



Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/43

3 January 1872 – 2 October 1872

Galway County Council

Galway County Council

Galway County Council

GPI 3/43

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

MINUTE BOOK.

Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,
OF WHOM MAY BE HAD
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Clifden UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of December 1871.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total no. in each building on the above date.	Able-bodied.		Aged and infirm persons, 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	100													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	1													
Fever Sheds,															
Total,	822	107													
Remaining on previous Saturday, as per last Return,			2	7	33	25	5	4	15	5	8	104	In Workhouse Hospital, In Fever Hospital, Total, 22	In separate Wards, In Wards with other inmates, Total, 1	
Admitted during the Week,			1	1	1	1	1	1				4			
TOTAL,			2	8	34	26	5	5	15	5	8	108			
Discharged during the Week,					1							1			
Died,															
Total Discharged and Dead,					1							1			
REMAINING ON THE ABOVE DATE,			2	8	33	26	5	5	15	5	8	104			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 30th day of December 1871, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	20	32					Bt. forwd.						
No. II.	8	23					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.	28	55					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 3rd day of January 1872

PRESENT: In the Chair, W. Walling D.O.
Other Guardians:—

Mr R Hart Esq Saml Treyer Esq
Wm Lydon Mr Hazell

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2184 to No. 2189 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Baid during the week, - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Joham	Ballinakil							74	8	2			
	Bennew							120	0	8			
	Cleggan							44	5	5			
	Cliffan	13	11	5				502	4	1			
	Cashkilly	2	7	8				45	8	5			
	Derryculra							103	9	1			
	Derrylea							32	7	4			
	Doonloughan							59	7	5			
	Spislanan		19	2				92	0	10			
	Knishboffin							58	12	6			
	Keurfi							108	0	9			
	Sellerna							73	10	0			
					16	18	3				1314	17	8
Ed Smally	Bancor							70	1	0			
	Illim							10	0	3			
	Knockby							102	11	1			
	Moyrus	5	7	8				107	19	2			
	Queen's Park							37	13	2			
	Rynestown							114	18	2			
	Skinnive							88	13	5			
					5	7	8				531	16	1
					22	26	11				1846	13	9

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.

GPL 3/43

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,

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

Clifton UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *30th* day of *December* 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,	750	106													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	1													
Fever Sheds,															
Total,	822	107													
Remainng on previous Saturday, as per last Return,			2	7	33	25	5	4	15	5	8	104	In Workhouse Hospital, } 22 In Fever Hospital, } 1 Total, } 23	Inseparate Wards, } - In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week,			1	1	1	1	1	1				4			
TOTAL,			2	8	34	26	5	5	15	5	8	108			
Discharged during the Week,					1							1			
Died,															
Total Discharged and Dead,					1							1			
REMAINING ON THE ABOVE DATE,			2	8	33	26	5	5	15	5	8	104			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *30th* day of *December* 1871, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	20	32					Bt. forwd.						
No. II.	8	23					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.	28	55					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *3rd* day of *January* 1872

PRESENT: In the Chair, *W. Walling D.O.C.*
Other Guardians:—

Mr R Hart Esq *Sam Trever Esq*
Miss Lydon *Mr Hazell*

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2184 to No. 2189 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Baid during the week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Johann	Ballinakill							74	8	2			
	Bunowen							120	0	8			
	Cleggan							44	5	5			
	Cliffen	13	11	5				502	4	1			
	Cashkillera							45	8	5			
	Derrycumla	2	7	8				103	9	1			
	Derrylea							32	7	4			
	Doonloughan							59	7	5			
	Gristlanan		19	2				92	0	10			
	Mishbiffin							58	12	6			
	Kewry							108	0	9			
	Sillerna							73	10	0			
					16	18	3				1314	17	8
W. Small	Bryney							70	1	0			
	Illin							10	0	3			
	Knockby							102	11	1			
	Moyrus	5	78	8				107	19	2			
	Queenstown							37	13	2			
	Rynedstown							114	18	2			
	Kannive							88	13	5			
					5	78	8				531	16	1
					22	16	11				1846	13	9

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20 s. 17 d. 9

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19: 8: 7

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - : 3: 3

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:—

640 lbs Bread	2 cwt meal
6 a Butter	6 lbs Potatoes
56 " Meat	4 q Boxes Soap
9 " Tea	
42 " Sugar	
9 " Candles	
4 " Starch	
428 q Milk	
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 30 day of Dec 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	21 0
In kind,	-	-	-
Total,	-	-	£ 21 - 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.	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.

