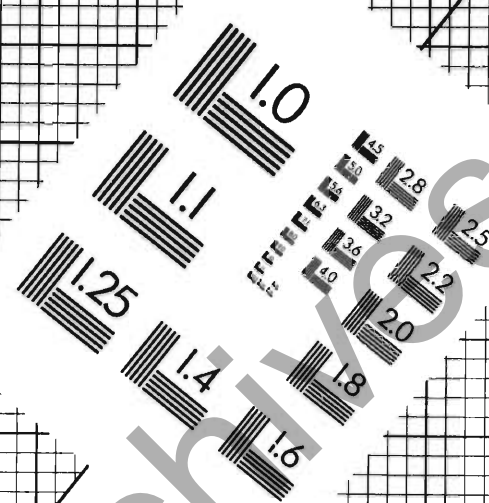
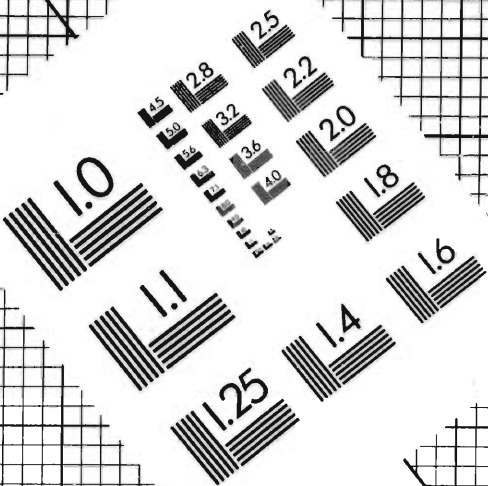
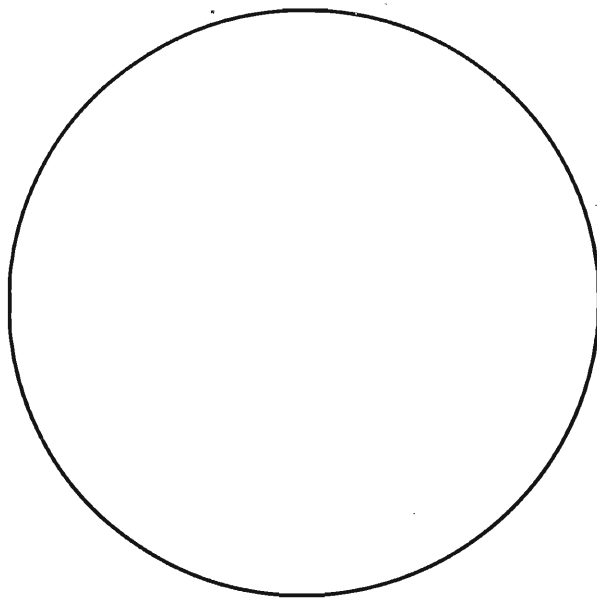


START OF ROLL

Galway County Council Archives

PLANETARY MICRO COPY TEST CHART (11 X 14")
PM - PMC



POINT SIZE

4 Z35lg 1yb7 Y0e6j Zlobx
6 Hq47j W9po9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

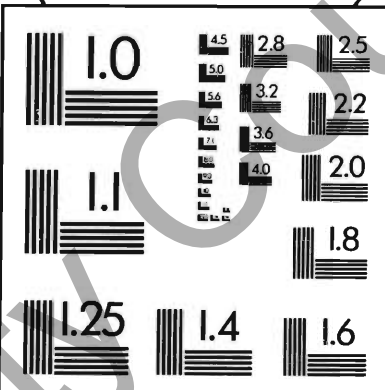
10 2xbiy Gmn0c
Y5a5o E1t9g

12 7n34a K2b8t
D6fmh 9ss9d
Wcuzl L1cdg
14 6Y3sl Okjdg
FUTURA

NEWS GOTHIC
14 K2b8t Okjdg
4ef8k Gmn0c
12 Zlo6x Ge92
7n34a 6Y3sl

10 Y0r8j A7o7q
Oelvf 2xbiy
8 9ss9d L1cdg
6 33q7n E1t9g
4 Z35lg Hq47j Su1xi Y5a5
D6fmh Wcuzl 1yb7 W9po9

POINT SIZE

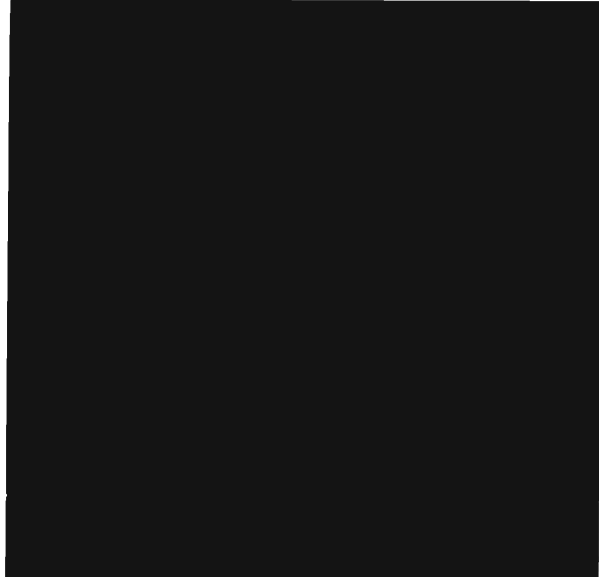


SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)

4 CUF790 NZAUS 8YKCU ZLCO ZC68
6 IZC6B U5M7P PN6SB 01KOG
8 XMBBO HWEKH XYAHQ SIDDS
10 VILNU MZHSF XMBBO HWEKH
K7P7Yc Rho9t Umkh9 Eeafd
C6Jfm Zm79a 3s43l iskrY I26FRKM EB7AU FUDWM BOONF
Oz7h9B5eIP Wo8nk 8tizx I4C9E83 BI8AJ Z7QYI OKJDQ
POINT

150mm

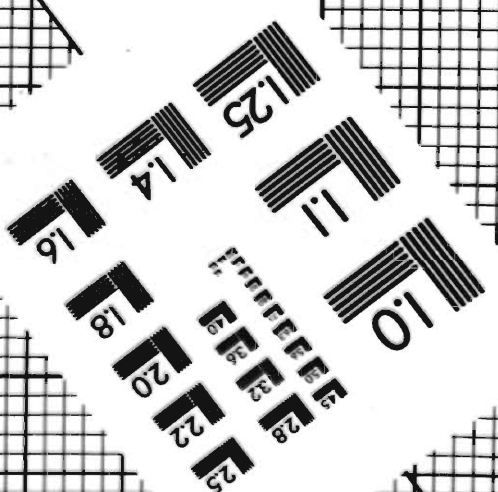
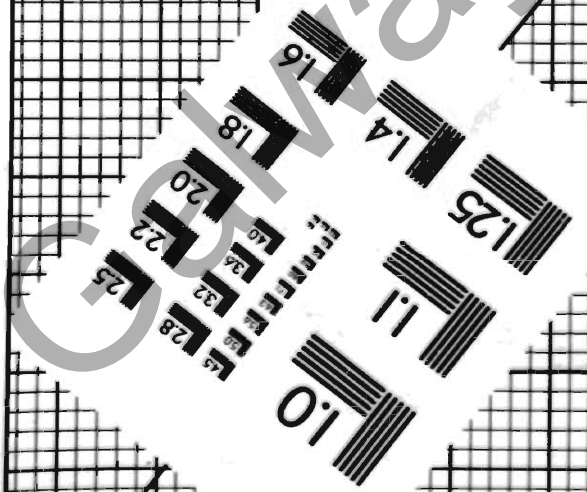
6"



PRECISIONSM RESOLUTION TARGETS

The Microfilm Shop

Tel: (024) 7638 3998
Fax: (024) 7638 2319



Galway County Council Archives

12X



CLIFDEN POOR LAW UNION ARCHIVE COLLECTION

GPL3/

© Galway County Council

All Rights Reserved.

