



Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/45

30 July 1873 – 1 July 1874

Galway County Council Archives

GPA 3/45

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

MINUTE BOOK.

Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHOM MAY BE HAD

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

Clifton UNION.

Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *26th* day of *July* 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	108													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	4													
Fever Sheds,															
Total,	822	112													
Remaining on previous Saturday, as per last Return,			3	9	37	32	6	2	7	9	5	210	In Workhouse Hospital, 27 In Fever Hospital, 4 Total, 31	In separate Wards, In Wards with other Inmates, 1 Total, 1	
Admitted during the Week,			3	1	1	1	1	1	1	1	1	7			
TOTAL,			6	9	38	33	7	3	7	9	5	117			
Discharged during the Week,			1	1	1	1	1	1	1	1	1	5			
Died,															
Total Discharged and Dead,			1	1	1	1	1	1	1	1	1	5			
REMAINING ON THE ABOVE DATE,			5	8	37	32	7	2	7	9	5	112			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *26th* day of *August* 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.	20	62					Ht. forwd.						
No. II.	24	36					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Ar. forwd.	44	88					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *30th* day of *July* 1873.

PRESENT: In the Chair, *W. L. Waring Esq.*
Other Guardians:—

John Armstrong Esq.
Mr. Meredith Esq. *Charles Stewart Esq.*
Miss Mally *Mr. Lydon Jr.*

The Minutes of last Meeting were read and signed.

Galway County

Clifden UNION.

Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *26th* day of *July* 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,	<i>790</i>	<i>108</i>													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	<i>32</i>	<i>4</i>													
Fever Sheds,															
Total,	<i>822</i>	<i>112</i>													
Remaining on previous Saturday, as per last Return,			<i>3</i>	<i>9</i>	<i>37</i>	<i>32</i>	<i>6</i>	<i>2</i>	<i>7</i>	<i>9</i>	<i>5</i>	<i>110</i>	In Workhouse Hospital, <i>27</i> In Fever Hospital, <i>4</i> Total, <i>31</i>	In separate Wards, In Wards with other inmates, <i>1</i> Total, <i>1</i>	
Admitted during the Week,			<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>7</i>			
TOTAL,			<i>6</i>	<i>9</i>	<i>38</i>	<i>33</i>	<i>7</i>	<i>3</i>	<i>7</i>	<i>9</i>	<i>5</i>	<i>117</i>			
Discharged during the Week,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5</i>			
Died,															
Total Discharged and Dead,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>5</i>			
REMAINING ON THE ABOVE DATE,			<i>5</i>	<i>8</i>	<i>37</i>	<i>32</i>	<i>7</i>	<i>2</i>	<i>7</i>	<i>9</i>	<i>5</i>	<i>112</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *26th* day of *August* 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.	<i>20</i>	<i>62</i>					Bl. forwd.						
No. II.	<i>24</i>	<i>36</i>					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
ar. forwd.	<i>44</i>	<i>88</i>					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *30th* day of *July* 1873.

PRESENT: In the Chair, *W. L. Walling, S.P.*

Other Guardians:—
John Armstrong, S.P.

Mr. Meredith, S.P. *Charles Stewart, S.P.*
Miss Mally, *Mr. Lydon, S.P.*

The Minutes of last Meeting were read and signed.

Galway County

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 17 s. 18 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 13 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 1 3/4

Average Cost in Infirmary, - - - : 4 : 7

Average Cost in Fever Hospital, - - - : 4 : 7

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

720 lbs Bread
 49 " Meat
 5 " Tea
 36 " Sugar
 2 " Pepper
 3 1/2 " Candles
 2 cwt of meal
 2 " of meal
 460 qts Milk
 14 Sheepheads

30 Boxes soap

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

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

The Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 26 day of July, 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	3	6	0
In kind, =	-	-	-
Total, =	£ 3	- 6	- 0

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

79	Mrs J Prudenast Clothing	8	15	7
80	Mrs J Connally Clothing	6	14	6

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

2. Establishment Account.

77	A B Kearney Rent of Dispensary	5	0	0
78	Mrs Anne P. D. Act	20	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
81 Joseph Cafferky Milk	28	11	4
82 ' King Meat	6	17	7
83 M Walshes Mry	5	8	5

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
84 Wm J Connolly Outdoor Relief	7	0	0

Credit Treasurer and Debit Outdoor 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 Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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. G. B. Letter No 18487. Dated 15th Dec 1873
Relative to the vote of Mr John
Armstrong J.P.

The Clerk stated that he considered
Mr Armstrong should inform him
of his appointment as J.P. previous
to his name being placed on the list
of Ex officio Guardians.

L. G. B. Letter No 18487. Dated 15th Dec 1873
Stating that no order has been
made on list of defaulters
furnished by Dr Hart &c

consideration adjourned to
next day of meeting—

L. G. B. Letter No 18487. 15th Dec 1873
Sanctioning proposed remuneration
to Clerk of Union for services under the
Polling Districts Act—

L. G. B. Letter 18489. Dated 16th Dec 1873
Requesting to be furnished with
copy of estimate for new rate when
adopted by Guardians—

Ordered that the estimate for a
new rate be considered on this
day week and that the Guardians
be notified to that effect—

J. P. Robinson Chairman

James Ferguson
John Armstrong

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 Outdoor 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 :*

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

Galway County Council Archives

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

Galway County

(Signed),

Clerk of the Union.

Clifden

UNION.

Present Net Annual Value, —£

Population in 1871 —

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of August 1873.

Table with columns for 'Inmates for which accommodation is provided', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes sub-tables for 'NIGHT LODGERS OR CASUALS' and 'REMAINING ON THE ABOVE DATE'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 2nd day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse', 'Total relieved out of the Workhouse', and 'RELIEF DISTRICT'. Lists districts I through IX and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 6th day of August 1873.

PRESENT: In the Chair, Geo J Robinson Esq JP
Other Guardians:— J McDonnell Esq, Chas Stewart, W C Smith, E J Dwyer, Wm Armstrong, John Dwyer, W Conroy Esq, Saml Freyer Esq

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 s. 6 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 9 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 1 1/2

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

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

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

720 lbs Bread
 44 " Meat
 466 qrs Mills
 5 lbs Tea
 32 " Sugar
 3 1/2 " brandy
 112 " Soap
 4 " Starch
 1 " Blue
 12 Sheepheads
 25 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2 day of August 1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
 In money, - - - - 2 - 12 - 0
 In kind, - - - - - - - -
 Total, - - - - - £ 2 - 12 - 0

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

85	P Davern Is on a/c	4 0 0
86	J Burke do	15 0 0

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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 submitted Estimate of Rates required for year to 29th Sept 1874. which was fully considered and unanimously approved of —
Copy sent herewith —

The Clerk stated that it was now necessary that a Rate should be made under the Burial Ground Act —

Ordered that a uniform Rate of one penny in the pound be struck on the several Electoral Divisions under the Burial Ground Act —

Read letter from Dr Hart relative to repairs of Mischtoppi Dispensary —

Edwin Byrne

Martin Lydon

W. D. Lydon^r

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 Outdoor 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

Galway County Council Archives

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

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

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

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

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

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

Galway County Council Archives

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.

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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 Archives

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

(Signed), _____
Clerk of the Union.

Clifden

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of August 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,	490	107												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	4												
Fever Sheds,														
Total,	822	111												
Remaining on previous Saturday, as per last Return,			4	7	34	34	7	1	6	9	5	28		
Admitted during the Week,			1	3								4		
TOTAL,			4	8	37	34	7	1	6	9	5	32		
Discharged during the Week,														
Died,														
Total Discharged and Dead,														
REMAINING ON THE ABOVE DATE,			4	8	37	34	7	1	6	9	5	32		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of August 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.							Bl. forwd.						
No. II.	12	25					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	12	25					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 27th day of August 1873.

PRESENT: In the Chair, _____
Other Guardians:—

E J Joyce Esq
Wm Lydon Esq
Martin Lydon "

The Minutes of last Meeting were read and signed.

3. Workhouse Invoice Account.

£ s. d.

