

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):—

Wexford

15 May, 1872

Gentlemen

In accordance with your instructions I have to report that I visited the Islands of Kishkoffin & Shark on the 11th, 12th, 13th & 14th inst. I inspected the townland of Middlequarte and found it in a most unsatisfactory state. I served notices under Statutes removal act &c several of which were complied. It is to be feared a repetition will take place unless some of them be summoned.

West quarte is in a fair state. I served a few notices all of which were complied with.

In Fawna more 2 notices were served one of which was complied

with and I informed the other I would prosecute him subject to your approval. In Knock 4 notices were served and all complied with.

The Village of Cloon was in general most satisfactory.

The Island of Kishark was in general clean.

Slight Fever exists at present in Kishkoffin in Middlequarte there are 4 families affected and in Fawna 2 families. Total number of persons in Fever 12.

I am &c

Wm J Connolly,
Relieving Officer

Read & ordered that the Relieving Officer be paid 12/6 for expenses.

The Letter of Michael Walsh and Co to supply Fuel for 12 months at 1/2 per Box was accepted.

Wm J Connolly
Michael Connolly
Michael Mahony

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

B

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 _____

Clifton UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *18th* day of *May* 1872

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, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	128												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	2												
Fever Sheds,														
Total,	822	130												
Remaining on previous Saturday, as per last Return,			1	10	58	31	7	6	12	7	9	122	In Workhouse Hospital, In Fever Hospital, Total, 40	In separate Wards, In Wards with other inmates, Total, 1
Admitted during the Week,			2	1	2	3	.	.	1	.	.	9		
TOTAL,			3	11	40	34	7	6	14	7	9	131		
Discharged during the Week,												1		
Died,														
Total Discharged and Dead,												1		
REMAINING ON THE ABOVE DATE,			3	11	40	33	7	6	14	7	9	130		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *18* day of *May* 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.	29	53					Bt. forwd.						
No. II.	17	55					No. X.						
No. III.							No. XI.						
No. IV.	5						No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	46	108					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *22* day of *May* 1872

PRESENT: In the Chair, *Mr. Lyden J. Esq.* *Mr. C. J. Esq.*

Other Guardians:—

Mr. C. H. Esq.
Mr. Lyden Esq. *H. A. Hurlee Esq.*
Mr. J. Esq. *Mr. C. Esq.*
Mr. M. 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. 2297 to No. 2300 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there

had been received during the week, - - - £ : :

Paid during the week, - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Mahan	Ballinakil							5	7	0			
	Bunnew		8	0				16	17	8			
	Cleggan							10	19	8			
	Ellidun	16	11	8				89	10	11			
	Cashkillery							2	8	1			
	Denyemla							"	"	"			
	Dunlea	"	17	6				4	10	2			
	Dowlanham	7	14	11				9	15	6			
	Episcleuan							36	7	2			
	Spishoffin	7	6	6				57	6	0			
Keurte							5	5	1				
Sillerna	3	1	3				4	4	11				
					28	13	10				236	12	2
					35	19	10						
W. Connolly	Buncor							"	"	"			
	Ellim							1	6	0			
	Knockboy	5	11	0				1	17	11	1	17	11
	Moyrus							3	13	2			
	Dwenawla							8	2	3			
	Roundstone	1	2	8				9	10	9			
Skannive	32	17	7							23	9	3	
					39	11	3						
					75	11	1				260	1	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 19 d. 0

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19 : 8 : 0

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 8 3/4

Average Cost in Infirmary, - - - - - : 4 : 0

Average Cost in Fever Hospital, - - - - - : 4 : 0

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:—

784 lbs Lead
 61 " Meat
 7 " Tea
 42 " Sugar
 56 " Rice
 4 1/4 Candles
 2 lbs Omeat
 2 " Meat
 12 Sheephead

6 pgs Note
 500 qts milk
 40 Bone Marrow

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 18 day of May 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In money - - - - -
 In kind, - - - - -
 Total, - - - - - £ 25 16 11

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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. Jones Esq No 13,093 Dated 16 May 1872
 Stating that Mr Henry Meredith
 Cuisse has been appointed to
 Succeed the late Mr Martin as Auditor
 of the Union Aps —

