

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 of Board's letter N^o 2161 Dated 31 Jan
Relative to superannuation to Dr Kerr
late Medical Officer Newcastle Dispensary—

L of Board's letter N^o 2793 Dated 4 Feb
Relative to the destitution arising
from want of fuel and food &c

L of Board's letter N^o 4039 Dated 4 Feb 1873
Requesting to be advised whether
the Guardians are resolved not to
proceed in the performance of their
public duties as a Sanitary Board &c

In reference to L of Board's letter
N^o 4039 - The Board has to state that
in consequence of no type indispotion
and his not being in a position

at present to treat with the Guardians
on this subject - the Board feel it
necessary to adjourn further the consideration
of this letter for a fortnight

Read letter from Relieving Officer relative
to state of Nishboppin &c -

Ordered that notices be posted in the Island
of Nishboppin that the Board will
receive applications from competent
persons to discharge temporarily
the duties of Relieving and Sanitary
Officer to the Islands of Nishboppin
and Spark during the prevalence
of the distress referred to in our
Relieving Officer's report - at a salary
of 10/0 per week being 5/0 as
Sanitary and 5/0 as Relieving Officer -

Pursuant to notice of Motion
we propose that Dr Hart's salary
be raised from £80 to £100
a year - owing to the very extreme
prices of all the necessaries
of life - we consider £100 a
year as little as any professional
man can live on -

Signed
J. E. Eyre
Joseph W. Donnell

For Resolution Messrs Connally, Eyre
W. Donnell, Mally, Freyer, & Lydon - 6
Against Resolution Mr Chas Stewart
and Chairman ————— 2

Ordered that Honor be
for one pound for Certes
on his discharge

Walter Wall Chairman
A. Broughton
M. Connolly

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

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

Ditto disallowed - - - - -

The number of Applicants admitted to the Workhouse was - -

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

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

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

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

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

Galway Council Archives

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

day of _____ 187

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

14 and 15 Vic., c. 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 Peato-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 Committee: namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state only, not.)

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 _____

Clifton UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of February 1873.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8th day of Feb 1873, authenticated and laid before the Board of Guardians at this Meeting.

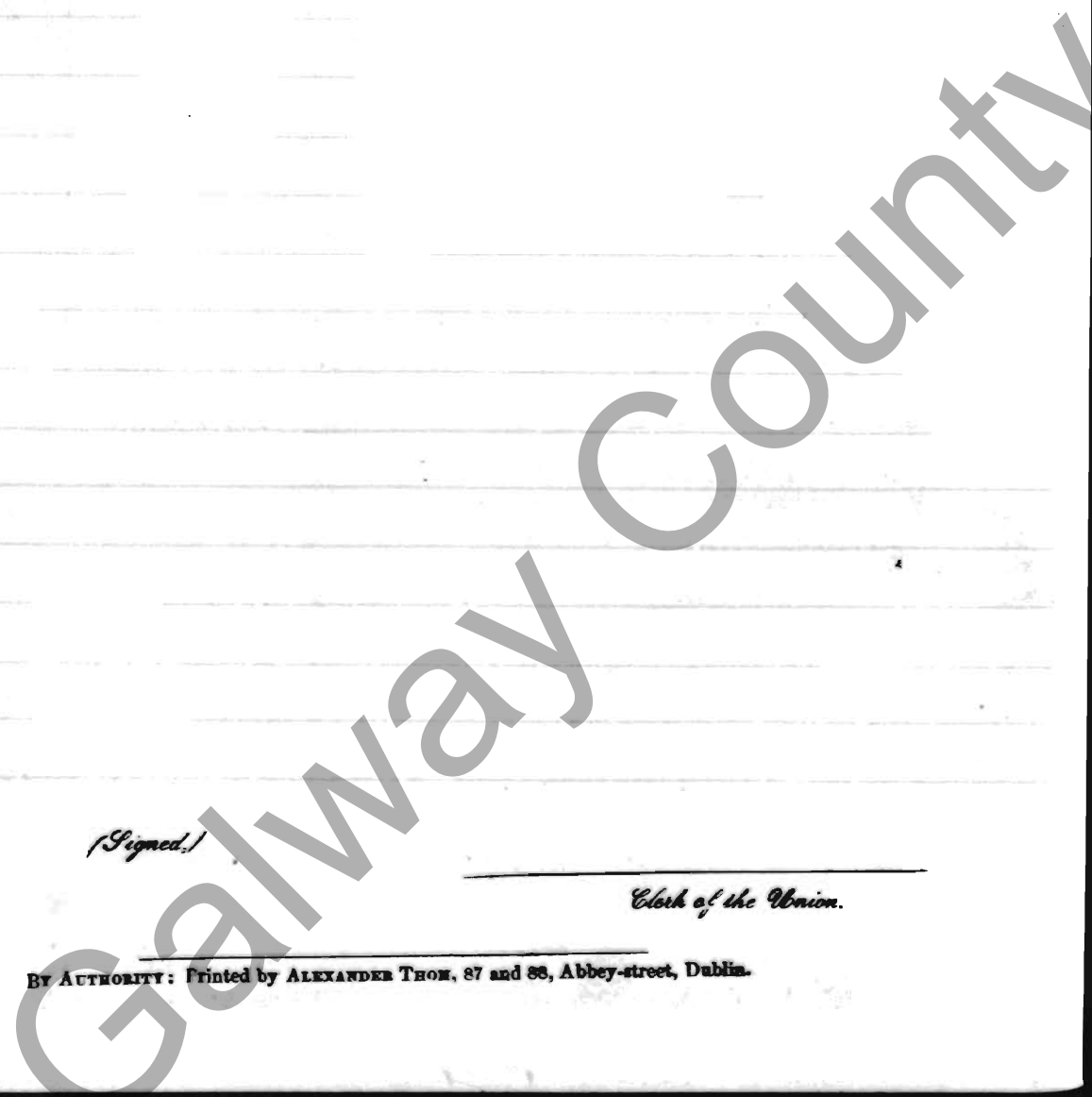
Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Lists districts I through IX and a Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 12th day of February 1873.