87	Joseph Wham Bread &c	37	11	8
----	----------------------	----	----	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

90	1/2 Annually outdoor relief	6	9	1
92	Joseph Wham do	5	0	0
95	Andrew Lydon do	5	0	0

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

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

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

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

- R. L. Ommis Ci letter N^o 19-768. 5 August 73
Requiring return of ratings &c
- L of B's Letter N^o 20-147. Dated 7 August
Requesting to be furnished with
Copy of estimate of Rates —
- L of B's Ci letter N^o 20-728. 11 August 73
Stating that the Return of Ratings
would not be required at present
- L of B's letter N^o 20-425 11 August
Relative to collection of Rates
&c
Ordered that the collectors attend
on this day week with their
a/c's finally closed and submit

lists of uncollected and uncollectable
Rates —

L of B's Letter N^o 20-636. 12 August 73
Requesting to be informed relative
to proceedings under Burial Grounds
Act &c

The notices under Sec 2 and 3
of the Act 23 & 24 vic cap 76. have
not been given. for the present
it is intended to fence in the
Burial ground attached to the R.C. Chapel
at Clifden which has been closed by
order of local government and
open a new cemetery at Ardara.

L of B's Letter N^o 20-147. Dated 18th August
Requesting to be informed whether
any steps have been taken with regard
to defaulters under Compulsory Vac
Act —

Ordered that the several lists be
returned to the medical officers
for revision. and that they
inform the Board if the proper
notice was served by the Registrar —

L of B's Letter N^o 20-111. 26 August
Sanctioning proposed appointment
of Mr Andrew Lydon as Relieving
Officer —

Mr M R Hart was declared
purchaser of the Hay on
workhouse grounds for the
sum of £5-

Notice of Motion

Take notice that I will on this day fortnight
move that the Board do consider
the propriety of purchasing the Fee
simple of the paucy yard at Ardara
or otherwise renting same
Thomas Lydon Jr

Edwin Byrne
Chairman

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 -

Of those disallowed, = = = = =

The number of Applicants admitted to the Workhouse was =

The number of cases of Provisional Outdoor 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 :*

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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 Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

Galway County

(Signed),

Clerk of the Union.

Clifden UNION.

Population in 1871 -

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of Sept 1873.

Table with columns for Accommodation, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various totals.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6 day of Sept 1873, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10th day of September 1873.

PRESENT: In the Chair,

Other Guardians:-

E Doyle Esq
Moshannon Esq
Sam Preyer

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 12 s. 5 d. 1

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 17 : 19 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 1/2

Average Cost in Infirmary, - - - - - : 4 : 7 1/2

Average Cost in Fever Hospital, - - - - - : 4 : 7 1/2

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

730 lbs Mead
 46 " Meat
 4 " Candles
 1 " Blue
 5 " Tea
 34 " Sugar
 1 cwt Salt
 2 " Meal
 1 " Soap
 420 qrs Milk

12 Sheephead
 30 Boxes Turf

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

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

The Outdoor 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 Outdoor 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 Outdoor Relief was

£ s. d.

In money, - - - - -
 In kind, - - - - -
 Total, - - - - - £ _____

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			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.

98 Mr Nurse Sal dnape 10000

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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. P. B.'s letter N^o 22393. 2 Sept 1873
Relative to Burial grounds
Acts &c

The consideration of Mr. Tho^s
Lyons' notice of motion
relative to Burial ground
at Ardara was adjourned
until next day by the meeting—

Read letter from Mr. M. Foxarty
Hospital nurse requesting
a days leave of absence

allowed. Matron to look after
her duties.
J. H. O'Connell Chairman
W. H. Jones
W. H. Jones

Council Archives

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 Outdoor Relief was - = -

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

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

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on _____ the
 _____ day of _____ 187
 (Signed) _____
 Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

Galway County

[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 Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____

Wiphan UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *20* day of *Sept* 187*3*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>290</i>	<i>107</i>												
Temporary Buildings,														
Additional Workhouse,	<i>32</i>													
Permanent Fever Hospital,														
Fever Sheds,														
Total,	<i>322</i>	<i>107</i>												
Remaining on previous Saturday, as per last Return,			<i>2</i>	<i>6</i>	<i>36</i>	<i>35</i>	<i>5</i>	<i>-</i>	<i>6</i>	<i>9</i>	<i>5</i>	<i>704</i>	<i>27</i>	
Admitted during the Week,			<i>1</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>5</i>	<i>1</i>	
TOTAL,			<i>3</i>	<i>7</i>	<i>38</i>	<i>36</i>	<i>5</i>	<i>-</i>	<i>6</i>	<i>9</i>	<i>5</i>	<i>109</i>	<i>28</i>	
Discharged during the Week,			<i>1</i>	<i>7</i>	<i>1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2</i>		
Died,			<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>		
Total Discharged and Dead,			<i>1</i>	<i>-</i>	<i>1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2</i>		
REMAINING ON THE ABOVE DATE,			<i>2</i>	<i>7</i>	<i>37</i>	<i>36</i>	<i>5</i>	<i>-</i>	<i>6</i>	<i>9</i>	<i>5</i>	<i>104</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *20* day of *Sept* 187*3*, 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.	<i>29</i>	<i>60</i>					Bt. forwd.						
No. II.	<i>8</i>	<i>11</i>					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.	<i>37</i>	<i>71</i>					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *24th* day of *Sept* 187*3*.

PRESENT: In the Chair, *G. J. Robinson Esq JP.*
Other Guardians:— *Wm. (Pres) Esq JP*
W. Wall " "
Thos. Lyden Esq
E. Joyce " "

(Signed), _____
Clerk of the Union.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 17 s. 3 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 17 : 11 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0

Average Cost in Infirmary, = = = : 4 : 8

Average Cost in Fever Hospital, = = = : 4 : 8

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:—

7 rolls Bread
 50 " meat
 5 " Tea
 32 " Sugar
 2 " Pepper
 5 " Candles
 2wt Meal
 2 " O. Meal
 430 qt Milk
 15 Sheephead

To Box Mt

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 4th day of Sept 1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	8	6
In kind, - - - -	-	-	-
Total, - - - -	2	8	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. £ s. d.

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

2. Establishment Account.

99	G Payne	Salary	40	0	0
100	P J Hart	"	10	0	0
101	J B Beattie	"	25	0	0
102	M S Minto	"	25	0	0
103	A B Keating	"	25	0	0
104	Dean Williams	"	12	10	0
105	Rev W Austin	"	2	0	0
106	Wm Rana	"	2	0	0
107	P Dawson	"	0	0	0
108	M A King	"	7	0	0
109	Kate Puddick	"	6	5	0

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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. G. B. C. letter No 155. 17th Sept 1873
Relative to Iron Buildings for Hospital
purposes &c —

L. G. B. letter No 23. 172. 19 Sept 1873
forwarding extracts from Secretaries,
education relative to workhouse
school —

Resolved that Relieving Officer
Joseph Murray be paid
three pounds for visiting
the several pauper yards
in his District —

Resolved that Poor Rate Collectors
be advertised for. for this

day fortnight —

The Rate Books for the several
Electoral Divisions of the Union were
only signed by the Chairman and
two guardians, having been first
certified by the Clerk —

Read letter from Clerk of Union - requesting
leave of absence for a fortnight or
three weeks — that he would see the duties
attended to — &c

Resolved that to make our very efficient
Clerk be allowed three weeks
leave of absence —

Resolved that the Clerk advertise
for tenders for Workhouse supplies
for this day three weeks —

John Jones C^{rs}
John Cunningham
W. J. Cunningham

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 =

Litto disallowed, = = = = = = =

The number of Applicants admitted to the Workhouse was = =

The number of cases of Provisional Outdoor 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 :*

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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 Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

1 November 1873
No Board meeting
Wm. James
Clerk of Union

(Signed), _____
Clerk of the Union.

Population in 1871—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of October 1873.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls), and RETURN OF SICK AND LUNATICS. Includes sub-tables for NIGHT LODGERS OR CASUALS and REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4th day of Oct 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., and Total relieved out of the Workhouse. Includes rows for No. I through No. IX and a TOTAL row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 8th day of October 1873.

PRESENT: In the Chair, H. McHugh O.L. & J. Robinson Esq Chairman

Other Guardians: J. McDonnell Esq, Chas. Hewart, H.C. Smith, Wm. Lydon, E. Doyle Esq, M. Walsh, Martin Lydon, Wm. Broughton.