Read Resolution of Kenyle Dispensary
 Committee as follows —

"That there being an unusual amount
 "of sickness in the District during
 "the past month which has caused
 "the bill for Carriage to run up very
 "high, it is proposed that Dr Freeman
 "be allowed £4 per week instead
 "of three guineas.
 "Dr Kerr being still suffering
 "and unable to resume his
 "duty has requested an additional
 "fortnightly leave of absence

" Dr Freeman taking his duty at a
 "remuneration of four pounds per week
 "which we request the Board of Guardians
 "to pay - leave granted - Dr Freeman
 "has refused to take the additional
 "fortnightly duty less than at the rate
 "of four pounds per week

Signed

J. L. Hall
 Chairman

Wm J. McDonnell

Wm J. McDonnell

Resolved that the leave of absence be continued
 to Dr Kerr for two weeks more from
 25th May inst. and that Dr Freeman be
 allowed £3.0.0 per week, as his
 substitute for the additional fortnight
 providing he satisfies the Commissioners
 as regards his qualification

Signed

Thomas Lydon Esq
 Michl Connolly

For Resolution Messrs M Lydon, Thos Lydon
 Mally, Connolly, Hurley and
 Chairman — 6.

Against Messrs Hall & Egan — 2

Amendment that Dr Kerr be allowed
 another fortnight's leave to recruit his
 health and that Dr Freeman be
 appointed as his substitute during
 the fortnight beginning from 25th
 May, also that Dr Freeman be
 remunerated for his services at the

rate of £4. per week for the whole six weeks. This resolution is proposed in consideration of the Minutes of the Revolve Committee from their last meeting which are before the Board -

Signed
Wm C Hare
Henry A Hurme

In Amendment Messrs Hare
Eyre and Burke — 3

Against Amendment Messrs Molydon
Isydor. Mally and Connolly. 4
Chairman declined to vote -

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.)

Read letter from Mr Henry Esq M.P. stating that he would present the Board's Petition for the payment of a moiety of the salaries of Union Clubs on the consolidated fund and support its prayer -

The tender of Joseph Cafferky of the Monastery, Ardhear, to supply Pure new Milk for 12 months at 2^d/₄ per quart for summer half year and 3^d per quart for winter half year was accepted

J. Robinsons (Chairman)
Walter Wall
Clerk Connolly

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	£

[This to be entered on the occasion of every appointment of 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 each Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that

Clifden UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of May 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, Permanent Fever Hospital, Fever Sheds, and totals for various categories.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25 day of May 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 'Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.'. Includes rows for districts 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 29th day of May 1872

PRESENT: In the Chair,

Geo J Robinson Esq JP

Other Guardians:—

W L Wall Esq

Mich Connolly

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and signed.

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 Memorandum No 14197. Dated 25 May 72
Relative to collection of Rates in
Collectors. Gorham District &c

Ordered that Collectors Gorham be
called on to close his collection
immediately

Read Memorandum No 14479. Dated 28 May 72
Forwarding Copy of letter addressed
to Kenyon Dispensary Committee
relative to Dr. Freeman

Read Memorandum No 13800. Dated 28 May 72
Relative to report of Sanitary
Officer as to the Condition of Moulton
&c.

Ordered that the Commissioners write

be attended to —

Read letter from Mrs. Brien Motion of
workhouse, requesting three weeks
leave of absence

Allowed the procuring a proper person
in her place during her absence

Walter Wall Clerk

Miss Cornaby
Mr Lydell

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

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day of _____ 187

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

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

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on _____ day, the _____ day of _____ 187 ____—continued.

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_____ 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.]
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Read Letter from _____ dated _____ stating that _____

Belifnew UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of June 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 5 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	131												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32													
Fever Sheds,														
Total,	822	131												
Remainng on previous Saturday, as per last Return,			1	14	40	31	6	6	15	7	11	131	In Workhouse Hospital, 33	In separate Wards, In Fever Hospital, with other inmates, 1
Admitted during the Week,					2	1						4	Total, 33	Total, 1
TOTAL,			1	14	43	32	6	6	15	7	11	135		
Discharged during the Week,						2			1			3		
Died,						1						1		
Total Discharged and Dead,						3			1			4		
REMAINING ON THE ABOVE DATE,			1	14	43	29	6	6	14	7	11	131		

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	Total.
No. Relieved during Week,				
No. in Workhouse at date,				
No. at corresponding period last year,				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of June 1872, 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.	32	59					Bt. forwd.						
No. II.	14	45					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.	46	104					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of June 1872

PRESENT: In the Chair, W. Walling Esq. D.V.C.
Other Guardians:—

Mr. Lydon Esq
James Pinner "
J. McDonnell Esq
Miss Connally "
Edwin Joyce "

The Minutes of last Meeting were read and signed.