PRESENT: In the Chair, W. Wallace Esq JP & J. C. Jones Esq JP
Other Guardians:—

J. W. Donnell Esq W. H. Broughton Esq
John Stewart Rich. Mally Esq
J. J. Joyce Rich. Connolly
D. Burke H. A. Burke

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 2491 to No. 2498 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 Ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Josephham	Ballinakill	3	12	7				33	8	0			
	Bencor							54	15	7			
	Bunowen							33	9	4			
	Cleggaw	4	1	1				237	14	10			
	Clipden	7	14	3				8	14	7			
	Cushkillen							79	17	2			
	Duncaula							24	19	10			
	Dufla							42	2	4			
	Donnaghau	3	7	2				40	18	5			
	Eniscavan	4	2	9				56	8	3			
	Muckhaffin							76	16	6			
	Rensfe	1	8	5				61	16	4			
	Killena				24	6	3				749	0	8
	Edw Connolly	Bencor							96	15	7		
Ellim								6	0	4			
Knockboy								95	7	10			
Mopus								116	9	11			
Duncaula								27	13	5			
Rensfe								73	9	8			
Shamuir							62	16	9				
					0								
					24	6	3			1228	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, £ 22. 1 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21: 16: 2

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: 5

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

861 lbs Bread
 70 " Meat
 7 " Tea
 40 " Sugar
 56 " Rice
 2 " Pepper
 8 " Candles
 112 " Soap
 4 " Starch

14 lbs Soda
 580 qt Milk
 12 sheepens
 1 Cattle Rum
 7 qt Porter
 49 Boxes, turf

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 8th day of Feb 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money - - - - - £ 5-0-6
 In kind - - - - - - - - - -
 Total - - - - - £ 5-0-6

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.

78 Pat Connery, Straw - - - - - £ 2 14 0

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

2. Establishment Account.

76 M & Paints Registration - - - - - 5 9 0
 77 Patrick Davern Salary, &c - - - - - 5 0 0

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

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

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

Lf. Board's letter No 3407. Dated 11 Feb 1873
stating that they must decline to
approve the proposed increase
of salary to Dr Hart - &c

Read letter from Rev S H Kelly Chaplain
of Workhouse which is forwarded
herewith —

The Clerk submitted list of 71
defaulters under compulsory
vaccination act from Dr Hart
of Miskhopin

Consideration assigned for a fortnight

Dr Beadie having drawn Board's
attention to the circumstance
of the Master having a power

up son residing with him in the workhouse
The Master stated that he hoped
to be able to place his son who was
about 16 years of age in a situation
shortly

This was agreed to —

Resolved that in accordance with the notice
of motion of Mr Lyden —

It is moved that the salary of the Master
be reduced from thirty to twenty pounds
per annum

Signed

Walter Wall
Chas Stewart

For Resolution Messrs Wall & Stewart — 2
Against Messrs Broughton, Maddy,
Cornwall, Durke, Womull, Eyre
and Chairman — 7

Resolved that Dr Beadie, having
drawn the Board's attention to
the local form's Board's letter No 2793
'relative to the destitution arising from
want of fuel' — The Board be
to state that no local effort has
been made by the factory in this
Country for the alleviation of the
distress now existing here
as stated in the Resolution of the
24th January 1873

John Jones
J. Hall
Edwin Payne

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 Pevsioning Officers' Books relieved by order of the Guardians was - - - - -

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

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

Galway County Council Archives

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

_____ day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

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

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

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

_____ District £ _____
_____ District, £ _____

Galway County

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

The Board elected the following Rate-payers to be Members of the 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees: namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Cliphew 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 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse,	790	139												
Temporary Buildings,														
Permanent Fever Hospital,	52													
Fever Sheds,														
Total,	822	139												
Remaining on previous Saturday, as per last Return,				12	47	43	11	5	9	8	8	143	In Workhouse Hospital, 26	In separate Wards, In Fever Hospital, with other Inmates, 1
Admitted during the Week,			1	3	1							5	Total, 26	Total, 1
TOTAL,			1	12	50	44	11	5	9	8	8	148		
Discharged during the Week,				1	5	2						8		
Dead,				1								1		
Total Discharged and Dead,				1	6	2						9		
REMAINING ON THE ABOVE DATE,			1	11	44	42	11	5	7	8	8	139		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 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.	49	106					Bt. forwd.						
No. II.	24	55					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.	73	161					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of February 1873.

PRESENT: In the Chair, *Wm. Massey JP*

Other Guardians:—

- Wm. Hugh Ed. O'Brien* Hall " "
- J. W. Donnell Esq* *E. Payne Esq*
- Chas. Stewart* " *James W. Connaught Esq*
- Wm. Lynch Esq* " *Saml. Frazer* "
- D. D. O'Riordan* P.L.S.

The Minutes of last Meeting were read and signed.