The Minutes of last Meeting were read and signed.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 24-18-10 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 £ 12 s. 2 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 13-10-1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Sumate for the Week was : 3-0

Average Cost in Infirmary, = = = : 4-8

Average Cost in Fever Hospital, = = = : 4-8

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

740 lbs Bread
 2 " Butter
 56 " Meat
 6 " Tea
 36 " Sugar
 56 " Rice
 7 " Candles
 112 " Soap

440 qt milk
 12 Sheepsheads
 30 Boxes Turp

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 4 day of Dec 1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	17	6
In kind, - - - -	-	-	-
Total, - - - -	2	17	6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

125	John J Pheadupart	1. Clothing Account.	£	s.	d.
		Clothing	1	18	3
126	Marta Freyney	Shoes &c	5	7	2
2	Denis Lyons	Straw	2	7	6
3	Mr Maginn	"	1	16	3
4	Mike Connolly	"	1	7	6

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

1	William Johnam	2. Establishment Account.	Hardware	5	15	4
122	James Johnam	foundry	19	16	6	
123	Edw Connolly	do	9	15	0	
124	A S Kerr	Superannuation	30	0	0	
5	Ab. Mon	Books &c	20	0	0	
6	Mary Oreal	Clipden Disp	2	0	0	
8	John Hurst	Small ap	24	18	10	

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

3. Workhouse Invoice Account.

£ s. d.

118	Michl Walsh	Surf	15	1	11
119	to King	meat	20	13	7
120	Joseph Capperky	Mills	88	16	3
121	Joseph Graham	Bread &c	81	6	10

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

4. Outdoor Relief Invoice Account.

£ s. d.

7	Andrew Lyden	outdoor relief	7	0	0
---	--------------	----------------	---	---	---

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

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

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

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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):—

No James Forhan the Collector for the past year was elected Poor Rate Collector for the Electoral Divisions of Ballinakill, Bunowen, Cleggan, Clipdun, Cuskillery, Derraculla, Derrylea, Dooloughan, Evislannan, Kenryle, Sillema. at six pence (6^d) in the pound and for Kishkoppin at (1/6^d) one shilling and six pence in the pound—

No Joseph Mangan, Relieving officer Roundstone District, was appointed to collect the Rates in the Electoral Divisions of Bencor, Illan, Knockboy, Murras, Oweyola, Roundstone and Shannine at four pence in

in the pound—

The following Rates made on Waste Houses were declared uncollectable

Ballinakill - £ 1-0-0
Roundstone - - 19-1

£ 1-19-1

Read letter from Dr. Payne stating that he would be obliged to attend the Galway Session, and that Dr. Brodie would attend to his duties—allowed—

The Chairman and other Guardians having visited Ardhear have yard—decided on taking a portion of the field at £ 4 per statute acre—

Wm. J. Freeman Chairman
Michael Malley
Edwin J. J. J.

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 Outdoor 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:*

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

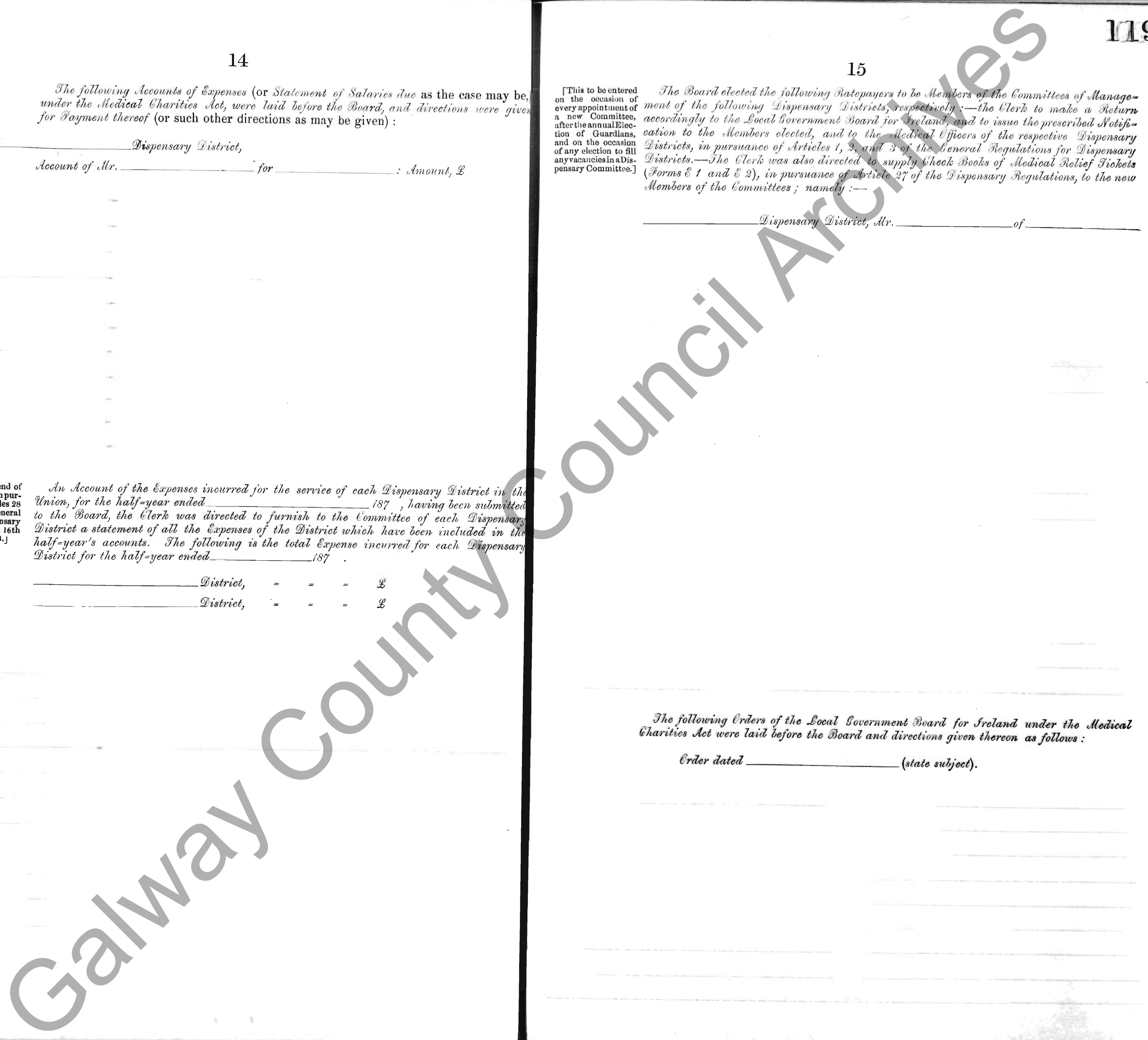
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

15th Dec 1873

to meeting

Wm. Keenan
Clerk of Union

22 Oct 1873

to meeting

Wm. Keenan
Clerk of Union

29th Oct

to meeting

Wm. Keenan
Clerk of Union

(Signed),

Clerk of the Union.

Population in 1871—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of November 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.	Number in Hospital on the above date.	
Workhouse,	790	127												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	—												
Fever Sheds,														
Total,	822	127												
Remaining on previous Saturday, as per last Return,			4	10	42	34	7	2	7	10	7	123	In Workhouse Hospital, 29	In separate Wards, 5
Admitted during the Week,			1	1	1	2						5	In Fever Hospital, —	In Wards with other inmates, 1
TOTAL,			5	11	43	36	7	2	7	10	7	128	Total, 29	Total, 7
Discharged during the Week,												1		
Died,														
Total Discharged and Dead,												1		
REMAINING ON THE ABOVE DATE,			5	11	42	36	7	2	7	10	7	127		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of November 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.	32	48					Bt. forwd.						
No. II.	8	14					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	40	65					TOTAL,						

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

PRESENT: In the Chair,

Samuel Freyer Esq

Other Guardians:—

E. Joyce Esq

A. Conroy "

M. Mally "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2666 to No. 2686 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 *Apt* the Guardians was £ 600 : 0 : 0

The Book was signed by the Chairman.

