



CLIFDEN POOR LAW UNION

BOARD OF GUARDIAN MINUTES

GPL3/37

18 December 1867– 22 July 1868

Galway County Council Archives

**MINUTE
BOOK**

GPL 3/37

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

MINUTE BOOK.

Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Galway County Council Archiving

Clifton UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of Dec 1867

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	147														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	—														
Fever Sheds,																
Total,	822	147														
Remaining on previous Saturday, as per last Return,			11	15	25	24	20	10	15	13	11	144	In Workhouse Hospital, 30	In separate Wards, In Wards with other inmates, 1		
Admitted during the Week,			2	2	1	—	1	1	2	1	1	11				
TOTAL,			13	17	26	24	21	11	17	14	12	155	Total, 30	Total, 1		
Discharged during the Week,			1	1	—	—	1	1	2	1	1	8				
Died,			—	—	—	—	—	—	—	—	—	—				
Total Discharged and Dead,			1	1	—	—	1	1	2	1	1	8				
REMAINING ON THE ABOVE DATE,			12	16	26	24	20	10	15	13	11	147				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of Dec 1867, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. 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 18th day of December 1867.

PRESENT: In the Chair, *J. H. Blake Esq. JP. Wm. Lyman Esq.*
 Other Guardians: *W. S. Brown Esq.*
Wm. Meredith "
W. Lyman "
J. Joyce "

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 744 to No. 754 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 £ 50 : 0 : 10

Paid during the week £ 6 : 12 : 0

And that the Balance on the Account for the Guardians was, £ 212 : 0 : 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.

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. Farahy	Ballinacilly							142	13	10			
	Bunowen	7	13	0				164	17	7			
	Cleggan	1	3	0				42	19	8			
	Clifden	34	5	10				377	5	10			
	Cushtillery							51	15	7			
	Derryvoola							52	14	9			
	Dunplea							40	12	4			
	Dooloughan	6	19	0				67	10	1			
	Enniscavan							121	8	5			
	Knocktopher							88	16	0			
	Keenalea							184	16	10			
Sillan							87	12	5				
					50	0	70				1423	3	4
R. P. J.	Bencor							51	6	5			
	Ellin							15	11	8			
	Knocktopher							157	11	3			
	Keenalea							71	5	7			
	Keenalea							29	9	3			
	Keenalea							71	1	11			
					0			30	10	5			
											426	16	6
					50	0	0				1849	19	10

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

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

Clifton UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of Dec^r 1867

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	790	147													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	—													
Fever Sheds,															
Total,	822	147													
Remainng on previous Saturday as per last Return,			11	15	25	24	20	10	15	13	11	144	In Workhouse Hospital, } 30 In Fever Hospital, } — Total, } 30	In separate Wards, } — In Wards with other Inmates, } 1 Total, } 1	
Admitted during the Week,			2	2	1	—	1	1	2	1	1	11			
TOTAL,			13	17	26	24	21	11	17	14	12	155			
Discharged during the Week,			1	1	—	—	1	1	2	1	1	8			
Died,			—	—	—	—	—	—	—	—	—	—			
Total Discharged and Dead,			1	1	—	—	1	1	2	1	1	8			
REMAINING ON THE ABOVE DATE,			12	16	26	24	20	10	15	13	11	147			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of Dec 1867, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. 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 18th day of December 1867.

PRESENT: In the Chair, J. H. Blake Esq. JP. Thos Lydon Esq.
 Other Guardians: H. S. Brown Esq.
Thos Meredith "
Thos Lydon "
J. Joyce "

The Minutes of last Meeting were read and Signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 744 to No. 754 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 £ 50 : 0 : 10

Paid during the week £ 6 : 12 : 0

And that the Balance on the Account of the Guardians was, £ 22 : 0 : 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.

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. Geraghty	Ballinacill							142	13	10			
	Bunowen	7	13	0				164	17	7			
	Cleggan	1	3	0				42	19	8			
	Clifden	3	4	5				377	5	10			
	Cushtillybeg							51	15	7			
	Derryvella							52	14	9			
	Dunplea							40	12	4			
	Dooloughan	6	19	0				167	10	1			
	Enniscavan							121	8	5			
	Grishbiffin							88	16	0			
	Keenalee							184	16	10			
	Lilman							87	12	5			
						50	0	10				1423	3	4
P. P. Ye	Benacor							51	6	5			
	Ellion							15	11	8			
	Knocktop							157	11	3			
	Keenalee							71	5	7			
	Keenavilla							29	9	3			
	Keenastone							71	1	11			
Keenavilla							30	10	5				
					0						426	16	6
					50	0	10				1849	19	10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18-0-0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 17 : 11 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 2

Average Cost in Infirmary, : 3 : 10

Average Cost in Fever Hospital, : 3 : 10

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

800 lbs Bread	500 qts mill
74 " Meat	4 cwt Omeal
2 1/4 " Tea	4 " Omeal
22 " Sugar	2 " Salt
1 " L Sugar	12 Sheepheads
56 " Rice	3 doz Potatoes
8 " Candles	37 Doz Soap
4 " Starch	
7 " Soda	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14 day of Dec 1867, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	C. King					Bl. forwd.					
No. II.	J. Monahan					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 Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

No.	Name	Description	£	s.	d.
18	J. Robinson	Roundstone Disp	7	0	0
22	C. Mayne	"	27	10	0
35	Stephen Ridge	"	3	0	0
20	M. Paine	Clifton Disp	17	10	0
21	M. Paine	"	3	0	0
23	Alex. Sheu	Renwick Disp	22	10	0
24	Alex. Sheu	"	4	0	0

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

2. Establishment Account.

No.	Name	Description	£	s.	d.
19	W. H. Saffield	Salary, to 25 Dec 67	35	0	0
25	Allen Burke	"	10	0	0
26	Rev P. W. Mans	"	11	5	0
27	John Keane	"	7	10	0
28	Marjaret Connon	"	5	0	0
29	Mary Anne King	"	3	10	0
30	Mary Joynt	"	3	0	0
31	Wm M. Sumat	"	3	0	0
32	John King	"	5	0	0
33	Joseph Monahan	"	3	15	0
34	Rev J. H. Kelly	"	2	10	0
37	J. Madden	Stationer &c	5	10	0

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

3. Warehouse Invoice Account.

	£	s.	d.
38 J. & Adamson Mills	19	16	5
39 Joseph Forham Bread	33	14	5
40 Peter Kelly Meat	5	10	4
41 Margaret Darragh Turf	3	7	4
⚡			
36 H. Dwyer Vac	2	2	0

Debit Warehouse 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:—

Galway

Council Archives

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

}
}

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

Rd Penners letter N^o 30.177. Dated 11th Dec 1867
Relative to statement of Expenditure
on account of Medical and Educational
Expenditure -

Rd Penners letter N^o 30917. Dated 12 Dec 1867
Relative to collection of Rates in
the Union &c
That the collectors be called
on to press forward the collection
without delay -

Rd Penners letter N^o 31494. Dated 17 Dec 67
Relative to a residence for
the medical of Baffin &c
&c -

The Clerk to make inquiries
on the subject -

Rd Penners letter N^o 20304. Dated 17th Dec 1867
For forwarding receipt for £1356. Medical
and Educational Expenditure, to be signed
by the Guardians &c

The Receipt was duly signed by
the Chairman and two Guardians
and countersigned by the Clerk -

Ordered That the Medical Officer and
the Master be requested to report the
number of old men in want of
Shoes that the Board of Guardians
may consider same on this day week -

Ordered That the usual Christmas fare
be given to the inmates of the House
on that day -

Walter J. Wall
Thos. P. K. M. M. M. -
John Joyce

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 was - - -

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
1st day of January 1868
 (Signed) W. H. Howell
 Clerk of the Union.