(Signed)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2499 to No. 2503 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 Ledgments 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. Phelan	Ballinakil	13	2	2				20	5	10			
	Bunmen	-	14	7				54	0	6			
	Cleggaw	1	0	10				32	8	6			
	Clifden	1	14	0				23	6	10			
	Cashkill	4	5	0				4	8	9			
	Dryculla							79	17	2			
	Dalya	4	17	11				20	1	11			
	Doonagh	1	10	4				40	12	0			
	Wicklow							40	18	5			
	Mishopp							56	8	3			
	Leary	2	5	8				72	10	10			
	Lilleria	-	12	0				61	24	4			
					30	3	4				718	17	4
Ed Connolly	Bencor							96	15	7			
	Illim							6	0	4			
	Kuackon							95	17	10			
	Moyra	7	1	11				109	8	0			
	Oulapula							27	13	5			
	Roydstone	6	15	6				66	14	2			
Spamur	2	19	2				59	17	7				
					16	16	7				462	6	11
					46	19	11				1181	4	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, £ 21 s. 12 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21 : 17 : 10

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:—

861 lbs Bread	12 Sheepheads
72 " Meat	1 Bottle Rum
8 " Tea	7 " Port
444 " Sugar	49 Boxes Soap
1 " Sugar	
8 " Candles	
2 cwt O. Meal	
2 " Meal	
580 qts Mille	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15th day of Dec 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	-	-	-	-	5	8	0
In kind	-	-	-	-	-	-	-
Total	-	-	-	-	5	8	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.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

For Board's letter No 3969. Dated 15 Feb
Relative to Parliamentary Elections
Polling District - &c

Read letter from Board of Guardians
of Kimerick Union. With copy of
Resolution of Board of Guardians
relative to the payment by Clerks
of Union and Superannuation of
Medical officers —
adapted —

Read applications from Schoolmistress
and Hospital Matron of Workhouse
offering themselves as candidates
for the office of Matron of the
Workhouse —

Resolved that Mrs Fogarty (Hospital Matron)
be appointed to the vacant office of
Matron of the Workhouse —
Signed

Wm Hall
Thos Lydon

Resolved that Miss Mary Anne King
(Schoolmistress) be appointed Matron
of Workhouse —

Signed
Wm Hall
Thos Lydon

In appointment of Mrs Fogarty
Messrs Hall. Lydon. Stewart
Hayell. Eye. & Chairman — — 6

For appointment of Miss King
Messrs Fryer. Woodcock
Connally and W Danneil — — 4

Mr Patrick Gahagan was appointed
Relieving officer and Sanitary officer
for Kishkoppin Electoral Division
at 10/0 per week salary —

Resolved that advertisements be
printed for the conveyance of paupers
from the Roundstone District to the
Workhouse —

The Clerk submitted Return of
58 departures under Compulsory
Vaccination Act from Dr J B. Beodie

of Kenure Dispensary District -

Ordered that the list be handed over to the Relieving officer to serve the usual notices and report result to the Board of Guardians for the information of the Local Government Board -

To Mr. [Name] Chairman

Wm. [Name]
Edw. [Name]

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 any vacancies in a Dispensary Committee.]

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

Galway County Council Archives

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

Read Letter from _____ dated _____ stating that _____

Clifden UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of February, 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 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	143												
Temporary Buildings,														
Additional Workhouse,	32	-												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	822	143												
Remaining on previous Saturday, as per last Return,			1	11	44	42	11	5	9	8	8	139	In Workhouse Hospital, In Fever Hospital, Total, 30	In separate Wards, In Wards with other inmates, Total, 1
Admitted during the Week,			-	-	-	4	-	1	1	-	-	6		
TOTAL,			1	11	44	46	11	6	10	8	8	145		
Discharged during the Week,			-	-	-	1	-	-	-	-	-	1		
Died,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead,			-	-	-	1	-	-	-	-	-	1		
REMAINING ON THE ABOVE DATE,			1	11	44	45	11	6	10	8	7	143		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 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.	35	68					Bt. forwd.						
No. II.	28	60					No. X.						
No. III.	14	37					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.	77	165					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 26th day of February, 1873.

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

E J Dwyer Esq
Chas Stewart "
Sam Frey "

(Signed,)

Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 2574 to No. 2584 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. Spraham	Ballinakil							20	5	70			
	Bunomee		19					53	1	6			
	Beqqar							32	8	6			
	Aipdu	9	5	9				226	15	7			
	Cash Killen		16	0				3	12	6			
	Denyemba							79	17	2			
	Denyem	1	0	3				19	1	8			
	Domlonghan	2	11	6				38	0	6			
	Enistevan			12				40	5	9			
	Mishpoppin	3	10	1				52	18	2			
	Neayle							76	4	11			
	Sillerna							61	16	4			
					18	15	6				704	7	11
W. Small	Rineer							96	15	7			
	Ellim							6	0	4			
	Krackboy							95	17	10			
	Myrus							109	8	0			
	Oylymola							27	13	5			
	Ryndstone							66	4	2			
Thummin							59	17	7				
					0						462	6	11
					18	15	6				1166	14	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, £ 23 0 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 23: 0: 2

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:—

879 lb Bread	600 qt milk
22 " Butter	12 sheepheads
76 " Meat	2 Hat Run
14 " Tea	2 cwt Meal
56 " Sugar	2 Rk Potatoes
56 " Rice	49 Boxes Turf
8 " Candles	
4 " Starch	
1 " Blue	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of Feb 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money	-	-	5-11-9
In kind	-	-	-
Total	-	-	<u>£ 5-11-9</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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	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.

80 H C Smith Rent	7 0 0
81 William W Dermot Salary on acc	2 0 0
84 G L Payne Vaccination	12 7 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:—

For Board's letter N^o 4531 Dated 24 Feb
Relative to collection of Rates &c
&c
Referred to Poor Rate Collector.

For Board's letter N^o 4944 Dated 25 Feb 1873
With queries to be answered by Mr
Fogarty and Mr R Gahagan respectively—

Joseph McDermott Chairman

John Fogarty

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 provisional Out-door relief was - - - - -

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

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

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

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

Galway Council Archives

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

day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

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

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

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

_____ District £ _____
_____ District £ _____

Galway County Council

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

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

_____ Dispensary District, No. _____ of _____

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

Order dated _____ (state subject.)

