladies establishment, as well as with the inmates, who appeared the most orderly. The Sisters & other Officers were in their respective places. I again beg to call the attention of the Board to that part of the Temporary Building known by the Road leading to the front door, and beseeched them having it taken down very quickly, otherwise it will be very likely to fall & do damage. Besides the bricks will lose the materials, which if taken down, can be converted to use.

W. R. Hart

Read

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

The Medical Officer reports that the attention of the Board is directed to the Hall leading from the kitchen of the Hospital to the street, a view of having it flagged.

Ordered W. R. Hart

Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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: /

P.L. Comm^{rs} in their No. 25. of 24. 29 Aug^r state that the Lords of the Treasury have been pleased to remit to the Comm^{rs} the sum of £100. The Commissioners have given directions that a portion of the amount is applied to the payment of the accounts already reported to the Commissioners, & they propose to account the remainder by transferring them to the credit of the available balance for the expenditures in respect of the relief of the poor in front of the authorities on the completion of that work.

The Board request to know what outstanding accounts the Commissioners refer to & the amount -
MSR M

Proposed by Mr Logan seconded by Mr Morris
Resolved that Mr Jas Pennington be paid
Twenty five pounds out of the Debt due
to him of this Board, and that a Check be
drawn and handed to him for that amount
MRH

Ordered that Mr W. Henry Cellator be called upon
immediately to lodge all the Amount due
on his Books by Occupiers —

MR Hart
The Guardians appointed George Corbett
to carry out the Purvisions of the "Laws
Relating to Diseases Recurrence Act" in the
Town District and directed him to have all
Doctors summoned who did not remove all
Laws Recurrence of within the time
specified in the Notice which he was ordered
to serve immediately

MR Hart
Anthony Gosham
John King

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 Officer's 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.)

Next Meeting of the Guardians to be held on
day of 185 .

(Signed)

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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 _____ 185 , 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 _____ 185 .

_____ District,	. . . . .	£
_____ District,	. . . . .	£

Galway County

[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 Poor Law Commissioners, and to give 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 Poor Law Commissioners 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 or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Population in 1851, 25,389.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of Sept 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idlots in Workhouse on the above date.		
Workhouse, . . .	1304	27														
Temporary Buildings, . .																
Additional Workhouse, . .																
Permanent Fever Hospital, .	40	-														
Fever Sheds, . . .																
Total, . . .	1344	27														
Remaining on previous Saturday, as per last Return, . . .			16	40	17	9	21	54	20	28	16	221	In Work-house Hospital, In Fever Hospital } 59	In separate Wards, In Wards with other Inmates, } Total, 59		
Admitted during the Week, . .																
TOTAL, . . .			16	40	17	9	21	54	20	28	16	221				
Discharged during the Week, . .			2	1	"	"	"	"	"	1	"	4				
Died,																
Total Discharged and Dead, . .			2	1	"	"	"	"	"	1	"	4				
REMAINING ON THE ABOVE DATE,			14	39	17	9	21	54	20	27	16	217				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 6th day of Sept 1854

PRESENT: In the Chair, W Hart
Other Guardians: Captain Fletcher, W W King, W Graham, W Thomas.

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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. _____, 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:

OLD UNION, CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.		Uncollected.	
		£	s.	£	s.
Francis Mullen, - - -	Clifden, - - -	-	-	42	9 0
Joseph M'Donnell, - - -	Rinvyle, - - -	-	-	35	14 0
Stephen M'Donough, - - -	Roundstone, - - -	-	-	370	16 7 1/2
Patrick Mullen, - - -	Ballindoon, - - -	-	-	69	14 7
Total,		-	-	518	14 2 1/2

Balance from of Union

Admitted £ 574.16.9
Date 187. 1. 8 1/2
£ 241.18.5 1/2

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, - - - - £90.0.4

Paid during the week, - - - - £ - - - -

And that the Balance on the Account from of the Guardians was - £241.18.5 1/2

The Book was signed by the Chairman.

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

NEW UNION, CLIFDEN.

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.
Clifden, ✓ Derrylea, ✓ Inishbofin, ✓ Sillerna, ✓		4	6	7				93	16	4 1/2			
		"	"	"				"	"	"			
		"	"	"				19	4	7 1/2			
		2	1	0 1/2				13	9	10 1/2			
					6	7	7 1/2				126	10	10 1/2
Ballinakill, . Cleggan, . Cushkillery, . Rinvyle, .		"	"	"				28	3	0			
		"	"	"				13	13	9			
		"	"	"				36	8	8 1/2			
		"	"	"				132	9	6			
					"	"	"				210	14	1 1/2
Bennowen, . Derrycunlagh, . Dunloughan, . Errislanen, .		"	"	"				38	6	4 1/2			
		"	"	"				"	6	8			
		"	"	"				44	9	11			
		"	"	"				33	4	4			
					"	"	"				116	7	3 1/2
Bencorr, ✓ Illion, . Moyrus, ✓ Roundstone, .		23	11	5 1/2				67	4	6			
		"	"	"				"	"	"			
		"	"	"				94	13	1 1/2			
		"	"	"				67	15	3 1/2			
Knockboy, . Owengowla, ✓ Skannive, ✓		"	"	"				131	2	0			
		11	6	10				29	2	7 1/2			
		1	18	8				99	7	11			
					36	17	10 1/2				489	16	2 1/2
Total					£	435	6				£	439	4

