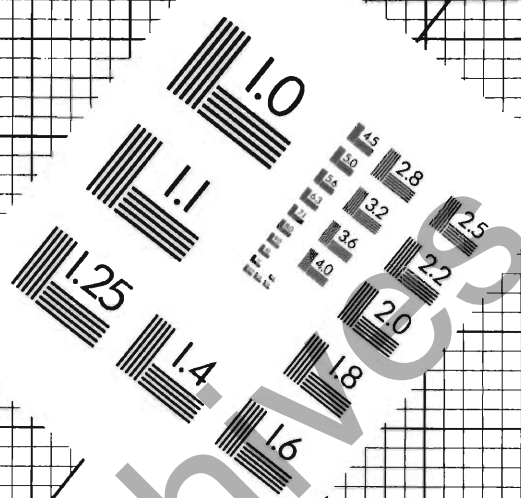
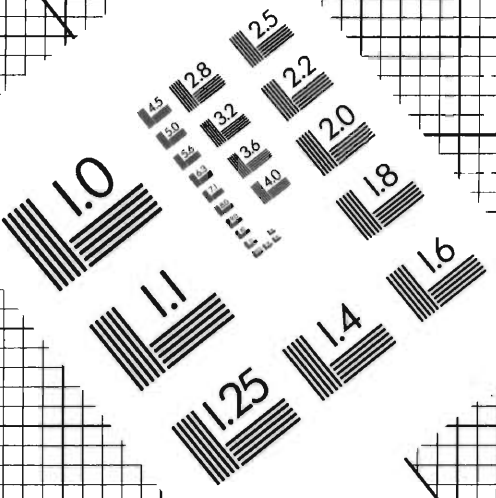
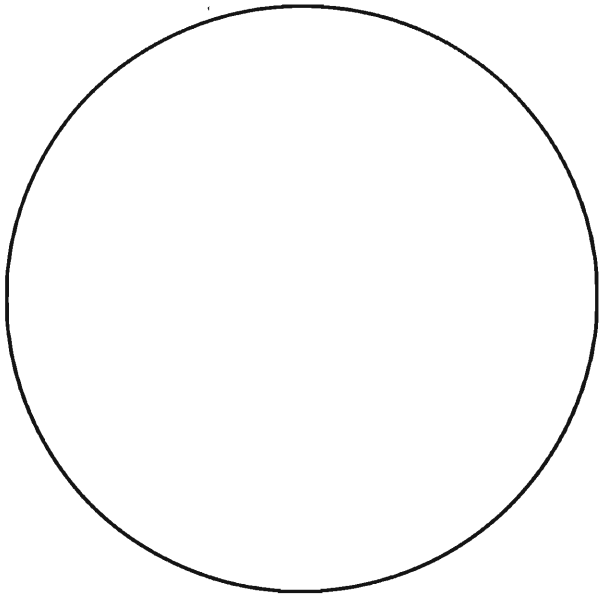


START OF ROLL

Galway County Council Archives

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



150mm

9"

POINT SIZE

4 Z35lg 1yb7 Y0r8j Zlo6x
6 Hq47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k

10 2xbiy Gmn0c
Y5a5o E1t9g

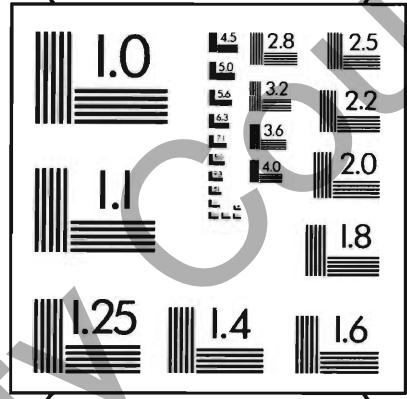
12 7n34a K2b8t
D6fmh 9ss9d

14 Wcuzl L1cdg
6Y3sl Okjdg
FUTURA

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

10 Y0r8j A7o7q
Oelvf 2xbiy
8 9ss9d L1cdg
33q7n E1t9g
6 Z35lg Hq47j Su1xi Y5a5
4 D6fmh Wcuzl 1yb7 W9pa9

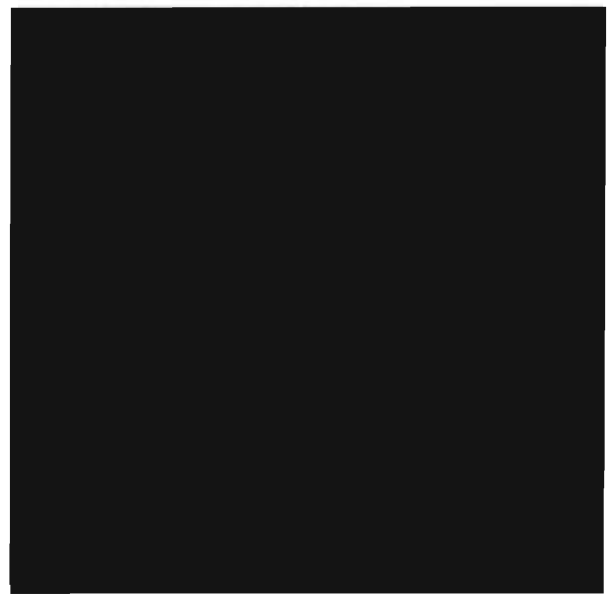
POINT SIZE



POINT SIZE

4 Jkrio Avahld Oz7h9 Gm8ac B5e1P
6 IZC6B U5M7P PN6SB 0IKOG
8 XMBBO HWEKH XYAHQ S1DD5
10 VILNU MZHSF XMBBO HWEKH
Kp7Yc Rho9t Umkh9 Eeafd
C6Jfm Zm79a 3s43l iskrY I26FRKM EB7AU FUDWM B00NF
Oz7h9B5e1P W08nk 8t izx I4C9E83 B18AJ Z7QYI 0KJDG

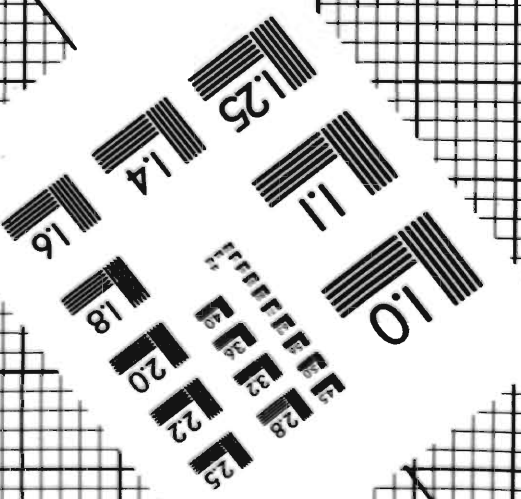
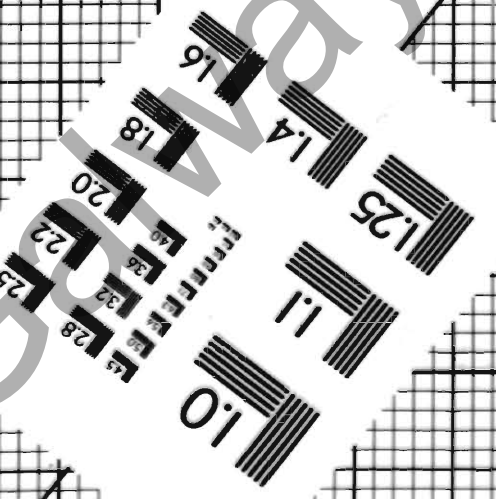
SERIF (BASKERVILLE) SIZE SANS SERIF (MICROFONT)



PRECISIONSM RESOLUTION TARGETS

The Microfilm Shop

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



Galway County Council Archives

12X



CLIFDEN POOR LAW UNION ARCHIVE COLLECTION

GPL3/

© Galway County Council

All Rights Reserved.

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

Microfilm first produced 2012



Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/44

30 October 1872 – 9 July 1873

Galway County Council Archives

GPL3/44

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 moneys received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHICH MAY BE HAD
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Clifden UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of October 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 9 and under 15 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 | 119 | | | | | | | | | | | | | |
| Temporary Buildings, | | | | | | | | | | | | | | | |
| Additional Workhouse, | | | | | | | | | | | | | | | |
| Permanent Fever Hospital, | 32 | 1 | | | | | | | | | | | | | |
| Fever Sheds, | | | | | | | | | | | | | | | |
| Total, | 822 | 120 | | | | | | | | | | | | | |
| Remaining on previous Saturday, as per last Return, | | | 13 | 34 | 29 | 7 | 5 | 8 | 11 | 6 | 113 | | In Workhouse Hospital, 22 In Fever Hospital, 1 Total, 23 | In separate Wards, In Wards with other Inmates, 1 Total, 1 | |
| Admitted during the Week, | | | 1 | 1 | 3 | 2 | 1 | | | | 8 | | | | |
| TOTAL, | | | 14 | 35 | 32 | 7 | 7 | 9 | 11 | 6 | 121 | | | | |
| Discharged during the Week, | | | | | | 1 | | | | | 1 | | | | |
| Di-d. | | | | | | | | | | | | | | | |
| Total Discharged and Dead, | | | | | | 1 | | | | | 1 | | | | |
| REMAINING ON THE ABOVE DATE, | | | 14 | 35 | 32 | 6 | 7 | 9 | 11 | 6 | 120 | | | | |

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of Oct 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. | | | | | | | Bt. forwd. | | | | | | |
| No. II. | | | | | | | No. X. | | | | | | |
| No. III. | | | | | | | No. XI. | | | | | | |
| No. IV. | | | | | | | No. XII. | | | | | | |
| No. V. | | | | | | | No. XIII. | | | | | | |
| No. VI. | | | | | | | No. XIV. | | | | | | |
| No. VII. | | | | | | | No. XV. | | | | | | |
| No. VIII. | | | | | | | No. XVI. | | | | | | |
| No. IX. | | | | | | | No. XVII. | | | | | | |
| Car. forwd. | | | | | | | TOTAL, | | | | | | |

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30th day of October 1872.