The Clerk of the
Union
Clifden



Galway County Council Archives

C
GALWAY
MR 25
73

GALWAY
MR 25
73

Form No. 15.

The National Bank,

294 9.6
18.10
44 16
15-6
17

389

187

33

Sp. of the money paid to the Teller.

WANTED, a

in Favour of

for the Sum of

Chapman Union
£18 15 6

Copper

Notes

Gold

Silver

Copper

Bills

✓ 4 16
✓ 4
✓ 5
✓ 3 10 2
✓ 1 15 2

Applicant.

Entd. £

18 15 6

Teller.

19 1 2
18 15 6
5 8

1052 1. 4
704. 7. 11

Way County Council Archives

Chyphen	£ 9. 5. 9
Endaran	12. 8
Benour	19
Doonloughra	2. 11. 6
Dunbergh	1 — 3
to Cash Killary	16/3
Comustoffin	3. 10. 1
	<hr/>
	18 15. 6

for Cashgarham

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 _____

To Meeting

5 March 1873

*Wm. Keoke
Clerk of Union*

(Signed)

Clerk of the Union.

Clifton UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *8th* day of *March* 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 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	148														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	—														
Fever Sheds,																
Total,	822	148														
Remaining on previous Saturday, as per last Return,			1	11	43	50	11	6	9	10	7	148	In Workhouse Hospital, In Fever Hospital, Total, 38	In separate Wards, In Wards with other inmates, Total, 1		
Admitted during the Week,			—	3	2	1	—	—	—	—	—	6				
Total,			1	14	45	51	11	6	9	10	7	154				
Discharged during the Week,			—	2	2	1	—	—	—	—	—	5				
Di-d,			—	—	—	—	—	1	—	—	—	1				
Total Discharged and Dead,			—	2	2	1	—	1	—	—	—	6				
REMAINING ON THE ABOVE DATE,			1	12	43	50	11	5	9	10	7	148				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *8th* day of *March* 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.	42	85					Bt. forwd.						
No. II.	25	49					No. X.						
No. III.	20	44					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.	87	178					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *12th* day of *March* 1873.

PRESENT: In the Chair, *Joseph W. Donnell Esq*
Other Guardians:—

Chas Stewart Esq
Sam Freyer
Mich Mall

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2570 to No. 2525 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.
<i>J. J. O'Connell</i>	Ballinakill	—	10	0				19	15	0			
	Binnmew	8	15	7				44	16	5			
	Cllygan							32	8	6			
	Cllydun	22	18	5				20	3	16	8		
	Cllyhilla	—	10	5				3	2	1			
	Dunacree							79	17	2			
	Dunleer	2	19	8				16	8	0			
	Droghda	3	7	4				34	13	2			
	Enniskillen	6	3	3				34	2	6			
	Enniscorthy							52	18	2			
	Enniscorthy	3	5	1				72	9	10			
	Enniscorthy	5	7	1				56	1	3			
					53	19	1				65	8	9
<i>Edw. Conolly</i>	Buncor	95	10	10				1	5	7			
	Cllyon	4	12	8				1	7	8			
	Cllyon	87	9	0				8	8	10			
	Cllyon	104	5	0				5	3	0			
	Cllyon	27	13	4				—	—	1			
	Cllyon	55	7	4				11	12	10			
					26	0	0	35	17	7			
					400	11	4				61	15	7
					454	10	5				712	4	6

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21 s. 1 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 24 : 0 : 7

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, - - - - - : 4 : 11

Average Cost in Fever Hospital, - - - - - : 4 : 11

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

910 lbs Bread	2 covt O. meal
14 " Butter	1 " Soap
76 " Meat	68 qt Milk
6 " Tea	12 Sheepheads
40 " Sugar	2 Bettle wine
56 " Rice	49 Boxes soap
7 " Laundry	
4 " Starch	
14 " Wloda	

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

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

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

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

In money	- - - - -	£ 7. 2. 0
In kind	- - - - -	
Total	- - - - -	£ 7. 2. 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. 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.

93	Wm Reid	Recurran Steam	9	12	6
95	Wm J Prendergast	Clotting	43	5	2

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

2. Establishment Account.

87	Wm Burke	Salary on age	10	0	0
94	Richard Stringer	Repairs	1	14	0
96	Jorge Brennan	Hardware	7	17	2
94	Richard Stringer	Repairs	7	14	0
88	Dr Kerr	Superannuation	15	0	0
97	Dr	Vaccination	5	8	0
89	Apothecaries	to medicine	10	0	0
100	Michl Manion	Carriage Repair	1	7	0
96	Jorge Brennan	Hardware	7	17	2
101	Wm King	Caring of traps	1	10	0

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

3. Workhouse Invoice Account.

	£	s.	d.
85 Michael Walsh Hay	11	8	0
86 Joseph Capponky Milk	28	7	9
90 Michel Edm Meat	9	1	2
91 Jenton Ravanagh Meal	6	18	0
92 Joseph Johnson	39	11	3
98 Daniel O'Brien Soap Mute	7	10	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.
99 John McCormack out Relief	4	14	6
102 Pat Johagan do	3	7	7