Bartley King

John P. L. Brown £ 46.10.10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 22 s. 4 d. 3

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20. 3. 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1 - 7

Average cost in Infirmary, - - - - 2 - 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:

700 lb Bread
 64 lb Meat
 2 cwt Oatmeal
 750 qts Milk
 4 cwt Pot Meal
 4 - Ind Meal
 3 lb Candles

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

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

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

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

£ s. d.

In money, - - - -

In kind, - - - -

Total -

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account.

198	Putt Walsh	Seals	..	12 5	✓
199	Joseph Johnson	Stationery	..	57 7	✓
201	Ed ^d Whelan	of Contractor of Halls	..	7 11 6	✓
202	John Burke	Exp ^t to Relief of Lunatics	..	1 15 0	✓

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

3. Workhouse Invoice Account

	£	s.	d.
197 <i>Shilling Wine</i>	9	19	9 ✓

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

4. Out-door Relief Invoice Account

	£	s.	d.
<i>A.C.</i>			
193 <i>Wm Morris Salary Porter</i> ^{<i>Draught</i>} <i>Attendant</i>	2	0	0 ✓
194 <i>Wm Morris</i> " <i>Candler</i> <i>Leaf</i>	1	8	6 ✓
195 <i>Doctor Lane</i> " <i>In Office</i> to <i>15th</i>	20	0	0 ✓
196 <i>Doctor Lane</i> " " <i>30th</i>	18	15	0 ✓
200 <i>Joseph Johnson</i> <i>Under</i> to <i>Claydon</i> <i>Draught</i>	1	5	0 ✓

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

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

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

Galway

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

Required for Painting the wooden
partition in cross yard

2 Gallons prepared oil	} <i>Order</i>
1 qt of turpentine	
1/2 stone white lead	
3 lbs red lead	

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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:—

P.L.C. Letter No 25095/54. 30th August
 Stating that the sum of £46.14.10
 will be remitted to the Treasurer of the
 Union, out of the "Rate in Aid" Fund, for
 payment on acc^t of the Gaid Walls &c &c

P.L.C. Letter No 27.682/54. 31st August
 Objecting to the arrangement allowing
 Mrs Winterseul's child to reside with
 her in the Hospital of the Workhouse—

P.L.C. Letter No 27.110/54. 2nd Sept^r
 Desiring to be furnished with a
 Certified Extract from the Union
 Ledger to show that Credit has been
 given by the Treasurer for Advances made
 by the Comrs to the Relief Union from
 the Rate in Aid Fund down to 31st March/51
 amounting to £5930. 8. 10 &c &c

Letter from Board of Education of 21st Aug 54
 Forwarding the following Extract from
 District Inspector's Report

"The schoolmaster is very well qualified,
 but some of opinion the schoolmaster
 is quite incompetent. His arguments
 are very low, and his hearing is greatly
 affected
 The female school has improved, the
 Boys Department has not progressed.
 Have to observe, moreover, that the school,
 especially the girls department, is not
 sufficiently supplied with Books & Copies
 and that this has been the case for a long
 time past. In the female schools there
 are not any First Books or only a few
 mutilated Second Books"

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 Officer's 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.)

Ordered that the Vesting Committee's report relative to the taking down of the Dispensary Building be referred to a full Board

Ordered that the several Officers of the Houses are prohibited in future from giving the Key in their charge respectively, to any Pauper, or other person whatsoever without the directions of the Board

In C. Ordered that J. Corbett get the fallet opposite to Matt Beuker's house extended and covered as far as the prescription to the road, with the least possible expense -

Resolved by Captain Fletcher Secord & Mr Morris Resolved that the services of Mr Morris Paton of the Lattapack Dispensary be dispensed with the Medical Doctor being about to reside in the Dispensary, and that the Paton be paid forthwith

Ordered that Mr Malley R.O. be directed to institute legal proceedings against any person in his District or opposite whose house he finds any nuisance dangerous to public health, the Board beg to impress on the Poor-law Sanitary Committee the necessity of meeting more regularly & of appointing a competent person to look after the cleansing of the Town of Rouncetown and the District -

Martin R. Hart
Anthony J. Morris
William G. Garry

M. Smith
with

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .

(Signed) _____

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the CLIFDEN UNION, on
_____ day, the _____ day of _____ 185 ,—continued.

SUPPLEMENTAL SHEET :—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*