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

Michael J. J. J.
Michael J. J.
Joseph J. J.

The Minutes of last Meeting were read and signed.

Galway County

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. H

| Debit Provision Account and Credit Invoice Account. | | £ | s. | d. |
|--|---|----|----|-------------------------------|
| The Cost of Provisions and Necessaries consumed was | - | 17 | 8 | 9 |
| Debit Maintenance Account and Credit Provision Account. | | | | |
| And the general average Cost of an Inmate for the Week was | - | | 2 | 7 ³ / ₄ |
| Average Cost in Infirmary, | - | | 5 | 0 |
| Average Cost in Fever Hospital, | - | | 5 | 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:—

| | |
|---|---------------|
| 657 lbs Bread | 570 qt milk |
| 600 Meat | 2 Batts Wine |
| 6 Tea | 40 Boxes Soap |
| 36 Sugar | |
| 1 " Sugar | |
| 8 ¹ / ₂ " Candles | |
| 1 cwt Salt | |
| 2 " Meal | |
| 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 26th day of Oct 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | | | | | | |
|----------|---|---|---|---|--------|---|
| In money | - | - | - | 1 | 13 | 0 |
| In kind | - | - | - | - | - | - |
| Total | - | - | - | £ | 1-13-0 | |

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. |
|----------------------|---------------------------|---|----|----|
| 5 | Buyers Long Straw | 1 | 10 | 7 |
| 6 | Wan & Broadhurst Clothing | 5 | 2 | 10 |

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

2. Establishment Account.

| | | | | |
|---|----------------------|----|---|---|
| 7 | Wm Arthur Sat on a/c | 15 | 0 | 0 |
|---|----------------------|----|---|---|

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

3. Workhouse Invoice Account.

£ s. d.

| £ | s. | d. |
|---|----|----|
| | | |

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

4. Out-door Relief Invoice Account.

£ s. d.

8 Wm Mogan

30 0

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

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

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

Galway

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

Read requisition for Cluttering &c
from workhouse master.

Adjourned to next day of meeting

The master reported the meat
supplied on Saturday last
of an inferior he returned it to
the contractor and purchased
a supply in town —

approved

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:—

Local Government Board's letter N^o 24012
Dated 2 October 1872
Relative to proposed addition to
Burial ground at Andover—

Adjourned for a full Board

L. G. Board's letter N^o 753. Dated 8 Oct 72
Relative to Mishboppin portion of
the Cliphem Dispensary, District—

Adjourned for a week

L. G. Board's letter N^o 660. Dated 11 Oct 72
Sanctioning appointment of
Edward Connelly as Poor Rate
Collector—

L. G. Board's letter N^o 1484. Dated 15 Oct 72
With extract from medical officers return
from L. relative to Mishboppin Dispensary,
and Newry Dispensary, District—

The Clerk stated that the medical
officers return from L. was the first
he heard or knew of the deficiency
in the supply of medicine for Boffin-
Dispensary— Since then he learned
that a parcel directed to Dr. Hart
came with Dr. Payne's supplies, that
the parcel was left with Mr R. Hart
for his son the Doctor, who it appears
was in Cliphem on one or two occasions,
since then and did not take the parcel
with him, the parcel has been since
sent to Dr. Hart—

A supply of notice Form N. is
in the hands of the Printer for some
time, and when ready will be posted
in Newry Dispensary District—

L. G. Board's letter N^o 16 m. Dated 19 Oct 72
Relative to superannuation allowances
for Union officers—

L. G. Board's letter N^o 1194. Dated 19 Oct 72
Stating that the poundage pro-
posed to be given to Mr James
Graham, for the collection of
the Mishboppin Rate viz 1/6 is
higher than that paid to him during
the past year—

The Board granted the 1/6 with
£. for the Boffin Rate, to Mr Graham

in consequence of the great trouble and expense he is put to in the collection -

L. G. Board's letter No 19 Dated 24/07/74 forwarding Form for grant for Medical and Educational Expenditure -

The Clerk submitted this Return which was duly signed by himself and the Chairman and it was ordered that the Local Government Board be respectfully requested to forward the amount due to the Union inasmuch as its funds are not in quite as affluent a condition as they would wish at present -

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in the Application and Passport 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 Passport thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

The Clerk stated that he had completed his duties under the "Poor Act" and that he was obliged to attend the Westport Division Sessions in very severe weather and at considerable expense -

Ordered that no more he paid the sum of thirty pounds (£30.) for his services under the "Poor Act", this being the first year for such duties, and he having to go to Westport, a distance of 40 miles, subject to the sanction of the Local Government Board -

Ordered that no more he paid the usual sum of fifteen (£15) for his duties under the Parliamentary Voters Act, subject to the sanction of the Local Government Board -

Read and approved the following Minute of Roundstone Dispensary Committee -

Proposed by C. R. Keogh and seconded by J. Robinson that Sally King's wages be raised from £4 to £6 per year for fuel and attendance at Dispensary -

Signed by J. Robinson -

October 28th 1872 ¹²

At an extraordinary meeting of the Neurp Dispensary Committee held this day

John Hall G. P. in the Chair
Other members present Messrs J. H. Fleming
J. Brown Capt. Acheson Saml. Freyer
Petuking Fred Swinnig & Joseph W.
Donnell -

Resolved that we unanimously recommend the Board of Guardians to sanction Dr Kerr's getting as his annual retiring allowance two thirds of his salary and also two thirds of his other emolument connected with the Medical Charities Act viz registration of Births, Deaths and Marriages and vaccination -

Signed

J. Hall

Chairman

Extract from Minutes of proceedings at a meeting held on 25th Sept 1872

Dr Kerr having tendered his resignation -

The Committee cannot receive the resignation of Dr Kerr without expressing their regret that his health should have been so much impaired as to compel him to sever his connection with the Dispensary

The Committee are fully

Next Meeting of the Guardians to be held on _____, the

day of _____ 187

(Signed,)

Clerk of the Union.

Sensible of the trying nature of the duties which have fallen on him in this extensive District and they readily echo his own words that he has discharged his duties conscientiously and with kind feelings to the sick poor -

The Committee are also aware that no one could bring greater ability to the position of Medical Officer of the Dispensary and they earnestly trust that rest and quiet may restore Dr Kerr to his usual health. Signed M. Henry

Notice of Motion

I give notice that on this day five weeks I will move that Dr Kerr late Medical Officer of Neurp Dispensary District be allowed as his annual retiring allowance two thirds of his salary including registration and vaccination fees viz £80 per annum

Signed

Joseph W. Donnell

The Collectors warrants for the several Electoral Divisions of the Union were duly signed by the Chairman and two Guardians and the seal of the Union affixed

The Board was adjourned to
next day of meeting -

Walter Wall Ch.

James Feay
Milwiden

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 _____ 18___, 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 _____ 18___.

_____ 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 Post-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Posturn 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 9th day of November 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. | Number in Hospital on the above date. | |
| Workhouse, | 790 | 118 | | | | | | | | | | | | |
| Temporary Buildings, | | | | | | | | | | | | | | |
| Additional Workhouse, | | | | | | | | | | | | | | |
| Permanent Fever Hospital, | 32 | — | | | | | | | | | | | | |
| Fever Sheds, | | | | | | | | | | | | | | |
| Total, | 822 | 118 | | | | | | | | | | | | |
| Remaining on previous Saturday, as per last Return, | | | 13 | 35 | 31 | 6 | 6 | 8 | 11 | 6 | 116 | In Workhouse Hospital, 19 | In separate Wards, in Fever Hospital, with other inmates, 1 | |
| Admitted during the Week, | | | 1 | 1 | 2 | — | — | — | 1 | — | 2 | 7 | 1 | |
| TOTAL, | | | 14 | 37 | 31 | 6 | 6 | 9 | 11 | 8 | 123 | 19 | 1 | |
| Discharged during the Week, | | | 1 | 2 | 1 | — | — | — | — | — | — | 5 | — | |
| Dead, | | | — | — | — | — | — | — | — | — | — | — | — | |
| Total Discharged and Dead, | | | 1 | 2 | 1 | — | — | — | — | — | — | 5 | — | |
| REMAINING ON THE ABOVE DATE, | | | 12 | 36 | 31 | 6 | 5 | 9 | 11 | 8 | 118 | | | |

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9 day of Nov 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. | 13 | 43 | | | | | Bt. forwd. | | | | | | |
| No. II. | 11 | 25 | | | | | 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. | 24 | 68 | | | | | TOTAL, | | | | | | |

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 13 day of November 1872.