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 Workhouse Register was produced, examined, and authenticated, from No. 2570 to No. 2575 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. P. O'Hanlon	Ballinakil	-	10	10				19	15	0			
	Bunnew	8	15	1				44	6	5			
	Claydon							32	8	6			
	Claydon	22	18	5				203	16	8			
	Claydon	-	10	5				3	2	1			
	Duncua							79	17	2			
	Dunle	2	15	8				16	8	0			
	Dorchester	3	7	4				34	13	2			
	Enistown	6	3	3				34	2	6			
	Enistown							52	18	2			
	Enistown	3	5	1				72	19	10			
	Enistown	5	7	1				56	1	3			
					53	19	1				650	8	9
Edw. Connolly	Buncor	95	70	10				1	5	7			
	Claydon	4	12	8				1	7	8			
	Knockby	87	9	0				8	8	10			
	Morus	104	5	0				5	3	0			
	Malpas	27	13	4				-	-	1			
	Lyndstar	55	7	4				11	12	10			
	Shannon	26	0	0				35	17	7			
					400	11	4				61	15	7
					454	10	5				712	4	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21 s. 1 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 24 : 0 : 7

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, - - - - - : 4 : 11

Average Cost in Fever Hospital, - - - - - : 4 : 11

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

910 lbs Bread	2 cwt O. meal
14 " Butter	1 " Soap
76 " Meat	688 qt Milk
6 " Tea	12 Sheepheads
40 " Sugar	2 Bettle wine
56 " Rice	49 Boxes turf
7 " Laundry	
4 " Starch	
14 " Wood	

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

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

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

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

In money	- - - - -	£ 7. 2. 0
In kind	- - - - -	
Total	- - - - -	£ 7. 2. 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.

93	Mr Geo Brennan Steam	9	12	6
95	Wm J Brendyast Clothing	43	5	2

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

2. Establishment Account.

87	Mr Kewley Salary on age	10	0	0
94	Richard Stringer Repairs	1	14	0
96	George Brennan Hardware	7	17	2
94	Richard Stringer Repairs	7	14	0
88	Dr Kerr Superannuation	15	0	0
97	Dr Vaccination	58	8	0
89	Apothecaries to medicine	100	0	0
100	Michl Manion Carriage Repair	1	7	0
96	Geo Brennan Hardware	7	17	2
101	John King Carriage Repair	1	10	0

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

3. Workhouse Invoice Account.

£ s. d.

85 Michael Walsh Hay	11	8	0
86 Joseph Cappuckly Milk	28	7	9
90 Michel Adam Meat	9	1	2
91 Jenton Kavanagh Meal	6	18	0
92 Joseph Bohan	39	11	3
98 Daniel O'Brien Soap Mute	7	10	0

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

4. Out-door Relief Invoice Account.

£ s. d.

99 John Wormack out Relief	4	14	6
102 Pat Bohan do	3	7	7

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

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

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

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

Galway

County Council Archives

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

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

Rd Parnis letter N^o 5259 Dated 25 Feb
Relative to Return of Landowners —

Rd Parnis letter N^o 5260 Dated 4th March
Relative to Report of Dr Brodie
Local for Inspector &c

For Roads letter N^o 5452 Dated 4 Mar
Refusing their sanction to the
appointment of Mr Taylor as
Master of Workhouse

Ordered that the Clerk be directed
to advertise for a Master
at a salary of £30 a year —
appointment to take place
on the 1st of next — pursuant attendance
of Candidates indispensable

Rd Roads letter N^o 5122 dated 7 March
Forwarding copy of letter from
Dr Hart relative to Nishboppin
&c &c

The Clerk stated that immediately
on receipt of this letter with a telegram
from Dr Brodie stating that he
would attend any meeting of the Road
called for 12th or on the 11th inst. He
issued a circular note to the several
Members of the Road convening a
meeting for the hour named — and
that he also wrote to Dr Hart
and the Relieving officer requiring
their attendance — that he believed
owing principally to the absence of ^{registered} Salween
there was no meeting — that the
Medical officer Dr Hart nor the Relieving
officer attended — but that
the latter was now here —

Dr Brodie who was in attendance
~~was~~ examined the several entries
in the Relieving officer Books for
Nishboppin and Shark — pointed
out his several duties — and
with the concurrence of the Road
directed that in Islands remote
from the Main land &c &c a
liberal interpretation should
be given to the Poor Relief Act;
particularly in the issue of out
door Relief —

Resolved that the Relieving officer
may call before the Board

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 Cluden UNION,
on Wednesday 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 hereof (or such other directions as may be given):

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

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

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

_____ District £ _____
_____ District £ _____

Galway County Council

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Postum 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 _____

Cliphew UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of March 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 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	142													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	—													
Fever Sheds,															
Total,	822	142													
Remaining on previous Saturday, as per last Return,			2	11	42	48	12	5	9	10	6	145	In Work-house Hospital, 34 In Fever Hospital, — Total, 34	Inseparate Wards, — In Wards with other inmates, 1 Total, 1	
Admitted during the Week,			—	3	1	—	—	—	—	—	—	4	Total, 34	Total, 1	
TOTAL,			2	14	43	48	12	5	9	10	6	149			
Discharged during the Week,			—	2	1	2	1	—	—	—	—	6			
Dir-d.			—	—	—	—	—	—	—	—	—	1			
Total Discharged and Dead,			—	2	2	2	1	—	—	—	—	7			
REMAINING ON THE ABOVE DATE,			2	12	41	46	11	5	9	10	6	142			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of March 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse 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.	35	75					Bt. forwd.						
No. II.	23	41					No. X.						
No. III.	38	80					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.	96	196					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26th day of March 1873.