Signed, _____
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2307 to No. 2310 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.	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 19 s. 10 d. 6

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19: 3: 2

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2: 7½

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

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

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

840 lbs Bread	542 qt Milk
66 " Meat	1 Bottle Rum
7 " Tea	6 pts Porter
40 " Sugar	35 Boxes Muff
56 " Rice	
4 " Candles	
4 " Starch	
2 cwt O. Meal	
1 " Salt	
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 1st day of June 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	3-3-9
In kind,	-	-	-
Total,	-	-	£3-3-9

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.

30	John Hurdie Salary, m age	100 0 0
31	John Hurdie Insurance	6 0 0
32	Nicholas Manian Carriage of papers	1 0 0
33	Joseph Mangon Mac notices	1 0 0

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

3. Workhouse Invoice Account.

£ s. d.

29	Miche Walsh	Inf	6	3	10
----	-------------	-----	---	---	----

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

Galway

Council Archives

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

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

Read proceedings of Extraordinary Meeting of Revue Dispersary Committee - held on 28 May 1872

The Committee regret to find that "the qualifications of Dr. Freeman do not fully meet the requirements of the P.L. Commissioners. but they beg to explain that the arrangements for obtaining the assistance of Dr. Freeman was the best they were able to make at the time of Dr. Kerr's being taken ill -

The arrangement only stands good until the 1st of June so that the Committee hope the P.L. Commrs will let the matter stand as it is for that period especially as Dr. Kerr though incapacitated for active duty is not absent

" from the spot -

" The Committee have every reason to suppose that Dr. Kerr will be able to resume his work at the time specified, but if such should not prove to be the case of course some arrangements of a more permanent nature will have to be made -

Read letter from Mr King relative to poor rate -
Referred to Rate Collector -

Accepted
5th June 1872

Gentlemen

I am unavoidably obliged to leave home -

May I beg you will grant me leave of absence for ten or twelve days from tomorrow - Doctor Pyle will undertake my duty during my absence

I am &c
C. S. Paine
M.D.

Granted -

John Jones Ckr
Walter Wood
Mick Hyden

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 Believing 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	£

[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 _____

Clifton UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *8th* day of *June* 1872

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, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	131												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	52	-												
Fever Sheds,														
Total,	822	131												
Remaining on previous Saturday, as per last Return,			1	14	43	29	6	6	14	7	11	131	In Workhouse Hospital, 33	In separate Wards, In Fever Hospital, with other inmates, 1
Admitted during the Week,			1	2	1	1						5	Total, 33	Total, 1
TOTAL,			2	14	45	30	7	6	14	7	11	136		
Discharged during the Week,			1	1	3							5		
Died,														
Total Discharged and Dead,			1	1	3							5		
REMAINING ON THE ABOVE DATE,			2	13	42	30	7	6	14	7	10	131		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *8th* day of *June* 1872, 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.	30	62					Bt. forwd.						
No. II.	13	42					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.	43	104					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *12th* day of *June* 1872

PRESENT: In the Chair, *Wm C Jones Esq JP*
Other Guardians:—

W Wallace Esq

Robt Gordon Esq

Michl Gordon Esq

(Signed,)

Clerk of the Union.

The Minutes of last Meeting were read and signed.

Bal	-7-7	6-5
Bun	—	4-8-11
Cleg	9-11-7	1-8-1
Clif	11-15-0	2 13-3
Cash	—	-6-4
Doon	15-9	1-3-3
Erst	—	4-8-4
Renzel	-6-0	1-9-9
Sistema	1-4-5	1-3-1
	<hr/>	<hr/>
	24-0-4	15 7-5

The Workhouse Register was produced, examined, and authenticated, from No. 2311 to No. 2315 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:

£ 169 - 13 - 5

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - £ 39 : 7 : 9

Baid during the week, - - - - £ 101 : 9 : 2

And that the Balance on the Account *for* the Guardians was £ 303 : 18 : 5

The Book was signed by the Chairman.