Five 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>p forham</i>	Ballinakilie							153	7	0							
	Bunnew							205	16	0							
	Cliegan							95	7	2							
	Cliphin							677	10	5							
	Leashkilly							71	10	0							
	Derryculda							75	7	2							
	Derryle a							49	16	11							
	Doonlonghan							74	0	0							
	Enislaman							107	18	0							
	Mishkappin							90	7	5							
	Keenyle							216	8	3							
Shelma							137	0	0								
												1455	13	8			
<i>for Morgan</i>	Bencor							87	11	11							
	Illim							19	16	2							
	Knockboy							171	0	0							
	Moyus							160	8	5							
	Owen gowla							50	11	0							
	Komdstone							193	7	0							
Starnive							100	17	5								
														783	11	11	
																2739	57

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 20 s. 1 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20: 9: 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 0

Average Cost in Infirmary, - - - : 4: 8

Average Cost in Fever Hospital, - - - : 4: 8

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

820 lbs Bread
12 " Butter
60 " Meat
8 " Tea
40 " Sugar
2 " Pepper
8 " Candles
1 " Blue
12 Sheephead &

2 cwt O. meal
1 " Salt
490 lbs Mille
35 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1st day of Nov 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

9 John Burke postage	3	0	0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

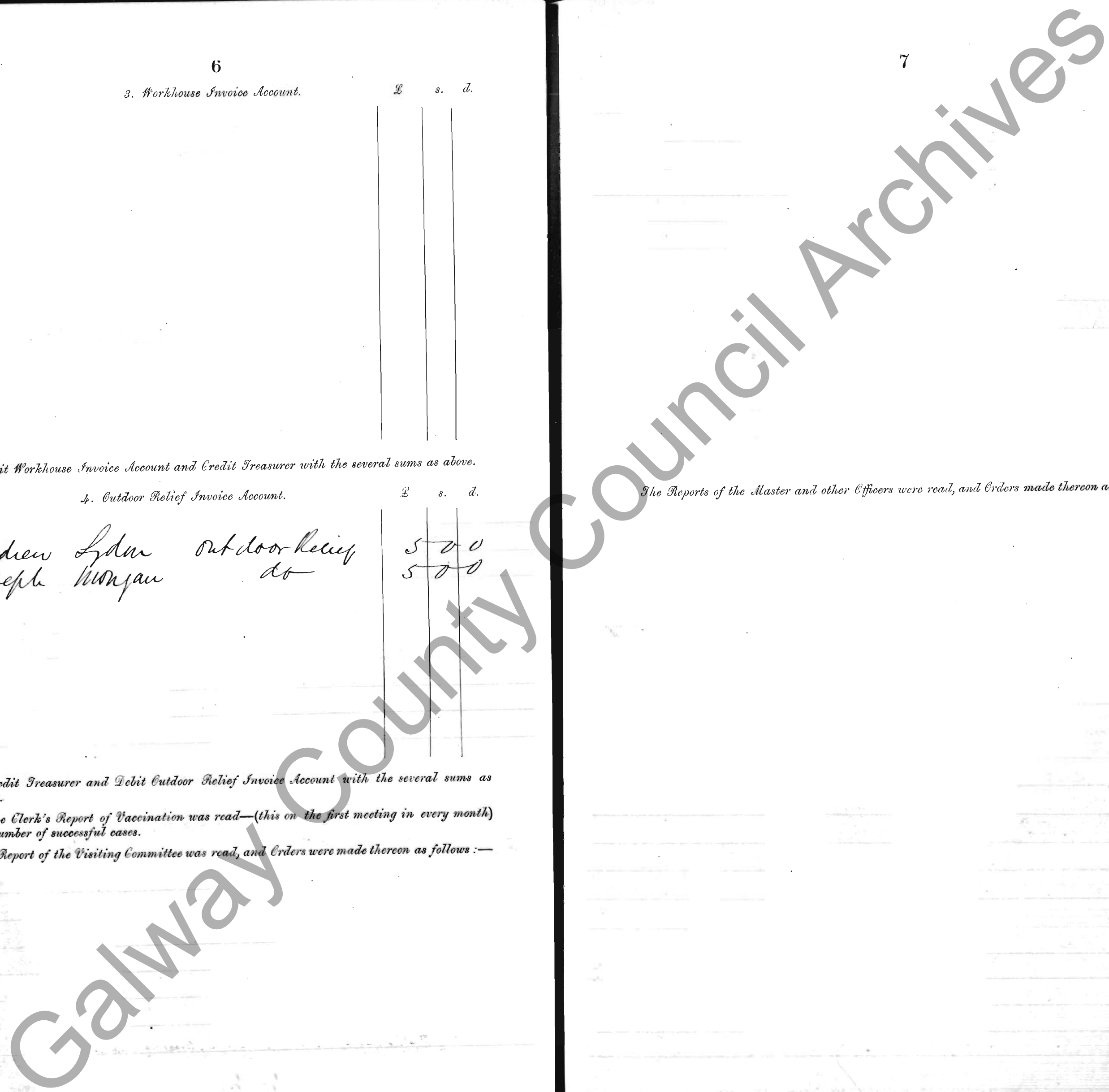
10	Andrew Lydon	Outdoor Relief	5	0	0
11	Reph Monaghan	do	5	0	0

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

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

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

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



The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

Order dated 22nd Oct 1873

Surial fromd acts

The following Letters from the Local Government Board for Ireland 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. C. Ci letter N^o 166. Dated 15 Oct 1873
Requesting Return of persons
vaccinated in workhouse —

L. B. C. Ci letter N^o 167 Dated 15 Oct 1873
Return of persons admitted to
workhouse &c —

L. B. C. Ci letter N^o 172 Dated 21st Oct 1873
Relative to Cholera

L. B. C. Ci letter N^o 174 Dated 27 Oct 1873
Relative to Circular from Home
Rule Association &c —

L. B. C. Ci letter N^o 175 Dated 29th Oct 1873
Relative to Cholera

L. B. Letter N^o 27.086. Dated 4th Nov 1873
Sanctioning appointment of Joseph Mayan
as Poor Rate collector —

L. B. Letter N^o 27.087 Dated 4th November 1873
Sanctioning appointment of James
Joham as Poor Rate collector —

The collector warrants for the several
electoral divisions of the Union were
duly signed by the chairman and two
freeholders and the seal of the Union
affixed —

The Clerk stated that he had completed
his duties under the "Parliamentary
Votes Act" — and "Juries, Ireland,
Acts," for the past year —

Ordered that the Clerk get the usual
sum of Fifteen pounds for his
services under the Parliamentary votes
Act —

Ordered that the Clerk be paid
the sum of "thirty pounds" for
his services under the "Juries
Acts," for the past year —

The following tenders were accepted
to 25th March 1874 —

John King. Beef & Mutton at, 4^d per lb
Sheepheads " " 8 each

Joseph Johnson	Rice	at 8 ^d per 4lb
	India meal	" 8 ^d / ₆ per cwt
	Oat meal	" 17/0 do
	Ten	" 12/6 per lb
	Sugar	" .4 "
	Safty sugar	" 6 "
	Arrow root	" 1/0 "
	Soap	" 22/0 per Box
	Sift candles	" 6 ^z per lb
	Blue	" 1/0 "
	Starch	" 4 "
	Rice	" 2 1/2 "
	Pepper	" 1/0 "
Geo Brennan	Whisky	" 15/6 per Gallon
	Sherry	" 1/6 per Bottle
	Port	" 1/6 do

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

The number of Provisional Admissions to the Workhouse confirmed was =

Ditto disallowed, = = = = =

The number of Applicants admitted to the Workhouse was =

The number of cases of Provisional Outdoor Relief was =

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

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

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

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

Read letter from Dr Kearney, M. Officer Carna. Roundstone Dispensary. Stating that he had changed the Dispensary from Carna to his own residence at Kilkerrin.

Approved

Read letter from the head of London relative to Rate due on Oyster Beds at Fane with Copy of Books sent.

Ordered that letters sent, is approved of and the Poor Rate Collector is directed to collect the Rate.

Notice of Motion

Take notice that on this day fortnight I will move that a Sum be paid for the purchase of the Burial Ground at Ardhear - and that arrangements be made for the transfer of the property to the Burial Board.

Signed

Samuel Freyer

John Wm. C. Man.