PRESENT: In the Chair,

W. S. Walling D.V.

Other Guardians:—

M. Lyden Esq

J. Freyer

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2389 to No. 2399 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, - - - - - £ 63 : 10 : 0

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

And that the Balance on the Account *Agst* the Guardians was £400 : 14 : 6

The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | | |
|-------------------------|--|-----------------------|----|----|--------|----|----|------------|----|----|--------|------|----|----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
| <i>J. Phelan</i> | Ballinabill | | | | | | | 136 | 15 | 7 | | | | |
| | Bunowen | | | | | | | 180 | 0 | 4 | | | | |
| | Cleppan | | | | | | | 77 | 5 | 2 | | | | |
| | Clipdu | | | | | | | 669 | 6 | 2 | | | | |
| | Cashkilly | | | | | | | 58 | 7 | 6 | | | | |
| | Daycumbra | | | | | | | 87 | 2 | 2 | | | | |
| | Drylea | | | | | | | 45 | 4 | 9 | | | | |
| | Donaghlan | | | | | | | 69 | 18 | 9 | | | | |
| | Amulman | | | | | | | 97 | 9 | 2 | | | | |
| | Luischoppin | | | | | | | 56 | 8 | 3 | | | | |
| | Almyke | | | | | | | 163 | 18 | 7 | | | | |
| | Kallera | | | | | | | 119 | 3 | 4 | | | | |
| | | | | | | | 0 | | | | | 1756 | 9 | 3 |
| <i>J. J. Conolly</i> | Buncor | | | | | | | 107 | 13 | 10 | | | | |
| | Illiam | | | | | | | 18 | 7 | 8 | | | | |
| | Knockon | 39 | 4 | 6 | | | | 111 | 2 | 1 | | | | |
| | Neonias | - | 16 | 4 | | | | 128 | 0 | 8 | | | | |
| | Daycumbra | | | | | | | 44 | 5 | 0 | | | | |
| | Knudstun | 18 | 3 | 3 | | | | 139 | 4 | 2 | | | | |
| Shannine | 5 | 5 | 11 | | | | 85 | 18 | 2 | | | | | |
| | | | | | | | 63 | 10 | 0 | | | 628 | 11 | 7 |
| | | | | | | | 63 | 10 | 0 | | | 2385 | 0 | 10 |

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 20s. 7 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 18 : 16 : 6

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - - - : 2 : 10

Average Cost in Infirmary, - - - - - : 5 : 9

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

| | |
|-----------------|---------------|
| 714 lbs Bread | 2 Bottle, Rum |
| 55 " Meat | |
| 6 " Tea | |
| 36 " Sugar | |
| 56 " Rice | |
| 8 1/2 " Candles | |
| 490 qt Milk | |
| 12 sheepheads | |
| 40 Boxes Wort | |

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 Nov 1872, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | | |
|----------|-----------|--------------|
| In money | - - - - - | £ 1 - 12 - 6 |
| In kind | - - - - - | - - - - - |
| Total | - - - - - | £ 1 - 12 - 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.

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

2. Establishment Account.

| | |
|-------------------------|--------|
| 11 Mr Barne Juros act | 30 0 0 |
| 12 Mr Barne Van vol act | 15 0 0 |

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

3. Workhouse Invoice Account.

9 Joseph Cufferty mill

| £ | s. | d. |
|----|----|----|
| 23 | 2 | 7 |

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

4. Out-door Relief Invoice Account.

10 John J. Connally out-door relief

| £ | s. | d. |
|---|----|----|
| 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 for Orders made on them respectively as follows:—

L^y Board's letter N^o 34012 Dated 2 Oct
Relative to Aerial pound at
Adborne
Consideration adjourned for a full Board.

L^y Board's letter N^o 753 Dated 8 Oct 1872
Relative to list of Defaulters under
Compulsory vaccination in Kishboppin.

Ordered that Dr Hart be requested to
use his best exertions to have all
defaulting parties, under the
Compulsory vaccination act, vaccinated
between this and the 31st December
next inasmuch as the Board are of
opinion, that the expenses attendant
on bringing such parties to
Tomburgh in the County of Mayo
is a long distance and also

inclement a season of the year, would
not be calculated to lighten the taxation
of the District which has hitherto been
put to so much expense

L^y Board's letter N^o 3005 Dated 5 Nov 1872
Sanctioning the payment of £30 to Union
Clerk for remuneration under "Juries
, Ireland, Act"

L^y Board's letter N^o 1194 Dated 5 November 1872
Sanctioning payment of £15 to Clerk
of Union as remuneration under the
Parliamentary votes act for the present
year

L^y Board's letter N^o 1194 Dated 5 November 1872
Sanctioning appointment of Mr James
Eggham as Poor Rate Collector

Extract from report of Inspector of
National Schools - viz
"The pupils are intelligent, and show
"a fair degree of proficiency in proficiency,
"in the prescribed programme."
"I think some progress has been
"made, particularly as regards
"reading and spelling -

The following articles of clothing
and bedding were ordered
to be procured from Contractors viz
20 Blankets
100 yards sheeting
40 Sicker
25 Rugs white,
150 yards Calico

50 yards of Flannel
 40 " " Linsey woolsey
 30 " " Check for Childrens Bibs
 20 " " Frieze
 8 " " Barragon
 24 " " Lining Calico
 24 " " Kerchiefs
 4 lbs White thread
 4 " Black thread

9th November 1872

At an extraordinary meeting of the Newry Dispensary Committee held this day.

Mr J. H. Fleming in the Chair

Joseph McDermott Present

Resolved that the City of London Board of Guardians be requested to pay

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.)

Dr Brodie the sum of £18. 10. 0 being for five weeks and two days doing temporary duty as Medical Officer of Newry Dispensary District from 30th Sept to 5th November 1872

Signed

Mr J. H. Fleming
Chairman

Read and approved

Walter J. Wallace Chm

Joseph McDermott
Brickyard

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 new Committee, for the annual Election of Guardians, and on the occasion of any election to fill 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 _____

Relief Union

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of November 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, above 15 years of age, but not working. | | Boys and Girls above 9 and under 15 years of age. | | Children above 9 and under 9 years of age. | 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 | 121 | | | | | | | | | | | | |
| Temporary Buildings, | | | | | | | | | | | | | | |
| Additional Workhouse, | 32 | — | | | | | | | | | | | | |
| Permanent Fever Hospital, | | | | | | | | | | | | | | |
| Wor Sheds, | | | | | | | | | | | | | | |
| Total, | 822 | 121 | | | | | | | | | | | | |
| Remaining on previous Saturday, as per last Return, | | | — | 11 | 40 | 30 | 7 | 5 | 9 | 10 | 8 | 120 | In Workhouse Hospital, 20 In Fever Hospital, 1 Total, 20 | In separate Wards, 1 In Wards with other inmates, 1 Total, 1 |
| Admitted during the Week, | | | 1 | — | — | 1 | — | — | — | — | — | 2 | | |
| TOTAL, | | | 1 | 11 | 40 | 31 | 7 | 5 | 9 | 10 | 8 | 122 | | |
| Discharged during the Week, | | | — | — | — | — | — | — | — | — | — | — | | |
| Died, | | | — | — | 1 | — | — | — | — | — | — | 1 | | |
| Total Discharged and Dead, | | | — | — | 1 | — | — | — | — | — | — | 1 | | |
| REMAINING ON THE ABOVE DATE, | | | 1 | 11 | 39 | 31 | 7 | 5 | 9 | 10 | 8 | 121 | | |

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 23 day of November 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. | 10 | 22 | | | | | Bl. forwd. | | | | | | |
| No. II. | 12 | 28 | | | | | 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. | 22 | 50 | | | | | TOTAL, | | | | | | |

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 27th day of November 1872

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

Joseph W. O'Connell
Michael Lydon
Michael Connolly

(Signed,)

Clock of the Union.

Messrs Hall & McDermott attended to meeting
W. J. Walling
20 Nov 1872
Galway County

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

Clk £4-0-0

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. |
| | Ballina Kille | 8 | 17 | 3 | | | | 127 | 17 | 10 | | | |
| | Bunnewell | 44 | 16 | 4 | | | | 135 | 14 | 0 | | | |
| | Deegan | | 14 | 1 | | | | 76 | 11 | 1 | | | |
| | Cliphur | 48 | 9 | 10 | | | | 620 | 16 | 4 | | | |
| | Culst Killeen | | | | | | | 56 | 7 | 6 | | | |
| | Benjamin | | | | | | | 84 | 2 | 2 | | | |
| <i>Sprou</i> | Denlea | - | 16 | 0 | | | | 44 | 18 | 9 | | | |
| | Danlonghen | | | | | | | 69 | 18 | 9 | | | |
| | Yillanun | | | | | | | 97 | 9 | 2 | | | |
| | Mushbopp | | | | | | | 58 | 8 | 3 | | | |
| | Keurle | | | | | | | 163 | 18 | 7 | | | |
| | Killeena | 1 | 11 | 1 | | | | 117 | 12 | 3 | | | |
| | | | | | 105 | 4 | 7 | | | | 1657 | 4 | 8 |
| | Benev | | | | | | | 101 | 13 | 10 | | | |
| | Ulin | | | | | | | 18 | 7 | 8 | | | |
| <i>Edmully</i> | Coochboy | | | | | | | 111 | 2 | 1 | | | |
| | Moyus | | | | | | | 138 | 0 | 8 | | | |
| | Owenswla | | | | | | | 44 | 5 | 0 | | | |
| | Kennetun | | | | | | | 139 | 4 | 2 | | | |
| | Shannon | | | | | | | 85 | 18 | 2 | | | |
| | | | | | 0 | | | | | | 628 | 11 | 7 |
| | | | | | 105 | 4 | 7 | | | | 2279 | 16 | 3 |

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

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

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

1. The Weekly 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, £ s. d.

Debit Provision Account and Credit Invoice Account.