51 P J Hart Rub Disp	5 0 0
52 Geo Brennan Hardware	8 3 0

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

3. Workhouse Invoice Account.

		£	s.	d.
48	W Lydon	21	14	4
49	A Smith	49	17	3
50	Joseph Gham	114	14	2

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.

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

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

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

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

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):—

Rd. Commissioner's letter No 32,015 30 Dec
transmitting form for Return of
Lunatics in Workhouse &c

Ordered that Dr. Payne having received a
Crown Summons to Falway and
having applied for leave of absence
that it be allowed. Dr. Payne to do
his duty instead —

Ordered that the consideration of
Dr. Hart's salary be adjourned to
the day week —

Clerk to Workhouse
January 3rd 1872

Gentlemen

I respectfully request you
will kindly allow my sister to

Stop with me here for a fortnight
or three weeks —

I am &c
Mary Anne King
Schoolmistress

granted —

Romdstone

30/12/1871

Sir

I now address you to let you
know that I have got no Rates
from the Landlord, since I am
promised to get Mr. Hallam and others
before the 6th of next month.

I don't intend to go in until
I have some money to lodge, unless
you want me. if you do I am
ready any moment.

I am &c

Edward Connolly
Poor Rate Collector

Ordered that the Collector attend
the Clerk every alternate Saturday
commencing next Saturday

Finance adjourned to this day
week

Walter Wall ch
The Clerk
Meyden

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 Council Archives

Next Meeting of the Guardians to be held on

the

day of _____

187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

14 and 15 Vic., c. 63. }
(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 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 _____

Geo J Robinson Esq JP
And Mr Meredith Esq attended
No Meeting

10th January 1872

Wm Burke
Clerk of Union

No Meeting
17th January 1872

Wm Burke
Clerk of Union

Signed, _____

Clerk of the Union.

Cliphew

UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of January 1872

Table with columns for Number of Inmates, Accommodation, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20 day of Jan 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and Car. forwd.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 24th day of January 1872

PRESENT: In the Chair, Wm Burke Esq
Other Guardians:—

Mr Harty Esq
Mr Lydon Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2189 to No. 2203 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Jordan	Ballinahill	18	18	3				55	9	11			
	Binnaveen	42	18	0				77	15	8			
	Cleaghaw	8	17	5				35	8	0			
	Cliffden	108	8	11				393	15	2			
	Cashkillery	27	8	5				18	0	0			
	Dennycyola	-	-	-				103	9	1			
	Derrylen	5	7	0				27	0	4			
	Doonloughan	-	9	2				58	18	3			
	Eristanaw	24	9	7				67	11	3			
	Inishbiffin	-	-	-				58	12	6			
	Keunyle	34	9	2				74	1	7			
	Lillerna	10	12	2				62	17	10			
					281	18	1				1032	19	7
J. Connolly	Bencoy	2	6	4				67	14	8			
	Ellis	-	-	-				10	0	3			
	Knocktop	2	15	2				99	15	11			
	Moyrus	11	1	1				96	18	1			
	Owenpaula	-	-	-				37	13	2			
	Roppsstone	43	11	6				71	6	8			
							88	13	3				
					59	14	1				472	2	0
											1505	1	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. 70 d. 9

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 15 : 79 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 11

Average Cost in Fever Hospital, - - - - - : 3 : 11

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

700 lbs. Bread	570 qts milk
60 " Meat	12 Sheepheads
5 " Tea	1 Bottle Rum
30 " Sugar	49 Boxes Turf
1 " Sugar	
56 " Rice	
9 " Candles	
2 cwt Omeal	
2 " 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 20 day of ~~the~~ 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	£ s. d.
- - - - -	2 5 6
In kind	- - - - -
Total	£ 2 5 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.