PRESENT: In the Chair, Tho^s Lydon Jr Esq. Geo. J. Robinson Esq^r

Other Guardians: J. W. O'Connell Esq M. Conolly Esq W. H. Beaufort Esq
Chas Stewart Jas W Conmack Saml Freyer
Wm Mulla H. A. Burke Tho^s Hazell
D. Braddish 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. 2524 to No. 2533 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. J. Shaw	Ballinahilt	9	11	10				10	3	2			
	Berronen	1	5	8				43	0	9			
	Cleggau	13	11	9				18	16	9			
	Clifden	29	5	5				174	11	3			
	Cashkilly							3	2	1			
	Dunycunta	78	2	9				1	14	5			
	Dunplea							16	8	0			
	Droomburgha	4	1	2				30	12	0			
	Eustace							34	2	6			
	Mushaffin							52	18	2			
	Marple	60	8	1				12	11	9			
	Silberna	12	11	1				43	10	2			
					208	17	9				441	11	0
J. J. Donnelly	Buncor							1	5	7			
	Illin							1	7	8			
	Knockboy							8	8	10			
	Thoyras							5	3	0			
	Owenpala							-	-	1			
	Rymdun							11	12	10			
Shamive							35	17	7				
											61	15	7
					208	17	9				509	6	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, £ 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forwd									

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
114 M J Kinnin Salary to 25 March	25	0	0
115 A B Kearney "	25	0	0
118 J B Brodie	10	10	0
119 J B Brodie "	38	6	8
120 John Flaherty Capping	1	12	6

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

2. Establishment Account.

103 Dean Wm Manns Salary to 25 March	12	0	0
104 Wm L H Kelly "	2	10	0
105 Wm Durne "	2	0	0
106 Patrick Davern "	5	0	0
107 Mary Anne King "	6	5	0
108 Mary Fogarty "	4	0	0
109 Wm W Dermot "	4	0	0
110 John J Connolly "	6	5	0
111 Joseph Morgan "	5	0	0
112 G J Payne "	4	0	0
113 P J Hart "	2	0	0

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

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

Local governments sealed order relative to proceedings at Boards of Guardians - and prohibiting the practice of secret voting - 14th March 1873

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 W. J. Spoham P.R.C. asking permission to leave 15 days notice on immediate lessors owing Poor's Rate -

Allowed —

Read 4 Applications for office of Matron Mrs O'Flynn & Miss King appearing before the Board —

Resolved that Mrs O'Flynn be elected to fill the office of Matron of the Upper Union

Wm. Hayll
Chairman

Resolved that Miss King

be appointed⁹ Matron of Workhouse
H. A. Burke
Joseph McDonnell

For Mrs O'Flynn. Messrs Roughton
Hayll, Stewart, Jones & Chairman — 5

For Miss King — Messrs Edm. W. Cornack
Connolly, Malley, Freyer, McDonnell
and Burke — 7

Ordered that the Clerk of the Union be requested to serve the proper notice on Dr. Kerr, to surrender the Dispensary at Letterpack

Ordered that if the Clerk thinks it necessary to remove the medicine in the present Dispensary at Letterpack to a more suitable place, he be at liberty to do so without further delay

Ordered that Mary Mulken get a suit of clothes, not to exceed 3s 6d —

John Jones
J. Hall,

Gillman Brown

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

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

Ditto disallowed - - - - -

The number of Applicants admitted to the Workhouse was - - -

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

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

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

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

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

Galway Council Archives

Galway

Clerk of the Peace

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

day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

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

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

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

_____ District £
_____ District, £

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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 _____

Cliffen UNION.

Population in 1861—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of March 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 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse,	790	144												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital, Fever Sheds,	32	1												
Total,	822	145												
Remaining on previous Saturday, as per last Return,			2	12	41	46	11	5	9	10	6	142	In Workhouse Hospital, 35 In Fever Hospital, 1 Total, 36	In separate Wards, In Wards with other inmates, 1 Total, 1
Admitted during the Week,			1	-	3	4	-	-	-	-	-	8		
TOTAL,			3	12	44	50	11	5	9	10	6	150		
Discharged during the Week,			-	-	2	3	-	-	-	-	-	5		
Di-d,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead,			-	-	2	3	-	-	-	-	-	5		
REMAINING ON THE ABOVE DATE,			3	12	42	47	11	5	9	10	6	145		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29 day of March 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	45	71					Bt. forwd.						
No. II.	24	43					No. X.						
No. III.	38	80					No. XI.						
No. IV.	38	81					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	107	195					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 2nd day of April 1873.

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

Other Guardians:—

- Wm W Jones Esq*
- J. McDonnell Esq*
- Chas Stewart*
- H. Smith*
- J. Twining*
- Wm Ldon Esq*
- John King*
- J. C Hall Esq*
- William Brown*
- Wm Mally Esq*
- H. Byrne*
- Wm Meredith*
- H. A Burke Esq*
- Wm Roughton*
- John Treacy*
- Wm Hayes*

(Signed) _____
Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2534 to No. 2540 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, - - - - £ 47: 14 3

Baid during the week, - - - - £ 144: 3: 6

And that the Balance on the Account of the Guardians was £ 424: 1: 5

The Book was signed by the Chairman

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

The Lodgments made of 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.
	Ballinakil							10	3	2			
	Burrowen	6	10	0				36	8	9			
	Claggan							18	16	9			
	Chjhu	30	8	7				144	2	8			
	Clashkilly							3	2	1			
	Dryculla							1	14	5			
	Darlen	5	11	11				10	16	1			
	Donoughan	1	1	2				29	10	10			
	Grinstan	1	4	0				32	18	6			
	Grishbiffin							52	18	2			
	Heurle	2	16	7				9	15	2			
	Lillerna							43	10	2			
					47	14	3				393	16	9
	Danco							1	5	7			
	Ellin							1	7	8			
	Knockon							8	5	10			
	Morus							5	5	0			
	Meaculla							-	-	1			
	Quilstone							11	12	0			
	Shannin							33	17	7			
					0						61	15	7
					47	14	3				455	12	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 £ 23-3-1 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 21 s. 15 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 23 : 10 : 8

