

START OF ROLL

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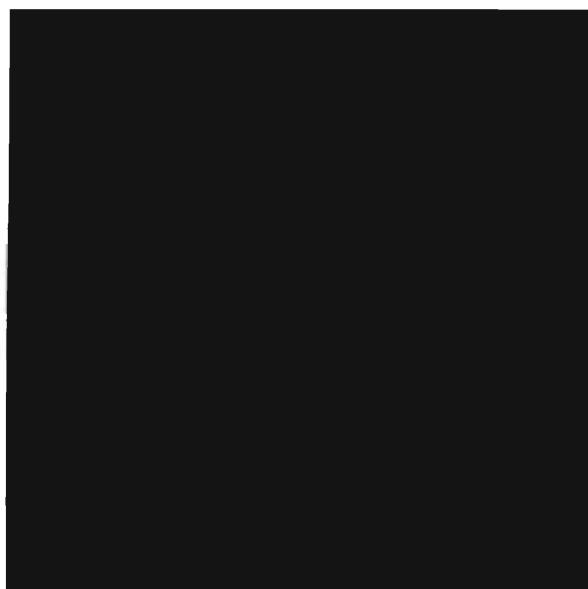
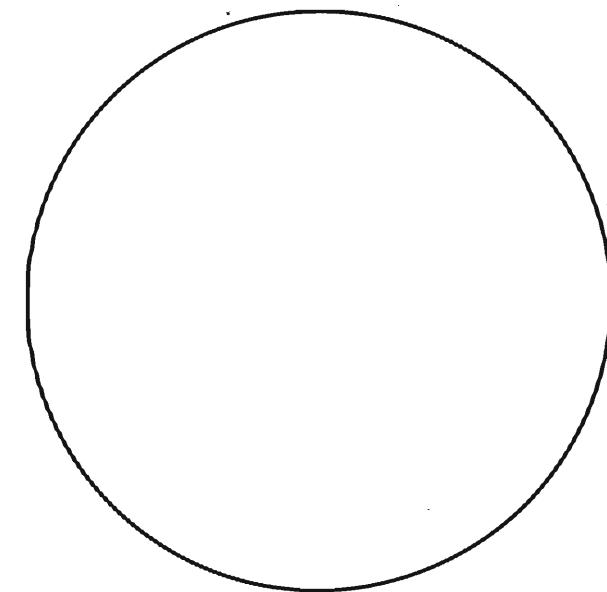
POINT
SIZE

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8 Su1xi 33q7n Oelvf 4ef8k
10 2xbiy Gmn0c Y5a5o E1t9g
12 7n34a K2b8t D6fmh 9ss9d
Wcuzl L1cdg
14 6Y3sl Okjdg

FUTURA

NEWS GOTHIC
K2b8t Okjdg
14 4ef8k Gmn0c
Zlo6x Ge92
12 7n34a 6Y3sl
Y0r8j A7o7q
10 Oelvf 2xbiy
9ss9d L1cdg
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Z35lg Hg47j Su1xi Y5a5
D6fmh Wcuzl 1jb7 W9pa9

POINT
SIZE



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POINT

6"

4 cJ7ro NZaus 8Wku 2Lcd 12e8
8tizx Wo8nk C6Jfm Zm79a
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Galway County Council Archives

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CLIFDEN POOR LAW UNION ARCHIVE COLLECTION

GPL3/

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CLIFDEN POOR LAW UNION

BOARD OF GUARDIAN MINUTES

GPL3/32

19 October 1864 – 19 April 1865

Galway County Council Archives



MINUTE
BOOK

GPA3/32

Galway County Council Archives

Clyden UNION.

1

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of Oct 1864

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 9 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	
Workhouse,	790	92									
Temporary Buildings,											
Additional Workhouse,											
Permanent Fever Hospital,	32	—									
Fever Sheds,											
Total,	822	92									
Remaining on previous Saturday, as per last Return,				3	6 23 24	8 14	6	1	6	91	In Work-house Hospital, } 19 In Fever Hospital, } — Total, 19
Admitted during the Week,				1	2 1 1	" "	" "	1	" "	5	In separate Wards, } ~ In Wards with other Inmates, } 7 Total, 1
TOTAL,				3	8 24 25	8 14	6	2	6	96	
Discharged during the Week, .				" 2	" 1	" "	" "	1	" "	4	
Died, .				" "	" "	" "	" "	" "	" "	" "	
Total Discharged and Dead, .				" 2	" 1	" "	" "	1	" "	4	
REMAINING ON THE ABOVE DATE,				3	6 24 24	8 14	6	1	6	92	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of Oct 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.	
No. I.	6	18					Bt. forwd.					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Carforward	6	18					TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of October 1864

PRESENT: In the Chair, Mr. S. Wall Esq D.V.C.

Other Guardians:

Mr. Prior Esq JP

John Robertson Esq

W. Meays Esq

A. Campbell "

J. McDonnell "

The Workhouse Register was produced, examined, and authenticated, from No. 4471 to No. 4475, 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:

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.		
		E	s.	d.	E	s.	d.	E	s.	d.	E	s.	d.
Brennan	Dunraven Caldeon Derryvenda Perryton Dawsonham Briestown Tilleran	0									33	55	1
McNamee	Dallinahill Clifden Cahakillies Renvyle	0									28	22	100
J. McNamee	Kishboggin	0									14	10	12
K. P. G.	Duncor Ellion Knockbar Moyross Owendowla Roundstone Skarnier	-	16	8	-	11	0	-	6	1	-	8	21
													301310

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

£ 16 : 0. 0

Paid during the week.