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

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.
Joseph Shaw	Ballinakill	4	8	11				4	13	0			
	Bunawen	10	19	8				8	19	5			
	Cleagh	14	8	3				61	18	0			
	Cliphart	-	6	4				2	1	9			
	Cushkillery							3	14	2			
	Derrycultra							6	14	2			
	Dromlougham	2	8	2				33	18	10			
	Gliskinaw	-	-	-				57	6	0			
	Spishboppin	1	15	9				3	9	4			
	Reuryle	2	7	6				1	17	0			
	Lillerna				39	7	9				178	12	1
	Edw. Annolly	Beacor							-	-	-		
Ellion								-	6	0			
Knockboy								1	17	1			
Moyrus								3	13	2			
Owenfowla								8	2	3			
Ryndstone							9	10	9				
Shannine										23	9	3	
					39	7	9				202	1	4

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. 1 d. 5

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 15 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 9

Average Cost in Fever Hospital, - - - - - : 3 : 9

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

854 lbs Bread	2 cwt Meal
70 " Meat	1 Doz Potatoes
8 " Tea	30 Doz Soap
42 " Sugar	
1 " Sugar	
4 " Candles	
540 qt Milk	
12 Sheepheads	
1 Bot Rum	

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 8th day of June 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money, - - - - -	2 - 19 - 3
In kind, - - - - -	- - - - -
Total, - - - - -	£ 2 - 19 - 3

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. £ 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.

37 lbs Anne Election acc	7 19 8
--------------------------	--------

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

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. 1 d. 5

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 15 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 9

Average Cost in Fever Hospital, - - - - - : 3 : 9

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

854 lbs Bread	2 cwt Meal
70 " Meat	1 Doz Potatoes
8 " Tea	30 Boxes Soap
42 " Sugar	
1 " Sugar	
4 " Candles	
540 qt milk	
12 Sheepheads	
1 Bot Rum	

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 8th day of June 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	2-19-3
In kind,	-	-	-
Total,	£	2-19-3	

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.

37 lbs Rum	Electin acc	7	19	8
------------	-------------	---	----	---

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

3. Workhouse Invoice Account.

£ s. d.

34	W Smith Milk	26	6	2
35	Miche Ldm Meat	7	8	6
36	Joseph pham Bread &c	37	8	10

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

4. Out-door Relief Invoice Account.

£ s. d.

38	Wm Connolly out Relief	7	9	8
		5	7	0

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

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

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

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

Galway

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):—

Re former letter N^o 12715 Dated 11 June 1872
Forwarding Election a/c amounting to seven pounds, nineteen shillings and eight pence, for payment to the Board of Guardians.

Re former letter N^o 13464. Dated 11 June 1872
Forwarding Draft on Bank of Ireland for £169. 13. 3 for medical and Educational purposes to 25th March 1872

Receipt duly signed by the Chairman and two Guardians is sent herewith

Resolved that Mr King an applicant who is blind and destitute get five shillings

Signed
Messrs Lydon & Michel Lydon

For Resolution Messrs Lydon. & Lydon
and Chairman - - - - - 3
Against - - - - - no wall - - - - - 1

Notice of motion

I give notice that on this day fortnight I will move that the Resolution passed this day in reference to the man named Mr King, getting relief to the amount of 5/0 be rescinded in as much, he is not a subject for such, he having declared before the Board that he had 10/0 in his pocket at the time of his application, as well as his being able bodied

Signed
W S Wall

Joseph K. Russell
M. Lydon
W. S. Wall

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
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 Poole-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Poeturn 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 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. 10 d. 2

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17 : 7 : 2

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - : 2 : 5 1/4

Average Cost in Infirmary, - - - - - : 4 : 6 1/2

Average Cost in Fever Hospital, - - - - - : 4 : 6 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:—

763 lbs Bread
72 " Meat
6 " Tea
36 " Sugar
1 " Sugar
3 1/2 " Candles
4 " Starch
2 cwt O meal
2 " Meal

556 qt Milk
12 Sheep heads
2 Bottles Rum
1 " Brandy
6 qt Port
30 Boxes Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27th day of June 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In money, - - - - - 3 - 3 - 9
In kind, - - - - - - - - -
Total, - - - - - 3 - 3 - 9

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.