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

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - : :

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

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:—

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 | - | - | - |
| In kind | - | - | - |
| Total | - | - | £ |

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

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

| RELIEF DISTRICT. | Name of Relieving Officer. | By Check on Treasurer. | 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. |
| I. | | | | | Bt. forward | | | | |
| II. | | | | | No. X. | | | | |
| III. | | | | | No. XI. | | | | |
| IV. | | | | | No. XII. | | | | |
| V. | | | | | No. XIII. | | | | |
| VI. | | | | | No. XIV. | | | | |
| VII. | | | | | No. XV. | | | | |
| VIII. | | | | | No. XVI. | | | | |
| IX. | | | | | No. XVII. | | | | |
| forwd | | | | | Total, | | | | |

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

| | | | | |
|----|--|-----|----|---|
| 13 | apothecaries Hall. medicine, | 100 | 0 | 0 |
| 14 | J. B. Boddie M.O. Newcastle Dispensary | 18 | 10 | 0 |
| 17 | Niche Martin Carriage repairs | 1 | 1 | 6 |

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

3. Workhouse Invoice Account.

| | | | £ | s. | d. |
|----|-----------|------|----|----|----|
| 15 | Mr Walshe | Wry | 12 | 5 | 6 |
| 16 | Mr Lydon | Meat | 10 | 16 | 8 |

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:—

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 with draft on Payment general for £211-1-7 in favor of Union Treasurer. It was duly signed by the Chairman & two members. Countersigned by the Clerk and lodged with Union Treasurer—

Rd Comms Letter N^o 4039. Dated 19 Nov 1872 sanctioning payment of £18-10-0 to Dr J. B. Beadie for duties as Medical Officer Pro tem of Kenyote Dispensary District—

Rd Comms Letter N^o 4184. Dated 25 Nov 72 sanctioning appointment of Dr J. B. Beadie as Medical Officer of Kenyote Dispensary District—

Ordered that in consequence of the lamented death of Edgar H Blake Esq JP of Kenyote House - the next after the Board business stand adjourned to this day week—

John Jones
 Clerk
 Wychden

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, £

[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 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 *27th* day of *December* 1872

Table with columns for accommodation types, age groups (Able-bodied, Aged and Infirm, Boys and Girls, Children), 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 *30* day of *December* 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. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for Nos. I to IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *4th* day of *December* 1872

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

Other Guardians:—

J. McDonnell Esq *M. Henry M.P* *R. King Esq*
C. Stuart *J. L. Hall Esq JP* *M. Mally*
M. Lydon *W. Lydon Esq* *W. Wall*
G. Browne *P. O'Neill* *M. Connolly*
Sam. Freyer
Thomas Hazell 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. 2399 to No. 2413 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:

Par vol £211- - 1 - 7

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, - - - - £ 93 : 12 : 1

Paid during the week, - - - - £ 123 : 10 : 0

And that the Balance on the Account of the Guardians was £ 49 : 5 : 2

The Book was signed by the Chairman.

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

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. Sprague | Ballinakil | - | 19 | 0 | | | | 126 | 18 | 10 | | | |
| | Bunowen | - | 12 | 8 | | | | 134 | 11 | 4 | | | |
| | Cleagan | 29 | 13 | 9 | | | | 46 | 17 | 4 | | | |
| | Cliphew | 26 | 7 | 2 | | | | 59 | 9 | 2 | | | |
| | Cashkillery | | | | | | | 58 | 7 | 0 | | | |
| | Derrycunta | | | | | | | 82 | 2 | 2 | | | |
| | Derrylea | | | | | | | 44 | 18 | 9 | | | |
| | Dooloughan | 12 | 4 | 0 | | | | 57 | 14 | 9 | | | |
| | Enistown | 2 | 15 | 6 | | | | 94 | 13 | 8 | | | |
| | Inishbappin | | | | | | | 56 | 8 | 3 | | | |
| | Neuryle | | | | | | | 163 | 18 | 7 | | | |
| | Sillerna | | | | | | | 117 | 12 | 3 | | | |
| | | | | | 72 | 12 | 1 | | | | 1578 | 12 | 7 |
| Ed. Small | Bencor | | | | | | | 104 | 13 | 10 | | | |
| | Blion | | | | | | | 10 | 13 | 0 | | | |
| | Brookboy | 7 | 14 | 8 | | | | 110 | 5 | 3 | | | |
| | Moira | 8 | 17 | 7 | | | | 119 | 3 | 1 | | | |
| | O'Leary | | | | | | | 44 | 5 | 0 | | | |
| | Rambodre | 3 | 10 | 11 | | | | 135 | 13 | 3 | | | |
| Shamire | | | | | | | 85 | 18 | 2 | | | | |
| | | | | | 21 | 0 | 0 | | | | 607 | 11 | 7 |
| | | | | | 93 | 12 | 1 | | | | 2186 | 4 | 2 |

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. 6 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

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

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - : 2 : 10

Average Cost in Infirmary, - - - - - : 5 : 10

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

| | |
|---------------|----------------|
| 720 lbs Bread | 2 cwt Omeal |
| 63 " Meat | 1 " Soap |
| 5 " Tea | 500 qts Milk |
| 36 " Sugar | 12 sheephead |
| 1 " Sugar | 1 Bot Rum |
| 56 " Rice | 7 lbs Potatoes |
| 9 " Candles | 45 Boxes Turf |
| 4 " Starch | |

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 NOV 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | | | | | |
|----------|-----------|---|---|----|---|
| In money | - - - - - | £ | 1 | 12 | 0 |
| In kind | - - - - - | - | - | - | - |
| Total | - - - - - | £ | 1 | 12 | 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.

| | | | |
|-----------------------------|----|----|---|
| 21 John Bewke sal on a/c | 10 | 0 | 0 |
| 24 Richard Stringer Repairs | 6 | 17 | 6 |

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

3. Workhouse Invoice Account.

| | £ | s. | d. |
|---------------------------|----|----|----|
| 18 Joseph Johnam Bread &c | 69 | 13 | 11 |
| 19 Joseph Caffery Mills | 22 | 13 | 9 |
| 20 Fenton Kavanagh Meal | 11 | 3 | 6 |

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

4. Out-door Relief Invoice Account.

| | £ | s. | d. |
|----------------------------------|---|----|----|
| 22 Joseph Murray Out-door Relief | 5 | 00 | |
| 23 John Monnelly do | 3 | 00 | |

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):—

L of Boards letter No 36 Dated 3 Dec 72
Requesting to be furnished with Return
of Rates &c

Read letter from Mrs Beven Matron of Workhouse
requesting leave of absence for one fortnight
to enable her to see her husband & appear
as a candidate for the office of Matron of
Workhouse - and offering as her substitute
Mr W Permat -

leave granted

Read letter from Mr Curran, Relieving
officer, requesting a testimonial & leave
of absence for three days to appear himself as

Candidate for the office of Matron of
Workhouse

leave granted

Read following letter from E J Eyre R.L.S

Sir

Will you kindly express to the Board
my unavoidable absence today & write
in return to several applications written
to me asking me to attend -

Yours

per obedient servant
Edwin Eyre

Pursuant to notice of motion duly
given to each guardian of the Union
in accordance with sapuannation Act -

Resolved that the sum of Eighty pounds
£80, per annum be allowed to Doctor
Kerr as his retiring pension. The sum
of Eighty pounds being under two thirds
of his late salary and emoluments
under the Medical Charities Act,
the salary being £100 a year and
the emoluments and the two
thirds of the emoluments £18-2-0

Wm Hall
fillman Review

Amendment we propose
that Doctor Kerr get £60-

per annum as pension.

C R Donington
 Charles Stuart

The Amendment was unanimously agreed to and it was Resolved that Dr Ken be paid sixty pounds (£60) a year as a Superannuation allowance -

Ordered that W Stinger the Contractor for certain repairs reported by the Master to be completed satisfactorily be paid the amount of his bill £6-17-6

J. S. Donington ~~Chairman~~
 John Jones
 Mathew 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 Pevsley 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.)

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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 7th day of December 1872

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Males, Fem., Boys, Girls), and health status (SICK AND LUNATICS, NIGHT LODGERS OR CASUALS).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7th day of December 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.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 11th day of December 1872.