56 Mr J Prendergast Clothing 10 18 11

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

2. Establishment Account.

53 b L Payne Bath 1 10 0

54 b L Payne Registration Vaccination 6 12 3

55 P L Hart Registrar 1 7 6

58 Wleslie Medicines 5 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.

57 Wm & Family outdoor 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:—

Ordered that in compliance with the Master's requisition of 3rd Inst. that the Hospital Nurse be supplied with 1 Bedstead and Palliase not to exceed £1-5-0. full size. 1 Quilt. 1 Lender & iron (Shovel), 1 Basin & ewer, 1 Bedroom Candlestick and the Schoolmistress be supplied one Bedstead, Quilt and Palliase and the Deaft, as per requisition of the same date, & three Chairs—

Ordered that Mary King, be sent to the Hospital Nurse and in the event of her not going, she be discharged.

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

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

Read letter from Caba Institution requiring half years maintenance of deaf mute —

The Board wish to be informed what progress Anne Blancey has made and when she will be fit to land home —

Dr Payne's account for £32-10-0 for vaccination was submitted to Board —

Resolved that we beg to call the attention of the Commissioners to the fact that the Guardians at their General Meetings previous to this have called on the Medical Officers of Kenyale Roundstone and Parish Districts for certain information regarding

revaccination and that they have not complied. Dr Payne and Hart have complied.

Wm Lydon &
Mich Lydon

Resolved that having recently paid Dr Payne £20.16.0 for vaccination and revaccination, and that the other Doctors with the exception of Dr Hart have not yet furnished their apes for vaccination and which we anticipate will be very heavy, that we the Guardians feel that if the Law Comps. then to pay revaccination that the Rates of the Union will not be able to pay it, as our rates already are very high, being 4/6 in the pound in one Electoral Division, we therefore request that the Commissioners will use their best influence with the Government to relieve the Union of this heavy misfit —

Wm Lydon &
W R Hart

Edmund Byrne
Master of the Court
and Freyer

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

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

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

The number of other applicants in the Policing 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 Council Archives

Next Meeting of the Guardians to be held on

the

day of

187

(Signed,)

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

14 and 15 Vic., c. 63. }
(No. 27.)