55 John J Prendergast Clothing 7 17 11
57 Edward Coen Wags as Tailor 1 15 0

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

2. Establishment Account.

39 C J Payne Salary 40 0 0
40 P J Hart " 20 0 0
41 A S Kerr " Newry 25 0 0
42 M J Skint " Roundstone 25 0 0
43 A B Kearney " 25 0 0
44 Dean W Manns Salary 12 10 0
45 Wm Butler " 2 10 0
46 Patrick Davern " 10 0 0
47 Maria Arden " 7 0 0
48 M A King " 6 5 0
49 Wm W Dermot " 4 0 0

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

3. Workhouse Invoice Account.

£ s. d.

50	Mr J. J. Conolly Salary	4	0	0
51	Mr J. Conolly "	6	5	0
52	Joseph Mangan "	5	0	0
58	Michael Edm. Deeph	1	0	1
56	Mr J. Pendergast Shroding	1	0	5

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

4. Out-door Relief Invoice Account.

£ s. d.

53	Mr J. Conolly out-relief	5	0	0
54	Joseph Mangan "	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):—

Rh Commrs Letter No 18110 Dated 25 June 1872
Relative to report of Dr Brodie
R.L.S. as to the Dispensary
at Carna in Roundstone District

Consideration adjourned to next day
of meeting —

Rh Commrs Letter No 18180 27th June 1872
Forwarding copy of letter addressed
to Committee of Management of
Keeney Dispensary District —

Rh Commrs Letter No 18111 Dated 2 July 72
Relative to Dr Brodie R.L.S.
report as to the affairs of the
Union generally &c &c

Consideration adjourned to this day week

Read letter from Dr Payne stating that
had been served with two crown
summonses to attend the Quarter
Sessions at Galway — and that Dr Payne
would attend to his duties —

parted —

Read following Resolution of Keeney
Dispensary Committee —

Resolved that the Cliphem Roadway
Guardians be requested to pay Dr
Freeman the sum of £28-12-0 for
performing the medical duties of the
Keeney Dispensary for eight weeks
of which £12-12-0 are for the first
four weeks and £16 for the last four
weeks. Dr Freeman having refused to
undertake ^{the duties of} the last four weeks at a
remuneration less than £4 per week
as will appear by a minute on the Keeney
Dispensary Book at a meeting held
on the 20th May and the Committee were
unable to procure the services of any
other medical man at the time.

Poor Law Commissioners letter No 18180
of 26th June 72 having been read
and partially discussed it was
Resolved that the further consideration
of the contents be postponed until
this day fortnight

Signed John Hall Chairman
Reph McDonnell Hon Sec

1st July 1872

Ordered that the Poor Law Commission, be requested to sanction the payment of £28:12:0 to Dr. Freeman as temporary substitute to Dr. Kerr Medical Officer of the Dispensary for eight weeks ending 21st June 1872

Ordered that Mrs. Collins get a suit of clothes not to exceed 10s. 0d. he taking his discharge - and having outpown his own clothes

Ordered that there be a revision of the paupers indoor and outdoor on this day week

Dr. Kearney's vaccination as approved

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.)

to this day week -

The Clerk submitted Abstracts of pay for half years, ended 29th Sept 1871 and 25th March 1872, which were duly signed by the Chairman

Notice of Motion

I give notice that I will move on this day fortnight that the salary of Joseph Nunyan Relieving officer of Rossmore District be increased from £20 to £25 per annum

Signed Martin Lydon

Walter Wall

Edmund Byrne

Michael Connolly

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 Discussions 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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

Read Letter from _____ dated _____ stating that _____

Belvidere UNION.

Population in 1861—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of July, 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 and Idiots in Workhouse on the above date.	
Workhouse,	740	119												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	-												
Fever Sheds,														
Total,	822	119												
Remaining on previous Saturday, as per last Return,			2	16	38	29	6	6	13	6	11	127	In Workhouse Hospital, In Fever Hospital, } 24	In separate Wards, In Wards with other inmates, } 1
Admitted during the Week,			-	-	1	1	-	-	-	1	1	4	Total, 24	Total, 1
TOTAL,			2	16	39	30	6	6	13	7	12	131		
Discharged during the Week,			"	4	2	"	"	5	"	1	12			
Died,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead,			-	4	2	-	-	5	-	1	12			
REMAINING ON THE ABOVE DATE,			2	12	37	30	6	6	8	7	11	119		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6th day of July, 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.	25	36					Bt. forwd.						
No. II.	15	29					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.	40	85					TOTAL, -						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10th day of July, 1872

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

E. Joyce Esq
M. Lyden Esq
W. Connolly Esq

The Minutes of last Meeting were read and signed.