No part of this film may be reproduced or transmitted
in any form without the permission of
Galway County Council

Microfilm first produced 2012



Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/42

5 April 1871 – 27 December 1871

Galway County Council Archives

GPL3/42

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 WHICH MAY BE HAD

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

Clifden UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *1st* day of *April* 187*1*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each above date.	Total no. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 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	134														
Temporary Buildings,																
Permanent Fever Hospital,	32	10														
Fever Sheds,																
Total,	822	144														
Remaining on previous Saturday, as per last Return,			6	17	40	35	73	4	19	4	8	140	In Workhouse Hospital, 29	In separate Wards, 1		
Admitted during the Week,					2							2	In Fever Hospital, 10	In Wards with other inmates, 1		
TOTAL,			6	17	40	37	13	4	19	4	8	148	Total, 39	Total, 1		
Discharged during the Week,					2	1						3				
Died,					1							1				
Total Discharged and Dead,					2	2						4				
REMAINING ON THE ABOVE DATE,			6	17	38	35	13	4	19	4	8	144				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *1st* day of *April* 187*1*, 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. forwd.							TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *5th* day of *April* 187*1*.

PRESENT: In the Chair, *John G Jones Esq JP. V.C*
 Other Guardians:— *Col W Forbes JP*
J. McDonnell Esq *Capt G H Monson* *Martin Lydon Esq*
C. Stuart *Capt G Hall Esq* *Capt Atheron*
L. Browne *J. S. Eyre* *H. A. Burke Esq*
J. Lyne *M. A. Hart Esq* *C. H. Beaghton*
Thos Lydon Jr *Thos. Meredith* *Saml P. Meyer*
Thos. Hazell

The Minutes of last Meeting were read and Signed

Galway County

GPL3/42

A

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 WHICH MAY BE HAD

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

Galway County Council

CLIFDEN UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of April 1871.

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	134												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	10												
Fever Sheds,														
Total,	822	144												
Remaining on previous Saturday, as per last Return,			6	17	40	35	13	4	19	4	8	140	In Workhouse Hospital, 29 In separate Wards, 10 In Fever Hospital, 10 Total, 39	In separate Wards, 1 In Fever Hospital, 1 Total, 1
Admitted during the Week,						2						2		
TOTAL,			6	17	40	37	13	4	19	4	8	148		
Discharged during the Week,						2	1					3		
Died,						1						1		
Total Discharged and Dead,						2	2					4		
REMAINING ON THE ABOVE DATE,			6	17	38	35	13	4	19	4	8	144		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of April 1871, 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. forwd.							TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of April 1871.

PRESENT: In the Chair, John C Jones Esq JP. V.C
 Other Guardians:— Col W Forbes JP Martin Lydon Esq
J McDowell Esq Capt G H Norman " Capt Acheson
C Stuart " J. S. Eyre " H. A. Bartle Esq
L. Browne " M R Hart Esq " G H Beaufort
J Lyne " Geo. Meredith " Squier Meyer
Thos Lydon Jr " " " Geo. Huggell

The Minutes of last Meeting were read and Signed

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2006 to No. 2018 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, - - - - £ 735 : 4 : 7

Paid during the week, - - - - £ 134 : 15 : 8

And that the Balance on the Account of the Guardians was £ 832 : 6 : 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 Ledgers 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. Forham	Ballinakil	-	-	-	-	-	-	5	14	2	-	-	-
	Benmore	17	17	0	-	-	-	34	8	8	-	-	-
	Gleggan	13	11	6	-	-	-	13	2	9	-	-	-
	Gliscin	66	2	11	-	-	-	134	13	0	-	-	-
	Cush Killen	7	11	7	-	-	-	3	14	4	-	-	-
	Dempoola	106	10	1	-	-	-	-	-	-	-	-	-
	Dempoola	6	4	6	-	-	-	-	3	8	-	-	-
	Dartmohar	10	10	4	-	-	-	35	8	9	-	-	-
	Episcanau	5	11	2	-	-	-	62	12	9	-	-	-
	Mishkoffin	-	-	-	-	-	-	57	8	4	-	-	-
	Harple	59	7	0	-	-	-	7	14	10	-	-	-
	Kellana	19	5	3	-	-	-	50	12	1	-	-	-
					312	11	4				405	13	4
Ed Connolly	Bancor	66	9	0	-	-	-	3	10	10	-	-	-
	Illion	11	16	7	-	-	-	-	5	8	-	-	-
	Knockboy	76	18	2	-	-	-	5	1	1	-	-	-
	Marpel	87	12	7	-	-	-	5	6	3	-	-	-
	Oncupola	43	18	8	-	-	-	-	-	-	-	-	-
	Reynoldstown	57	4	8	-	-	-	33	6	11	-	-	-
	Skannive	81	13	7	-	-	-	10	16	2	-	-	-
					422	13	3				58	6	11
					735	4	7				464	0	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 14 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19 : 3 : 8

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 4

Average Cost in Infirmary, - - - - : 4 : 0½

Average Cost in Fever Hospital, - - - - : 4 : 0½

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
72 " Meat
6 " Tea
40 " Sugar
1 " L. Sugar
6 " Candles
4 " Starch
2 cwt Meal
2 " Meal

600 qt Milk
1 gal Whiskey
12 Sheepheads
12 Rt. Porter
40 Rods Iron

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of April 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with 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.

81	Term, New P. W. Manns Salary	24	3	0
82	Dev to H Kelly "	2	10	0
86	Dr Hart. Celyden Dispensary	19	2	0
87	Lestic & Co Medicines &c	100	0	0

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

3. Workhouse Invoice Account.

			£	s.	d.
83	H L Smith	Wills	64	8	6
84	Wm Wood	Turf	6	4	6
85	Joseph Joham	Beard & Co	118	7	0
88	Conking	Meat	6	2	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:—

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):—

The Clerk read the Return of Guardians duly elected for ensuing year—

Resolved that Geo J Robinson Esq JP be appointed Chairman of this Board for the ensuing year—

Signed
Wm Jones
Thos Hazell

Unanimously agreed to

Resolved that John C Jones Esq JP be appointed Vice Chairman for ensuing year

Signed
Thomas Lydon
Saml Dreyer

Agreed to

Resolved that Walter S Wall Esq be appointed Deputy Vice Chairman of this Board for the ensuing year

Signed
Mr Meredith
Ed Hampden

Agreed to

Resolved that pursuant to notice of motion given on this day fortnight we move that this Board petition Parliament in favor of union rating through our County and other members as great injustice is being done to Towns and Boroughs by Divisional Rating—