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
Procurement 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 _____ 186____, 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 _____ 186____.

_____ District, £ _____
_____ District, £ _____

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

25 Dec 1867

As meeting
W. Kerke
Chk of Union

(Signed) _____
Clerk of the Union.

Upton

UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of December 1867

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	147													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	52	-													
Fever Sheds,															
Total,	822	147													
Remaining on previous Saturday, as per last Return,			13	16	24	23	20	10	15	13	11	145	In Workhouse } 30 In Hospital } In Fever Hospital } Total, . 30	In separate } Wards } In Wards } with other } Inmates, } 1 Total, . 1	
Admitted during the Week,			1	2	-	1	-	-	-	-	1	5			
TOTAL,			14	18	24	24	20	10	15	13	12	150			
Discharged during the Week,			-	1	-	-	1	1	-	-	-	3			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			-	1	-	-	1	1	-	-	-	3			
REMAINING ON THE ABOVE DATE,			14	17	24	24	19	9	15	13	12	147			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of December 1867, 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.	Cases.	Persons.		
a. I.	8	10					Bt. forwd.						
b. II.	1	6					No. X.						
c. III.							No. XI.						
d. IV.							No. XII.						
e. V.							No. XIII.						
f. VI.							No. XIV.						
g. VII.							No. XV.						
h. VIII.							No. XVI.						
i. IX.							No. XVII.						
forward	9	16					TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1st day of January 1868.

PRESENT: In the Chair, *W. Walling*
Other Guardians: *J. Shear*
J. Wye *Thos Meredith*
Thos Lyndup *R. No Donogh*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 755 to No. 761 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 £ 52 : 0 : 4
Paid during the week £ 41 : 2 : 8
And that the Balance on the Account favor the Guardians was, £ 222 : 18 : 7
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. Searcy P.P. 7c	Ballinakill	18	9	4				124	4	6				
	Blinowen	4	5	1				160	2	6				
	Cleggan	4	7	3				38	12	5				
	Clifden	12	6	9				364	19	1				
	Cush Killbeg							51	18	7				
	Derryquella							52	14	9				
	Dunplea	1	5	0				39	7	4				
	Doonlonghan	2	14	0				64	16	1				
	Midlanan	1	5	5				120	3	0				
	Rish Coffin							88	16	0				
	Rewry	6	17	6				177	19	4				
	Edna							87	12	5				
						52	0	4				1371	3	0
		Buncor							51	6	5			
	Blin							15	11	8				
	Crackan							157	11	3				
	Moyus							71	5	7				
	Derryquella							29	9	3				
	Romastone							71	11					
	Stunice							30	10	5				
											426	16	6	
					52	0	4				1797	19	6	

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 - 5 - 6 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19. 6 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . . . 16 : 19 : 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1

Average Cost in Infirmary, : 3 : 9

Average Cost in Fever Hospital, : 3 : 9

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

700 lbs Bread
 2 " Tea
 20 " Sugar
 74 " Meat
 8 " Lard
 2 cwt Omeal
 2 " Meal
 1 gal Whisky

580 qt Milk
 12 Sheephead
 41 Boxes Hay

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28 day of Dec 1867, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
46 Wm Phipps Clothing	2	12	8

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

2. Establishment Account.

47 Wm Nurse Small goods	10	5	6
-------------------------	----	---	---

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

3. Workhouse Invoice Account.

		£	s.	d.
42	Joseph forham Bread	33	19	4
43	John Adamson Milk	21	12	11
44	Peter Rieker meat	5	13	0
45	Mayaueh Davis Wof	2	10	8

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:

Read letter from Dr. Pringle of Glasgow stating that he had not been served with a process of Ejectment. But that no final arrangement had been come to with regard to the premises he holds on the Island of Rappin.

Ordered that our attention having been called to a Resolution passed in the Galway Union to the effect that a proper distribution of the medical fund would equalize the payment of medical expenses on Ireland and would reduce the rate to about 1^d in the £.

We request the attention of the Commission to this matter and beg

they will press the Government to effect it and we beg that the friends of Galway members of Parliament will render the Commissioners all the assistance in their power in carrying out this desirable object -

Notice of Motion

I give notice that on this day fortnight I will move to have the sum of £8-1-0 paid to Dr. Kerr which he has advanced to Dr. Dutta, while acting as his substitute at Renouffe Dispensary and that any former Resolution on the subject be rescinded -

Joseph W. Donnell

Finance business adjourned to this day week

Maximilian M. Hart Chairman
 James Gray
 Thomas Lyden

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 was - - -

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
8th day of January 1868
 (Signed) John Swill
 Clerk of the Union.

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:*

Galway County Council Archives

The following Accounts of Expenses, (or Statement of Summs 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 _____ 186____, 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 _____ 186____

_____ District,	£
_____ District,	£

Galway County

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee]. The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act were laid before the Board and directions given thereon as follows:

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect: or Orders were made on them respectively as follows:—

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Clifton UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of *Jan*, 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	290	151														
Temporary Buildings,																
Additional Workhouse,	32	-														
Permanent Fever Hospital,																
Fever Sheds,																
Total,	822	151														
Remaining on previous Saturday, as per last Return,			14	17	24	24	19	9	15	13	12	147	In Workhouse, } 30	In separate Wards, } -		
Admitted during the Week,			-	2	-	-	2	-	-	-	1	5	In Hospital, } -	In Wards with other Inmates, } 1		
TOTAL,			14	19	24	24	21	9	15	13	13	152	Total, } 30	Total, } 1		
Discharged during the Week,			-	1	-	-	-	-	-	-	-	1				
Died,			-	-	-	-	-	-	-	-	-	-				
Total Discharged and Dead,			-	1	-	-	-	-	-	-	-	1				
REMAINING ON THE ABOVE DATE,			14	18	24	24	21	9	15	13	13	151				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	7	9					Bt. forwd.						
No. II.	2	2					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Par. forward	9	11					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *8th* day of *January* 1868.

PRESENT: In the Chair, *M R Hart Esq*
Other Guardians: *W D Lydon Esq*
L Treneyer

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 762 to No. 766 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 £ 77:18:0

And during the week £ 9:18:3

And that the Balance on the Account of the Guardians was, £ 290:19:0

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.