Martin Lydon

Saml. Freyer

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,

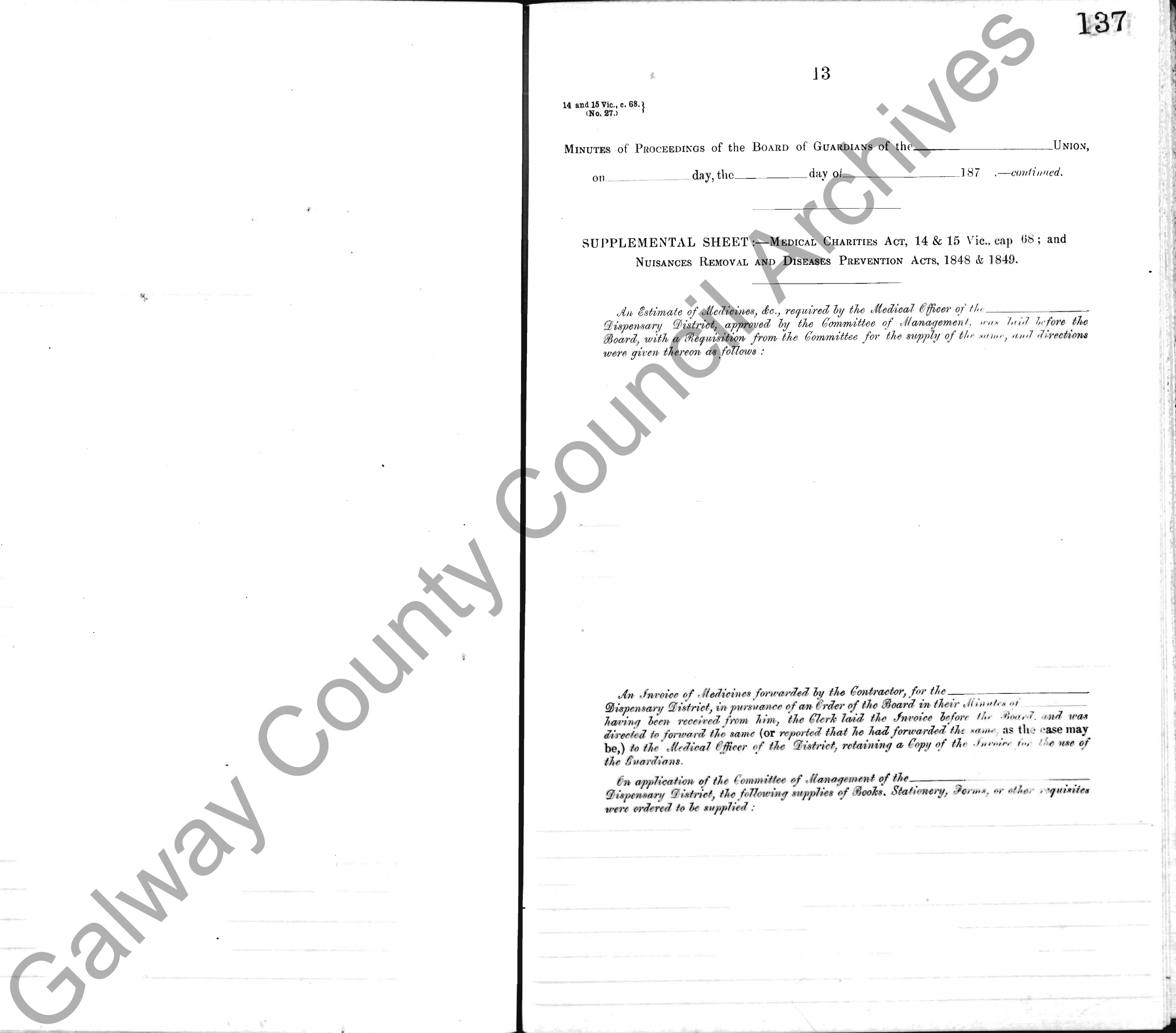
on _____ day, the _____ day of _____ 187 ____—continued.

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 Archives

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 _____

(Signed), _____
Clerk of the Union.

Cliphem UNION.

Population in 1871—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of November 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	130													
Temporary Buildings, . . .															
Additional Workhouse, . . .	52														
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	822	130													
Remaining on previous Saturday, as per last Return, . . .			4	13	40	35	7	2	7	10	8	126	In Workhouse Hospital, 33 In Fever Hospital, 1 Total, 33	In separate Wards, 1 In Wards with other inmates, 1 Total, 1	
Admitted during the Week, . . .			1	1	1						1	4	Total, 33	Total, 1	
TOTAL, . . .			5	14	41	35	7	2	7	10	9	130			
Discharged during the Week, . . .															
Died, . . .															
Total Discharged and Dead, . . .															
REMAINING ON THE ABOVE DATE, . . .			5	14	41	35	7	2	7	10	9	130			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 day of November 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.	26	43					Bt. forwd.						
No. II.	10	23					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.	16	33					No. XV.						
No. VIII.	10	23					No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	36	66					TOTAL,						

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

PRESENT: In the Chair, John Armstrong Esq JP
Other Guardians:—

Samuel Trevelyan
Martin Shan
Chas Stewart Dr. Beattie
PLD

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 21 s. 18 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 17 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0

Average Cost in Infirmary, - - - : 4 : 8

Average Cost in Fever Hospital, - - - : 4 : 8

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:—

830 lb Bread
 68 " Meat
 6 " Tea
 36 " Sugar
 9 " Candles
 2 cwt Meal
 500 qt Milk
 12 Sheepheads
 40 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 Outdoor 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 Outdoor 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 Nov 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
 In money, - - - - 2 - 7 - 6
 In kind, - - - - - - - -
 Total, - - - - £ 2 - 7 - 6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

16 Edward Owen Tailor 1 0 0

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

2. Establishment Account.

12 Wm Burns Salary as Clerk to Burial Board 5 0 0
 13 Wm Burns Per rot act 15 0 0
 14 Wm Burns Juris acts 30 0 0
 15 Richard Stringer 1 5 0
 16

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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 Bd letter No 22,393. Dated 6th Nov 1873
Requesting information relative to defaulters under Compulsory Vaccination Act —
Referred to medical officers

Lf Bd letter No 27,952 Dated 11th Nov 1873
Sanctioning proposed payments to Clerk of Union for Par. rot. Act and Juries list —

Lf Bd letter No 186.M. 15 Nov 1873
Relative to their Circular letter of 8th February, last. Calling for return of owners of land &c

Dr. Birdie Lf J. drew Board's attention to the Petty Book and the absence of some of the officers from the workhouse. It was ordered that the Clerk read over the Petty Book at each meeting of the Board in future —

Resolved that in pursuance of which of motion of the 5th Inst. It appeared that a sum be fixed for the purchase of the Burial grounds at Ardara and that arrangements be made for the transfer of the property to the Burial Board.

Saml Meyer

Martin Lydon

The consideration of this resolution was adjourned ~~was adjourned~~ for the present. A suitable day to be hereafter fixed and a special meeting convened for this purpose —

Thos. Meredith

Martin Lydon

Walter Conroy

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 =

Little disallowed, = = = = = =

The number of Applicants admitted to the Workhouse was =

The number of cases of Provisional Outdoor 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

Galway County Council Archives

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

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

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

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

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

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

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of November 1873.

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

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, 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 3rd day of November 1873.

PRESENT: In the Chair, Thomas Meredith Esq

Other Guardians:— E Joyce Esq

M J Don "

W Conroy "

(Signed),

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2698 to No. 2710 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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. P. P. P. P. P. P. P. P. P. P. P. P.</i>	Ballinakille	3	7	8				149	19	10			
	Bencowen	1	1	6				204	14	6			
	Cleggan	31	18	1				63	19	1			
	Cleghra	45	5	6				546	14	5			
	Cushkille	-	12	6				70	14	6			
	Dunamala							75	14	2			
	Dunlea							48	19	9			
	Dunlougha							74	0	10			
	Glenties							107	18	0			
	Glenties							90	24	5			
	Glenties	10	15	8				205	9	7			
	Glenties	3	14	0				132	6	7			
					76	15	11					1771	0
<i>J. P. P. P. P. P.</i>	Bunc							87	11	11			
	Elliam							19	16	2			
	Kuachbor							171	0	0			
	Morna							160	8	5			
	Dunmulla							50	11	0			
	Kambolan	26	7	0				139	4	9			
Shanville							100	19	5				
				26	7	0					729	9	8
				123	2	11					2500	18	4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 20 s. 5 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21: 19: 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 03⁴

Average Cost in Infirmary, - - - : 4: 8¹/₂

Average Cost in Fever Hospital, - - - : 4: 8¹/₂

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:—

86 cals Bread
68 " Meat
10 " Tea
56 " Sugar
1 " Sugar
9¹/₂ " Candles
2 cwt Meal
530 qts Milk

12 Sheeps
45¹/₂ Boxes Nut

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 Outdoor 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 Outdoor 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 Nov 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	1	13	0
In kind, - - -	-	-	-
Total, - - -	£	1-13-0	

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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 29317. Dated 25th Nov 1873
Relative to Dr. Beattie's report as
to the state of the workhouse &c
&c —

That the clothing ordered is now in
the workhouse and is being made
up — That tenders for the other re-
pairs required to in Dr. Beattie's
report be invited for this day
fortnight —

The Clerk submitted five applications
from women with illegitimate children —
Ordered that the relieving officers
leave the putative fathers of the
illegitimate children at present
in the workhouse with an account

of the cost of said children and
require them to pay up same —

Read letter from Board of Guardians of
Limerick Union with copies of memorials
&c relative to juries & Registration Act
payment of Union Clerks salaries &c

Ordered that we approve of the memorials
of the Limerick Board of Guardians and
that our Chairman - Vice Chairman
D. W. Chairman and E. J. J. of
Ulphur be requested to attend
the Deputation to wait on the Chief
Secretary —

To the Chairman & Board of Guardians
of the Clifden Union —

Gentlemen

Having attended a meeting
of the Dispensary Committee held in
Rohdetone on Friday the 28th ult
I was greatly pained at the resolution
of that Committee to remove our
Dispensary from Carna the heart
and centre of the Parish to Killeen
which is only an outskirt of the Parish.