Signed
Edwin Payne
Martin A Hart

Resolved that we entirely disapprove of union rating as we consider the Guardians would be more zealous in looking after the interests of the ratepayers in the Electoral Divisions they represent under the present system and that copies of this resolution be forwarded to Lord Bland Hamilton &c and the House of Commons

Signed

Thomas Meredith
Thos Hazell

For Union Rating Messrs Freyer
Lydon (M.D.), Hart, Eye, Edwiny
Eye ————— 5

Against Union Rating Messrs Hall, Hazell
Meredith, Lydon, Martin, Stuart
Brompton, Burke, Acheson, Forbes,
Browne, McDonnell, Thomas
and Chairman ————— 13

Pursuant to notice of motion
Resolved that the Commissioners be
requested to have the Electoral
Division of Mushbopfin formed
into a separate and distinct
Dispensary District of this Union
Mushbopfin being an Island
of the County of Mayo and

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Prolieving Officers' 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.)

paye paid Jury Cess and other
taxes in that County, and in as much
has a right to be a burthen on the
Ullyden Dispensary District of this
Union -

The carrying out of this project
would not make the rate of Mushbopfin
so high as the Ullyden Division
is rated at present the rate of
Mushbopfin are only two shillings
and less in the pound, while the
rates of Ullyden are from 5/0 to
5/6 in the pound.

Signed
Messrs Lydon &
Edwiny Eye

Unanimously agreed to

Resolved that the tenders be received
on this day fortnight for all printing
and stationery required for this
Union, for the ensuing year and that
the Clerk be requested to advertise
for same in both the Galway papers

Signed
Messrs Meredith
Messrs Hazell

Notice of motion

I give notice that on this day
fortnight I will move to have
the salary of the Schoolmistress
increased from £ 17 to £ 25 a

then owing to her having to
instruct both male and female
Children

Signed
Joseph McDermott

I hereby give notice that ^{on this day fortnight} I will or
some other guardian in my
absence for me bring forward
a Resolution to increase the salary
of our Porter from £12 to £16 in
consideration of his efficiency
and particularly his usefulness
as a carpenter. Saving a considerable
sum to the Union in carpenter work

Signed
W. D. Hazell

All other business was adjourned
to this day week

John Jones Chm
J. Hall.
Joseph McDermott

Next Meeting of the Guardians to be held on Wednesday the

17th day of April 1871.

(Signed)

John Jones

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 _____ 187 .—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 _____ 187, 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 _____ 187.

_____ District,	£
_____ District,	£

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Cliphem UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *8th* day of *April* 1871.

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.	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	129														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	31	8														
Fever Sheds,																
Total,	821	137														
Remaining on previous Saturday, as per last Return,			6	17	38	35	13	4	19	4	8	144	In Workhouse Hospital, 24 In Fever Hospital, 8 Total, 32	In separate Wards, In Wards with other inmates, 1 Total, 1		
Admitted during the Week,			1	1	1	-	-	-	-	-	-	3				
TOTAL,			7	18	39	35	13	4	19	4	8	147				
Discharged during the Week,			1	2	-	2	-	1	1	1	-	8				
Died,			1	1	-	-	-	-	-	-	-	2				
Total Discharged and Dead,			2	2	1	2	-	1	1	1	-	10				
REMAINING ON THE ABOVE DATE,			5	16	38	33	13	3	18	3	8	137				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *8* day of *April* 1871, 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.	16	35					Bt. forwd.						
No. II.	7	30					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.	23	65					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *12th* day of *April* 1871.

PRESENT: In the Chair, *Wm C. Jones Esq J.P.*
 Other Guardians:—
Wm C. Hall Esq J.P.
T. Woodman Esq
Edwin Pugh Esq
Wm Lyden Esq
M. A. Hart

The Minutes of last Meeting were read and Signed

Galway County

Ballinacull				
Bennover	— 7-4	2-7-9	15-1-11	17:17:0
Clasgane		13-2-0	— 9-6	13.11.6
Clifden	12-7-0	36.6-0	17-9-11	66.2.11
Cashkilly	7-11-7	— — —		7-11-7
Duganla		106-10-1		106-10-1
Dryea	1-15-6	7-3-9	4-9-0	6 4.6
Doolongha	2-17-9	7-2-9	10-0	10.10.4
Guistane	1-17-8	1-10-8	2-2-10	5.11.2
Kewryte	6.4-3	53-2-9		59.7-0
Lettema		14-9.8	4-15-7	19-15.3
	<hr/>	<hr/>	<hr/>	<hr/>
	33-1-1	234-11-6	44-18-9	298-1-10
				312-11-4

Bevor			66-9-0	66-9-0
Illion	3-1-3		8-15-7	11-16-7
Knoohbar			76-18-7	76-18-2
Moyrus	4-13-2	4-6-8	75-12-9	84-12-7
Owengata		16-8-10	27-9-10	43-18-8
Ngundston		1-16-1	55-8-7	57-4-8
Skannine		25-1-9	56-11-10	81-13-7
	<hr/>	<hr/>	<hr/>	<hr/>
	7-14-5	47-13-6	367-5-6	422-13-3

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 23-19-1 was produced and paid.

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 s. 5 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 18 : 10 : 3

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 5 1/2

Average Cost in Infirmary, - - - - : 4 : 1

Average Cost in Fever Hospital, - - - - : 4 : 1

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

560 lb Bread
76 " Meat
7 " Tea
46 " Sugar
1 " L Sugar
6 " Candles
580 qt Milk
12 Sheephead
2 cwt. Meal

6 Bot. Sherry
6 " Port
12 " Port
40 Boxes, Wine

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 0 day of April 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In money - - - - - 1 14 - 6
In kind, - - - - - - - -
Total - - - - - £ 1 - 14 - 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
o. I.											
o. II.											
o. III.											
o. IV.											
o. V.											
o. VI.											
o. VII.											
o. VIII.											
o. IX.											
r. forwd.											

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.

1 Edward Connolly poundage m/c	8	0	0
2 James Gorham do	25	0	0
3 G J Robinson Rent	7	0	0
6 A Gorham Hardware	8	1	5
7 Wm Powell Small m/c	23	19	1

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

The Workhouse Register was produced, examined, and authenticated, from No. 2020 to No. 2021 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Johau	Ballina Kill							5	4	2			
	Bunmelw	17	13	9				16	14	11			
	Clappan			8				12	2	0			
	Cipdun	6		7				12	9	4			
	Cushkilly							3	14	4			
	Duclanla												
	Dufla							12	0	9			
	Doonlonghur		12	6				25	9	11			
	Quidman							60	17	3			
	Rishoffu							57	18	4			
	Renvyle							9	17	6			
Sillerna		1	6				47	10	9				
					25	3	11				380	14	0
J. Gormally	Reucev							3	10	10			
	Illion									58			
	Ruockby							5	1	1			
	Movrus							5	6	3			
	Ouenwala							33	6	11			
	Ronastan							33	6	11			
Shannice							10	16	2				
											58	6	11
					25	3	11				439	0	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 Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

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

Paid during the week, - - - - £ : :

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

The Book was signed by the Chairman.