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. Graphty	Ballinakil	3	4	7				120	19	11				
	Bunowen	19	8	7				140	13	11				
	Cleggan	1	8	6				37	3	11				
	Clifden	24	15	2				340	3	11				
	Cusckillen	9	3	0				42	12	7				
	Derrycultra	-	-	-				52	14	9				
	Derrylea	-	9	0				38	18	4				
	Doonlonghan	2	0	0				62	16	1				
	Miltanau	-	17	8				119	5	4				
	Mickeloffin	-	-	-				88	16	0				
	Reurple	9	7	8				168	11	8				
	Selluna	7	4	6				80	7	11				
								77	18	8			1293	4	4
R. Rye	Bencor							51	6	5				
	Ellion							15	11	8				
	Knockboy							157	11	3				
	Moyrus							71	5	7				
	Onnagowla							29	9	3				
	Konndeston							71	1	11				
Stannic							30	4	5					
							0					426	16	6
							77	18	8			1728	0	10

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 18 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 18 : 9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 9

Average Cost in Infirmary, : 3 : 9

Average Cost in Fever Hospital, : 3 : 9

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

700 lbs Bread	12 Sheephead
76 " Meat	1 doz Potatoes
2 " Tea	43 Doz Soap
20 " Sugar	
1 " Sugar	
1 " Pepper	
8 " Parsley	
2 wt Meal	
2 " Meal	
580 qts Mille	

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 4 day of Jan 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

				£	s.	d.
In money,	-	-	-	-	12	0
In kind,	-	-	-	-	2	5
Total,	-	-	-	£	14	5

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

48	John Burke Salmore	was	
50	Alexander Thom Dakke	25	

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.

49	Continua out door Relief	3	0	0
----	--------------------------	---	---	---

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

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

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

Galway

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

County Council Archives

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

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

Read Spencers letter N^o 29-995. Dated 6 Jan 68
Requesting to be informed if the necessary arrangements connected with the Lavatories are now completed -

The Clerk stated that necessary materials &c were ordered and that he expected the arrival of a plumber daily from Glasgow.

Read Spencers letter N^o 32,75. 6 Jan 68
Requesting to be informed if the Clerk had communicated with the agent of the Rappin property relative to the despoiling of the house &c

The Clerk stated he had written to Mr. J. C. Rappin but had not received a

reply as yet.

Read Spencers letter N^o 168. 7 Jan 68
Acknowledging receipt of Board Resolution relative to destitution of Parliamentary Grant &c -

Read letter from Matron of Workhouse requesting permission to have her niece with her in the workhouse for a few days -

Allowed for four days -

John Jones Chairman
J. W. Meredith -
M. J. Jones

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 was - - -

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 _____ the
 day of _____ 186

(Signed) _____

Clerk of the Union.

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:*

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 _____ 1866, 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 _____ 1866.

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

Galway County Council Archives

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

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

Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act were laid before the Board and directions given thereon as follows:

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect / or Orders were made on them respectively as follows: /

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Clephu UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of *January* 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	158													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	—													
Fever Sheds,															
Total,	822	158													
Remaining on previous Saturday, } as per last Return,			14	18	24	24	21	9	15	13	13	151	In Workhouse Hospital, } 31 In Fever Hospital, } - In Fever Hospital, } - Total, . 31	In separate Wards, } - In Wards with other Inmates, } 4 Total, 4	
Admitted during the Week,				3	1	3						8			
TOTAL,			14	21	25	27	21	9	15	13	14	159			
Discharged during the Week,												1			
Died,															
Total Discharged and Dead,						1						1			
REMAINING ON THE ABOVE DATE,			14	21	25	26	21	9	15	13	14	158			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of *January* 1868, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	2	15					Bt. forwd.						
No. II.	4	10					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.						
forward	12	35					TOTAL -						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 15th day of *January* 1868.

PRESENT: In the Chair, *Wm Joyce Esq. J. Robinson Esq JP*
 Other Guardians: *Capt W Thomson JP*
J. McDonnell Esq *W. Wall Esq*
Thos Lydon J *Thos Meredith*
W R Hart J *J. Jones*
J. Shea *H. Smith*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 767 to No. 774, 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 £ 69: 4: 4

And during the week, £ 71: 13: 4

And that the Balance on the Account of the Guardians was, £288: 10: 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.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>J. Grady</i>	Ballinakill							120	19	11			
	Kunonen							140	13	11			
	Cleggaw							37	3	11			
	Clipdu	32	10	5				307	13	6			
	Cuskillern	12	15	7				29	17	0			
	Dungulla							52	14	4			
	Dunlea							38	18	4			
	Donlonshan							62	16	1			
	Enniscavan							119	5	2			
	Mickeloffin							88	16	0			
	Renvyle							168	11	8			
	Lilburn							80	7	11			
						45	6	0				1247	18	4
<i>R. Re</i>	Bencoy	2	2	5				49	4	0			
	Illion							15	11	8			
	Kewickboy							157	11	3			
	Marpus							71	5	7			
	Meulowla							29	9	3			
	Rynulstone	6	7	0				64	14	11			
	Shanvick	15	8	11				15	1	6			
					23	18	4				402	18	2
											1650	16	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 15 - 12 s. 2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 18 : 2 : 2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1/2

Average Cost in Infirmary, : 3 : 10

Average Cost in Fever Hospital, : 3 : 10

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

700	lb Bread	580	qt milk
80	" meat	12	sheep heads
2	" Tea	3	dry Potatoes
20	" Sugar	45	Down Work
1	" Sugar		
56	" Rice		
8	" Candles		
4	" Starch		
4	cwt Meal		
4	" Meal		

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 11 day of Jan 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	16	6
In kind,	-	-	-	-	2	5
Total,	-	-	-	-	18	11

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value.			£	s. d.	Article and quantity.	Value.
No. I.	C. King					Bt. forwd.					
No. II.	J. Morgan					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 Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

The 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):

Read Minute for letter N^o 5 M Dated 7 Feb 68
Relative to Dangerous Situations

Read letter from J. C. McDowell
stating that he had not entered
into any agreement with Doctor
Painter relative to the house and
premises he occupies in the Island
of Rappin - whether some arrangement
may be come to between C^o W^h
Palmer and the Doctor is more
than he can at present say -
as one thing however, he feels
quite positive & that is that matter
certainly cannot remain in the
state they are at present

Resolved that the Resolution of
the Board of the 20 July 1864
relating to pay the substitute for
Dr Kerr which the Committee of
Removal Dispensary prayed the Board
to pass - be rescinded and that
Dr Kerr be now paid the £8-1-0
which the Dispensary Committee then
recommended to be paid and
which they still recommend to be
paid to him -

Signed

Joseph McDowell
Outside Shea

For Resolution Messrs Shea, Smith
McDowell, Wall, Freyer & Joyce 6

Against Resolution Messrs Meredith
Thomson, Lydon and Chairman - 4

Mr Hart declined to vote -

Walter J. Wall

J. M. Joyce
James Freyer

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 was - - -

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
22 day of January 1868
 (Signed) M. J. Sullivan
 Clerk of the Union.

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 _____ 186____, 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 _____ 186____.

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

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

22 Jan, 1868

Messrs Wall and Hart attended no meeting

Wm Brown Clerk of Union

Galway County

(Signed)

Clerk of the Union

Cliffhens UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of Jan 1868

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes a 'REMAINING ON THE ABOVE DATE' row at the bottom.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of Jan 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes a 'Total' row at the bottom.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 29th day of January 1868.

PRESENT: In the Chair,

Other Guardians:

W Wall Esq, W R Hart Esq, J Rice Esq, S Freyer, W Smith, T R Droughton

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 775 to No. 800 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 £ 46 : 0 : 0

Paid during the week £ 110 : 8 : 1

And that the Balance on the Account of the Guardians was, £ 224 : 1 : 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.