(Signed,)

Clock of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2324 to No. 2377 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, - - - - - £ 39 : 9 : 6

Baid during the week, - - - - - £ 85 : 18 : 4

And that the Balance on the Account of the Guardians was £ 366 : 11 : 9

The Book was signed by the Chairman.

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

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.	
P. Mahan	Ballinakil							4	13	0				
	Bunowen							8	19	5				
	Claggan													
	Clifden			170				45	18	3				
	Cushkerry							2	19					
	Derrycunla							-	-	-				
	Derrylen							3	14	2				
	Dooloughan							6	2	2				
	Enishman							16	11	5				
	Inishbaffin	36	19	0				14	7	0				
Kerris							3	9	4					
Lillerna							1	4	6					
							38	6	0			106	16	0
P. Connolly	Beacor							-	-	-				
	Illin			60				-	-	-				
	Knockboy							1	14	2				
	Moyas							3	13	2				
	Owengalla							7	6	9				
	Rosstone			176				9	7	0				
							1	3	6			22	7	1
							39	9	6			129	3	1

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

4.

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. 2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 16 : 18 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 4 : 6

Average Cost in Fever Hospital, - - - - - : 4 : 6

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:—

833 lbs Bread	2 Batts Rum
68 " Meat	2 do Wine
112 " Salt	8 pts Port
6 " Tea	25 Boxes Soap
46 " Sugar	
1 " Sugar	
2 " Pepper	
3 " Candies	
530 qts Milk	
17 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 July 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	2-10-3
In kind,	-	-	-
Total,	-	-	£ 2-10-3

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

5

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.		£ s. d.		£ s. d.	£ 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 Accounts.

59 P. J. Hart Rent of Dispensary	500
60 Rev G H Pelly Salary	2000
61 Mary O'Neill attendance at Clifton Dispensary	100

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):—

Rd Comms Letter N^o 18111. Dated 2nd July 1872
Relative to Dr Brodie's report as to the affairs of the Union generally—

Ordered that the Clerk be directed to prepare an Estimate for a new Rate for the ensuing year. to be submitted to the Board on this day week. and that the Chairman be notified to that effect—

That the collectors close their Collections by this day week and submit lists of outstanding and uncollectable Rates—

That tenders for the different repairs pointed out in Dr Brodie's report be advertised for this day week and that the Clerk be directed to communicate with Wye in reference

to the opening of a new Burial ground at Adhear. and that he report the result of his inquiry to the Board on this day week with the view of carrying out the wishes of the R^l Comms as to the Burial ground acts—

Rd Comms letter N^o 18110. Dated 25 June 1872
Relative to Dispensary House at Larna—

Referred to Doctor Kearney for his explanation for this day week

Rd Comms letter N^o 1074. Dated 4th July 1872
Transmitting copies of Commissioners annual Report—

Rd Comms letter N^o 18592 Dated 8 July 1872
Relative to "Juris Act Amendment Bill"—

Rd Comms letter N^o 19163. Dated 9th July 1872
Relative to proposed payment of £28-12-0 to Dr Freeman—

Resolved that this Board wish to be informed if they are justified in paying Dr Kearney the sum of £57 for vaccination. he Dr Kearney having complied with the necessary forms—

Signed
Mich^e Connally
Mich^e Lyden

Notice of Motion

I give notice that on this day fortnight I will move that the Resolution in reference to the payment of Dr. Freeman as a substitute for Dr. Kerr, & passed on the 20th May last be rescinded.

Signed

Walter Stoble

W. H. Harrison Chairman
M. H. Connolly
Martin Lydon

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

Do. 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.