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 23-19-1 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 s. 5 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 18 : 10 : 3

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 5 1/2

Average Cost in Infirmary, - - - - : 4 : 1

Average Cost in Fever Hospital, - - - - : 4 : 1

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

860 lbs Bread	6 Bbl. Cherry
76 " Meat	6 " Pot
7 " Tea	12 " Ports
36 " Sugar	40 Boxes Soap
1 " L Sugar	
6 " Candles	
580 qt Milk	
12 Sheepheads	
2 cwt. 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 9 day of April 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	£ s. d.
- - - -	1 14 - 6
In kind	- - - -
Total	£ 1 - 14 - 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
o. I.						Bt. forward					
o. II.						No. X.					
o. III.						No. XI.					
o. IV.						No. XII.					
o. V.						No. XIII.					
o. VI.						No. XIV.					
o. VII.						No. XV.					
o. VIII.						No. XVI.					
o. IX.						No. XVII.					
r. 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 Accounts.

1 Edward Connolly poundage mace	8 0 0
2 James Forham do	25 0 0
3 G J Robinson Rent	7 0 0
6 A Forham Hardware	8 1 5
7 Wm Booth Small mace	23 19 1

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

4	Wm Connolly out Relief	5	0	0
5	Joseph Murray do	5	0	0

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

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

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

Galway

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

Master calls Board's attention to the labor imposed on him in preparing the census returns, and hopes the Board will remunerate him for his trouble.

See page 9

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 Commrs Letter N^o 8272 Dated 28 March 71
Forwarding Extract from report of
Dr Beadie R.L.S. relative to Sanitary
State of Union &c —

Ordered that the Sanitary officers attention
be immediately called to Commrs letter
relating to the nuisances referred to
therein and that matters relative to
Burial ground be referred to the Burial
Board

Rd Commrs Letter N^o 8273 Dated 28 March 1871
Relative to Dr Beadie's report of the
Workhouse and the affairs of the
Union generally —

Ordered that the several recommenda-
-tions referred to in Commissioners

letter N^o 8273 be carried out with as
little delay as possible —

Resolved that the Master be paid the sum
of Three pounds for his services as
Enumerator whilst the present Census
has been taken

Joseph W. Dunell
Mr. Lydon Jr

Resolved that the Clerk issue a duplicate
Cheque to Dr Hart for the amount of
his quarterly salary (Nineteen pounds
two shillings — in consequence of the
Cheque for that amount having
been lost and stopped at the Bank

Resolved that H. W. Wilberforce be dispensed
with as member of the Clifton
Dispensary Committee and that
Beaucher Francis Costelloe be appointed
in his stead —

Mr. Lydon Jr
J. J. Eyre

The Clerk stated that Mr Wilberforce
was an *ex officio* member of the
Board, having a property in the
Clifton and Kenilworth Dispensary
Districts and entitled to membership
in both Dispensary Districts

The completion of the Committee
was adjourned to next meeting —

The following tenders were accepted - viz -

J. W. Jones To repair & keep in order the fire workhouse, to 25th March 1872 for the sum of one pound five Shillings - £1.5.0

Wm. Plabent, Coffins in three sizes viz No 1 6 feet at 4^s, 10^d No 2 4 " 6 " 3, 6 No 3 3 " 6 " 2, 6 Scantling of timber 3/4 Boards

Edward Donahoe Mens Boots at 8/6 per pair Boys " " 7/0 do Women " " 7/0 do

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 Pochieving Officers 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.)

The following tenders to 29th Sept 1871 were accepted. viz -

Michael Lydon Best Beef at 37/8 per lb " " Mutton " 37/8 do " " Shepherds each " 8^d Joseph Forshaw First Hair Bread " 6 1/2 per 4 lb " " Oatmeal " 14/10 per cwt " " India Meal " 9/4 " " " Best Tea " 2/6 per lb " " Sugar " 4 " " " Rice " 2 1/2 " " " Dip Candles " 6 1/2 " " " Starch " 4 " " " Soap " 2 1/6 per cwt " " Whisky " 3/3 per qt " " X + Rate " 1/9 per doz Sm. Bot. Wm. J. Wenderast Loaf Sugar " 5^s per lb " " Port Wine " 1/5 per Bottle " " Sherry " 1/5 do " " French Brandy " 3/6 do " " Arrow Root " 7 1/2 per lb " " Mould Candles " 7 " " " Blue " 9 " " " Washing Soda " 1/4 "

Ordered that the Mill contract be adjourned til this day fortnight at the same time if no Smith accept the contract at 2 1/4 per quart the Board do accept it

The contracts and other business was adjourned to next day of meeting -

Pls please letter No 8281. Dated 30 March 1871
 Relative to letter from Dr. Hask on the
 subject of scarletina &c

Mr. Lelek stated that he had received
 the following report from the Medical Relieving
 officer of the Island -

Aijda 1st April 1871

Gentlemen

I beg to report that I have
 this day visited the Island of Boffin
 and ascertained that about a
 week ago there were a few Dispenser
 patients suffering from scarletina but
 at present I could find no persons
 suffering from that sickness but there
 are at present 3 persons suffering
 from dysentery and one from fever
 The sanitary state of the Island
 is satisfactory

Yours obt. Serv

John J. Connolly

Member of the Board of Health

His Excellency -

J. Hall

Next Meeting of the Guardians to be held on Wednesday the

19th day of April 1871.

(Signed) John Purdie

Clerk of the Union

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 187 ____—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 _____ 187__, 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 _____ 187__.

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 Post-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 _____

Clifton UNION.

Population in 1861— _____ Present Net Annual Value,—£ _____

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of April 1871.

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. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	790	132													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	10													
Fever Sheds,															
Total,	822	142													
Remaining on previous Saturday, as per last Return,			5	76	38	33	13	3	18	3	8	137	In Workhouse Hospital, } 80 In Fever Hospital, } 10 Total, } 90	Inseparable Wards, } - In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week,			3	1	1	1	2					8			
TOTAL,			8	17	39	34	13	5	78	3	18	145			
Discharged during the Week,												3			
Died,															
Total Discharged and Dead,												3			
REMAINING ON THE ABOVE DATE,			8	16	38	34	12	5	78	2	18	142			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 day of April 1871, 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.	17	33					Bt. forwd.						
No. II.	8	36					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.	25	69					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of April 1871.

PRESENT: In the Chair, M. H. Hart Esq. J. B. James Esq. V.
 Other Guardians: John C. Hall Esq. J.P.
J. Mc Donnell Esq.
W. J. Dwyer Esq.
E. J. Dwyer
Wm. Meredith Esq.
H. A. Moore

Galway County

By Authority: Printed by ALEXANDER THOM, 67 and 68, Abbey-street, Dublin.

Clerk of the Union.

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 s. 12 d. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 18 : 18 : 5

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, - - - - - : 4 : 4

Average Cost in Fever Hospital, - - - - - : 4 : 4

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

850 lb Bread	650 qt milk
2 . Butter	12 Sheepheads
76 . Meat	40 Boxes Lard
7 . Tea	1 Bottle Brand
40 . Sugar	3 " Sherry
1 " Sugar	3 " Port
6 " brandy	12 " Potatoes
4 " Starch	
1 cut Soap	
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 15 day of April 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	1. 18. 0
In kind,	- - - - -	
Total,	- - - - -	£ 1-18-0

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

Credit Treasurer with 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.