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.
Spreghly	Ballaquin	10	0	0				110	19	11			
	Brown	26	0	0				114	13	11			
	Clyburn							37	3	11			
	Clyburn	5	14	6				301	19	0			
	Cushkilly							29	17	0			
	Dargmulla							52	14	9			
	Dyella							38	18	4			
	Doonloghan							62	16	1			
	Gurteenan							119	5	4			
	Kilshoppin							88	16	0			
	Rosrye							168	11	8			
	Sillanua	4	5	6				76	2	5	1201	18	4
					46	0	0						
	R.P.C.	Senecor							49	4	0		
Edison								15	11	8			
Knockboy								157	11	3			
Moynes								71	5	7			
Owensville								29	9	3			
Rosnastan								64	14	11			
Shanice							15	1	6	402	18	2	
				46	0	0				1604	16	6	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 17 s. 3 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 9 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 1 3/4

Average Cost in Infirmary, : 3 : 8 1/2

Average Cost in Fever Hospital, : 3 : 8 1/2

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

900 lb Bread
 2 1/4 " Tea
 22 " Sugar
 1 " Safflower
 9 " Caidly
 4 " Starch
 7 " Wdada
 1 " Blue
 77 " meat

2 cwt O meal
 4 " I meal
 680 qt Mille
 12 Shepherds
 3 dry Potatoes
 49 Oxen Wry
 9

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 25 day of Jan 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	15	6
In kind,	-	-	-	-	75	6
Total,	-	-	-	-	90	12

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

The 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):

Enclosure letter No 1366 Dated 28 Jan 68

Relative to proposed payment of £8.0.0 to P. Ken - KC

Notice of motion

Take notice that some more on this pay fortnight. that in consequence of the very exceptional manner in which Mr. Ken King R. officer has discharged his duty to this Board, as also his services as Sanitary officer together with his duties under the Compulsory Vaccination Act his salary be increased

Signed
Samuel Freyer

Resolved that Mr. Ken King be a pair of shoes -

Walter S. Dale
Secretary to the Board
of Management

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 was - - -

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 _____ the
 _____ day of _____ 186

(Signed) _____

Clerk of the Union.

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
Procquisition 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 _____ 186__, 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 _____ 186__.

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

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

Galway County

(Signed)

Clerk of the Union.

Clifton

UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Feb 1868

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm persons, 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.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1 day of Feb 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of February 1868.

PRESENT: In the Chair, W. Walling Esq. Other Guardians: M. R. Hart Esq. Wm. Joyce

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 811 to No. 812 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 £ 172 : 2 : 1

Paid during the week £ 201 : 4 : 8

And that the Balance on the Account *favor* of the Guardians was, £ 194 : 19 : 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.

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.
	Ballinacill	60	100					50	9	11			
	Bunowen	25	00					89	18	11			
	Chygan	10	00					27	3	11			
	Chygan	20	50					28	1	14	0		
	Cushkilly	15						29	17	0			
	Derryvulla							52	14	9			
J. Feaghty	Derryvulla	15						38	18	4			
	Doonoughan	13	00					49	16	1			
	Grislanaw							119	54				
	Mishkoffin							88	16	0			
	Renryle	10	00					158	11	8			
	Lillana							76	2	5			
					138	15	0				1863	3	4
	Bencor							49	4	0			
	Illion							15	11	8			
R. Ye	Knockboy	33	7	1				124	4	2			
	Mospul							71	5	7			
	Dunportha							29	9	8			
	Romaltan							64	14	11			
	Shann							15	7	6			
					33	7	1				369	11	1
											1432		
											1372	14	5
					1722	0							

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 £ 6-10-4 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21. 4 s. 11 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 15 : 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 2

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:

Handwritten list of provisions: 900 lbs Bread, 77 " Meat, 2 1/4 " Tea, 22 " Sugar, 1 " Sugar, 56 " Rice, 1 " Pepper, 4 " Arrowroot, 9 "andles, 112 " Soap.

Handwritten list of provisions: 2 tubs Meal, 680 qt Milk, 12 Shephard, 1 doz Wine, 2 " Pork, 50 boxes Waf.

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 1 day of Feb 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table showing expenditure in money and kind, totaling £ 1-7-6.

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

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

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and quantity, Value), and RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

Handwritten entry: 59 Returned Work Clothing £ 3 0 6

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

- 2. Establishment Account.

Handwritten list of establishment expenses with columns for number, description, and amount in £ s d.

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

3. Workhouse Invoice Account.

	£	s.	d.
55 Peter Hilly Meat	8	10	5
56 Joseph Forham Bread	42	9	2
57 J & J Adamson Milk	23	5	6
58. 112 Dairy Turf	5	17	4

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

4. Out-door Relief Invoice Account.

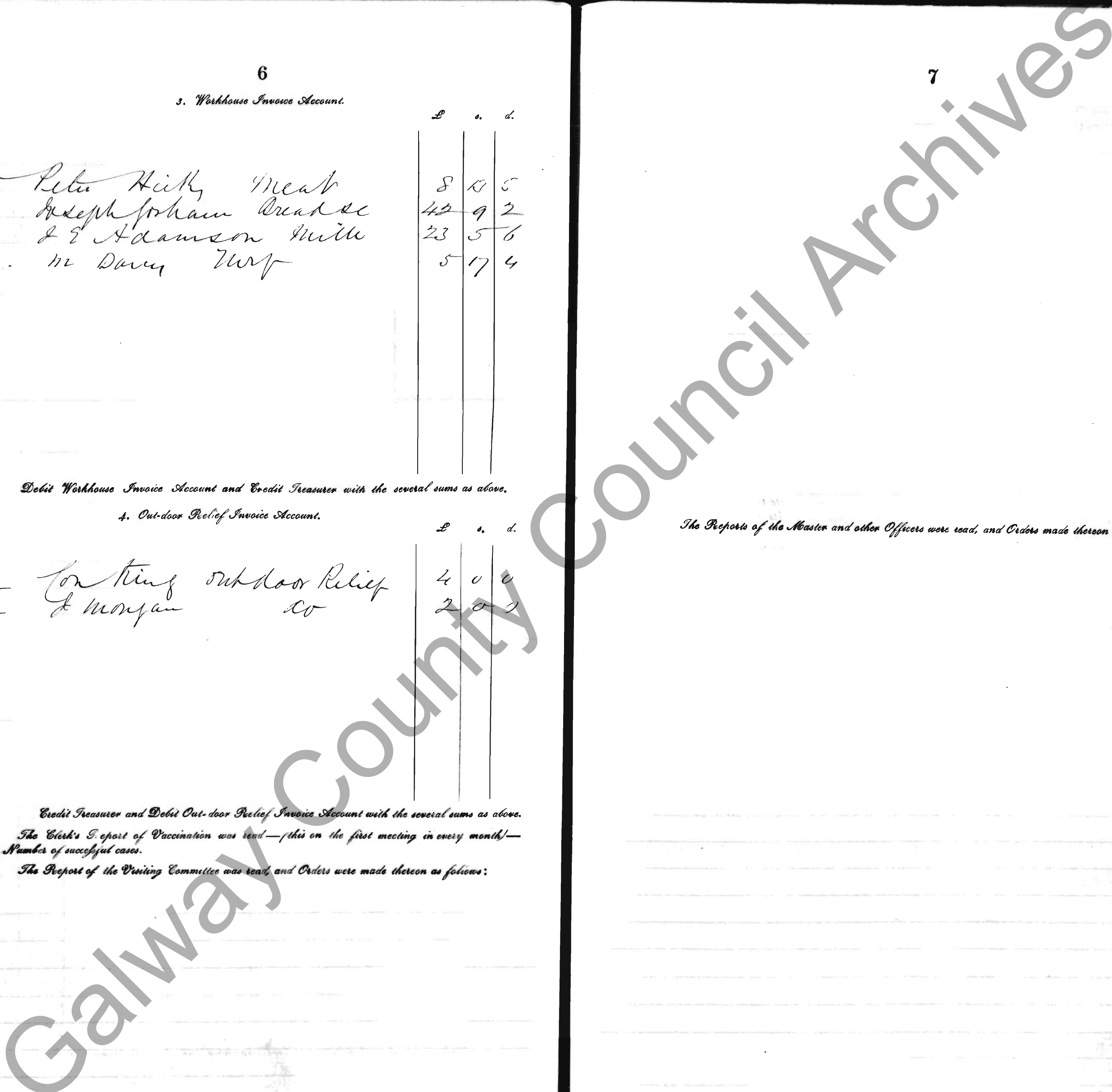
	£	s.	d.
62 Conting Out-door Relief	4	0	0
62 J Morgan do	2	0	0