£ 5 : 2. 6

And that the Balance on the Account ~~from~~ the Guardians was. £ 20 : 13 : 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.

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.

Do this the Treasurer and Certis the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2 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 Necesaries received during the week, was £ 9 - 17 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

10. 11. 7

Debit Maintenance Account, and Credit Provision Account.

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

: 2 : 0

Average Cost in Infirmary,

: 3 : 8

Average Cost in Fever Hospital,

: 3 : 8

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

400 lb Bread	
66 " meat	
1/4 " Tea	
20 " Sugar	
7 " Candle	
2 bush Omeal	
330 qt Mille	
15 Sheepheads	
28 Boxes Turp	

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 186, 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.				Article and quantity.	Value.
No. I.	C. King				Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.

£ s. d.

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

3. Workhouse Invoice Account.

£ . . d

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

4. Out-door Relief Invoice Account.

£ . . d

Credit Treasurer and Debit Out-door Relief Invoice Accounts 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:—

In accordance with the directions of the Board
 I have looked through the female, of the Workhouse
 & I find none suitable as ward-maids for the
 Hospital except some who have had illegitimate
 children. The master informs me there is an order
 against their being employed & the medical officer
 desires to bring the matter under the notice of the
 Board as very serious inconvenience is felt by
 the want of proper Hospital attendants — W.H.S.

Referred to order of 5th Inst —
 Master reports that Didd, Mulkerin was imprisoned
 for one month for absconding from Workhouse.

Master reports the hand cart to be
 out of repair also the meter pans in
 Workhouse —

Ordered that our Clerk be directed
 to have these repairs executed as speedily
 as possible —

Galway County Council Archives

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

at the Rate of one pound per month from this time he undertook the office of Porter pro tem

Signed Walter S. Wall
Wm Campbell

The Clerk reported the death of Hugh Galvin late Porter of workhouse.

Ordered that a new election for Porter take place this day ~~fortnight~~^{three weeks} Robert Galvin to act pro tem in meantime

Walter S. Wall

Walter Conney
H. G. Prior

Read letter from Commissioner of valuation relative to annual revision of union - ordered that notices be posted in accordance

The Clerk submitted Rate Book, duly prepared for signature -

Resolved that all the guardians get notice that this day fortnight the Rate Books will be placed before the Board for signature

Signed H. G. Prior

Walter Conney

For Resolution Messrs Campbell, Robertson, McDonnell, Conney & Prior — 5 against Chairman

Pursuant to notice of motion it was resolved that Robert Galvin 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 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/



GALWAY COUNTY COUNCIL ARCHIVES

Next Meeting of the Guardians to be held on Wednesday , the
2nd day of November 1864

(Signed) John Burke
Clerk of the Union.

By Authority: Printed by ALEXANDER THOM, 57 & 59, Abbey-street, Dublin.

Galway County Council Archives

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD OF GUARDIANS of the _____ UNION,
on _____ day, the _____ day of 186 ____.—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:

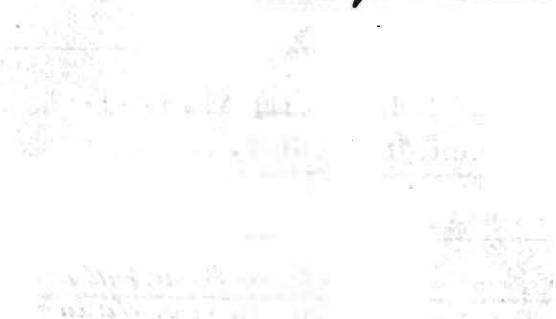
An Invoice of Medicines forwarded by the Contractor, for the Dispensary District, in pursuance of an Order of the Board in their Minutes of having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same, as 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 1853, 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 1853.

District. £

District. £



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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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 No. _____ 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 _____ (date subject.)



The Workhouse Register was produced, examined, and authenticated, from No. 4476 to No. 4477, 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:

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

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

Paid during the week,

And that the Balance on the Account the Guardians was, £ : :

The Book was signed by the Chairman.

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

The Lodgments made of Peates 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.

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 £ 2 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 Necesaries received during the week, was £ 9 - 19 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

10. 14. 6

Debit Maintenance Account, and Credit Provision Account.

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

: 2 : 0

Average Cost in Infirmary,

: 3 : 8

Average Cost in Fever Hospital,

: 3 : 8

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

400 lbs Bread

66 " Meal

2 " Tea

20 " Sugar

1 1/2 " Salt

1 " Pepper

7 " Candle.

332 qt Milk

15 Sheepheads

14 cwt Meal

1 dog Portee

28 Boxes Turf

5
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.				Article and quantity.	Value.
No. I.	C. King				Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of Oct 1864, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 10 - 4 -
In kind, - - - - - - - - - - -
Total, - - - - - - - - - - - £ 10 - 4 -

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

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

3. Workhouse Invoice Account.

£ s. d.

	£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

	£	s.	d.