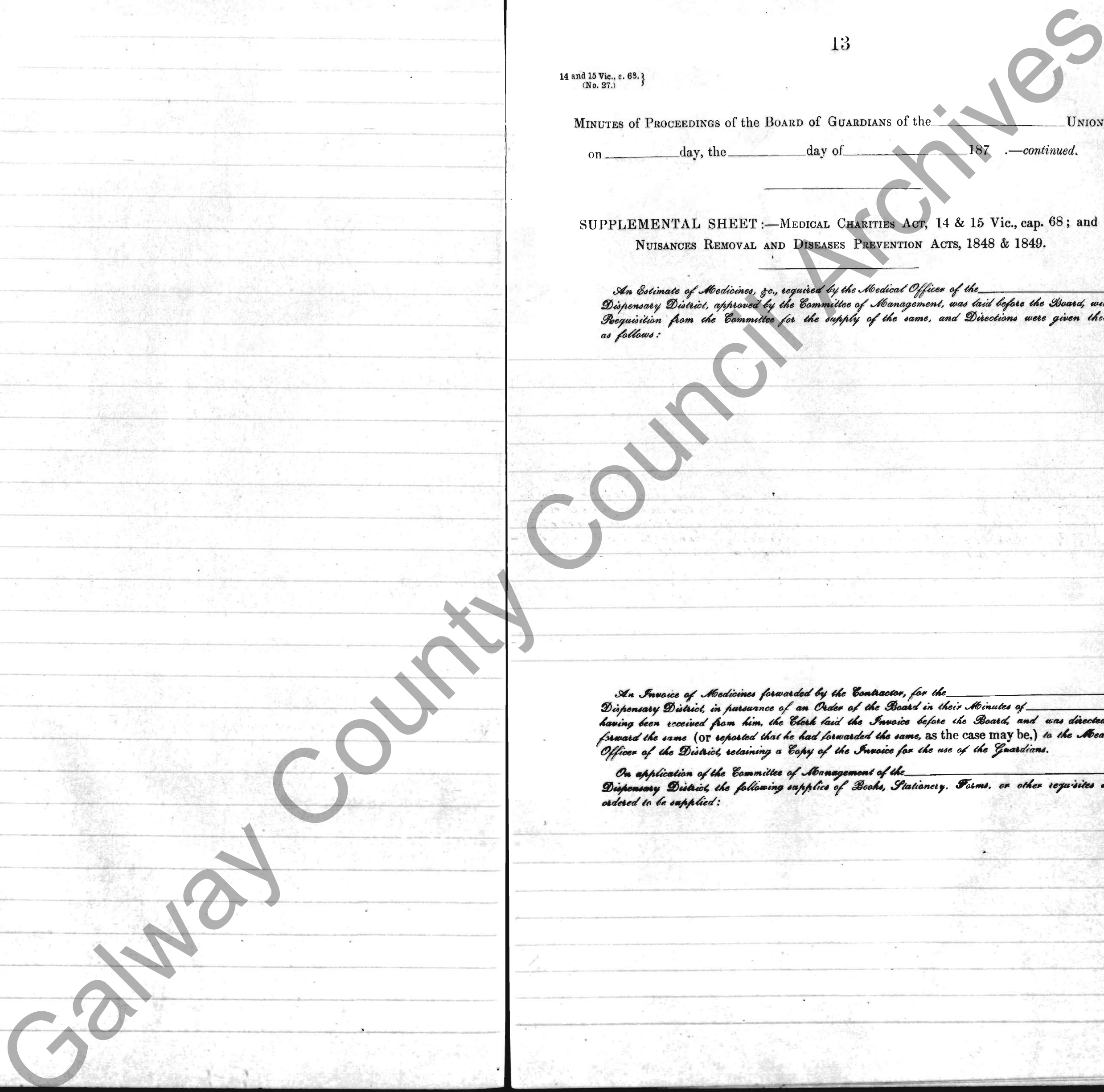
MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 187 .—continued.

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

31st January 1872

Mr Lyden Esq attended

to meeting

Wm Purdie Clerk of the Union

(Signed)

Clerk of the Union.

Clifden UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of February 1872

Table with columns for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, and Fever Sheds.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of Feb 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'RELIEF DISTRICT'. Lists districts I through IX and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7th day of February 1872

PRESENT: In the Chair, Edwin J. Eyre Esq

Other Guardians: — Mr R. Hart Esq, Mr Lyden Esq, Mr S. Freyer

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2203 to No. 2214 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, - - - - - £ 289 : 8 : 7

Baid during the week, - - - - - £ 112 : 8 : 11

And that the Balance on the Account of the Guardians was £ 290 : 11 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
J. Gorham	Ballinakil	33	10					22	8	11				
	Bunnew	7	2	10				70	12	0				
	Cleggaw	3	15	7				31	12	5				
	Cliphaw	16	8	9				225	6	1				
	Cash Killory	3	8	7				14	11	5				
	Dunycunla	7	7	3				96	1	10				
	Penylea	12	2	1				14	18	3				
	Downlongham	10	6	8				48	11	7				
	Erinstanaw	8	5	9				59	5	6				
	Bushpofin	-	-	-				58	12	6				
	Kenryte	17	19	11				56	1	8				
	Saherna	10	11	3				52	6	7				
							282	10	0			250	9	7
M ^r Smolly	Bencor							67	14	8				
	Illian	3	14	3				6	6	0				
	Knockboy							99	15	11				
	Moyra	1	2	6				95	15	7				
	Owcaowla							37	13	2				
	Kandolan	2	1	10				69	4	10				
Shannive							88	13	3					
							6	18	7			465	3	5
							289	8	7			1215	13	0
												747	13	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, £ 18 s. 8 d. 7