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

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

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

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 (or Orders made on them respectively as follows):

Re Commrs letter No 2571. 17th Feb 1868
Relative to master's report
that Tea had been used
as substitute for milk &c

Referred to Medical officer -

Finance business adjourned to
this day week -

J. S. Robinson Chairman

Walter Wall

Thomas Lytton

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 was - - -

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

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 was - - -

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

the

day of

186

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

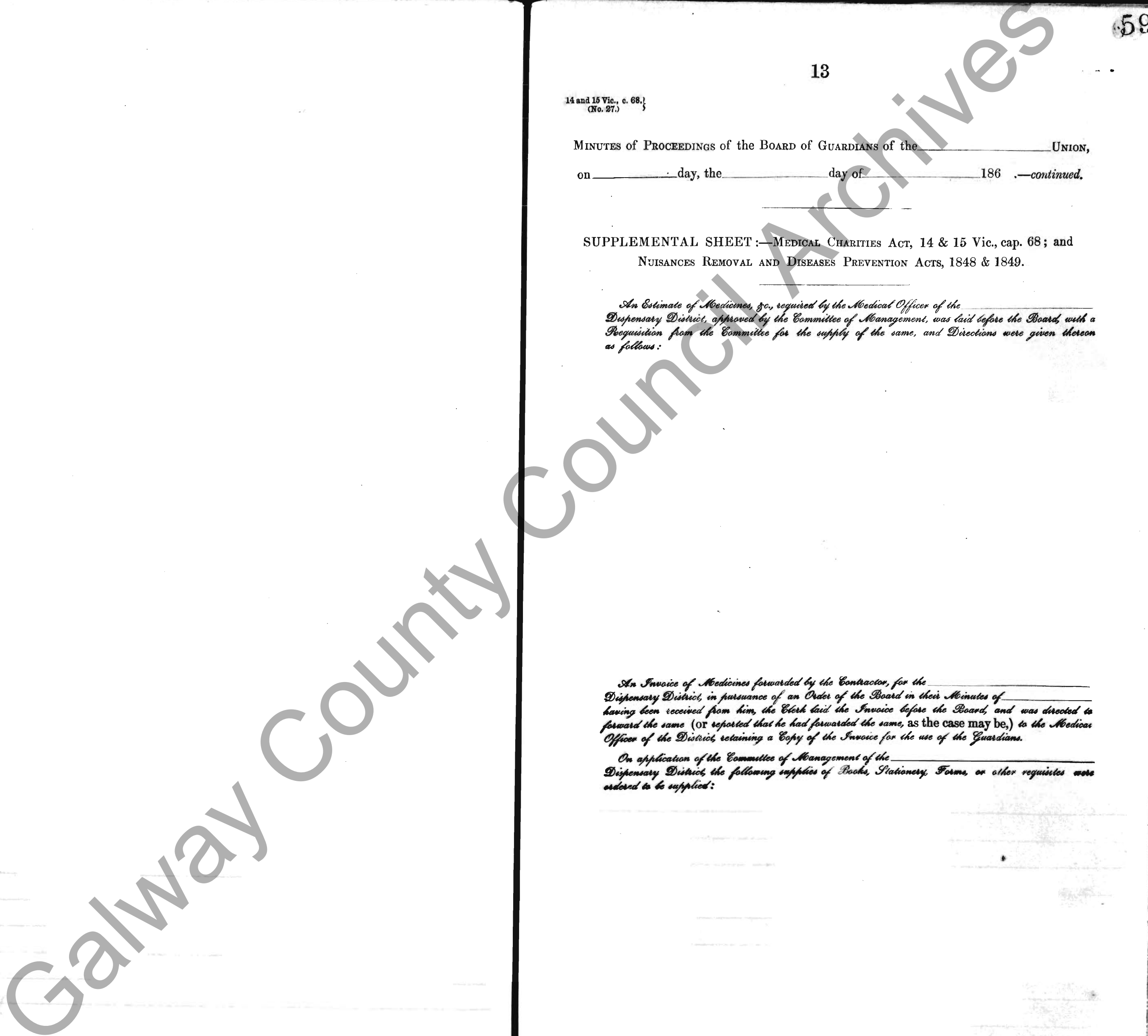
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 186 _____—continued.

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
Procquisition 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 Liabilities 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 _____ 186____, 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 _____ 186____.

_____ District, £
_____ District, £

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

Mr. Joyce and Freyer attended -
No meeting
12 February 1868
Wm. Hurne
Clerk of Union

(Signed)

Clerk of the Union.

Cliffen UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of Feb 1868

Table with columns: No. that can be accommodated, Total No. in each building, Able-bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 9 and under 15 years of age, Children above 5 and under 9 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of Feb 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of February 1868

PRESENT: In the Chair, Jas. J. Robinson Esq JP
Other Guardians: Wm. Hurne Esq, John Joyce, Thos. Lyne J

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20. 10s. 7d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 : 10 : 7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3 1/2

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 3 : 11

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

800 lbs Bread	650 qt Mille
77 " Meat	12 Sheep heads
2 1/4 " Tea	3 doz Potte
22 " Sugar	50 Boxes Mof
2 " Sugar	
9 " Lard	
4 " Starch	
4 cart Meal	
4 " Meal	
1 gal Whisky	

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 15 day of July 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money	-	-	1-3-0
In kind,	-	-	-
Total,	-	-	£ 1-3-0

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

64 Thomas Bennett junr.	19	13	4
65 Executors of R Stanton Medicine &	5	0	0

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

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

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

Rd Comms letter N^o 31. 6 Feb 68
Relative to diminution of house
poor —

Ordered that the Commissioners get
the necessary information required.

Rd Comms letter N^o 2789. 6th Febr-y 68
Relative to collection of Rates in
districts of Messrs freight and
ly —

Ordered that the Poor Rate collectors to
furnish explanation on this day
week —

Slipsw
Lenthman Feb 12. 1868
The leave is granted in
fave me last November Snow

not able to avail myself of Snow
wish to renew my application for
leave of absence for a week or ten
days for the purpose of accompanying
my son to Dublin for to obtain for him
medical advice. with your approval Dr
Kearney a qualified Physician and
Surgeon &c. who resides in Sligo will
undertake my duties during my short
absence

Yours obedient servant
Wm H Luffield
M.D.