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

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

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

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

Required for use of inmates

100 yards of plaid

100 do of check

100 do of linsey

Ordered 50 yards of coarse linen
and 100 gds of linsey —

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.S. Commissioners letter No 19885 24 Oct
Forwarding queries to be signed
the Clerk & person who may be
appointed Master of Workhouse -

Walter S. Wall
Master & Ward
W. Clark

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./

Galway County Council Archives

Next Meeting of the Guardians to be held on
day of

, the
186

(Signed) _____

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER TROW, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

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

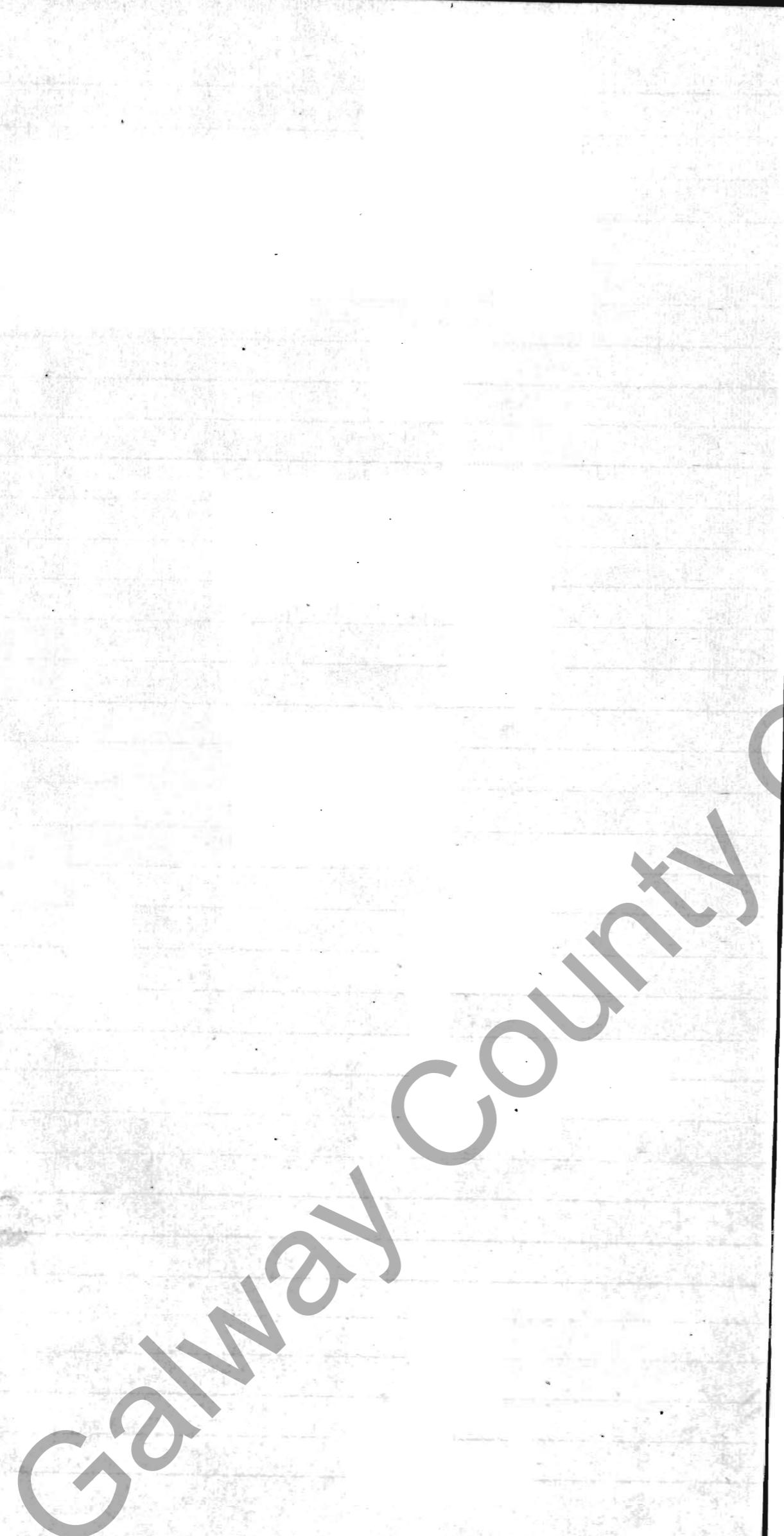
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of 186 _____. —continued.

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, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1863, 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 1863.

District. £
District. £

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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 Workhouse Register was produced, examined, and authenticated, from No. 4480 to No. 4488 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:

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

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

Paid during the week £ : : .

And that the Balance on the Account the Guardians was, £ : : .

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board this evening having been first examined and authenticated by the Clerk.

The Lodgments made of Poates 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.

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.

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

4. Out-door Relief Invoice Account.

£ . s. d.