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 16: 5: 11

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3: 10

Average Cost in Fever Hospital, - - - - - : 3: 10

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

600 lbs Bread	12 Sheepheads
2 " Butter	3 Gal. Rum
200 " Meat	45 Boxes Soap
112 " Salt	
8 " Tea	
36 " Sugar	
1 " Lard	
8 " Candles	
570 qts Mill	

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 3 day of Feb 1842 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - -	£ s. d.
In kind, - - - - -	2 10 0
Total, - - - - -	2 10 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.

to Mr. Burke Sal. wage	15 0 0
------------------------	--------

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

3. Workhouse Invoice Account.

£ s. d.

61 Mr Burke potatoes	3	1	9
----------------------	---	---	---

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

4. Out-door Relief Invoice Account.

£ s. d.

59 Mr J Connelly out-door	5	0	0
62 Joseph Munger "	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):—

P. L. Form letter No 2601. Dated 30 Jan 1872
Relative to expense incurred in
vaccination, &c &c

Carna

3 Feby 1872

Gentlemen

I beg to inform you in
reply to your letter that I have
vaccinated 1015 persons during
the year 1871 - of these 219 were
primaries and 796 were secondary -
I am gentlemen
&c

A B Kearney
Medical Officer

The Clerk submitted list of 149
Defaulters under compulsory vaccin-
ation from Kenyale Dispensary District.
To be handed over to Relieving
Officer who will serve usual notice
and take the necessary proceedings -

Read Memorial from the principal
Inhabitants of the Island of
Mishkoppin relative to Dr Hart's
Salary &c

Resolved that having read the important
letter from the Rev Mr O Boyle and the
other gentlemen of Mishkoppin relative
to the manner in which Dr Hart discharges
his duties to the poor - and the inadequacy
of his pay under the difficulties
he has to contend with -

That the letter be forwarded to the
Poor Law Commissioners with an earnest
request from this Board - the Commission-
will be pleased to carry out the just
desire contained therein. The entire
of which this Board concurs with
Believing as we do that the
Commissioners are only desirous
that Justice should be done to all
officers connected with the Poor Laws
when convinced of the real facts
We trust the recommendation of these
gentlemen as well as of the
Board will meet their full approval

and that ~~the~~ Doctor Harts Salary
will be raised to £ 100 a year

Signed
James Freyer
M. Gordon

Walter J. Wall
M. Gordon
M. Gordon

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.)

Council Archives

Galway County

Next Meeting of the Guardians to be held on _____ the

day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 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
Procquisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

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

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

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

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 1857, 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 _____ 1857.

_____ District	£
_____ District	£

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

Council Archives

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

Cliphew UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *10* day of *Feb* 1872.

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	120												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	5												
Fever Sheds,														
Total,	822	125												
Remaining on previous Saturday, as per last Return,			2	11	39	26	6	6	14	6	9	119	In Work-house Hospital, In Fever Hospital, Total, 32	Inseparate Wards, In Wards with other inmates, Total, 7
Admitted during the Week,			1		4	1		2				8		
TOTAL,			3	11	43	27	6	8	14	6	9	127		
Discharged during the Week,			"	"	2	"	"	"	"	"	"	2		
Died,			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead,			"	"	2	"	"	"	"	"	"	2		
REMAINING ON THE ABOVE DATE,			3	11	41	27	6	8	14	6	9	125		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *10* day of *Feb* 1872, 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.	19	34					Bt. forwd.						
No. II.	11	26					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
ar. forwd.	30	60					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *14th* day of *February* 1872

PRESENT: In the Chair, *W. K. Wall Esq. J.P.*
Other Guardians:—

Mr K Hart Esq

Mr Gden Esq

Miss Gden Esq

The Minutes of last Meeting were read and signed.