Received That in pursuance of notice
of motion we propose the salary of
Mr Conking be raised from £20 to
£25 per annum. we finding in view
so just faithful and trustworthy an
agent and pray the Commissioners sanction
thereto

Signed
John Joyce
John Jones

agreed to

Walter Luffield
John Joyce
John Jones

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 was - - -

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

the

day of

186

(Signed)

Clerk of the Union.

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 _____ 186, 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 _____ 186.

_____ 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 _____

Galway County

(Signed) _____
Clerk of the Union.
By Authority—Printed by ALEXANDER TOWN, 87 and 88, Abbey-st., Dublin.

Liffey

UNION.

Present Net Annual Value, £

Population in 1861—

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of February 1868

Table with columns: Able-bodied (Males, Fem.), Aged and Infirm persons, 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 (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 day of Feb 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26th day of February 1868.

PRESENT: In the Chair, W. J. Wall Esq. D.V.L.
Other Guardians: H. A. Burke Esq., Thos. Lam Esq., J. McDonnell Esq., J. Joyce Esq., P. Smith Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 512 to No. 530 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 £344: 7: 0

Paid during the week £ 73: 19: 4

And that the Balance on the Account of the Guardians was, £ 419: 8: 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Murphy	Ballina Kill							46	9	11			
	Binnowen	22	7	0				55	16	11			
	Cleppan							27	3	11			
	Clifden	50	5	0				223	9	0			
	Cusk Killen							29	17	0			
	Derryculda	40	0	0				12	14	9			
	Derrylea	3	0	0				35	18	4			
	Doonloghan	12	15	0				28	1	1			
	Ennistown							68	15	2			
	Mishbolfin							88	16	0			
	Rynole							151	11	8			
	Sillina	16	0	0				60	2	5			
					144	7	0				828	16	4
R.P.	Benev	40	0	0				9	4	0			
	Ellin							15	11	8			
	Kuakbo	90	0	0				34	4	2			
	Mopus	40	0	0				31	5	7			
	Onygonla	27	0	0				2	9	3			
	Ronudston							58	6	9			
Shannu.	3	0	0				9	18	1				
					200	0	0				160	19	6
					344	7	0				989	15	10

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 25- 6s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 : 9 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 4 1/2

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 3 : 11

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

800 lbs Bread
 80 " meat
 2 1/4 " Tea
 22 " Sugar
 2 " Soap
 56 " Rice
 9 " Candy
 650 qts Mille
 12 Sheepheads

3 doz Potatoes
 50 Doz. Nuts

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 Feb 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	1-5-0
In kind,	-	-	-
Total,	-	-	1-5-0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	C. King										
No. II.	J. Morgan										
No. III.	}										
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Ar. forwd											
						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

The 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):

Mr. Murray's letter No 4677. Dated 25 Feb 68
Relative to Small poor in
Roundstone District &c
The Clerk to furnish
required information.

Collectors ages adjourned to this
day next -

Walter Wale
Joseph McKenna
John Joyce

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 referred by order of the Guardians was - - - - -

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

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

the

day of

186

(Signed)

Clerk of the Union.

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 Parcels 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 _____ 186 , 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 _____ 186 .

_____ 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 _____

Galway County

(Signed)

Clerk of the Union.

Clifden UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of Feb 1868

Table with columns: Numbers of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of Feb 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of March 1868.

PRESENT: In the Chair, W. Wall Esq JP

Other Guardians: J. McDonnell Esq, Thos Lydon Esq, J. Joyce

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18. 2s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 21 : 7 : 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 5

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 3 : 11

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

800 lb Bread
 80 " meat
 2 1/4 " Tea
 22 " Sugar
 2 " L Sugar
 1 " Pepper
 4 " Annatto
 8 " Candles
 1 gal Whisky
 3 doz Porter

4 cwt. Omeal
 4 " L meal
 12 Sheep heads
 50 Rows Wurf

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

In money	-	-	-	-
In kind,	-	-	-	-
Total,	-	-	-	£ _____

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	C. King					Bt. forwd.					
No. II.	J. Monaghan					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 Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

70	Denis Muller Carpenter	4	7	6
71	John Connolly Mason	1	16	0
72	Mike Lydon Miller	2	16	4
73	John Dwyer Sal m etc	5	0	0
74	Edward P Stauden Medicines	5	0	0
76	John Dwyer Clerk etc	6	10	3

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

3. Workhouse Invoice Account.

	£	s.	d.
66 Peter Hicker Meat	7	7	3
67 Mrs Darcy Turf	8	3	4
68 J. E. Adamson Mill	27	0	7
69 Joseph Forham Bread	62	4	11

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

4. Out-door Relief Invoice Account.

	£	s.	d.
95 for Maria out-door relief	8	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 Mills being deficient last week
must have Tea and Butter
instead
approved —

Required for garden
50 plants
1 Manure fork
3 oz brass spoons

Ordered —

Galway County Council Archives

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



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

Read letter from Mr John Geraghty P. R. collector stating he was doing all in his power to collect the Rates in his District, and hoped to have his collection closed without further delay he -

Approved of

Read letter from Mr P. R. collector stating that he had collected & lodged over over £210 for the past fortnight. That he would shortly close his collection he -

Approved of

At a meeting of the Kenyale Dispensary Committee held on 3rd March 1868

Resolved. That the Dispensary Committee desire to represent to the Board of Guardians that the salary of the Medical officer of this district is very inadequate, the Medical officer has very little opportunity of obtaining additional emoluments as the private practice of the district is very small there are no other public offices which he fills. Such as attendance on the Police or Coastguards. considering that out of his salary of £90 a year so large a portion must be paid for house rent and for the keep of a horse and man and far. the committee trust that the Board of Guardians will sanction an increase of £30 per annum of which £15 per annum only will fall on the Rates of the Union.

Signed Mitchell Henry
Edward Brown

Resolution. put and carried unanimously

Notice of Motion

In accordance with the Resolution of the Committee of Management for Kenyale Dispensary District. I give notice that on this day fortnight. I will move to have Dr. Kerr's salary increased £30 per annum

Joseph McDonnell

Ordered that the Clerk be directed to advertise for contracts for this day three weeks -

Finance adjourned to the day week

Gentle Shea Chm.
W. H. H. H.
Joseph H. H. H.

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 was - - -

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

Galway County Council Archives

Next Meeting of the Guardians to be held on Wednesday the
11th day of March 1868
 (Signed) Wm. Duff
 Clerk of the Union.

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
Procquisition 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 _____ 1866, 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 _____ 1866.

_____ District, £
_____ District, £

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

11th March 1868

No John Joyce attended
No Meeting
John Brown
Clerk of the Union

(Signed)

Clerk of the Union

Lijden UNION.
Present Net Annual Value, £ _____

Union in 1861—
STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of March 1868

Description of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	790	177													
Temporary Buildings.															
Special Workhouse.	32	6													
Isolation Fever Hospital.															
Sheds.															
Total.	822	183													
Remaining on previous Saturday, per last Return.			4	22	27	28	27	8	20	12	13	161	In Workhouse Hospital, 37 In Fever Hospital, 6 Total, 43	In separate Wards, - In Wards with other Inmates, 3 Total, 3	
Admitted during the Week.			1	9	2	2	2	2	1	3	4	26			
TOTAL.			5	31	29	30	29	10	21	15	17	187			
Discharged during the Week.			"	2	"	1	"	"	"	"	"	3			
Deaths.			"	1	"	"	"	"	"	"	"	1			
Al Discharged and Dead.			"	2	1	1	"	"	"	"	"	4			
REMAINING ON THE ABOVE DATE.			5	29	28	29	29	10	21	15	17	183			

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of March 1868, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
I.	19	35					Bt. forwd.						
II.	5	5					No. X.						
III.							No. XI.						
IV.							No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
forward	24	40					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 18th day of March 1868.