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 : 2

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

88 lbs Bread	3 B ^o Rum
80 " Meat	2 " Pot wine
6 " Tea	2 lb ^t Meal
40 " Sugar	49 Boxes Soap
2 " Sugar	
56 " Rice	
4 " Candles	
12 Sheepsheads	
630 qt Mills	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 day of March 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money	-	-	7. 18. 11
In kind,	-	-	-
Total,	-	-	£ 7. 18. 11

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.
1 Martin's shoes	5	10	0
2 J J Connors clothing	4	15	4

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

2. Establishment Account.

	£	s.	d.
3 John Rame potato	3	0	0
6 Geo J Robinson Rent Dispens	7	0	0
7 John Rame Sewer ap	23	3	9

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

3. Workhouse Invoice Account.

			£	s.	d.
122	Miché Walshé	Wurf	5	7	4
123	Joseph Bohan	Beardice	32	18	2
124	Joseph Cafferty	Wille	26	19	0
125	Miché Lydon	Meat	12	3	5
126	Henton Kavanagh	Meat	5	7	4

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

4. Out-door Relief Invoice Account.

		£	s.	d.
4	J J Connolly	5	0	0
5	Joseph Mayda	3	0	0

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

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

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

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

Galway

County Council Archives

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

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

The Clerk read Return of Guardians duly elected for year ending 25th March 1874

Local Gov. Board letter N28645. 14 April transmitting queries to be answered by Miss King who has been appointed Mission of Workhouse

Resolved that Geo J. Robinson Esq of Rathfriland Castle be Chairman of Pledge Union for ensuing year

Signed
Geo J. Robinson
Ch. R. Knighton

Resolved that John C. Jones Esq be vice Chairman for ensuing

year to 25th March 1874

Signed
Thomas H. Hill
James Freyer

Resolved that to allow of the Deputy Vice Chairman for ensuing year

Signed
J. W. Dannel
J. Rowne

Notice of motion

Take notice that I will on this day fortnight move that the Resolution to surrender the present Dispensary at Dettupack be rescinded

Signed
H. Claitor

John Jones Esq

Miss H. King

Joseph McDermott

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 hereof (or such other directions as may be given):

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

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

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

_____ District £
_____ District £

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Clydeau UNION.

Population in 1861—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of April 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	790	138													
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .	32	—													
Fever Sheds, . . .															
Total, . . .	822	138													
Remaining on previous Saturday, as per last Return, . . .			3	12	42	47	11	5	9	10	6	145	In Workhouse Hospital, } 39 In Fever Hospital, } Total, } 34	In separate Wards, } — In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week, . . .			1	—	2	1	—	—	—	—	—	4			
TOTAL,			4	12	44	48	11	5	9	10	6	149			
Discharged during the Week, . . .			—	2	2	3	2	—	—	—	—	10			
Di-d, . . .			1	—	—	—	—	—	—	—	—	1			
Total Discharged and Dead, . . .			1	2	2	3	2	—	—	—	—	11			
REMAINING ON THE ABOVE DATE, . . .			3	10	42	45	9	5	9	10	5	138			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 5 day of April 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.	49	77					Bt. forwd.						
No. II.	21	44					No. X.						
No. III.	34	53					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.	104	174					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 9th day of April 1873.

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

J. McDonnell Esq

H. Smith Esq

Micho Kelly

The Minutes of last Meeting were read and signed.

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2531 to No. 2544 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.
	Ballinakilly							10	3	2			
	Bunnew	1	3	1				35	5	8			
	Claspaw							18	16	9			
	Cliphur	22	3	4				121	19	4			
	Cashkilly	1	3	4				1	18	9			
	Dryculla	1	14	5				-	-	-			
<i>J. P. O'Sullivan</i>	Dylen	1	16	1				9	0	0			
	Droghda	-	11	6				28	19	4			
	Evistamen							32	18	6			
	Meishoppin							52	18	2			
	Meerly	-	8	0				9	7	2			
	Ullerna	35	18	8				7	11	6			
					64	18	5				328	18	4
	Dunco							1	5	7			
	Illim							1	7	8			
	Knocktop							8	5	10			
	Koyrus							5	3	0			
	Dalyrydla							-	-	1			
	Kopulstane							11	12	10			
	Kammin							33	17	7			
<i>Ed. Formally</i>					0						61	15	7
					64	18	5				390	13	11

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

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

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

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

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

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	-	-	23 : 7 : 11
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 : 4
Average Cost in Fever Hospital,	-	-	5 : 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:—

924 lbs Bread	2 cwt. Meal
7 " Butter	1 " Salt
80 " Meat	1 " Soap
10 " Tea	12 Sheepheads
50 " Sugar	2 Pots Rum
1 " Sugar	1 " Port
4 " brandy	6 " Port
4 " Starch	42 Boxes turf
bro of Mills	

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 5 day of April 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money	-	-	7-15-6
In kind	-	-	-
Total	-	-	£ 7-15-6

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.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forwd									

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

8 a New Books &c	20 0 0
------------------	--------

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

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

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

For Board's letter No 9285 Dated 2 April 1873 relative to appointment of Protestant Chaplain of the Workhouse -

Read letter from Relieving Officer Cannock requesting four days leave of absence and that Wm O'Keefe would attend to his duties -

Leave granted -

The following contracts for six months were approved of -

Joseph Forham	Bread at	17 ³ / ₄ ^d	per 4 lbs
"	Oatmeal	16/9	per cwt
"	Indian meal	8/6	do
"	Port wine	2/0	per Bottle
"	Sherry	5/0	do