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2213 to No. 2219 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, - - - - - £ 34 : 17 : 1

Paid during the week, - - - - - £ 0 : 0 : 0

And that the Balance on the Accounts of the Guardians was £ 290 : 11 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. John	Ballinakilla	6	7	11				16	1	0			
	Berrinewen	1	5	4				69	7	6			
	Cleegaw	7	13	4				23	19	1			
	Cliphaw	12	11	10				212	14	3			
	Cashkittery			14				13	16	10			
	Dempinda							96	1	10			
	Derrylea			7				14	11	0			
	Draclooghaw							48	11	7			
	Enniscowan							59	5	6			
	Inishbiffin							58	12	6			
	Knyfe							56	1	8			
	Killerna							52	6	7			
						29	0	3				721	9
Mr. Connolly	Bencor							67	14	2			
	Slion	1	0	3				5	5	9			
	Kerackboy							99	15	11			
	Morven	3	9	9				92	5	10			
	Overa Gaulta							37	13	2			
	Ryndstone	1	6	10				67	18	0			
Karmive							88	13	3				
					5	16	10				459	6	7
					34	17	1				1180	15	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 15 s. 13 d. 5

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 16 : 13 : 0

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 4 3/4

Average Cost in Infirmary, - - - - - : 3 : 10 1/2

Average Cost in Fever Hospital, - - - - - : 3 : 10 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:—

600 lbs Bread	530 qt milk
4 c Butter	12 sheep
70 c Meat	3 Saddle Ram
10 c Tea	6 lbs Potatoes
20 c Sugar	45 Boxes Wool
1 c Sugar	
56 c Rice	
8 c Candles	
4 c Starch	
1 c Blue	

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

	£	s.	d.
In money, - - - - -	2	4	0
In kind, - - - - -	-	-	-
Total, - - - - -	2	4	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.

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

2. Establishment Account.

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

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

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

Commissioners letter No 3990. Dated 13th Feb
stating that they must decline
to approve the proposed increase
to the salary of the Medical
Officer for Kitchboppai

adjourned to this day fortnight

Cipden Workhouse
February 14th 1872

Gentlemen

As my Brother is very
ill I beg to apply for a fortnight
leave of absence, and that you
will appoint my sister Delia to
King as my substitute during
that time.

I have the honor to be
Mary Anne King

Teacher for a fortnight
Schoolmistress

The Clerk Submitted Return of Vaccination
account for Kennerly Dispensary District.
Dr. Kerr.

For year ended 31 Dec 1869 -	270
" " 1870	161
" " 1871	577
	<hr/>
	1008

M. Lyden J. Chairman
M. Lyden
Martin Lyden

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

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

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

The number of other applicants in the 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.)

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

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	£

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Clifden

UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of February 1872.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm persons, etc.), and return of sick and lunatics. Includes sub-tables for Night Lodgers or Casuals and Observations.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 17th day of Feb 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table detailing destitute persons relieved, categorized by Relief District (I-IX) and Car. forwd. Includes columns for Number of cases relieved and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21st day of February 1872

PRESENT: In the Chair, Tho. Lambrick Esq. & Walter D.V. Other Guardians:—

Michael Lyden Esq. Martin Lyden a. W. R. Hart a.

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2220 to No. 2221 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, - - - £ 32 : 5 : 11

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

And that the Balance on the Account of the Guardians was £ 22 : 17 : 10

The Book was signed by the Chairman.

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

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.
Jefferson	Ballinacill							16	1	0			
	Bunowen	24	17	7				44	9	11			
	Cleagan							23	19	1			
	Clipdyn	3	8	7				209	5	8			
	Cushkillery							13	16	10			
	Dempaula							96	1	10			
	Dunleu	-	7	5				14	3	7			
	Dashlanaghan	1	3	6				47	8	1			
	Evelanar	1	18	4				57	7	2			
	Inishoppin							58	12	6			
	Keurpe			10				55	11	2			
	Killrun							52	6	7			
					32	5	11				689	3	5
Edwards	Benev							67	14	8			
	Elline							5	5	9			
	Krackboy							99	15	11			
	Keayus							92	5	10			
	Owenpaula							37	18	2			
	Keppeltan							67	18	0			
Shannive							88	13	3				
					0						459	6	7
					32	5	11				1148	10	0