8 Patrick Davern. Census Returns	3 0 0
9 A B Kearney Registration	10 0 6
10 Mr Anna postage	3 0 0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

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

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

Rd Comms letter N^o 9692 Dated 14 April 1871
 Requesting that the Clerk be called upon to furnish an explanation as to the cause of the delay in forwarding the Medicines &c to the Island of Baffin.
 The Clerk stated that there were some of the Medicines ordered by Dr Hart held over by the Contractor, when forwarding the supply, and subsequently sent forward addressed to Baffin Dispensary, for Dr Hart, instead of conveying by the usual carrier the parcel was sent here, per Beaumont's Car, and remained in the Car office, until Dr Hart wrote to me complaining of its non arrival.
 The Medicines are now sent to Baffin in charge of a man from that Island and there will not occur in future any "unnecessary delay."

Rd Comms letter N^o 9692 Dated 14th April 1871
 Requesting that the Board of Guardians give instructions to the relieving officer to take proceedings against wilful defaulters under the compulsory Vaccination Act in the Island of Baffin.
 No order.

P. L. Comms letter N^o 9413 Dated 18 April 1871
 Relative to Board's resolution requesting Commissioners to form the Baffin Electoral Division into a Dispensary District &c &c
 Advised to next Board meeting

Rd Comms letter N^o 9994 Dated 18th April 1871
 Stating that Mr H W Wilberforce being an Ex officio Guardian of the Union his name cannot be disturbed from the list of members of the Dispensary Committee.

Resolved that referring to the Commission's letter N^o 9994, referring to their belief that Mr Wilberforce is an ex officio Guardian of the Clifton Union, we beg to inform the Commissioners, that he is not ~~an~~ a J.P. for the County of Salway, and consequently the Board consider that he ought not to be an Ex officio Guardian for this Union.

Rd Comms letter 9.993. Dated 18th April
 Sanctioning payment of £5 to waste

Received letter No 993. Dated 18th April
relative to tenders for supply of
Port and Sherry wine for Workhouse &
referred to Medical officer.

The following tenders for 12 months
were accepted viz -

Cheill & Sons 11 Ashers quay Dublin -
Unwashed cord at 2 1/2^d per yard
Chambray " 19 1/2 "

J. J. Prendergast Clifton
Barragon at 17 1/2^d per yard
Linsay Woolsey " 11 do
Flannel " 18 1/4 do
Sheeting " 15 do
Grey Calico " 15 1/2 do

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 Prolonging Officers' 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.)

That the sureties were in existence and solvent -

Agnes McQuinness Clifton
Shirting Calico at 16^d per yard
Frieze " 4/9 do

Tenders for Medicines &c were adjourned to next day, after meeting

Resolved that in consequence of the efficient manner in which the Schoolmistress Miss Mary Anne King has conducted her schools, and the progress made by the male and female pupils under her charge, her salary be raised from £17. to £25 per annum, and that the Commissioners be requested to sanction this increase from the time that Miss King got charge of the male pupils.

Joseph W. Donnell
Henry A. Purcell

Resolved that in consequence of the great satisfaction the Porter of the Workhouse has given the Board and his efficient and general usefulness as a house carpenter his salary be increased from £12 to £16 a year -

Henry A. Purcell
Joseph W. Donnell

The following persons were proposed
and seconded and elected members
of Dispensary Committee - viz

Newry Dispensary Committee -

Rev Robert Madan	Morgan
Frederick Twining	Clifford
Michl O'Neill	Flanagan

Roundstone Dispensary Committee

Rev Tho A Fleming	- Roundstone
Ambrose Kearns	do
Robert Meeedy	Neeso
Joseph Cooke	Kilkenin
Ed M Hallam	Murphy
Allen Joyce	Clifford

Robert O'Hart - Chairman
~~John Meeedy~~
 John Joyce

Next Meeting of the Guardians to be held on Wednesday the

26th day of April 1871.

(Signed) John Purcell

Clerk of the Union

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 _____ 187 .—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 _____ 187, 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 _____ 187.

_____ 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 Committee 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 _____

Cliffen UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of April 1871.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 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	139												
Temporary Buildings, . . .														
Additional Workhouse, . . .	32	6												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	822	145												
Remaining on previous Saturday, as per last Return, . . .			8	16	38	34	12	5	78	3	8	142		
Admitted during the Week, . . .			1	2	3	1		1			1	9		
TOTAL, . . .			9	18	41	35	12	6	18	3	9	151		
Discharged during the Week, . . .			2	2				2				6		
Died, . . .														
Total Discharged and Dead, . . .			2	2				2				6		
REMAINING ON THE ABOVE DATE, . . .			7	16	41	35	12	4	18	3	9	145		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of April 1871, 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. forwd.							TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26 day of April 1871.

PRESENT: In the Chair, M H Hart Esq
Other Guardians:—

Mr. Meredith Esq
Mr. Lydon Jr. "
Chas Stuart "
Cap A E Adeson

The Minutes of that Meeting were read and Signed

Signed

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2029 to No. 2037 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, - - - - - £ 35 : 19 : 1

Paid during the week, - - - - - £ 75 : 9 : 10

And that the Balance on the Account of the Guardians was £ 44 6 : 2 : 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.
J. Joham	Ballinakill							5	7	4			
	Bunowen							3	4	8			
	Oleggan	11	10	2				1	12	7			
	Blijain	4	10	2				12	1	0			
	Kashkilly	2	3	11				1	10	5			
	Dunycunla												
	Dunlea	4	19	6					3	8			
	Bonlonghan	6	15	2				19	0	2			
	Mistaghaw	4	4	0				5	8	9			
	Spishballyn							5	7	8			
	Knurra							6	17	7			
	Killena	1	15	2				7	3	5			
Ed Connolly	Bencoy							2	18	10			
	Ellin								5	8			
	Knockboy							5	1	1			
	Moynis							2	6	2			
	Dunacumla												
	Knockstone							2	1	5			
	Karinnis							10	16	2			
													42 13 4
													35 79 1
													356 11 7

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 19 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20 : 6 : 7

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 6

Average Cost in Infirmary, - - - - - : 4 : 4

Average Cost in Fever Hospital, - - - - - : 4 : 4

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

900 lbs Bread	12 Sheephead
90 " Meat	1 Bottle Brandy
6 " Tea	2 " French Brandy
44 " Sugar	2 " Pot
1 " Sugar	2 " Sherris
4 " Arrowroot	40 Boxes Turp
5 " Candles	
2 cwt O. Meal	
2 " I. Meal	
630 qts 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 22 day of April 1871, 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					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.