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

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:

7

24

Galway County Council Archives

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

The Board examined the lists of un-collected rates, and declared the following sums struck on Ward books as take uncollectable -

Ballynakee 21 8. Callaghan 2, 2
Callidur £15-16-6. Roundstone £6-11-12

The Clerk stated that Mr W Connealy P Rate Collector for Michibegue had written to say he could not collect the Rates of Michibegue for less than 8d in the pound -

Resolved that the Poor Rate Collector for Boppey having stated that he will not continue Poor Rate Collector at the former roundage - That a collector be advertised for, for this day fortnight

Signed G Shea
H C Smith

The Clerk reported that he had completed his duties for this year under the Poor Rates act

Ordered that Mr Durkin be paid the sum of twelve pounds ten shillings for this year to be reduced to ten pounds in future -

Read letter from Hubert Galvin Porta pro tem - requesting the Board would allow him some remuneration in lieu of the sum of Clothe promised to his father the late portie -

Ordered that Hubert Galvin get £ 2-0-0 in view of Clothe, due to his father -

Read letter from Mr. K Dermott applying for office of Porter - ordered that the Clerk advertise for a Porter, appointment to take place this day fortnight Salary to be fixed by the Board -

The Clerk submitted the Rate Books for the several divisions of the union which were duly signed by the Chairman and two guardians - having been first signed certified by the Clerk

The Collector's Warrants ~~there~~ for the several Divisions of the Union (except Doppin) were duly signed by the Chairman & two Guardians and the seal of the Union affixed -

Resolved That the Relieving Officer be ordered to attend at his office in Clifden on Mondays & Thursdays from 10 a.m. to 12 a.m. of every week to receive applications for Dispensary tickets and Relief.

Signed Walter Conys
M R Hart

Amendment That the Relieving Officer be required to attend in Clifden from 11 till 12 a.m. on Monday & Thursday unless imperatively called away on the duty of the Union to give

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,

Dispensary ticket to such applicants for same as he shall deem fit subject for same

Signed G Shea
H C Smith

For amendment Messrs Shea. Smith & Chairman 3 against Messrs Hart. Conys. Doddin. Brington & Muller 5

For Resolution Messrs. Hart. Conys. Doddin Brington and Muller _____ 5 against Messrs Shea Smith & Chairman 3

The Clerk having applied for a week's leave of absence ordered that he get it accordingly -

Ordered that Michael Corbet be do the tap to service with no reward not to exceed 10/-

Notice of Motion.

We give notice that one of us will on this day fortnight move that the Resolution raising the Porter's salary be rescinded and that the Salary be fixed at £10 a year -

Signed H C Smith
M R Hart

Walter Conys
J P. Min
M Brington

Next Meeting of the Guardians to be held on Wednesday, , the
9th day of November 1864

(Signed) John Morrissey
Clerk of the Union

By Authority: Printed by ALEXANDER THOM, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of 186 ____.—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 to be entered on the occasion of every appointment of a new Committee, 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 _____

[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 1855, 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 1855.

District. £

District. £

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 Workhouse Register was produced, examined, and authenticated, from No. 4489 to No. 4493, 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:

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

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

Paid during the week £ : :

And that the Balance on the Account the Guardians was, £ : :

The Book was signed by the Chairman.

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

The Ledgments 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.
Mornoll	Daffarnell Clifden Gowd Killies Renvyle										
J. Dunnin	Dunmore Clifden Gowd Killies Gerrylea Doonloughan Errishead Sillerna										
R. T. G.	Kilmacduibhspie										
	Renor Ellion Knockboy Moyrus Oonaghalla Roundsome Skerride					1	8	5			
						5	2	0			
									6	1	3

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 Peclief 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 Necesaries received during the week, was £ 11 - 16 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

11 : 3 : 2

Debit Maintenance Account, and Credit Provision Account.

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

: 1 : 10

Average Cost in Infirmary. . . .

: 3 : 5

Average Cost in Fever Hospital. . . .

: 3 : 5

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

500lb Bread
61 " meat
24 " Tea
20 " Sugar
12 " Soap/lager
4 " arrowroot
2wt Meal
4 " Meal
359 qt milk

15 Sheepheads
30 Boxes Surf
7lb 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 Peclief 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 Peclief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 day of NOV 1864 whereby it appears that in that week the Total Expenditure in Out-door Peclief was

In money,	-	-	-	£	6	d
In kind,	-	-	-			
Total.	-	-	-	£	<u>6</u>	<u>0</u>

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.	
			Article and quantity.	Value.				£ s. d.	Article and quantity.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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 Signet, namely:-

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

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

which was incurred by taking a car with him for a sick person who refused to come to Workhouse

for allowing the sum of £1.1s.6d
against Messrs Dronington Hart
Prior and Coeys

Resolved that we appoint Michael Jennings
of Galway, Solicitor to the Board
of Guardians of the Blyden Union
and that our Clerk do write to him
and inform him of said appoint-
ment

Signed

Thos Prior

MR Hart

Ordered that advertisements be posted
for repairs of Workhouse roof
etc

John Jones Chairman
Walter S. Ward
Nicholas J. Bodkin

P.L. Orders letter No 20759 7 Nov 1864
Forwarding queries to be answered
by the person who may be appointed
Poor Rate Collector for his office

P.L. Orders for letter No 186 7 Nov 1864
Requesting to be furnished with
Returns of removals from England
and Scotland

P.L. Orders letter No 20759 7 Nov 1864
Authorising proposed payment
of twelve pounds ten shillings
to Clarkes Union for services
under Parliamentary voters act

a sum of £10 Cervine appearing
charged in Relieving officers
application and Report Book

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 Wednesday, the
16th day of November 1864.
(Signed) John Burke
Clerk of the Union.

By Authority: Printed by ALEXANDER THOM, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD OF GUARDIANS of the UNION,
on _____ day, the _____ day of 186 .—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 1855, 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 1855.