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ _____ 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, £ 16 s. 16 d. 10

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 16 : 8 : 10

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 4½

Average Cost in Infirmary, - - - - - : 3 : 10

Average Cost in Fever Hospital, - - - - - : 3 : 10

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

700 lbs Bread	10 Sheepheads
10 c Butter	3 Rattle Rum
54 c Meat	45 Boxes turf
8 c Tea	
50 c Sugar	
1 c Sugar	
2 c Pepper	
8 c Candles	
112 c Soap	
520 qt 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 17 day of Feb 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	£ 2 - 16 - 6
In kind,	- - - - -	- - - - -
Total,	- - - - -	<u>£ 2 - 16 - 6</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.					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.

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

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

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

R L Sommers letter No 4.541. 19th Feb 1872
Relative to the Collection of Rates
in Collector Connally, District &c

Ordered that a copy of this letter
be forwarded to collector
Connally —

Rondestone
19th Feb 1872

Dear Sir

I have no vaccinations
for the quarter ending 31st
December 1871 other than those
I have already furnished you
with

Yours truly
W. & P. Smith
M. Officer

adjourned to Wednesday next —

Edwin Page Chairman.

W. & P. Smith

M. Officer

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

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	£

Galway County Council

[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 _____

No Mr Lydon attended and subsequently Messrs M.R. Hart & Mr Lydon Jr to meeting Mr. M. M. M. Clerk of Union 28 February 1872

(Signed,)

Clerk of the Union.

Clypeau UNION.

Population in 1861—

Present Net Annual Value, — £

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of March 1872

Table with columns for Number of Inmates, Aged and Infirm persons, Boys and Girls, and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 2 day of March 1872, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for No. I to No. IX and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 6th day of March 1872

PRESENT: In the Chair, E. J. Eyre Esq. W. S. Walling and Gillman Browne Esq Other Guardians:—

M.R. Hart Esq Mr Lydon Jr

Mr Lydon Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2222 to No. 2235 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 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. J. J. J.	Ballina Hill	2	11	9				13	9	3				
	Bannewell	16	19	7				27	10	4				
	Clappan							23	19	1				
	Clipsham	15	9	4				193	16	4				
	Cockhill	7	13	0				6	3	10				
	Du. emla							96	1	10				
	Dyflin							14	3	7				
	Doonlongham	4	9	9				42	18	4				
	Guislavan	7	19	2				49	8	0				
	Much Deffa							58	12	6				
	Uzraffe							55	11	2				
Sillerna							52	6	7					
							55	2	7			634	0	10
J. J. J. J.	Bancor							67	14	8				
	Illin							5	5	9				
	Knockody	19	17	4				79	18	7				
	Uzraffe	4	10	1				87	15	9				
	Much Deffa	14	1	10				23	11	4				
	Ronhinstone	1	6	10				66	11	2				
	Skamie	22	5	9				66	7	6				
							62	1	10			397	4	9
							117	4	5			1031	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, £ 17 s. 6 d. 3

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 16 4 : 5

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

700 lbs Bread	490 gals milk
12 " Butter	49 Boxes turf
12 " Tea	
56 " Sugar	
8 " Candles	
2 Cwt Meal	
12 lbs Potatoes	
2 lbs Meat	
12 Sheepheads	

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 6th day of March 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	2	19	0
In kind, - - - - -	-	-	-
Total, - - - - -	£ 2	19	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.

67 Edmund Coen wages as Sailor	3	5	6
68 Joseph Lennon Shoe	3	14	0
69 John J Prendergast Clothing	4	7	8

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

2. Establishment Account.

72 John Burke salary on a/c	10	0	0
80 L L Ferdinand advertisement &c	11	2	6
70 John Mahony Coffins	1	9	0
71 A Skerr Registration	13	4	6
75 A B Kearney Rent of Dispensary	5	0	0
76 C L Payne Vaccination	32	0	0
78 John J Connolly do	1	6	0
79 Joseph Monaghan do	1	10	0

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

3. Workhouse Invoice Account.

£ s. d.