11 A J Kerr Registration	13	14	6
13 C J Payne Registration	7	7	0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

12 John J Connaught

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:

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):—

R Commins letter No 79. 22 April 1871
Relative to appointment of Committees
under Sanitary Acts —

Resolved that the members of the
Board of Guardians on the several
Dispensary Committees be formed
into Committees under the Sanitary Acts

Signed
Thomas Meredith
Wm. Lydon &

R Payne letter No 1077. Dated 25 April
Sanctimonia proposed increase of
salary of the Porter of the workhouse from
£17 to £25 per annum

R Commins letter No 10737. Dated 25 April 1871
Sanctimonia proposed increase of the
salary of the Porter of the workhouse from
£12 to £16 per annum —

Mr. R. Smith was declared contractor
for pure New Mill from 1st May
1871 to 30 April 1872 at two pence
farthing per quart —

Ordered that the consideration of the tenders
for medicine be adjourned to this day
week and that in the meantime the Clerk
be directed to write to Messrs Leslie
and ask them to explain whether they
have made any changes in the printed
form and what is the reason of the small
line made in "lb" in their tender

Signed
Thomas Meredith
Thomas Lydon &

Tenders for hardware &c were adjourned
to next day of meeting —

Ordered that Wm. King do get
6d per lb for the meat supplied
to him from 25th March 1871 to 15th April
1871 - his contract having expired on the
former date —

Ordered that until the Board decide what course they are to take regarding the contracts of wine Brandy and Whiskey the Clerk be directed to send orders for supplies of these articles where he can get them best -

Resolved that we request the Poor Law Commissioners will be good enough to reconsider their decision on the resolution of this Board calling on the Commissioners to form Boffin Island into a Dispensary District and to request the Commissioners will be good enough to form Boffin into a Dispensary District -

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 Pevsling Officers' 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.)

That for many years past the Rate upon Boffin Island, average 1/11 in the £ while the Rate in Clifden Electoral Division average 14/4 in the £ - for the same period and if this change should be made it would reduce the Rate of Clifden but still Boffin Rate, would not be equal to the Clifden Rate, that Boffin Island having the benefit of a Medical officer exclusively to itself. The Board do not think it unreasonable that the Island having the benefit of a Medical officer should be formed into a separate district as they feel it a hardship that Clifden which is so heavily taxed should be compelled to pay for other districts also the Island of Arran in the Galway Union is a separate District in that Union

Mr. Loran
Mr. Meredith

Ordered that the Clerk be directed to write to Mr Robert County Surveyor calling his attention to the Secretary State of Clifden and ask Mr Robert to have the sewers and drains all over the Town as in so disreputable a state -

John Jones
Thos. Meredith
James Freyer

Next Meeting of the Guardians to be held on _____ the

day of _____ 187 .

(Signed) _____

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 _____ 187 ____—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 _____ 187, 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 _____ 187.

_____ 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 Committee 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 29 day of April 1871.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total no. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 5 and under 9 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	131												
Temporary Buildings,														
Permanent Fever Hospital,	32	6												
Fever Sheds,														
Total,	822	137												
Remaining on previous Saturday, as per last Return,			7	16	41	35	12	4	18	3	9	146	In Workhouse Hospital, 29 In Fever Hospital, 6 Total, 35	Inseparate Wards, 1 In Wards with other Inmates, 1 Total, 2
Admitted during the Week,			-	-	1	-	-	-	-	-	-	1		
TOTAL,			7	16	42	35	12	4	18	3	9	146		
Discharged during the Week,			2	2	2	-	1	-	-	-	2	9		
Died,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead,			2	2	2	-	1	-	-	-	2	9		
REMAINING ON THE ABOVE DATE,			574	40	35	11	4	18	3	7	137			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29th day of April 1871, authenticated and laid before the Board of Guardians at this Meetin g.

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 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.	26	48					Bt. forwd.						
No. II.	6	21					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.	32	69					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 3rd day of May 1871.

PRESENT: In the Chair, John C. Jones Esq JP

Other Guardians:—

J. J. Byrne Esq

Samuel Greyer

Wm. Meredith

The Minutes of last Meeting were read and Signed

Signed

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2038 to No. 2058 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.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 17 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19 : 13 : 0

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 5 1/2

Average Cost in Infirmary, - - - - : 4 : 2 1/2

Average Cost in Fever Hospital, - - - - : 4 : 2 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 cart O. meal
80 " Meat	2 " J. meal
7 " Tea	1 " Rice
40 " Sugar	2 Bat Pot
1 " Sugar	2 " Sherry
2 " Pepper	12 " Porter
4 " Candy	40 Boxes Nurf
4 " Starch	
580 qt Mills	
12 Sheephead	

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 29 day of April 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - -	2	1	6
In kind, - - - -	-	-	-
Total, - - - -	£	2	1
			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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value.			£ s. d.	Article and quantity.	Value.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					Total,				

Credit Treasurer with 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.

16 Mr. Aulse Salary on eye	15	0	0
17 Richard Stinger Carpenter work	2	7	0

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

3. Workhouse Invoice Account.

£ s. d.

14	Wm King Meat &c	6	19	10
15	H J Smith Mill	28	1	9

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

4. Out-door Relief Invoice Account.

£ s. d.

18	Joseph Murphy 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:

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):—

Rd Murray's letter No 83. 25 April 1871
Relative to Dispensary Notices
&c —

Rd Murray's letter No 77. Dated April 1871
Relative to grant for medical
and Educational purposes —

Rd Murray's letter No 10738. Dated 29 April
Relative to the qualification of the
Wolverhampton to act as Ex officio
guardian &c

Rd Murray's letter No 10738. Dated 29 April
Relative to defaulters under
the compulsory vaccination act
in the Island of Baffin
Consideration adjourned for
a fortnight —

Resolved that having examined the several
tenders for medicines &c we accept
that of the Governor & Company of
the Apothecaries Hall of Ireland —
Edwin J Eype
Samuel Freyer —

For Resolution Messrs - Freyer, Eype
and Chairman — 3
Against Resolution Mr Meredith — 1

Take notice that I will on this day
fortnight move that the Resolution
approving of the tender of the Governor
and company of the Apothecaries Hall
for supplying medicine be rescinded
the prices being considerably in excess
of the other tenders and that the Board
do consider which of the other tenders
should be accepted

Signed
Albion Jones
Thomas Meredith

Ordered that all future advertisements
from this Union be inserted in both
the "Galway Express" & "Galway
Indicator" newspapers

Ordered that the Clerk retain all
the samples of hardware from
the three parties tendering and
that he be at liberty to issue

Orders for such articles as are required for the workhouse - as shall be ordered by the Board

Business adjourned to the day week

J. S. [Name] Chairman

Wm Jones

Thos Meredith -

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered 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 _____ 187 .

(Signed) _____

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 _____ 187 .—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 _____ 187, 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 _____ 187.

_____ 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 Committee 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

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 _____

Population in 1861—

Cliffen

UNION.

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of May 1871.

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.	
Workhouse,	790	128												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	2												
Fever Sheds,														
Total,	822	130												
Remaining on previous Saturday, as per last Return,			574	40	35	11	4	18	3	7	137	In Workhouse Hospital, 28	In separate Wards, In Fever Hospital, with other inmates, 1	
Admitted during the Week,			"	"	1	1	"	"	"	"	2	Total, 30	Total, 1	
TOTAL,			574	41	36	11	4	18	3	7	139			
Discharged during the Week,			1	2	1	2	"	1	"	"	1			
Died,					1						1			
Total Discharged and Dead,			1	2	2	2	"	1	"	"	1			
REMAINING ON THE ABOVE DATE,			4	12	39	34	11	3	18	3	6	130		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6th day of May 1871, 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.	21	37					Bt. forwd.						
No. II.	6	16					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.	27	53					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10th day of May 1871.