Gentlemen having naturally
enough an interest in the welfare
of the people and being the month
piece in this as in other matters I
desire to express to you my
entire disapproval of the contemplated

Change, and to protect against a Resolution so injuriously affecting the people under my Charge and which if carried into effect will deprive the vast majority of this Parish of that relief provided for them by the Medical Charities Act -

By considering the Statistics of the Parish one can see at a glance the impossibility of the scheme to remove the Dispensary from this District -

The Parish Chapel has been built in Carna to convenience as much as possible the entire Parish

The Court is held there to convenience the Public and out of 700 families, 400 live to the West, South West and North West of Carna -

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 Outdoor 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.)

The remaining portion of the population lives between Carna and Killkerin, with the exception of 80 families who live in the respective Townlands of Derrymuck Longhacorneera and Kylesatia - I have no doubt but those might be benefitted by the Change and it might be well consider their hardships but certainly not at the expense of the vast majority of the population - See the inconvenience - the hardships and sufferings the Islanders would have to undergo by the change and the hundreds who live around the sea coast, West of Carna, who must walk a few miles, over bog morass and quagmire, before reaching the public road at Moyrus or thereabouts, and then journey 16 miles, to and from Killkerin in a sickly state and perhaps after all disappointed - all those who are authorized to issue tickets live with one exception in Carna and to the West of Carna, so that after a man might have to come from Longhacorneera and Derrymuck to get a ticket in Carna

Under these circumstances I am sanguine enough to hope that the Board of Guardians will not sanction an act so unjust and so likely to entail for the people under my charge so many hardships

I am gentlemen
Your obedient
M. Saville
Ct.

28th November 1873

A meeting of the Roundstone Dispensary Committee held this day - Members present - C. Broughton, C. Steward, Mr Hazel, J. McDonnell, J. Joyce, M. Syden and Mr Meredith -

Minutes of last meeting read - It was proposed by J. McDonnell and seconded by J. Joyce that the Dispensary be changed from Carna to Killybeggie -

Amendment proposed by M. Syden - That Carna is the most convenient with regard to population - and that a proper House can be got at Carna - original resolution carried there being no second to the amendment -

Requisition for medicine has been handed in by Doctor Painter for the Roundstone Dispensary and approved by the Committee.

Ordered that the consideration of the Carna Dispensary be adjourned to this day fortnight on which the consideration of the Board should be with be considered -

J. M. Joyce CM
 M. Syden

Next Meeting of the Guardians to be held on Wednesday the

10 day of December 1873

(Signed)

H. H. Parry

Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,

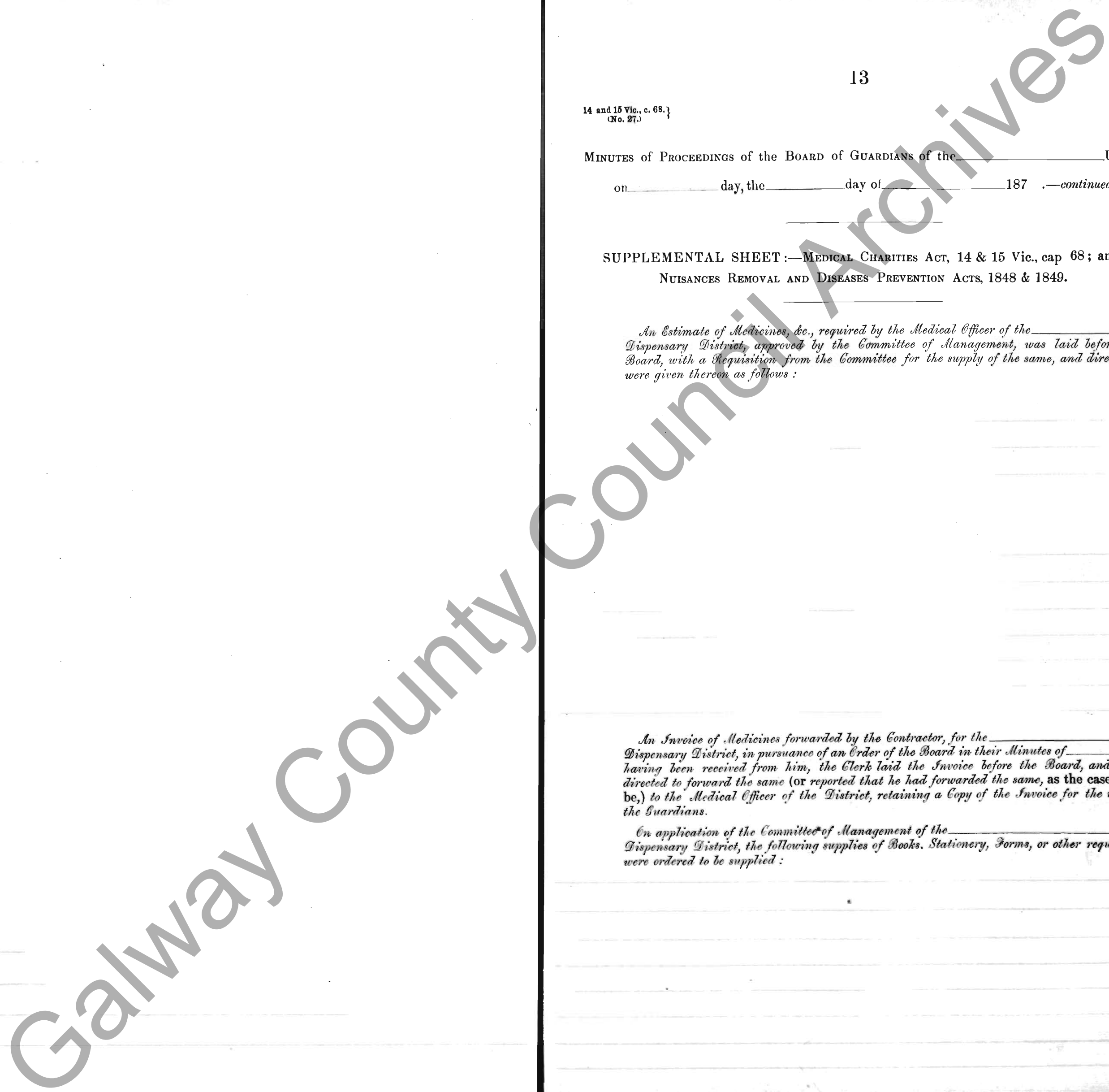
on _____ day, the _____ day of _____ 187 .—continued.

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

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

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

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



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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