PRESENT: In the Chair, *James Sheridan*
Other Guardians: *H. Smith Esq*, *Edward Browne Esq JP*
Wm. Lydon Esq, *J. McDonnell Esq*
J. Joyce Esq

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 849 to No. 896 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 $\pounds 165:6:11$

Paid during the week $\pounds 152:15:20$

And that the Balance on the Account for the Guardians was, $\pounds 447:9:8$

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Receipts	Ballinakil	29	9	2				17	0	9			
	Bunnew	18	0	0				37	16	11			
	Cleggan	40	1	0				27	3	11			
	Cliphew	40	1	0				183	8	0			
	Cushkillery							29	17	0			
	Derryvella	3	0	0				9	14	9			
	Devinlea							35	18	4			
	Dowdoughan	2	0	0				26	1	1			
	Gristown	5	0	0				63	15	4			
	Mickboppin	6	5	2				82	10	10			
	Remoyl	48	0	0				103	11	8			
	Tillerna	3	2	2				57	0	3			
					154	17	6				673	28	10
P.R.	Bunon							9	4	0			
	Ellion							15	11	8			
	Knockboy							34	4	2			
	Morris							31	5	7			
	Oulivella							2	9	3			
	Roughstone	10	9	5				47	17	4			
Shannive							9	18	1				
					10	9	5				150	10	1
					165	6	11				824	8	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22. 14 s. 0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 22 : 13 : 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 5

Average Cost in Infirmary, : 3 : 10

Average Cost in Fever Hospital, : 3 : 10

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

900 lbs Bread	4 cwt Omeal
77 " Meat	4 " L meal
2 1/4 " Tea	12 Sheepheads
22 " Sugar	5 doz Potae
2 " Soap sugar	50 Doz, Wop
56 " Rice	
8 " Candles	
4 " Starck	
7 " Blue	
1 gal Whiskey	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14 day of Mar 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	.	.	.	.	£ 1 - 19 - 6
In kind	.	.	.	.	- - -
Total	.	.	.	.	£ 1 - 19 - 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	C. King										
No. II.	J. Morgan										
No. III.											
No. IV.											
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
ar. forwd											
							Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

77	W. H. Suffield	Salary to 25 Mar 68	35	0	0
78	M. J. Paine	do	17	10	0
79	Alex S Kew	do	22	10	0
80	L. Stazue	do	27	10	0
81	Ver. Rev R W Mann	do	11	5	0
82	Rev H Kelly	do	2	10	0
83	John Bewley	do	5	0	0
84	John Beanie	do	7	10	0
85	Margaret Meade	do	5	0	0
86	M. H. ...	do	3	15	0
87	W. W. Dermot	do	3	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
88 Mary Fayant Salary	3	0	0
89 Joseph Morgan "	3	15	0
90 Con King "	5	20	6
91 Mrs Wood "	3	13	0
92 Executors of Robertson	10	0	0
93 Mrs Connolly "	1	10	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.
94 Con King Out-door Relief	2	0	0

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

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

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

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

The mill being deficient last week. I gave
Tea & Butter instead -

Approved -

Required for workhouse -

- 500 plants
 - 2 Scrubbing Brushes
 - 2 doz large tin plates
 - 3 " Small do
 - 3 do tin pints
 - 2 Smoothing irons
- Ordered -

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

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

Rd Spruce letter N^o 5266. Dated 5 Mar 68
Relative to accommodation for Lunatics &c

Rd Spruce letter N^o 4676. Dated 6 March 1868
Sanctioning proposed increase of Wm King Salary to £25 per annum -

Rd Spruce letter N^o 51. m. Dated 7 Mar 68
Requesting to be furnished with copy of abstracts of union a/c's -

Read letter from James Martin Esq RLA
stating that he would attend on Monday the 23rd Inst. for the purpose of auditing the a/c's for the half year ended the 29th September last -

Rd Spruce letter N^o 52. Dated 7th March 1868
Relative to deaths from small pox &c -

Rd Spruce letter N^o 7.075. Dated 16 Mar 68
Requesting to be informed whether there are any classes of healthy inmates who are not allowed a third meal daily &c

also whether there are any classes of inmates not provided with shoes &c

The Clerk stated in reply to Spruce's letter that no class of healthy inmates received a third meal except the children from 2 to 15 years - and that no class of inmates were provided with shoes and stockings by the Board of Guardians -

The Clerk submitted list of qualified candidates for the office of Guardian for the year ending 25 March 1869 -

Dublin
March 10th 1868

Gentlemen
I have not quite accomplished the object which brought me to Dublin with my son and therefore have to request further leave until the 17th inst by which time I expect to be able to return home and resume my duty. In the mean time I will still continue to perform my duties,
your obt^d servant
W H Luffield M.D.

allowed

Ordered that the consideration of
Mr J. W. Donnell's notice of motion
relative to increasing Dr Kerr's
Salary be adjourned to this day
three weeks in consequence of the
absence of many of the members of
the Board interested in this District -

Edgar H. Blake
Thos. A. M. M.
Wm. D. M.

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 was

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

18 day of *March* 186*8*

(Signed)

Wm. Haru

Clerk of the Union.

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 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 _____ 186__, 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 _____ 186__.

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

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

Galway County

Clifden UNION.

Present Net Annual Value, £

Population in 1861—

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of March 1868

Table with columns: Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls above 9 and under 15 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of March 1868, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 25th day of March 1868.

PRESENT: In the Chair, E. H. Blake Esq JP and Other Guardians: J. McDonnell Esq, W. L. Law Esq, J. Joyce, H. S. Burke Esq, Saml Fryer

The Minutes of last Meeting were read and Signed.

The Washhouse Register was produced, examined, and authenticated, from No. 894 to No. 901 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 £ 105 : 6 : 10

Paid during the week £ 84 : 7 : 6

And that the Balance on the Account of the Guardians was, £ 21 : 11 : 0

The Book was signed by the Chairman.