PRESENT: In the Chair, G. J. Robinson Esq. JP

Other Guardians:—

W. Walling Esq.
J. C. Jones Esq. JP
M. B. Walling Esq.

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2414 to No. 2419 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. Wham | Ballinacill | 30 | 6 | 3 | | | | 96 | 12 | 7 | | | |
| | Bunowen | 2 | 3 | 7 | | | | 132 | 7 | 9 | | | |
| | Claggan | | | | | | | 46 | 17 | 4 | | | |
| | Cliffden | 8 | 12 | 6 | | | | 585 | 16 | 8 | | | |
| | Cash Killey | 24 | 4 | 7 | | | | 32 | 2 | 11 | | | |
| | Dunacumla | | | | | | | 82 | 2 | 2 | | | |
| | Dunlea | 1 | 9 | 3 | | | | 43 | 9 | 6 | | | |
| | Dunloughan | | | | | | | 57 | 14 | 9 | | | |
| | Gliscavan | 7 | 11 | 5 | | | | 87 | 2 | 3 | | | |
| | Gliscavan | | | | | | | 56 | 8 | 3 | | | |
| | Gliscavan | 1 | 13 | 0 | | | | 162 | 5 | 7 | | | |
| | Lillanna | 32 | 9 | 6 | | | | 85 | 2 | 9 | | | |
| | | | | | | 108 | 10 | 1 | | | | 1470 | 2 |
| Ed. Smully | Bencor | | | | | | | 101 | 13 | 10 | | | |
| | Lilwa | | | | | | | 10 | 13 | 0 | | | |
| | Knockboy | | | | | | | 110 | 5 | 3 | | | |
| | Knockboy | | | | | | | 119 | 3 | 1 | | | |
| | Mullinga | | | | | | | 44 | 5 | 0 | | | |
| | Rymdstone | | | | | | | 135 | 13 | 3 | | | |
| Stamire | | | | | | | 85 | 18 | 2 | | | | |
| | | | | | 0 | 0 | 0 | | | | 607 | 11 | 7 |
| | | | | | 108 | 10 | 1 | | | | 2077 | 14 | 1 |

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

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 20: 5: 2

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - : 5: 70 3/4

Average Cost in Fever Hospital, - - - - : 5: 70 3/4

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

| | |
|----------------|---------------|
| 740 lbs Bread | 3 Buttle, Rum |
| 62 " Meat | 2 cwt 5 meal |
| 8 " Tea | 7 qt Potatoes |
| 24 " Sugar | 49 Boxes Nuts |
| 1 " Sugar | |
| 9 " Candles | |
| 1 quart Whisky | |
| 500 do Milk | |
| 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 7th day of December 1872 whereby it appeared that in that week the Total Expenditure on Out-door Relief was

| | | | |
|----------|---|----|-----------------|
| | £ | s. | d. |
| In money | - | - | - 1-12-0 |
| In kind, | - | - | - - - - |
| Total, | - | - | <u>£ 1-12-0</u> |

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

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

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

| | | | | |
|----|---------------------------|---|----|---|
| 24 | Richard Stringers repairs | 6 | 17 | 6 |
| 25 | do do | 3 | 9 | 0 |

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

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

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

Read former letter No 5840 dated 10 Dec 72
Transmitting questions relative
to superannuation of Dr Kerr

Read letters from Dr Hart Medical
officer and Mr James W. Carmack
Guardian of Brishbappin, which
were directed to be forwarded
to L.P. Board

Read letters from Schoolmistresses
relative to master's report of
10th Nov 72. Which were
directed to be forwarded
to the Local Government Board
for a decision and it was—

Resolved that the report of the Master
in reference to the Schoolmistresses

refusing to permit him to
inspect the National School report
Book and the explanation given
by the Schoolmistresses to such be
inserted on the Minutes, and the Board
wish to express their opinion for the
information of both Schoolmistress and
Master that they do not conceive
such exhibitions appealing as
those evinced in the report and
explanation conducive to the benefit
of the Establishment and they trust
such will not occur for the future

The Guardians at the same time would
feel obliged if the Local Government
Board would kindly inform them
if the Master is entitled to inspect
such report Book at reasonable
times

Signed

W. Wall
H. Jones

W. J. Jones
Chas. Stewart

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 provisiona. 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 £ _____

[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 according 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 only, &c.)

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 _____

Wiphan UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of December 1872

Table with columns for accommodation, age groups, and hospital status. Includes rows for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14 day of Decr 1872, authenticated and laid before the Board of Guardians at this Meeting.

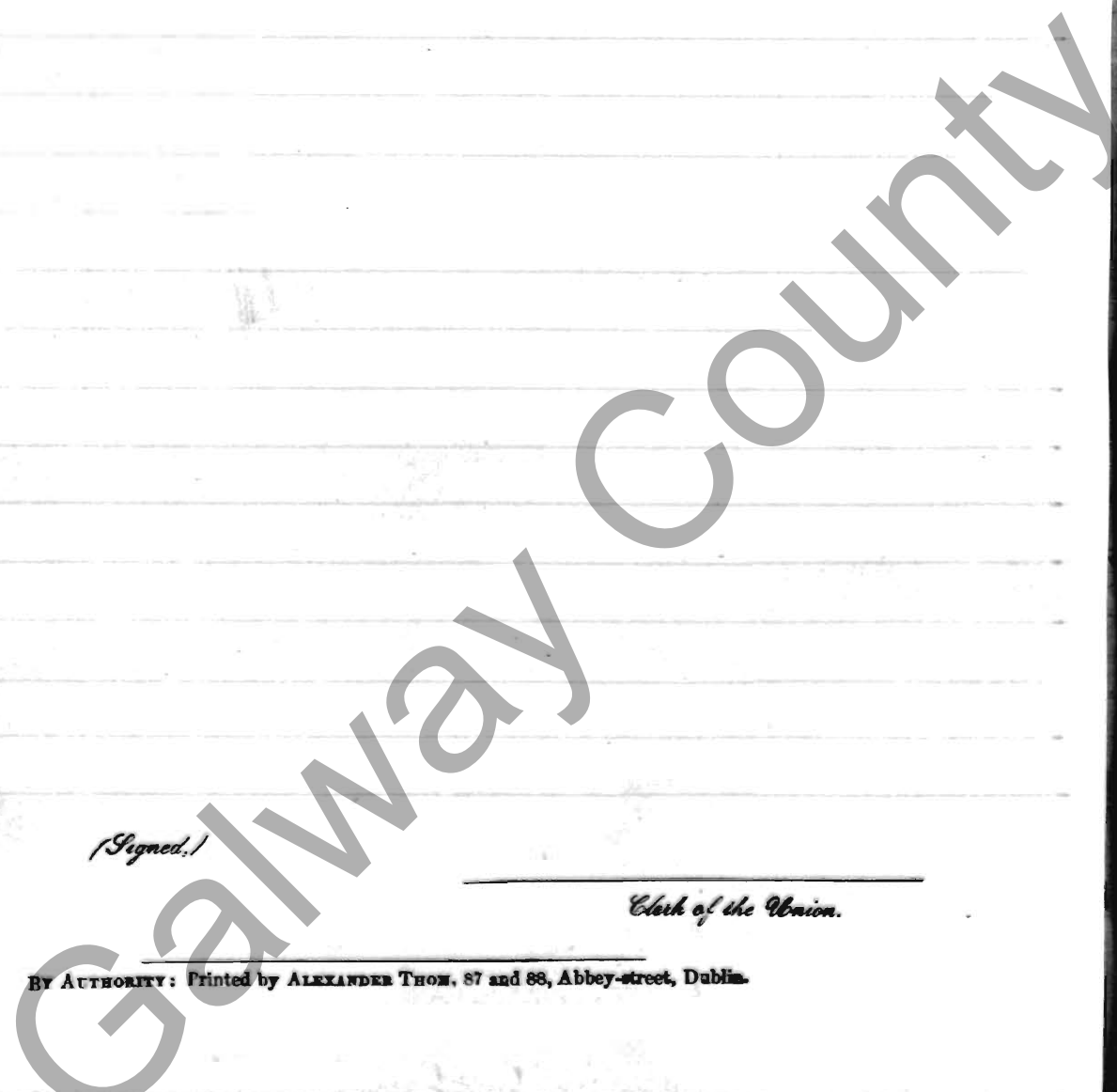
Table with columns for RELIEF DISTRICT, cases, and persons. Lists districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 18th day of December 1872

PRESENT: In the Chair, Tho. Lydon Esq. W. Hall Esq. D.D. Other Guardians:—

Charles Stuart Esq. Mich Connolly

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 2420 to No. 2421 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. |
| P. Phelan | Ballinakill | 22 | 1 | 9 | | | | 74 | 10 | 10 | | | |
| | Bunowen | | | | | | | 132 | 7 | 9 | | | |
| | Cleagan | 2 | 14 | 2 | | | | 44 | 3 | 2 | | | |
| | Clipdu | 45 | 15 | 4 | | | | 540 | 1 | 4 | | | |
| | Cushkellan | 1 | 0 | 5 | | | | 31 | 2 | 6 | | | |
| | Dunreela | | | | | | | 82 | 2 | 2 | | | |
| | Dunlea | | | | | | | 43 | 9 | 6 | | | |
| | Dunmoghlin | | | | | | | 57 | 14 | 9 | | | |
| | Ennistown | 2 | 2 | 4 | | | | 82 | 19 | 11 | | | |
| | Mashproppin | | | | | | | 56 | 8 | 8 | | | |
| | Navvyle | 24 | 5 | 1 | | | | 138 | 0 | 6 | | | |
| | Sullivan | 4 | 18 | 0 | | | | 80 | 4 | 9 | | | |
| | | | | | 102 | 17 | 1 | | | | 1367 | 5 | 5 |
| Ed. Connolly | Dunco | | | | | | | 104 | 13 | 10 | | | |
| | Llion | | | | | | | 10 | 13 | 0 | | | |
| | Kuashboy | | | | | | | 110 | 5 | 3 | | | |
| | Navvys | | | | | | | 119 | 3 | 1 | | | |
| | Dunmoghlin | | | | | | | 44 | 5 | 0 | | | |
| | Romdstan | | | | | | | 135 | 13 | 3 | | | |
| Skamin | | | | | | | 85 | 18 | 2 | | | | |
| | | | | | 0 | | | | | | 607 | 11 | 7 |