64	Joseph for hours	Keade	75	7	0
65	M Walshey	Wife	17	7	1
66	H Smith	Wife	36	18	10

77	Daniel O'Brien	Maintenance of deaf mute	2	3	0
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account.

£ s. d.

73	John J Connolly	out Relief	5	0	0
74	Joseph Mangan	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:—

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 L Pomeroy letter No 5303. Dated 26 Feb 1872
Relative to Milk Contract
x x

Ordered that a copy of Commissioners letter be sent to Mr Smith the Milk Contractor -

R L Pomeroy letter No 4596. Dated 31 Mar
Relative Vaccination expenses
x x

Ordered that Dr Payne be paid thirty two pounds on the vaccination a/c and that the Clerk be directed to make out a Return of vaccination and re-vaccination for each

District of the Union in answer to Commissioners letter and that the Commissioners be requested to inform the Board of parishes if they can give them any information as to how they could possibly get off the payment of so serious an impost on this already overtaxed Union and are the Board compelled by law to pay this very heavy item.

Finance business adjourned to this day fortnight -

Arthur R East Chairman
Wm Lyden
Mr W Lyden

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

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

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

The number of other applicants in the Relieving 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 Council Archives

Next Meeting of the Guardians to be held on _____ the

_____ day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 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:*

Galway County Council Archives

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

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 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 give the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committee; 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 _____

Clydebank UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *9th* day of *March* 1872

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	125													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	4													
Fever Sheds,															
Total,	822	129													
Remaining on previous Saturday, as per last Return,			2	11	39	30	6	6	14	6	9	123	In Workhouse Hospital, } 29 In Fever Hospital, } 4 Total, } 33	In separate Wards, } In Wards with other inmates, } 1 Total, } 7	
Admitted during the Week,			2	3	1							6			
TOTAL,			4	11	42	31	6	6	14	6	9	129			
Discharged during the Week,															
Died,															
Total Discharged and Dead,															
REMAINING ON THE ABOVE DATE,			4	11	42	31	6	6	14	6	9	129			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *9* day of *March* 1872, 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.	23	63					Bt. forwd.						
No. II.	15	33					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.	38	96					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *13th* day of *March* 1872

PRESENT: In the Chair, *Mr R Hartley*
Other Guardians:—

Mr Lendon Esq
Mr Lendon

Signed, /

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2236 to No. 2241 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, - - - - - £ 41 : 16 : 7

Paid during the week, - - - - - £ 225 : 6 : 1

And that the Balance on the Account *FAVOR* the Guardians was £ 236 : 15 : 10

The Book was signed by the Chairman.

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

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.	
	Ballinabill							13	9	5				
	Bynonew	4	13	10				22	16	6				
	Cleppan							23	19	1				
	Cliphur	15	3	6				178	12	10				
	Cutehillers							6	3	10				
<i>Spokane</i>	Derryemula							96	1	0				
	Derrylen							14	3	7				
	Dooloughan	7	7	5				35	7	11				
	Erinstanaw	3	0	0				46	8	0				
	Mishkoppin							58	12	6				
	Keurys							55	11	2				
	Silberna							52	6	7				
						30	4	6				603	16	1
		Bucev	1	4	6				66	10	2			
		Illim			12	0			4	13	9			
<i>Ad formally</i>	Keurys	1	2	3				78	16	4				
	Oylempta							87	15	9				
	Keurys							25	11	4				
	Keurys	8	13	4				57	17	10				
	Keurys							66	7	6				
					11	12	1				385	12	8	
					41	16	7				989	8	9	

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, £ 17 s. 1 d. 1

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 17 : 4 : 1

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

700 lbs Bread	12 Sheepsheads
64 " Meat	1 Doz Korta
12 " Tea	53 Boxes, Wurf
60 " Sugar	
8 " Candles	
4 " Starch	
14 " Woad	
1 " Blue	
20 qt 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 9 day of Mar 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
- - - - -	2. 13. 6
In kind,	- - - - -
Total,	£ 2. 13. 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. £ 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.

81	Mr. J. Annally Cluttering	12	18	4
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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.