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

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. Swift	Ballinacilly												
	Bannon							17	0	9			
	Cleggan							37	16	11			
	Cliff	32	16	11				27	5	11			
	Cushilly							150	11	1			
	Duggan							29	17	0			
	Dunluce							9	14	9			
	Droghda							35	18	4			
	Drumcree							26	1	1			
	Drumcree							63	15	2			
	Drumcree							82	10	10			
	Drumcree	10	11	2				46	9	1			
	Drumcree	61	18	9				41	12	11			
					105	6	10				568	12	0
R. Rye	Dunmurry							9	4	0			
	Ellis							15	11	8			
	Knocktop							34	4	2			
	Morris							31	5	7			
	Ormeau							2	9	3			
	Romford							47	17	4			
Shannon							9	18	1				
											150	10	1
					105	6	10				719	2	1

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22. 4s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 22 : 10 : 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 3 1/2

Average Cost in Infirmary, : 3 : 8 1/2

Average Cost in Fever Hospital, : 3 : 8 1/2

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

900 lbs Bread
 2 1/4 " Tea
 22 " Sugar
 2 " Sugar
 80 " Meat
 8 " Lard
 1 gal Whisky
 100 qt Milk
 12 Shapheads
 4 cwt Meal

5 doz Potatoes
 45 Doz Milk

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 21st day of Mar 1868, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	2	2	6
In kind,	-	-	-
Total,	£ 2	2	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	C King					Bt. forwd.					
No. II.	J. Morgan					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.					
Ar. forwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

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

Resolved that 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):

Resolved that the necessary requirements be done —

Resolved that the tenders for Supplies be adjourned to this day week

Resolved that Stephen Corry, wife & family, Mrs Zinepar & family, Mary Stone, Margaret Magrath, Mrs Corry's wife & family, Mary Wdoughlin, Mrs Moffin & child, be discharged, the being able bodied —

The Clerk submitted copies of abstracts of rates for half year ended 29th Sept 1868, duly signed by the Auditor —

The abstracts were signed by the Chairman & forwarded to Poor Law Commission office —

Martin Sturt
 J. Mendith
 John Joyce

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

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

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

the

day of

186

(Signed)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

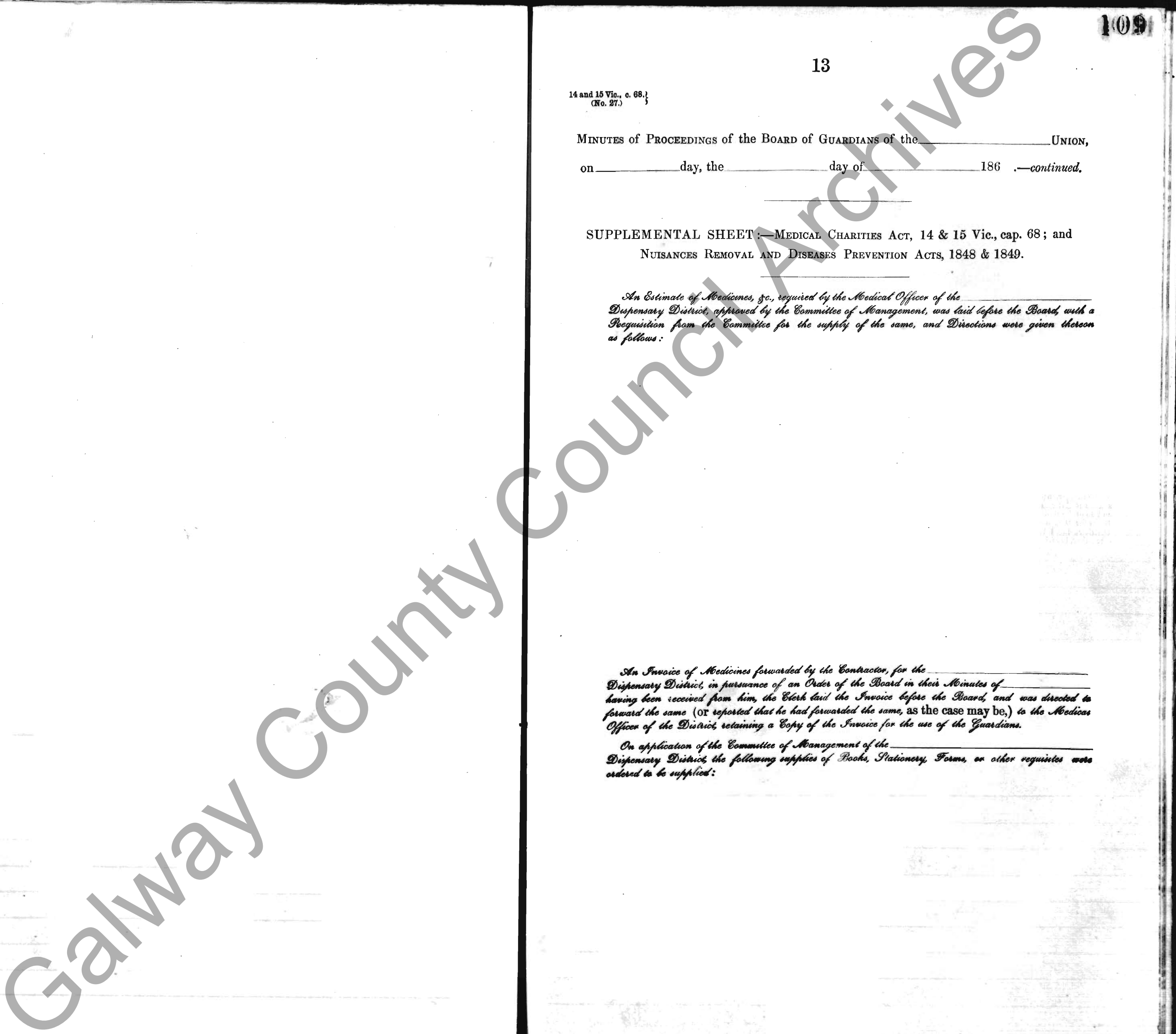
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 186 ____—continued.

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
Procquisition 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 _____ 186, 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 _____ 186.

_____ District £
_____ District £

Galway County

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

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms 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 _____

Clifden UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of March 1868

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	790	162													
Temporary Buildings,															
Additional Workhouse,	32	5													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	822	167													
Remaining on previous Saturday, as per last Return,			4	27	29	29	29	10	21	15	17	181	In Work-house Hospital, } 37 In Fever Hospital, } 5 Total, . 42	In separate Wards, } — In Wards with other Inmates, } 3 Total, . 3	
Admitted during the Week,			3	2	2	1	1	—	2	1	2	14			
TOTAL,			7	29	31	30	30	10	23	16	19	195			
Discharged during the Week,			1	6	1	1	4	1	6	3	4	27			
Died,			—	—	—	—	—	—	—	—	—	1			
Total Discharged and Dead,			1	6	1	1	4	1	6	3	5	28			
REMAINING ON THE ABOVE DATE,			6	23	30	29	26	9	17	13	14	167			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of March 1868, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	24	40					Bt. forwd.						
No. II.	2	2					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	26	42					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1st day of April 1868

PRESENT: In the Chair, Mr R Hart Esq & Mrs G. J. V.C.
 Other Guardians:
 J. Joyce Esq
 S. Meyer "
 Thos Meredith "
 J. Shea "
 R. McDonough Esq
 Thos Lydon "
 Thos Hazell "

The Minutes of last Meeting were read and Signed.

Galway County

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 902 to No. 915 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 £ : :

Baid 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.
J. Gant	Ballinacill												
	Bunowlin												
	Clygan												
	Clifden												
	Cash Killeen												
	Du, cumla												
	Dunlea												
	Davilsham												
	Enishman												
	Nicholoppi												
Ruyle													
Sellina													
R. P. E	Beuco												
	Ellion												
	Kuackboy												
	Neowin												
	Quoyvlu												
Romdstone													
Stannin													

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.
95	John & Adamson mill	13	12	9
96	Peter Hickey meat	4	19	0
97	Joseph forham bread &c	47	18	11
98	Margaret Parry turf	5	0	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

Mary Whoplin who was ordered out
has no clothing but there was
ordered to get a suit of clothes
not to exceed 10/0

Galway County Council Archives