District. £

District. £

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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 _____

Cliffden UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Nov 1864

Number of Inmates for which accommodation is provided.	No. that Total No. accommodated in each building 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.					Total.	Number in Hospital on the above date.	
Workhouse,	790402											
Temporary Buildings,												
Additional Workhouse,	32 -											
Permanent Fever Hospital,												
Fever Sheds,												
Total,	822402											
Remaining on previous Saturday, as per last Return,												
Admitted during the Week,		4	9	24	26	10	14	9	"	7	103	
TOTAL,		4	2	"	"	"	"	1	1	8		
Discharged during the Week,		8	11	24	26	10	14	9	1	5	111	
Died,		4	2	2	-	1	-	-	-	-	9	
Total Discharged and Dead,		4	2	2	-	1	-	-	-	-	9	
REMAINING ON THE ABOVE DATE,		4	9	22	26	9	14	9	1	8	102	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of Nov 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.		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.		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.	
No. I.	7	20					Bt. forwd.					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Car.forward	7	20					TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 16 day of November 1864

PRESENT: In the Chair, *John Jones Esq.*, J. R. Robinson Esq. JP
Other Guardians:
M. R. Hart Esq. *W. C. Hall Esq.*
A. Rodkin *J. D. Meredith*
P. W. Dore *J. McDonnell*
Walter Conroy *Michael Hall*
C. R. Wrighton Esq.

The Minutes of last Meeting were read and agreed.

(Signed)
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4494 to No. 4501, 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:

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.		
		E	s.	d.	E	s.	d.	E	s.	d.	E	s.	d.

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.

Said during the week.

And that the Balance on the Account

the Guardians was, £ : :

The Book was signed by the Chairman.

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

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 Necesaries received during the week, was £ 12 - 9 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 11 : 15 : 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 0

Average Cost in Infirmary. : 3 : 5

Average Cost in Fever Hospital. : 3 : 5

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

500 lbs Bread
83 lbs meat
2 lbs tea
20 lbs sugar
12 lbs Soap sugar
7 lbs Candles
Half Whisky
372 gts wine
15 lbs Sheephards
32 lbs Rice, Turf

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 1st day of Oct 1864, whereby it appears that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ - - a - d - - - - - - - - - - 11 - 4
In kind, -

Total, - £ - - 11 - 4

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.
No. I.				Bt. forwd.			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
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:

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

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

9

Amendment That the Clerks Salary remain as before at 12 pounds per annum without any allowance for Clothes
Signed W Strall & C Jones

Resolution withdrawn and amendment agreed to -

Read letter from Wodermet applying for office of Porter -

Resolved That Wodermet be appointed to the office of Porter of the Clifton Workhouse at the salary of £12 per annum &
Signed W C Jones

M R Hart

Amendment That the appointment of Porter be adjourned to this day fortnight with a view of getting a person unconnected with the neighbourhood and that the Clerk be directed to advertise accordingly

Signed J. S. Meredith
Joseph W. Donnell

For amendment Messrs Meredith. Wodona & McDonnell 3
Against Messrs Wall. Jones. Bodkin
Conys. Mally Hart. Broughton & Chairman 8

For Resolution Messrs Wall. Jones. Bodkin. Conys
Mally. Hart. Broughton & Chairman 8
Against Messrs Meredith Wodona & McDonnell 3

No William Wodermet was accordingly declared elected as Porter -

Read pleasure letter V^o 128 15 for 1864,
Forwarding forms for Return
of Union Expenditure &c -

Read letter from H Jennings Esq Collector
acknowledging clerks letter and
thankng Board for having appointed
him as collector

W W Donnell was elected Poor
Rate Collector for Wishbappie at
7d in the pound

Resolved That in accordance with the
order of motion of this day fortnight
we reduce the salary of Porter to
ten pounds a year -

Signed M R Hart
C R Broughton

Notice of Motion

We give notice taken on this day, fortnight
we or one of us will move that the ap-
pointment of W. Jennings as solicitor
to our Board be rescinded the appoint-
ment having been made without due
notice given to the Guardians & that we
proceed to appoint a solicitor in
accordance with this notice —

Signed

Walter S. Wall
John Jones,

Notice of motion

I hereby give notice that on this
day fortnight I will move that the
discreability of Michael Whelan

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

The number of provisional admissions to the Workhouse confirmed was

Ditto discharged

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 PoorRating 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 Prospect thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

be discussed ¹¹ with a view to have
him charged to the proper District

Signed

Joseph W. Donnell
J. D. Robinson Chairman

Walter S. Wall

J. D. Robinson

Galway County Council Minutes

Next Meeting of the Guardians to be held on Wednesday , the
23 day of November 1864
(Signed) John Donegan
Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER TROW, 57 & 58, Abbey-street, Dublin.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION,
ON _____ DAY, THE _____ DAY OF 186 ____.—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:

Galway County Council Archives

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 Payments 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 1853, 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 1853.

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, No. _____ 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 _____ (date subject.)

The Workhouse Register was produced, examined, and authenticated, from No. 4501 to No. 4512, 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:

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

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

Paid during the week £ : :

And that the Balance on the Account the Guardians was, £ : :

The Book was signed by the Chairman.

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

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

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

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 £ 10 - 11 s. 8 d. 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 Necesaries received during the week, was £ 10 - 11 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

11 : 12 : 7

Debit Maintenance Account, and Credit Provision Account.