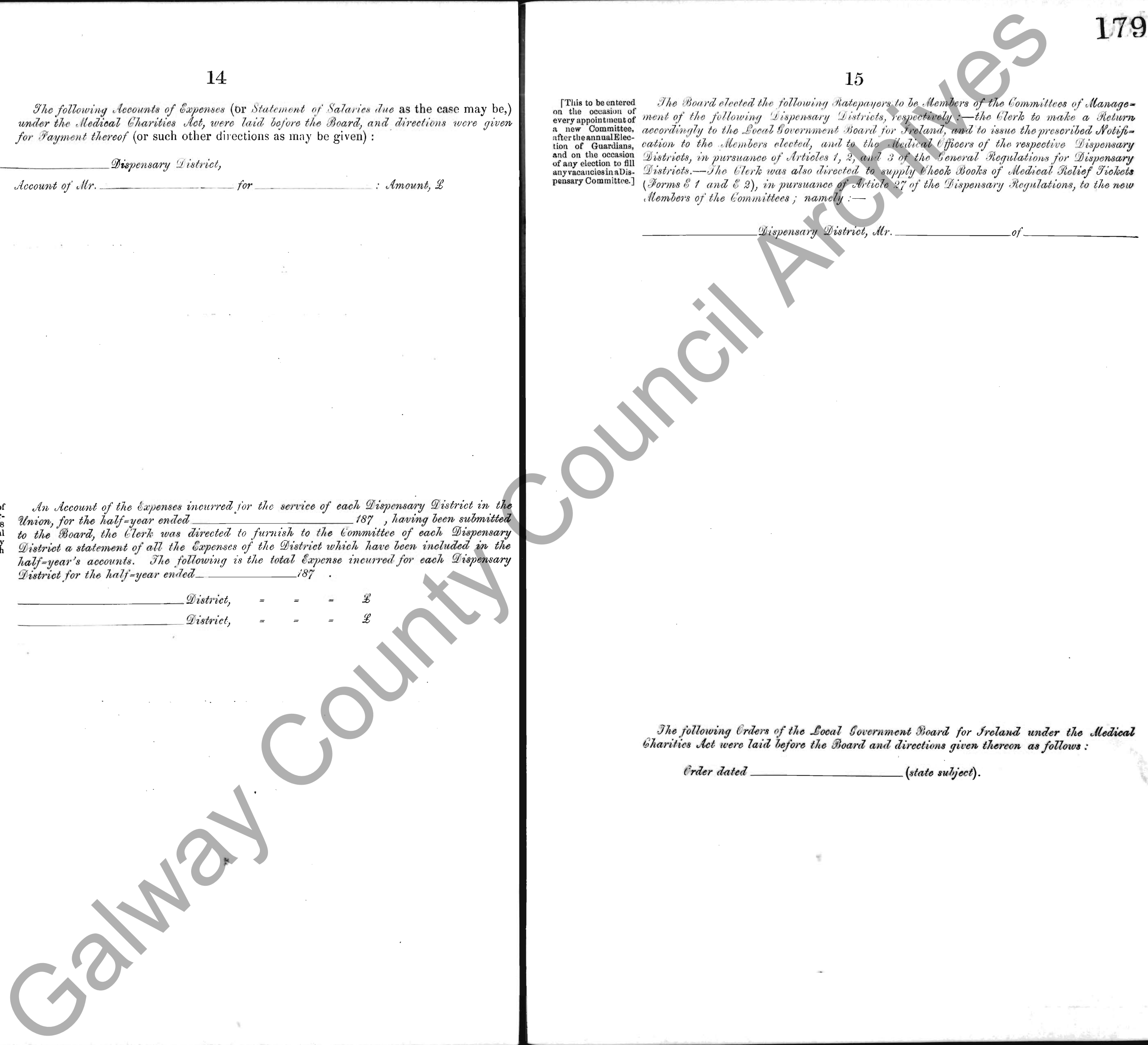
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, 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 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of December 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	139												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32													
Fever Sheds,														
Total,	822	139												
Remaining on previous Saturday, as per last Return,			4	14	43	36	6	4	7	10	7	131		
Admitted during the Week,			1	3	1			1	2		4	12		
TOTAL,			5	17	44	36	7	4	9	10	11	143		
Discharged during the Week,					2	1						3		
Died,					1							1		
Total Discharged and Dead,					3	1						4		
REMAINING ON THE ABOVE DATE,			5	14	41	35	7	4	9	10	11	139		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13 day of Dec 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.	7	29					Bt. forwd.						
No. II.	5	13					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	22	42					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 17th day of December 1873.

PRESENT: In the Chair,

John C. Mesing Esq

Other Guardians:—

J. McDonnell Esq

Thos. Meredith Esq

Chas. Stewart "

M. Lydon "

J. Byrne "

W. Conroy "

(Signed),

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2713 to No. 2725 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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:

Parliamentary Grant
£ 160. 9. 9

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, - - - £ 101 : 1 : 11

Paid during the Week, - - - - - £ 282 : 2 : 6

And that the Balance on the Account *Asst* the Guardians was £ 108 : 18 : 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>J. Sporkam</i>	Bollinakil	17	2	0				132	17	10			
	Banmer	1	7	8				203	6	10			
	Cleggaw	8	5	4				58	13	9			
	Churton	21	4	6				525	9	11			
	Cashhill	25	16	0				45	1	6			
	Dyemda							75	14	2			
	Dyfen	3	7	11				45	11	10			
	Dyvalughan	12	14	9				61	6	1			
	Guestanaw	5	15	6				102	2	6			
	Inchbaffie							90	14	5			
	Penryle	2	5	3				203	4	4			
	Sillerna							132	6	7			
					97	18	11				1673	9	9
<i>Jos Morgan</i>	Bence							87	11	11			
	Phion							19	16	2			
	Maackby	32	2	0				138	18	0			
	Mars							160	8	5			
	Phelywla							50	11	0			
	Roudstone							109	4	9			
Lhamve	1	1	0				99	16	5				
					33	5	0				696	6	8
					131	1	11				2369	16	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s 10 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 21 : 15 : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 11 : 34

Average Cost in Infirmary, = = = : 4 : 7 : 2

Average Cost in Fever Hospital, = = = : 4 : 7 : 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 :-

800 lbs Bread
68 " Meat
6 " Tea
36 " Sugar
2 " Pepper
9 1/2 " Candles
14 " Soda
1 " Blue
540 qts Milk
12 Sheepheads

2 cwt Meal
45 Boxes Lard

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13 day of Dec 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In money, - - - - 1 - 12 - 6
In kind, - - - - - - - -
Total, = - - - - £ 1 - 12 - 6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

19	6 J Payne	Salary	40	0	0
20	J B Brodie	"	25	0	0
21	M G Paine	"	25	0	0
22	A B Kearney	"	25	0	0
23	John Burke	"	27	10	0
24	Dean W Mann	"	12	10	0
25	Rev W. D. Austin	"	2	10	0
26	P Davern	"	10	0	0
27	M a King	"	7	10	0
28	Kate Peadar	"	6	5	0
29	May Fogarty	"	4	0	0

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

3. Workhouse Invoice Account.

£ s. d.

30	Wm Mc Dermot salary	4	0	0
31	Andrew Ldon "	6	5	0
32	Joseph Minyan "	5	0	0
33	P J Hart Rent Dispensary	5	0	0
34	Sally King Romudston do	1	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

34	Andrew Ldon outdoor relief	5	0	0
----	----------------------------	---	---	---

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

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

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

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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 & Q's Letter N^o 30369. Dated 13th Dec 1873
Forwarding a copy of letter addressed to Hon Sec of Remittance Dispensary Committee, relative to Dispensary at Carna —

The Board of Guardians of Clifden Union, have had before them —
Local Government Board's letter N^o 30369 and they are of opinion that it would be most desirable for the benefit of the sick poor of that District that the Dispensary, would be removed to Killkevin it being the most central part of the District, that a suitable ~~the~~ residence and Dispensary can be had — the Board desire to observe that

the Dispensary was held above a mile east of where it is now proposed to be removed to for a considerable time and no objection was made by any person and the Board cannot see why the Local Government Board Inspector should object when the Dispensary is proposed to be removed to a most central portion of the District. Besides there is not a suitable residence or Dispensary, to be had in Carna — the extremes of the District are Lettward & Duncrush former being a three miles from Carna and thirteen from latter therefore by removing the Dispensary to Killkevin it would be 8 miles from the furthest part of the District

Signed

Joseph McDonnell

Walter Conroy

For Resolution Messrs Eyre, Meredith & Stewart 3
and Conroy

Against Messrs Lydon & Chairman 2

Declined to vote Messrs Meredith & Stewart 2

Read letter from W. D. O'Brien Master of Workhouse requesting permission for his son to remain with him a few days —

Allowed for a fortnight. not to exceed it —

Ordered That Mr Barde provide the usual Christmas fare for the paupers not to exceed five pounds -

Walter Wall Ch

John Armstrong
Nichl Maley

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 Outdoor 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,	=	-	=	£