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 18 s. 18 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 19 : 13 : 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 11

Average Cost in Infirmary, - - - - - : 5 : 11 1/2

Average Cost in Fever Hospital, - - - - - : 5 : 11 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:—

| | |
|---------------|---------------|
| 720 lbs Bread | 2 cwt O. Meal |
| 63 1/2 " Meat | 2 " J. meal |
| 6 " Tea | 1 " Salt |
| 37 " Sugar | 12 Sheepheads |
| 1 " L. Sugar | 2 Cabbages |
| 2 " Kappa | 7 Potatoes |
| 9 " Candles | 49 Boxes Wort |
| 4 " Hard | |
| 14 " Woad | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14 day of Dec^r 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | |
|----------|-------------|
| In money | £ 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. | 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.

| | |
|-----------------------|---------|
| 42 Edward Coen Tailor | £ 1 8 0 |
|-----------------------|---------|

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

2. Establishment Account.

| | |
|--|--------|
| 26 C I Payne M.O. Workhouse & Dispensary | 40 0 0 |
| 27 P. J. Park M. Miskbeggin | 20 0 0 |
| 28 M. G. Kaiterenga R. Kildare | 25 0 0 |
| 29 A. B. Kearney | 25 0 0 |
| 30 Rev. P. M. Marcus Salary | 12 0 0 |
| 31 Rev. W. Kelly | 2 0 0 |
| 32 John Hurry Salary | 2 0 0 |
| 33 Patrick Davern | 10 0 0 |
| 34 Maria Owen | 7 0 0 |
| 35 M. A. King | 6 5 0 |
| 36 Mary Fogarty | 4 0 0 |

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

3. Workhouse Invoice Account.

| | £ | s. | d. |
|-----------------------|---|----|----|
| 37 Wm McDermot Salary | 4 | 0 | 0 |
| 38 Wm Connolly " | 6 | 5 | 0 |
| 39 Joseph Mayan " | 5 | 0 | 0 |
| 41 Wm Stone " | 3 | 2 | 0 |

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

4. Out-door Relief Invoice Account.

| | £ | s. | d. |
|---------------------------------|---|----|----|
| 43 Joseph Mayan out-door Relief | 3 | 0 | 0 |
| 44 Wm Connolly do | 3 | 0 | 0 |

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

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

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

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

Galway

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 for Orders made on them respectively as follows:—

Read letter from Limerick Union forwarding Copies of Memorials to the payment of Union Clerks and Superannuation of Medical Officers - &c

Resolved that we approve of the Memorials as adapted by the Limerick Board of Guardians in reference to the payment of the Salaries of Union Clerks and Superannuation of Medical Officers and that our Chairman W. Wall Esq. J.P. & D.V. be requested to attend the Deputation

Signed
Wm. Lydon
Charles Stuart

The Chairman expressed his readiness to attend to the wishes of the Board -

Read letter from Mrs. Breen resigning her office as Matron of the Workhouse and thanking the Board for the kind, courteous & considerate manner in which she was treated since her appointment to the office

The Board in accepting the resignation of Mrs. Breen beg to express their approval of the very efficient manner in which she always performed the duties of Matron during her term of office and they feel sure that she will give like satisfaction in the Union to which she has been appointed -

Ordered that the advertisement for Matron be adjourned until after the consideration of W. Lydon's notice of motion for this day, three weeks -

Ordered that the Clerk order the usual Christmas fare for the Workhouse inmates not to exceed five pounds

Wm. Lydon &
Michael Connolly

Read letter from Schoolmistress requesting the Board would allow the children seven or ten days Xmas vacation -

Allowed a week

Ordered that Mary McDonagh on taking her discharge for a sufficiency of clothes not to exceed one pound five shillings -

The Master was allowed a weeks leave of absence to visit his family -

Notice of motion

Take notice that I move on this day three weeks more that the officers of matron and Hospital Nurse be amalgamated as we consider that one person is fully

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.)

Competent to fill both offices as the numbers at present in the House are few and then being little sick in the Infirmary and they principally aged and infirm -

Sequid
Thomas Lydon Jr
Gillman Brown
W. Lydon Jr
M. Lydon

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
Proquisition 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 Archives

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

25th December 1872

to meeting

Wm Burke
Clerk of Union

1 January 1873

to meeting

Wm Burke
Clerk of Union

5th January 1873

Wm Hild & son J. & Wm Hild
attended and
subsequently Wm Hild

to meeting

Wm Burke
Clerk of 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 18 day of January 1873.

Table with columns for accommodation, age groups, and health status. Includes rows for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18th day of January 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts, number of cases, and persons. Includes rows for No. I to No. IX and a 'TOTAL' row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 22nd day of January 1873.

PRESENT: In the Chair, G. Browne Esq. & Wm Hild Esq. Other Guardians:

J W Hild Esq, E J Pope Esq, Chas Stuart & Wm Hild Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2421 to No. 2477 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, - - - - - £ 626 : 11 : 4

Paid during the week, - - - - - £ 144 : 16 : 10

And that the Balance on the Account of the Guardians was £ 341 : 7 : 3

The Book was signed by the Chairman

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | |
|-------------------------|--|-----------------------|----|-----|--------|----|----|------------|----|------|--------|----|----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| J. P. O'Hanlon | Ballinahill | 36 | 16 | | | | | 38 | 9 | 4 | | | |
| | Burrowen | 66 | 11 | 0 | | | | 65 | 16 | 9 | | | |
| | Cleggan | 6 | 3 | 11 | | | | 37 | 19 | 3 | | | |
| | Cippen | 221 | 4 | 8 | | | | 318 | 16 | 8 | | | |
| | Cashkilly | 19 | 15 | 0 | | | | 11 | 7 | 6 | | | |
| | Dun, cumla | 4 | 5 | 0 | | | | 79 | 7 | 2 | | | |
| | Dun, lea | 17 | 2 | 6 | | | | 26 | 7 | 0 | | | |
| | Dunloughan | 16 | 4 | 1 | | | | 47 | 10 | 8 | | | |
| | Enniscavan | 37 | 9 | 10 | | | | 47 | 10 | 1 | | | |
| | Miltbaffin | 76 | 15 | 7 | | | | 56 | 8 | 3 | | | |
| | Renwick | 17 | 10 | 6 | | | | 76 | 4 | 11 | | | |
| | Sillerna | | | | 498 | 37 | | 62 | 14 | 3 | 869 | 1 | 10 |
| | E. P. O'Hanlon | Burrow | 4 | 18 | 3 | | | | 96 | 15 | 7 | | |
| Clint | | 4 | 12 | 8 | | | | 6 | 0 | 4 | | | |
| Knockboy | | 14 | 7 | 5 | | | | 95 | 7 | 10 | | | |
| Moyus | | 2 | 13 | 2 | | | | 116 | 9 | 11 | | | |
| Wentworth | | 16 | 11 | 7 | | | | 27 | 13 | 5 | | | |
| Romelstone | | 62 | 3 | 7 | | | | 73 | 9 | 8 | | | |
| Shanville | 23 | 15 | | 128 | 8 | 1 | 62 | 16 | 9 | 479 | 3 | 6 | |
| | | | | 626 | 11 | 8 | | | | 1348 | 5 | 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, £ 20 s. 19 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21 : 19 : 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 10 1/4

Average Cost in Infirmary, - - - - - : 5 : 3 1/2

Average Cost in Fever Hospital, - - - - - : 5 : 3 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:—

| | |
|---------------|---------------|
| 816 lbs Bread | 2 cwt O meal |
| 82 " Meat | 2 " J. meal |
| 7 " Tea | 596 qt Milk |
| 160 " Sugar | 12 Sheepheads |
| 1 " L sugar | 4 Batt. Rum |
| 56 " Rice | 7 lb Tea |
| 2 " Pepper | 52 Boxes Soap |
| 8 " Candles | 1 lb Blue |
| 14 " Soda | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18th day of January, 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | |
|----------|--------------|
| In money | £ 2 - 15 - 7 |
| In kind | - - - - - |
| Total | £ 2 - 15 - 7 |

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

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

| RELIEF DISTRICT. | Name of Relieving Officer. | By Check on Treasurer. | | By Order on Contractors. | | RELIEF DISTRICT. | Name of Relieving Officer. | By Check on Treasurer. | | By Order on Contractors. | |
|------------------|----------------------------|------------------------|---------|--------------------------|----------------|------------------|----------------------------|------------------------|----------------|--------------------------|--|
| | | £ s. d. | £ s. d. | Article and quantity. | Value. £ s. d. | | | Article and quantity. | Value. £ s. d. | | |
| 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. fwd | | | | | | 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. |
| 47 | Pat no 8 mangle straw | 1 | 0 | 0 |
| 54 | Wm J Prendergast clothing | 40 | 12 | 1 |