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

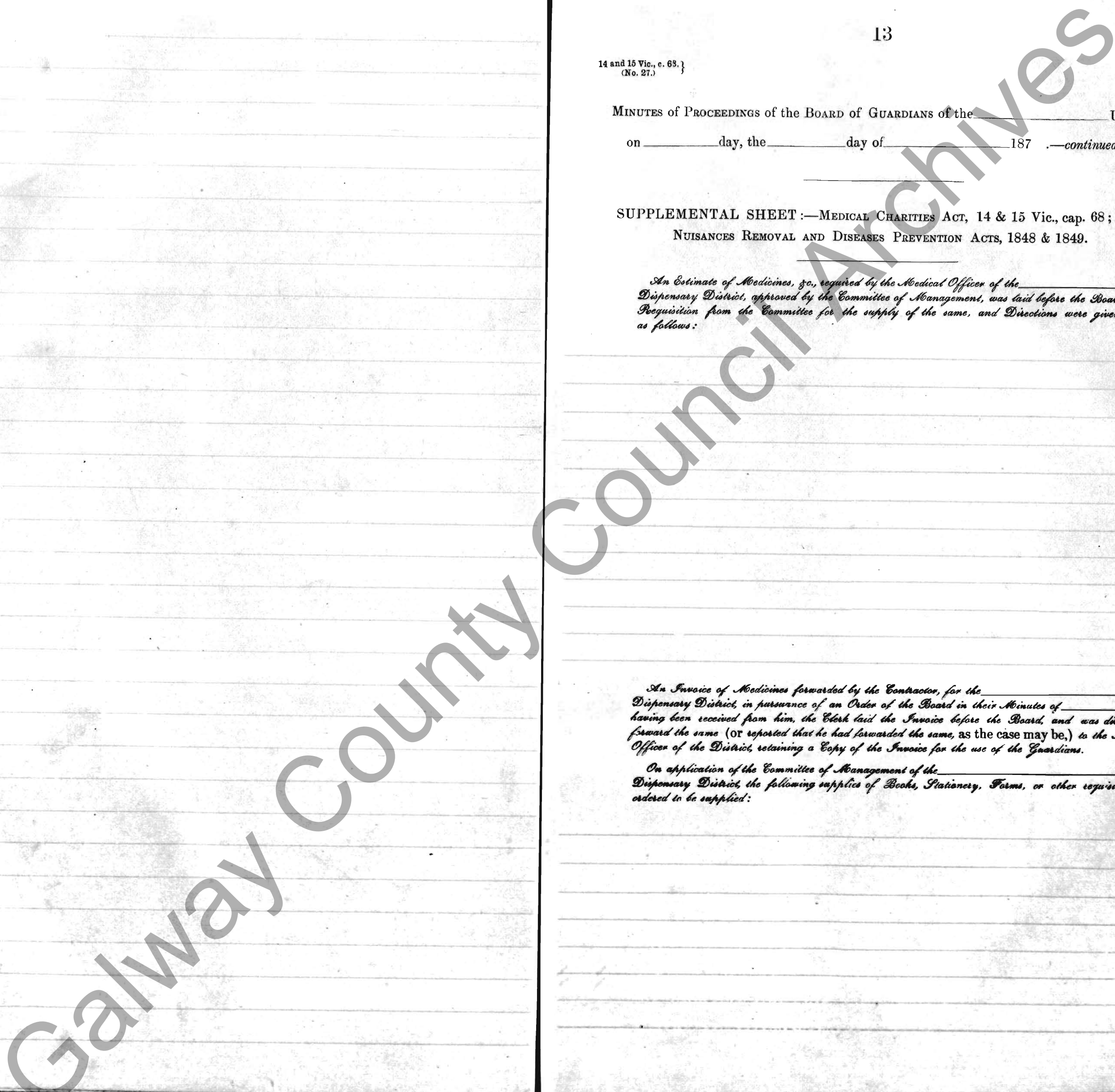
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 187 .—continued.

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

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

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

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



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

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187.

_____ District,	£
_____ District	£

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

_____ Dispensary District, No. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archival

The Workhouse Register was produced, examined, and authenticated, from No. 2328 to No. 2330 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, - - - £ 15 : 17 : 5

Paid during the week, - - - £ 100 : 0 : 0

And that the Balance on the Account of the Guardians was £ 270 : 10 : 0

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
P. Johnson	Ballinacill							4	13	0			
	Bunover							8	19	5			
	Cleppan							-	-	-			
	Clifden	2	5	5				43	7	10			
	Cushkillern							2	1	9			
	Derryculh							-	-	-			
	Derrylen	2	19	6				-	14	8			
	Donlonghan	"	10	10				5	11	4			
	Enisloman	6	5	0				10	6	5			
	Mishboppin	3	16	8				10	10	4			
	Keuryle							3	9	4			
Sillerna							1	4	6				
					15	17	5				90	18	7
Ed. Smally	Buoch							-	-	-			
	Ellion							-	-	-			
	Knockton							1	14	2			
	Moyras							3	13	2			
	Thengoola							7	6	9			
	Populstone							9	7	0			
					0						22	7	1
					15	17	5				113	5	8

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.