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

: 2 : 0

Average Cost in Infirmary,

: 3 : 4

Average Cost in Fever Hospital,

: 3 : 4

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

500 lbs Bread	
62. " meat	
2 cwt & meat	
4 " Game	
375 pts Milk	
2 1/4 lbs Tea	
20 " Sugar	
1 " Soap & Savan	
1 " Pepper	

15 Sheepheads	
32 Boxes Turnips	
7 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 19 day of NOV 1864, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	£ a d
In kind,	- - - - -	9 - 4
Total,	- - - - -	<u>£ 9 - 4</u>

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.

£	s.	d.

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

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:—

Re脊ousers for letter No 21439. 18 Nov 1862,
Relative to removal of dangerous
Inmates —

Read letter from Registrar general forwarded,
agricultural Returns for correction &c —

Read letter from Secretary of Education stating
that the Commissioners of National Education
had awarded a gratuity of £1-10-0 to
Miss Reilly the Schoolmistress of the
Workhouse —

Geo Robinson Chairman

Wm Smith

W. Mayes

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 Poorloring Officer's Books relieved by order of the Guardians was - - - - -

The number of applicants for whom relief was not granted

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 _____ 186

(Signed) _____
Clerk of the Union.

BY AUTHORITY: Printed by ALEXANDER THOM, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of 186 _____. —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:

Galway County Council Archives

The following Accounts of Expenses, (or Statement of Summies 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 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 _____

[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, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1863, 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 1863.

District.	£
District.	£

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.)

Galway County Council Archives

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 _____

Clifden

UNION.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Nov 1864

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 15 years of age.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.		Boys.	Girls.	
Workhouse,	790/115									
Temporary Buildings,										
Additional Workhouse,	32 -									
Permanent Fever Hospital,										
Fever Sheds,										
Total,	822/115									
Remaining on previous Saturday, as per last Return,			5	11	22	28	9	14	9	In Work-house Hospital, In Fever Hospital, Total, 28
Admitted during the Week,			3	2	"	"	"	1	1	In separate Wards, In Wards with other Inmates, Total, 1
TOTAL,			8	13	22	28	9	14	10	11
Discharged during the Week, .			-	-	1	-	-	-	-	1
Died,			-	-	-	-	-	-	-	-
Total Discharged and Dead, .			-	-	1	-	-	-	-	1
REMAINING ON THE ABOVE DATE,			8	13	22	27	9	14	10	11
										115

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of Nov 1864 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.	
	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.
No. I.	8	23					Bt. forwd.				
No. II.							No. X.				
No. III.							No. XI.				
No. IV.							No. XII.				
No. V.							No. XIII.				
No. VI.							No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forward	8	23					TOTAL,				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30th day of November 1864

PRESENT: In the Chair,

Other Guardians

Ged I Robinson Esq. P.
W. S. Ball Esq.
A. C. Smith "
Thos. Mayall "
John Robertson "
G. Shea "

Thos. Meredith Esq.
P. O'neill "
R. Mc Dona "
James O' neill "
William Campbell "
Walter Conroy "
Joseph G. O'Donnell "

The Minutes of last meeting were read and signed.

(Signed)

Clerk of the Union

The Workhouse Register was produced, examined, and authenticated, from No. 1573 to No. 4519, 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:

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.	s.	d.	s.	d.
G. Brewster	Bunowen	49	6	2		82	12	7					
	Clifden	52	7	1		505	4	0					
	Derrycula	"	"	"		68	0	0					
	Derrylea	3	9	9		24	8	1					
	Doonloughan	6	0	0		124	12	9					
	Eriskane	2	17	7		83	7	4					
	Silleran	1	2	2		113	5	0					
					115	2	9					100	19
P.P. T.	Ancor					69	16	3					
	Ellion					13	6	0					
	Knockboy	"	"	"		153	1	7					
	Moyrus					83	13	4					
	Ondawola					40	"	3					
	Roundstone	"	"	"		147	8	6					
	Skarriue	"	"	"		82	10	8					
					12	11	9					590	73
M. Connolly	Dallinakille					134	14	10					
	Cappaw	9	10	1		64	12	11					
	Cunkill,	4	16	7		55	8	4					
	Reevyle	5	3	6		140	14	4					
					20	0	0					395	10
M. Connolly, Bushkoppin													
													57
													70

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

£ 167: 14: 6

Said during the week

£ 0: 0: 0

And that the Balance on the Account of 1000/- the Guardians was, £ 151: 4: 11

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.

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 Necesaries received during the week, was £ 12 16 s. 11 d.

£ . . .

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

12 : 3 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1 : 10

Average Cost in Infirmary. : 3 : 3

Average Cost in Fever Hospital. : 3 : 3

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

500 lbs Bread
67 " Meab
244 " Tea
20 " Sugar
1 " Soap sugar
8 " Candles
4 " Starch
1 " Ale
2 cwt Meal

382 qt Mille
15 Shepherds
36 Boxes Turf

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 26 day of November 1864, whereby it appears that in that week the Total Expenditure in Out-door Relief was

In money,	£ . . .
In kind,	— 11 — 4
Total,	— 2 — 11 — 4

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.

£ . . .

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

2. Establishment Account.

£ . . .

Debit Establishment Stores 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 Accounts with the several sums as above.