Joseph Forham	Tea at	2/6 ^s	per lb
"	Sugar	1/4	do
"	Rice	12 ¹ / ₂	do
"	Starch	1/4	do
"	Blue	1/12	do
"	Keppu	1/2	do
"	W. Soda	1/2	do
"	Wasandly	1/6	do
"	Deftlandly	1/6 ¹ / ₂	do
"	Whiskey	4/6	per quart
"	Soap	2/6	per box
"	++ Kote	1/9	per doz
"	Brand	4/0	per Bottle
Cornelius Kuen	Beef & Mutton	7 ⁵ / ₄	per lb
"	Sheephead	1/9	each

The following tender for twelve months were accepted -

Martin Perry	Men's Boots	at	9/0 ^s	per Pz
"	Women's do	"	7/6	"
"	Boys do	"	8/0	"
Wm Filabuty	1 st size Coffins	6 feet long	6/0	each
"	2 "	4 " 6 "	4/0	"
"	3 "	3 " 0 "	3/0	"

At a meeting of the Dispensary Committee held 4th April 1873 -

Members present
Wm C Hall & Capt Adeson
Minutes of last meeting read
initiated tickets from No 626 to No 713
& from No " to 20. Medical officer

report Book laid before Committee and examined also examined Register and found only one entry since 27th Dec 1872 -

It having been reported at a meeting held this day that the Board of Guardians made an order changing the Neugle Dispensary from the place where it has existed for nearly 20 years. without consulting the Neugle Dispensary Committee it is -

Resolved that an extraordinary meeting be called for on the 10th Inst. with a view to investigate the question of changing the Dispensary from its present position

Lined Wm Hall

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

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

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

Galway County

The tenders for flattina and medicine adjourned to next day of meeting

The Rev Tho A Fleming were ~~and~~ & Thomas J Prior were duly elected members of Neugle Dispensary Committee there being a vacant vacancy in this Committee Cormac Faherty & Capt Acheson were proposed & seconded to fill it up - on a division.

Messrs Smith & Chairman voted for Capt Acheson and Messrs Redmond & Malloy for Mr Faherty.

Subsequently it was agreed that Mr Cormac Faherty be a member of Neugle Dispensary Committee for ensuing year

Messrs Ambrose Leary, Robert Mearns, C M Hallam, Wm Joyce & Joseph Cooke were elected members of Rosdston Dispensary Committee

Wm Robinson Chairman

Edw Joyce

J Hall

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ stating that _____

Clifton UNION. Present Net Annual Value, —£

Population in 1861—

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of April 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 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	790	137													
Temporary Buildings,															
Additional Workhouse,	32	—													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	822	137													
Remaining on previous Saturday, as per last Return,			3	10	42	45	9	5	9	10	5	128	In Workhouse Hospital, } 33 In Fever Hospital, } — Total, } 33	In separate Wards, } — In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week,				1	1	3	—	—	—	—	1	6			
TOTAL,			3	11	43	48	9	5	9	10	6	144			
Discharged during the Week,			1	—	—	3	1	—	—	—	—	5			
Di-d,			—	—	1	1	—	—	—	—	—	2			
Total Discharged and Dead,			1	—	1	4	1	—	—	—	—	7			
REMAINING ON THE ABOVE DATE,			2	11	42	44	8	5	9	10	6	137			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 12 day of April 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.	50	84					Bt. forwd.						
No. II.	19	41					No. X.						
No. III.	18	30					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.	87	155					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 16th day of April 1873.

PRESENT: In the Chair, Geo. S. Robinson Esq JP
Other Guardians:— Wm. Hall Esq JP
J. W. Donnell Esq Wm. Jones H. B. Reynolds
Chas. Stuart E. J. Lane Esq Saml. Fray
R. Smith Wm. Mally

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2545 to No. 2555 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.	

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 paid.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 22s 16d 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 22 : 16 : 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the Week was - : 2 : 11 1/4

Average Cost in Infirmary, - - - - - : 5 : 2

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

870 lbs Bread	2 Buttle Rum
8 " Butter	2 " Wine
76 " Meat	2 cwt Meal
10 " Tea	40 Dozs Whf
56 " Sugar	
1 " Sugar	
4 " Candy	
600 lbs Milk	
12 Sheephead	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12 day of April 1873, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money	£ 7 : 1 : 5
In kind	- - - - -
Total	£ 7 : 1 : 5

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.

11. Thomas Arnone Repairs 1 12 6

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):—

L. B. Letter N^o 9286 dated 12th April 1873
Requesting to be informed whether
Miss King has yet resigned
the situation of Schoolmistress—

Gentlemen
Having been through
your kindness appointed Matron
of your Workhouse. They re-
spectfully tender you my
resignation as Schoolmistress
and to thank you sincerely for the
many past as well as present
favor. and remain &c

Mary Anne King

That an advertisement be published
for a schoolmistress at £ 25
a year and second class rates—

Pursuant to notice of motion. it was
Proposed by H. J. Smith & seconded by
J. C. Hall that the Resolution to
give up the Littlepock Dispensary
House be rescinded—

In rescinding the Resolution. Messrs
Smith and Hall ————— 2
Against — Messrs Freyer, Stewart
Eyre, Eyre, H. Jones, Mally and
Chairman ————— 7

Who were declined to vote

The Apothecaries Company were
declared Contractors for medicines
&c for ensuing year—

J. W. Jones declared Contractor
for clock repairs at 30 per
year —————

The Clerk stated that he would
require to attend at Falway
on 18th Inst for the Revision of
Parliamentary voters lists — in Polling
Districts —————

J. W. Jones Ch.
His. Freyer
Mally

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