PRESENT: In the Chair, Geo J Robinson Esq. J.P.

Other Guardians:—

Mr. Meredith Esq

Mr. Lydon Esq

Edwin J Esq

Wm J Esq J.P.

The Minutes of last Meeting were read and Signed

Signed _____

Clerk of the Union.

The *Workhouse Register* was produced, examined, and authenticated, from No. 2039 to No. 704 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.	

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 Poolief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22 s. 12 d. 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 20 : 15 : 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - : 2 : 6

Average Cost in Infirmary, - - - - - : 4 : 5

Average Cost in Fever Hospital, - - - - - : 4 : 5

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:—

820 lbs Bread
 74 " Meat
 6 " Tea
 40 " Sugar
 4 " Candles
 586 qts Rice
 12 Sheepheads
 35 Box turf.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 0 day of May, 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In money, - - - - - 1 - 15 - 0
 In kind, - - - - - - - - -
 Total, - - - - - £ 1 - 15 - 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					Total,				

Credit Treasurer with 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.

22 Edmund Donahoe Shoe, 2 12 6

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

19	John Wood Surf	7	10	0
20	Joseph Joshua Bread &c	50	17	11

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

4. Out-door Relief Invoice Account.

£ s. d.

21	John Connolly out Relief	5	0	0
----	--------------------------	---	---	---

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

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

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

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

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

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 N^o 11294. Dated 3rd May 1871
Relative to Board's proposal to
separate the Island of Boffin
from Clifden Dispensary District

Consideration adjourned

J. M. Robinson (Chairman)
E. S. Mendenhall
Arthur O. Hart

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

The number of Provisional Admissions to the Workhouse confirmed was - -

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

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

The number of applicants for whom relief was not ordered 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 _____ 187 .

(Signed) _____

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 _____ 187 .—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 _____ 187, 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 _____ 187.

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Messrs Eyre & Lydon attended
to meeting

17th May 1871

John Rowne
Clerk of Union

W. Lydon attended
Meeting

20 May 1871

John Rowne

Messrs Robinson & Hart attended
no meeting
John Rowne
31 May 1871

Signed

Clerk of the Union.

Cliffhew UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of May 1871.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	131												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	2												
Fever Sheds,														
Total,	822	133												
Remaining on previous Saturday, as per last Return,			4	13	40	35	11	4	21	3	8	139	In Workhouse Hospital, 28 In Fever Hospital, 2 Total, 30	In separate Wards, In Wards with other inmates, 1 Total, 1
Admitted during the Week,			1	1	1	1	1	1	1	1	1	4		
TOTAL,			573	41	36	11	5	21	3	8	143			
Discharged during the Week,			2	3	1	1	1	1	1	1	2	10		
Died,														
Total Discharged and Dead,			2	3	1	1	1	1	1	1	2	10		
REMAINING ON THE ABOVE DATE,			3	10	40	36	11	4	20	3	6	133		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3 day of May 1871, 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	50					Bt. forwd.						
No. II.	7	24					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.	31	74					TOTAL -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7th day of June 1871.

PRESENT: In the Chair, Geo J Robinson Esq JP
Other Guardians:—

M R Hart Esq

J Rowne "

W Meredith "

Wickham "

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2041 to No. 2065 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:

5218

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, - - - - £ 89 : 5 : 6

Paid during the week, - - - - £ 115 : 1 : 11

And that the Balance on the Account of the Guardians was £ 389 : 3 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Joshua	Ballinakill	3	3	11				2	10	3			
	Benmore	3	17	4				30	11	4			
	Cleggan							1	12	7			
	Clifdu	52	18	4				68	7	6			
	Cushkillery		9	0				1	1	5			
	Dunycumby												
	Dunylea	4	13	9					3	8			
	Doddlaughan	1	14	2				12	16	5			
	Epistlanan	1	16	9				56	12	0			
	Mishkoffin	2	8	2				55	0	2			
	Beizle		6	8				6	10	11			
	Lilleina		2	9				7	0	8			
					71	10	10				242	6	11
Ed Connell	Benmor	2	18	10									
	Ellim		5	8									
	Kuakbo	5	1	1									
	Mozus							2	6	2			
	Oulempaha												
	Rombaton	2	15	7				18	9	10			
	Shannin	6	13	6				4	2	8			
					17	14	8				24	18	8
											89	5	6
											267	5	7

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 s. 8 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 16 : 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, - - - - - : 4 : 2 1/4

Average Cost in Fever Hospital, - - - - - : 4 : 2 1/4

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

80 lbs Bread	2 cwt Meal
64 " Meat	1 " Rice
7 " Tea	600 qt Milk
40 " Sugar	12 Sheepheads
1 " Sygar	2 Batts Wine
4 " Candles	2 Doz Porter
4 " Starch	
14 " Woad	
1 " Blue	
30 Boxes Turf	

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

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

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

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

In money	- - - - -	26 6
In kind	- - - - -	- - -
Total	- - - - -	£ 26 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with 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.

23. John J Prendergast Clothing	7	16	4
25 C. Hill & Sons do	13	16	6

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

2. Establishment Account.

26 Mr Burke Salary on a/c	7	10	0
28 Mr Burke Insurance	6	10	0
34 Joseph Gorham Best Timber	6	4	5
35 John W. Jones Lendries	3	0	8
24 Mr Mahony Copies	1	8	8
33 Mr Awo Election a/c	3	2	6

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

3. Workhouse Invoice Account.

£ s. d.

29	Wiche Lydon	Meat	9	12	7
30	John Wood	Wry	5	2	9
31	Joseph Forham	Bread &c	38	2	3
32	A. Smith	Wille	22	0	7

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

4. Out-door Relief Invoice Account.

£ s. d.

27	Wm J Connally	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:

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

Galway

County Council Archives

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

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

P.L. Commrs letter N^o 10738. Dated 10 May 1871
Referring to Believing officers report on
the sanitary condition of the Union &c

The Believing officers to send in reports
on this day week of the sanitary
condition of their respective Districts—

P.L. Commrs letter N^o 12278. Dated 13 May
relative to collection of Rates, and
requesting that Mr Johnson, the Rate
Collector explain why he has not
collected the Rates in South-offin &c

The Rate Collectors to close
their eyes for the week and send an
explanation this day week relative
to the outstanding Rates

P.L. Commrs letter N^o 11954. Dated 6 June 1871
Relative to payment of Election exp
£3-2-6 —

Read letter from Simerick Union, relative
to the payment of Union Clerks &c

Ordered that having read the Resolution
of the Simerick Board of Guardians
relative to a Petition to Parliament
calling on the Government to pay
half the salaries of Clerks of Unions
owing to a great portion of their
time being occupied making out
Returns of an Imperial nature
and that our Chairman be requested
to forward Copies of the Petition to our
County Members for presentation and
requesting them to support it; prayer
and also to the Marquis of Clanricarde
for presentation to the House of Lords—

P.L. Commrs letter N^o 12072 Dated 13 May 1871
Forwarding to letter from Peter Lynch
a pauper inmate of the Workhouse

D. Payne stated with reference to this
letter that Lynch instead of being
treated with harshness, was at all
times well and carefully attended
to, but owing to his conduct towards
the Sick inmates and ward keepers
being most obscene, he was

Obliged to remove him from the Infirmary to the male infirm ward where his disease, which is a chronic one arising from Syphilis can be well attended to

The Board fully approve of the course pursued by Dr Payne relative to the removal of Lynch from the Infirmary to the male infirm ward - The Board have reasons to feel that Lynch's conduct is most reprehensible and requires to be looked after

The Clerk submitted Returns of Election of a Guardian for Bunowen Electoral Division

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered 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.)

ordered that the clerk be directed to have placards printed & posted in different places in the neighbourhood, that tenders will be received on this day fortnight for one, two or three contractors for supplying best Turf for the Workhouse

Finance approved to this day week

Martin O'Mart-Channon
Edmund J. J. J.
Mick J. J.