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

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

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

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

65

the Ward of Guardians
Signed

W. S. Wall
H. C. Smith
For Resolution. Meers Wall. Smith. Haple
Robertson. Shea. Meredith. O'Neill. McDona
O'Neill James. Campbell. Chairman — 11
against Resolution W. Conroy 1
W. McDonnell declined to vote

Resolved That it appearing from Poor
Law Commissioners letter No 2, 686
that Solicitor to the Board is not
an office recognised by the general
Regulations. We do not appoint any
Solicitor but we express our satisfaction
as to the manner in which Mr J. R. Conroy
has hitherto conducted our legal business.

W. S. Wall

H. C. Smith

unanimously agreed to —

Ordered That the Workhouse Collectors do
attend the Clerk every second Tuesday
for the examination of their accounts —

That the Collectors attend the Ward
meets Board day, with their several accounts
and abstracts made up to next Saturday &
the Treasurer's receipt for the amount
collected to same date

Signed W. S. Wall

J. R. Robinson Chairman

Walter L. Ward

Michael Bailey

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, respec-
tively as follows:

RS formers letter No 21795. 24 Nov 64
Sanctioning appointment of William
McDermot as Poor of Workhouse —

RS formers letter No 22036 28 Nov 64
Sanctioning appointment of Miche
Counally as Poor Rate Collector for
Inishboffin —

RS formers letter No 21686 24 Nov 64
Relating to appointment of solicitor
to Board of Guardians —

Resolved That the Resolution of the ^{last}
inst appointing W. Conroy as
Solicitor to the以上 see Board
of Guardians be remanded. due
notice not having been given to

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 Poorloring 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 _____, 186_____

(Signed) _____

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 186 .—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:

Galway County Council Archives

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 1861, 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 1861.

District, £

District, £

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee]. The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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 _____

Messrs Droughton & Coney attended

To Meeting -

7th December 1864

At the Work

Signed,

Clerk of the Union

By Authority—Printed by ALEXANDER THOM, 67 and 68, Abbey-st., Dublin.

Clifden UNION.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of Dec 1864

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.		Children above 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.
				Male.	Female.				Total.	Number in Hospital on the above date.	
Workhouse, .	790	122	Able-bodied.								
Temporary Buildings, .											
Additional Workhouse, .											
Permanent Fever Hospital, .	32	-									
Fever Sheds, .											
Total, .	822	122									
Remaining on previous Saturday, as per last Return, .	7	14 24 27 11 14	9	-	14	180	In Work-house, 21	In separate Wards, 1	In Work-house, 21	In separate Wards, 1	
Admitted during the Week, .	2	3	-	-	1	-	6	In Fever Hospital, 1	In Fever Hospital, 1	-	
TOTAL,	9	17 26 27 11 14	10	-	14	126	Total, 21	Total, 1			
Discharged during the Week, .	1	2	-	-	-	-	1	1			
Died, .		-	-	-	-	-		-			
Total Discharged and Dead, .	1	2	-	-	-	-	1	1			
REMAINING ON THE ABOVE DATE,	8	15 26 27 11 14	10	-	13	122					

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 14th day of December 1864

PRESENT: In the Chair, Geo. I. Robinson Esq. & P Other Guardians:

W. S. Wall Esq.
A. E. Rodkin.
C. R. Droughton.
M. Hart.

J. Shee Esq.
W. Coney.
M. Wells.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4520 to No. 4537, 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:

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.
J. Brunsaw	Bunowen Clifden Derryvea Derryvea Doonloughan Drishaneaw Silleran	10	0	0	72	12	7	48	1	40	72	12	7
R. P. H.	Denvor Illion Knockboy Moyrus Owenfowla Roundstone Skerrine	16	3	3	24	0	0	153	1	3	69	16	3
M. Connolly	Dallinakille Galegan Cuckullen Renagle	—	—	—	26	9	4	29	6	4	137	14	4
M. Connolly	Miskibawn	3	3	0	29	14	4	29	14	4	365	16	2
											57	7	0
											99	9	3
											1945	5	4

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 £ 99: 9: 3

Paid during the week £ 0: 0: 0

And that the Balance on the Account of the Guardians was, £ 250: 14: 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.

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 Necesaries received during the week, was £13 - 10 s. 5 d.

L s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 12:15:10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 1:10

Average Cost in Infirmary. : 3:6

Average Cost in Fever Hospital. : 3:6

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

box of Bread	
5 ⁷ " meat	
2 lb oatmeal	
411 qt mille	
2 ¹ / ₄ lbs Tea	
20 oz sugar	
1 oz soap sugar	
15 Sheephead	
1 lb Pepper	

1 doz Pork	
38 Boxes Turf	
& 100 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 ¹⁸⁶ day of ^{January}, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

L 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. <i>L s. d.</i>	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. <i>L s. d.</i>	By Order on Contractors.	
			Article and quantity.	Value. <i>L s. d.</i>				Article and quantity.	Value. <i>L s. d.</i>
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.	<i>L s. d.</i>
5 T Mullarkey Clothing	9:15:6
6 C Keily do	16:8:6
24 M Kiely straw	10:12:6
27 P Connolly Clothing	3:1:0
28 D Galvin do	2:0:0