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

2. Establishment Account.

| | | | | |
|----|---|----|----|---|
| 62 | Richard Stringers repairs | 3 | 0 | 0 |
| 63 | Wm Flaherty Capping | 1 | 13 | 0 |
| 45 | P. J Hart Rent. Clipda Dispensary | 5 | 0 | 0 |
| 60 | Mary O'Neill at. do | 1 | 0 | 0 |
| 46 | M J Painter vac. Cornudstone Dispensary | 7 | 8 | 0 |
| 50 | A B Kearney Rent do | 10 | 0 | 0 |
| 55 | Sally King attendance do | 1 | 15 | 0 |
| 56 | W J Payne registration | 5 | 17 | 6 |
| 57 | P J Hart do | 1 | 4 | 6 |
| 61 | Miche Marim carriage of soap | 1 | 10 | 6 |

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

3. Workhouse Invoice Account.

| | £ | s. | d. |
|--------------------------|----|----|----|
| 51 Mchle Lydon Meat | 13 | 3 | 0 |
| 52 Mchle Cappuck Mill | 24 | 8 | 9 |
| 53 Mchle Walshe My | 9 | 0 | 3 |
| 58 Joseph Johnan Breadse | 35 | 6 | 5 |
| 59 Fenton Kavanagh Meat | 4 | 12 | 0 |

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

4. Out-door Relief Invoice Account.

| | £ | s. | d. |
|-----------------------------|---|----|----|
| 48 Mchle Mary an Out Relief | 5 | 0 | 0 |
| 49 J J Connolly 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:—

Order 6974 - Dated 7th January 1873
Suppuration of Dr. A. S. Kew

Ordered that the Local Government Board be requested to fix the date from which Dr. Kew's late Medical Officer for Newcastle Dispensary District Suppuration allowance Commences. Whether from the date of Resignation or the date of allowance by the Board of Guardians —

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):—

Local Board Letter No 7809. Dated 4 Jan
Relative to collection of Poor Rate
in W. Cornwall District -
Referred to W. Cornwall

Read following Extract from report of
Inspector of National Schools - In
Workhouse School -
" On the whole the proficiency of
" the pupils is pretty fair and their
" attention seems to have been
" directed to all the subjects of
" the programme with the exception
" perhaps of geography -
" of the number examined in
" arithmetic, reading, spelling,
" and writing, - and who made
" 90 attendances and above

| | | | |
|---|-----------------------------------|----|-------|
| 7 | in 1 st class obtained | 26 | Marks |
| 5 | " 2 nd | 19 | " |
| 3 | " 3 rd | 12 | " |

The Clerk submitted Form H. from
Dr. Payne with 247. Cases of successful
Vaccination

Ordered that Dr. Kew be paid £7.8.0
for 148 Cases of successful Vaccination.

Read letter from Mr. Contractors begging
the Board to consider their prospects
for the year and to make them some
advance on the contract price 19th per
Box for Mr.

Read in letter from Local Government
Board with Statistics of Poor Law
Relief and expenditure

Pursuant to notice of motion
Resolved that the Offices of Matron
and Hospital Nurse be
appointed and that the
Local Government Board be
requested to sign same -
Signed

W. D. Lydon &
Chas. Stuart

In Resolution Messrs Stewart
Lydon and Browne — 3

Agst Resolution Messrs Comally
and McDunnell — 2

Notice of Motion
 I give notice that I will move
 this day fortnight next
 to have the salary of D. Hart
 increased from £180 to
 £100 per annum -

Signed
 Joseph Woodcock

Thomas Lyden P. Chairman
 M. J. Conolly
 Saml. Joyce

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

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

Ditto disallowed - - - - -

The number of Applicants admitted to the Workhouse was - -

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

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

The number of other applicants in the Relieving 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

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
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 £ _____

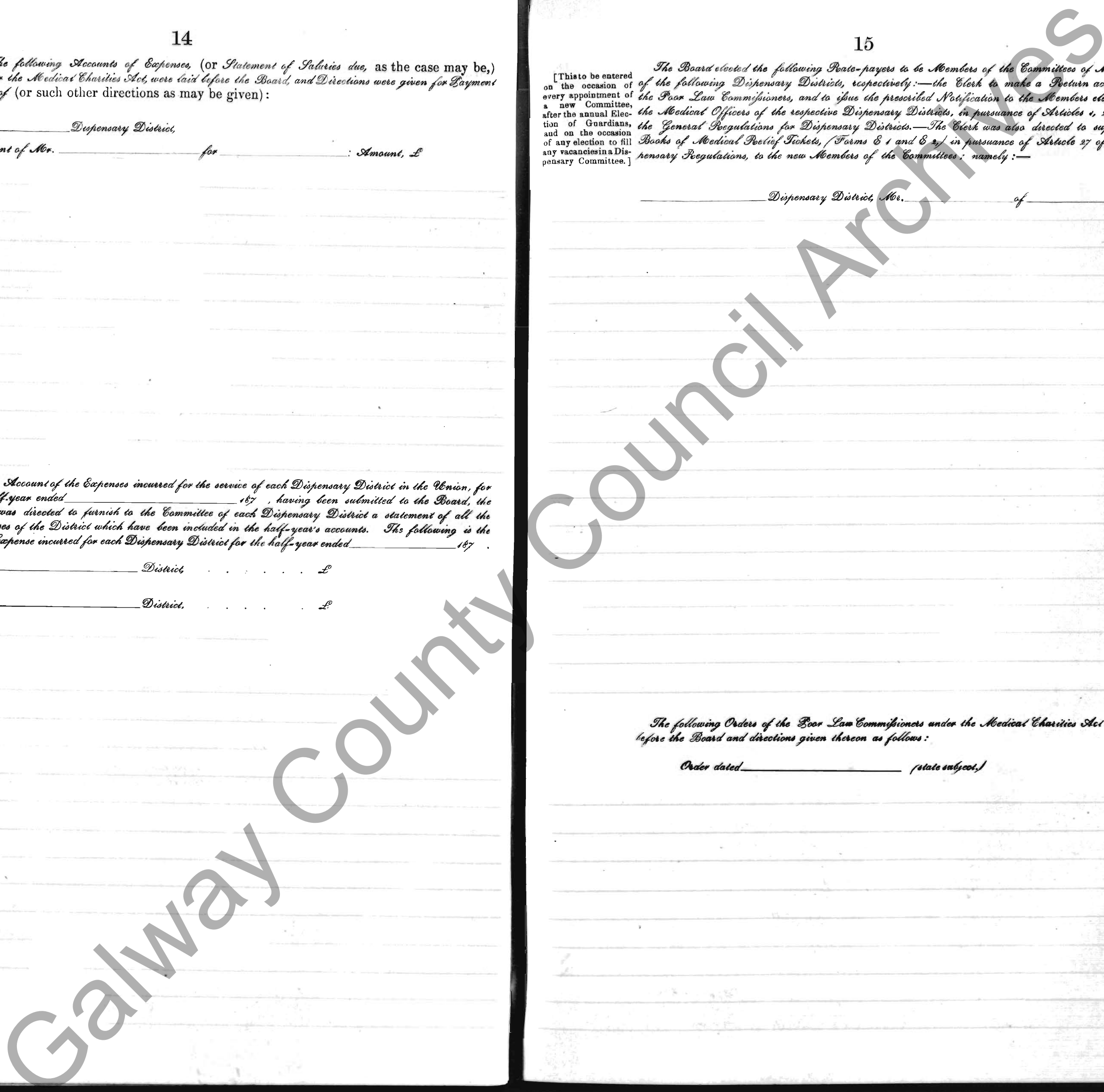
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 according 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. Present Net Annual Value, £

Population in 1861—

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of January 1873.

Table with columns for 'Number of inmates for which accommodation is provided', '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 various categories of inmates.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25 day of January 1873, 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 total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 29th day of January 1873.

PRESENT: In the Chair, Mr. Lydon J. J. (Mr. Egoff) Other Guardians:—

Mr. Stewart Esq. Mr. Connolly Esq.
Mr. J. J. Esq. Mr. Freyer Esq.
Mr. Mally " Mr. Hazell "

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2478 to No. 2481 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. |
| S. P. Han | Ballinakil | - | 12 | 6 | | | | 37 | 16 | 10 | | | |
| | Bennamen | 1 | 2 | 2 | | | | 64 | 4 | 7 | | | |
| | Cleggaw | - | 8 | 10 | | | | 37 | 10 | 5 | | | |
| | Clisdon | 12 | 5 | 1 | | | | 306 | 11 | 7 | | | |
| | Cashkilly | 2 | 12 | 11 | | | | 8 | 14 | 7 | | | |
| | Doyculn | | | | | | | 79 | 17 | 2 | | | |
| | Doylen | 1 | 7 | 2 | | | | 24 | 19 | 10 | | | |
| | Doonlongan | | | | | | | 47 | 10 | 8 | | | |
| | Grillan | - | 12 | 0 | | | | 46 | 18 | 1 | | | |
| | Mishkopp | | | | | | | 56 | 8 | 3 | | | |
| | Neurpe | | | | | | | 76 | 4 | 11 | | | |
| | Sillern | | | 8 | | 19 | 14 | 62 | 13 | 7 | | | 850 0 6 |
| | M. Small | Bancan | | | | | | | 96 | 15 | 7 | | |
| Blion | | | | | | | | 60 | 0 | 4 | | | |
| Brookton | | | | | | | | 95 | 7 | 10 | | | |
| Morrin | | | | | | | | 116 | 9 | 11 | | | |
| Mympu | | | | | | | | 27 | 13 | 5 | | | |
| Kendalton | | | | | | | | 73 | 9 | 8 | | | |
| Skann | | | | | 0 | | 62 | 16 | 9 | | | 4793 6 | |
| | | | | | 19 | 14 | | | | | | 1329 4 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, £ 23 s. 16 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 22 12 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 11 1/2

Average Cost in Infirmary, - - - - : 5 6

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

| | |
|-----------------|---------------|
| 854 lbs Bread | 500 qt Milk |
| 14 1/2 a Butter | 12 Sheepheads |
| 50 a Meat | 2 Rab Rab |
| 112 a Salt | 7 Pk Potatoes |
| 7 a Tea | 49 Boxes Soap |
| 36 a Sugar | |
| 224 a Meal | |
| 7 a Candles | |
| 4 a Starch | |

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 25th day of Nov. 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | | |
|----------|---------|----------|
| In money | - - - - | £ 2 16 6 |
| In kind | - - - - | - - - |
| Total | - - - - | £ 2 16 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. fwd | | | | | 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.