Next Meeting of the Guardians to be held on _____ the
day of _____ 187 .
(Signed) _____
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 _____ 187 ____—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 _____ 187, 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 _____ 187.

_____ District,	£
_____ District,	£

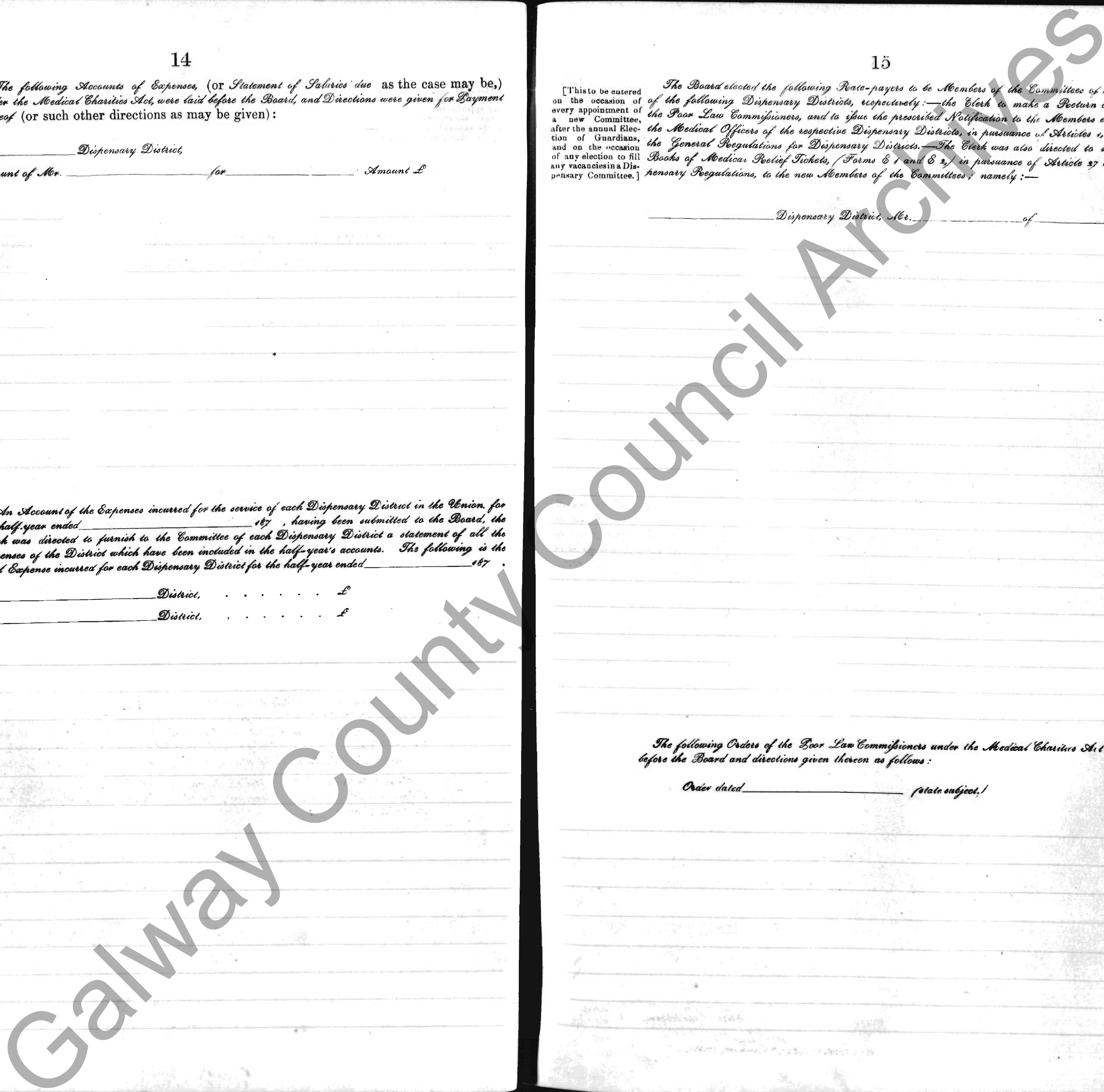
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committee 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 _____

Cliphem UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of June 1871.

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 years 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	128														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	3														
Fever Sheds,																
Total,	822	131														
Remaining on previous Saturday, as per last Return,			3	10	40	36	11	4	20	3	6	135	In Workhouse Hospital, In Fever Hospital, Total, 30	In separate Wards, In Wards with other inmates, Total, 1		
Admitted during the Week,			2	1	1	2	1	1	1	1	7					
TOTAL,			5	11	40	38	11	5	20	3	7	140				
Discharged during the Week,			1	1	1	5						8				
Died,												1				
Total Discharged and Dead,			1	1	1	5						9				
REMAINING ON THE ABOVE DATE,			4	10	38	33	11	5	20	3	7	131				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 10 day of June 1871, 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.		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.	22	51										
No. II.	7	24										
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forwd.	29	75										

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 14th day of June 1871.

PRESENT: In the Chair, *M H Hartley*

Other Guardians:—

Edw J Eyre Esq

M Lydon

Signed

Clerk of the Union.

The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 2066 to No. 2077 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. Forshaw	Ballinacill													
	Bunowen													
	Cleggau													
	Clifden													
	Cushkillyn													
	Derrycumshingaun													
	Derrykeha													
	Doonlongshan													
	Enislawn													
	Enishoggin													
	Glenties													
	Letterkenny													
R. Connolly	Benev													
	Illion													
	Knockbo													
	Moyus													
	Overton													
Randallstown														
Shanville														

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 £ 16-4-3 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 s. 15 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 14 : 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, - - - - - : 4 : 2 1/4

Average Cost in Fever Hospital, - - - - - : 4 : 2 1/4

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

800lb Bread	12 Sheephead
6y. meat	2 last Meal
6 " Tea	2 Dab Wine
40 " Sugar	12 lbs Porter
1 " Sugar	25 Boxes Turf
2 " Pepper	
4 " Candy	
1 gal Whisky	
590 qts 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 20 day of JUNE 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	- - - - -	£ 2-11-0
In kind,	- - - - -	
Total,	- - - - -	<u>£ 2-11-0</u>

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forwd.									

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.

36	Leitch & Co Medicines &c	100	0	0
38	John Bewley Small accs	16	4	3

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

37 8 8 *Monaghan*
General 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:

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