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

25 Wm Myler Establishment Account Small a/c	" 17 0
7 W R Staffell Salary	35 0 0
8 Very Rev P. Romanus "	11 5 0
9 John Reave "	7 10 0
10 M Concanon "	5 0 0
11 E Reilly "	3 0 0
12 C King "	5 0 1
13 C J Payne "	27 10 0
14 A Skerr "	22 0 0
15 Dr G Fainte "	16 5 0
17 Wm Murree Parliament Voter "	5 0 0
18 Wm Murree Parliament Voter "	13 10 0

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

3. Workhouse Invoice Account.

	£	s	d
1 John & Adamson Mills	39	9	5
2 Joseph Gorham Bread	55	18	7
3 Petericker meat	16	13	4
4 Owen McDermot Turf	5	2	11
29 Owen McDermot do	9	2	1
Establishment a/c			
18 James Darcy seat	7	0	0
22 L S Ferdinand printing &	4	11	3
26 Denis Mullin (affis)	5	8	0
28 James Campbell advertisements	2	14	0
19 Stephen Ridge Romedone Dispensary	3	0	0
23 C D Paque do Vaccination	23	4	0

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

4. Out-door Relief Invoice Account.

	£	s	d
20 King out door Relief	5	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:

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

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

Rd Comr's sealed & des
relative to qualification
of Medical Officers &c

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:-

Rd Comr's letter No 21598 30 Oct 61
Relative to qualification of
Dispensary Medical Officers

Rd Comr's letter No 162 6 Dec 1861
Relative to spread of contagious
disease in the Union &c -

The Board were of opinion
that very little fear existed in the Union

Read Letter from Mr M'Connel
requesting the Board to allow
him to substitute the name of
Wickliffe as his signature
in room of Mr O'ney -

Ordered That the workhouse inmate
get the usual & necessary dinner and
let the Clerk to look after the
arrangements -

Walter S. Watt

Gotha
Methodist Board Rec.

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 Poorlaving 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 _____, 186_____

(Signed) _____
Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 & 88, Abbey-street, Dublin.

Galway County Council Archives

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD OF GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 186 ____.—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, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1863, 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 1863.

District,	£
District,	£

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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.)

Galway County Council Archives

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 _____

Clyde UNION.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Dec 1864

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 6 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, .	190	123											
Temporary Buildings, .													
Additional Workhouse, .													
Permanent Fever Hospital, .	32	-											
Fever Sheds, .													
Total, .		522 123											
Remaining on previous Saturday, as per last Return, .			8	15	24	27	11	14	10	11	13	122	In Work-house Hospital, } 22 In Fever Hospital, } - Total, . 22
Admitted during the Week, .			1	2	-	-	1	1	-	-	1	6	In separate Wards, In Wards with other Inmates, 1 Total, 1
TOTAL,			9	17	24	27	12	15	10	-	14	128	
Discharged during the Week, .			1	1	1	1	-	-	-	-	-	1	5
Died, .			-	-	-	-	-	-	-	-	-	-	
Total Discharged and Dead, .			1	1	1	1	-	-	-	-	-	1	5
REMAINING ON THE ABOVE DATE, .			8	16	23	26	12	15	10	-	13	123	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of Dec 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.	
No. I.	7	22					Bt. forwd.					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Car. forward	7	22					TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on the 2nd day of December 1864 Wednesday

PRESENT: In the Chair,
Other Guardians:

W. Halling
L. R. Broughton Esq.
J. S. Rankin
particulars

The Minutes of last Meeting were read and signed.

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 14538 to No. 454³ 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:

The Settlements 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.		
		E	s.	d.	E	s.	d.	E	s.	d.	E	s.	d.
<i>J. Brennan</i>	Burnow Clifden Derrycula Derrylea Downlonghaw Errislandaw Sillana	30	1	0	30	1	0	30	1	0	901	13	00
<i>M. Connolly</i>	Dallinahile Cliffan Creggullen Renagh		2	3	14				12	7	11	9	
<i>R. P. J.</i>			8	16	3			5	5	7	12	1	3
			1	19	10			2	7	6	6		
			—	—	—			13	7	11	4		
								18	0	0	347	16	2
<i>M. Connolly, Wishborough</i>	Glenor Ellon Knockbray Moyross Oneenawla Roonaltra Skarneire	16	8	8		39	10	5	6	9	16	3	
		23	1	9							15	3	
											8	3	13
											4	0	11
											13	0	19
											5	9	8
													9
													550
													47
													57
													10
													2
													1

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

£ 87: 11: 5

Paid during the week £ 129: 2: 3

And that the Balance on the Account favorably the Guardians was, £ 209: 3: 4

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.

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 £ 2 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 £ 12 4s. Od.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

13 : 3 : 11

Debit Maintenance Account, and Credit Provision Account.

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

: 2 : 0

Average Cost in Infirmary,

: 3 : 7

Average Cost in Fever Hospital,

: 3 : 7

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

baiths Bread	
61 " meat	
2½ " Tea	
10 " Sugar	
2 lbs Meal	
4 " Meal	
405 qd Mutton	
15 Sheepheads	
4 lbs arrowroot	

42 Boxes Yarn	
8 lbs candle	
112 " 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 17th day of December 1864, whereby it appears that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	<u>£ 12 10</u>
In kind,	- - - - -	<u>- - - - -</u>
Total,	- - - - -	<u>£ 12 10</u>

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
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.

32 Connaught tailor

£ s. d.

22 6

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

2. Establishment Account.

30 18 Falcon Salter, asstt 50 0

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