64 Edward Owen Tailor 2 13 0

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. H. Thomas Esq letter No 1385. Dated 24 Jan 73
Questions arising under the Poor Law
Act 1871

Edwards letter No 2161. Dated 25 Dec
Relative to the amalgamation of the
offices of Matron and Hospital
Nurse &c &c

Ordered that the Clerk do adver-
tise on this day three weeks
for a fit and proper person
to fill the office of Matron of
the Workhouse and that
until the appointment be duly
made Mrs W. O. S. may be
appointed to fill that office
at the salary of Ten Shillings

10^s per week

Notice of Motion

Take notice that I move on this
day fortnight more to have
the salary of the Matron reduced
to £20 per year

Signed
Mr Lyden Jr

Read letter from W. W. L. Mack
relative to state of Bishoppi
and Shank
Ordered that the Relieving officer
proceed to Bishoppi and
Shank and report to the Board
on this day week

On consideration of the present state
of the country the following was
unanimously agreed to
Resolved - That deep distress arising
from want of fuel and food
prevails at present throughout
the district of Conventward
that as residents we can state
without the slightest fear of
contradiction - we have no
hesitation in stating that
there is not one tenth the quantity
of potatoes to be found
that was last year - and
that even this small portion
from its not having come
to maturity - is believed to
be unfit for seed that

that the corn from the long continued rains is utterly useless for seed or food. and that from a like reason there is an utter dearth of fuel -

That we therefore deem it our duty to earnestly call the attention of the Government to this serious state of things with the view of the provision of some adequate means of relief for the people. by opening some source of employment as all local efforts would be impossible - ineffectual -

Signed

Chas Stuart
Edwin Glynn

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of Applicants for whom relief was not ordered, was

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Ordered that Honor be ^{paid} her 2 children for one pound for clothes on her discharge

Walter Walcott
M.D. Secretary
M.D. Secretary

Galway County Council

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that _____

Clifton UNION.

Population in 1861—

Present Net Annual Value, — £

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of Feb 1873.

| Number of inmates for which accommodation is provided. | No. that can be accommodated in each building. | Total No. in each building on the above date. | Able-bodied. | | Aged and Infirm persons, and adult persons, above 15 years of age, but not working. | | Boys and Girls above 9 and under 15 years of age. | | Children above 5 and under 9 years of age. | Children above 2 and under 6 years of age. | Infants under 2 years of age. | 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 | 140 | | | | | | | | | | | | |
| Temporary Buildings, | | | | | | | | | | | | | | |
| Additional Workhouse, | | | | | | | | | | | | | | |
| Permanent Fever Hospital, | 32 | — | | | | | | | | | | | | |
| Fever Sheds, | | | | | | | | | | | | | | |
| Total, | 822 | 140 | | | | | | | | | | | | |
| Remaining on previous Saturday, as per last Return, | | | 13 | 40 | 40 | 10 | 5 | 71 | 8 | 10 | 137 | In Workhouse Hospital, In Fever Hospital, Total, 25 | In separate Wards, In Wards with other inmates, Total, 1 | |
| Admitted during the Week, | | | 1 | 2 | 3 | 1 | 2 | — | — | — | 9 | | | |
| TOTAL, | | | 1 | 15 | 43 | 41 | 12 | 5 | 71 | 8 | 146 | | | |
| Discharged during the Week, | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 8 | | | |
| Dir'd. | | | — | — | — | — | — | — | — | — | — | | | |
| Total Discharged and Dead, | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 8 | | | |
| REMAINING ON THE ABOVE DATE, | | | 14 | 42 | 41 | 11 | 5 | 70 | 8 | 9 | 140 | | | |

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of Feb 1873, 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 | 35 | | | | | Bt. forwd. | | | | | | |
| No. II. | 18 | 41 | | | | | 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. | 37 | 76 | | | | | TOTAL, | | | | | | |

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of February 1873.

PRESENT: In the Chair, W. W. Wall Esq J.P. D.V.C

Other Guardians:—

J. Woodman Esq

Samuel Freyer Esq

Chas Stewart

E. Joyce Esq

W. Lydon

Mich. Kelly

Mich. Conroy

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2482 to No. 2490 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, - - - - £ 76 : 13 : 7

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

And that the Balance on the Account of the Guardians was £ 28 2 : 7 : 7

The Book was signed by the Chairman.

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

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

| Name of each Collector. | Electoral Divisions arranged in Collectors' Districts. | Collected and Lodged. | | | Total. | | | Remaining. | | | Total. | | | |
|-------------------------|--|-----------------------|----|----|--------|----|----|------------|----|----|--------|-----|----|----|
| | | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
| R. Johnson | Ballinakil | - | 16 | 3 | | | | 37 | 0 | 7 | | | | |
| | Bannow | 9 | 19 | 6 | | | | 52 | 15 | 1 | | | | |
| | Cleggan | | | | | | | 37 | 10 | 5 | | | | |
| | Clish | 61 | 2 | 6 | | | | 245 | 9 | 1 | | | | |
| | Cashkillea | | | | | | | 8 | 14 | 7 | | | | |
| | Devenilla | | | | | | | 79 | 17 | 2 | | | | |
| | Denlea | | | | | | | 24 | 19 | 10 | | | | |
| | Downingham | 2 | 1 | 2 | | | | 45 | 9 | 6 | | | | |
| | Enillanaw | 1 | 6 | 11 | | | | 45 | 1 | 2 | | | | |
| | Mishbaffin | | | | | | | 56 | 8 | 3 | | | | |
| | Nearke | | | | | | | 76 | 4 | 11 | | | | |
| | Allema | - | 7 | 3 | | | | 61 | 16 | 4 | | | | |
| | | | | | | 76 | 13 | 7 | | | | 773 | 6 | 11 |
| | Ed. Donnelly | Agucer | | | | | | | 96 | 15 | 7 | | | |
| Ellin | | | | | | | | 6 | 0 | 4 | | | | |
| Knockboy | | | | | | | | 95 | 7 | 10 | | | | |
| Morus | | | | | | | | 116 | 9 | 11 | | | | |
| Mlangra | | | | | | | | 27 | 13 | 5 | | | | |
| Poppleston | | | | | | | | 73 | 9 | 8 | | | | |
| Thamier | | | | | | | 62 | 16 | 9 | | | | | |
| | | | | | 0 | | | | | | 479 | 3 | 6 | |
| | | | | | 76 | 13 | 7 | | | | 1252 | 10 | 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, £ 21 s. 12 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 21 : 18 : 0

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - - - : 2 : 9 3/4
 Average Cost in Infirmary, - - - - - : 5 : 3
 Average Cost in Fever Hospital, - - - - - : 5 : 3

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:—

| | |
|---------------|----------------|
| 903 lbs Bread | 12 Sheepheads |
| 6 1/2 " Meat | 1 Battle Lamb |
| 6 " Tea | 7 lbs Potatoes |
| 40 " Sugar | 49 Boxes Soap |
| 8 " Candles | |
| 2 cwt Meal | |
| 2 cwt O. Meal | |
| 560 qts Mille | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1 day of Feb 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

| | | |
|----------|-----------|-------------|
| In money | - - - - - | £ 4 - 4 - 6 |
| In kind | - - - - - | - - - - - |
| Total | - - - - - | £ 4 - 4 - 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.

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

2. Establishment Account.

| | | | | |
|--------------------|----------------|----|---|---|
| 70 Mr. W. W. Oona | Line | 1 | 1 | 0 |
| 71 Mr. W. W. Oona | Salary, on age | 15 | 0 | 0 |
| 74 Joseph W. Oona | Medical fees | 7 | 9 | 0 |
| 75 L. L. Ferdinand | Advertisements | 12 | 5 | 0 |

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

3. Workhouse Invoice Account.

| | | | £ | s. | d. |
|----|-----------------|------|----|----|----|
| 65 | Fenton Kavanagh | Meal | 7 | 15 | 0 |
| 66 | Joseph Cuffey | Milk | 34 | 7 | 4 |
| 67 | Joseph Cohan | Quad | 45 | 13 | 1 |
| 68 | Michael Walsh | Hay | 8 | 17 | 4 |
| 69 | Michael Lydon | Meat | 9 | 17 | 6 |

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

4. Out-door Relief Invoice Account.

| | | | £ | s. | d. |
|----|---------------|------------|----|----|----|
| 72 | John Connolly | out Relief | 10 | 00 | 00 |
| 73 | Joseph Moran | do | 5 | 00 | 00 |

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:—