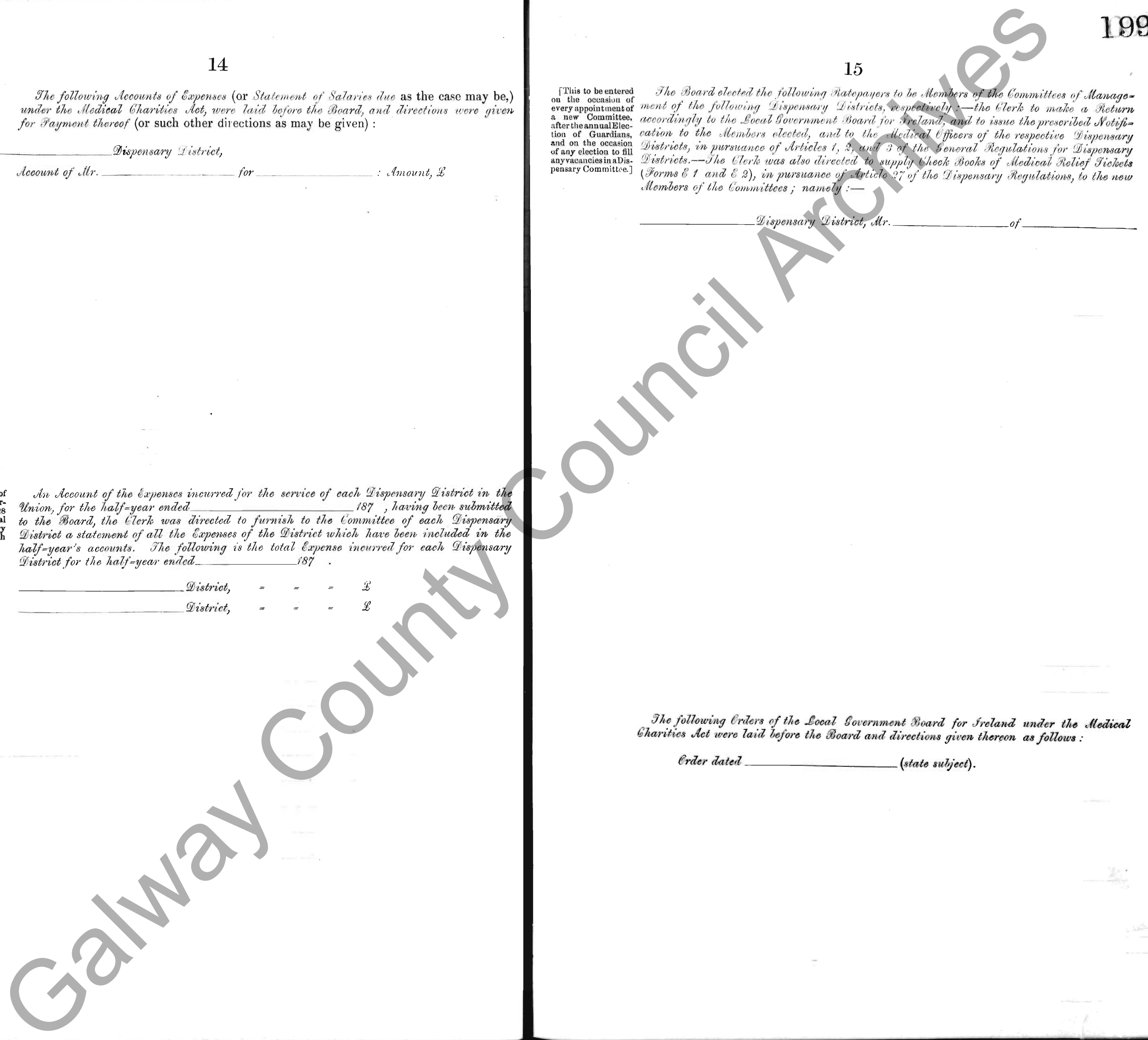
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland 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 Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from _____ dated _____ stating that _____

Messrs Armstrong & Woodruff
attended
a meeting
of the Board
31/12/1873

to meeting
7 Jan 1874
Wm Byrne
Clerk of Union

(Signed),

Clerk of the Union.

Cliphem UNION.
Present Net Annual Value, £

Population in 1871—

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of January 1874.

Table with columns for Inmates, Sick and Lunatics, and Night Lodgers. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 10 day of January 1874, 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. Includes rows for Nos. 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 14th day of January 1874.

PRESENT: In the Chair, Wm Wallace Esq. Esq. D.V. Other Guardians:—

Wm Armstrong Esq Esq
Michl Mally Esq

The Minutes of last Meeting were read and signed.

Dec 4th

Dec 10th

Bkille 4-12-0

Benn 33-3-10

Clegg - 19-5

Cliff 22-11-9

Cush 13-19-10

Dylea - - -

Swislan 2-0-7

Neurys 40-11-11

Litterna - - -

£ 119-19-4

- - -

18-16-7

5-10-5

12-3-1

- - -

7-6-0

23-11-3

- - -

8-13-11

£ 76-1-3

No Lodgement

SB

The Workhouse Register was produced, examined, and authenticated, from No. 2726 to No. 2747 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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.	
	Ballina Hill	4	12	0				128	5	70				
	Bunmuen	52	0	5				157	6	5				
	Clappan	6	9	10				49	3	11				
	Chippin	34	14	10				440	15	7				
	Cush Kelt	13	19	10				31	1	8				
	Dryculla							75	14	2				
J.P. Pham	Dryden	7	6	0				38	5	10				
	Doonlonghe							61	6	1				
	Eniscarn	25	11	10				76	10	8				
	Eniskopp	40	11	11				90	14	5				
	Keunye	8	13	11				162	12	5				
	Lillern							123	12	8				
							194	0	7				1479	92
	Dunco							87	11	11				
	Ellern							19	16	2				
J. Morgan	Knack bog	8	7	2				138	10	10				
	Moyus							160	8	5				
	Onyona							50	11	0				
	Rumbstone	28	7	7				110	17	2				
	Kannive	3	1	6				96	14	2				
							39	16	3				656	105
							233	16	10				2135	197

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 19 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22 : 1 : 9

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 : 9³/₄

Average Cost in Fever Hospital, = = = : 4 : 9³/₄

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:—

820 lbs Bread
66 " meat
5 " Tea
32 " Sugar
56 " Rice
9¹/₂ " Candles
14 " W. soda
2 ast O. meal
2 " O. meal
12 Sheepheads

540 qts milk
49 Boxes Turp

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 Outdoor 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 Outdoor 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 Outdoor Relief was

	£	s.	d.
In money, -	-	-	1 10 6
In kind, -	-	-	-
Total, -	-	-	£ 1-10-6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward						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.
38 John Joyce Straw	1	12	6
41 Rudyk Lee do	3	0	0

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

2. Establishment Account.

36 G Payne Registration	9	12	0
37 L B Brodie do	3	11	0
39 Geo Beerman hardware	3	16	2
40 Geo Stone Sawware	3	13	6
47 L L Ferdinand Printing	12	5	0

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

3. Workhouse Invoice Account.

£ s. d.

43	Joseph Caffrey	Mill	89	16	1
44	John King	Meat	9	16	9
45	Joseph Spahan	Bread &c	132	14	5
46	Mr Welche	Wry	24	6	2
47	D. J. Flanagan	Maintenance Blind Boy	7	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

48	Andrew Lydon	Out Relief	7	0	0
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Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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

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

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

The Workhouse Register was produced, examined, and authenticated, from No. 2726 to No. 2747 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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. Pham	Ballinacill	4	12	0				128	5	70				
	Bunmen	52	0	5				157	6	5				
	Clappan	6	9	10				49	3	11				
	Chisdon	34	14	10				490	15	7				
	Cash Kelly	13	19	10				31	1	8				
	Doyculla							75	7	2				
	Dyke	7	6	0				38	5	70				
	Doonlonghe							61	6	1				
	Gliscam	25	11	10				76	10	8				
	Gliscam							90	14	5				
	Kelley	40	7	11				162	12	5				
	Kilbenny	5	13	11				123	12	8				
							194	0	7			1479	9	2
J. S. Moyan	Dunco							87	11	11				
	Ellin							19	16	2				
	Krackboy	8	7	2				130	10	10				
	Moyan							160	8	5				
	O'Leary							50	11	0				
	Rumstone	28	7	7				110	17	2				
Karnive	3	1	6				96	14	2			656	10	5
							39	16	3					
							233	16	10			2135	19	7

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 19 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22 : 1 : 9

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 : 9 3/4

Average Cost in Fever Hospital, = = = : 4 : 9 3/4

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

820 lbs Bread
 66 " meat
 5 " Tea
 32 " Sugar
 56 " Rice
 9 1/2 " Candles
 14 " Soda
 2 cwt O. meal
 2 " O. meal
 12 Sheepheads

540 qts milk
 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 Outdoor 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 Outdoor 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 Outdoor Relief was

	£	s.	d.
In money, - - - -	1	10	6
In kind, - - - -	-	-	-
Total, - - - -	1	10	6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
58 John Joyce Straw	1	12	6
41 Rudolph Lee do	3	0	0

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

2. Establishment Account.

36 to J Payne Restoration	9	12	0
37 L B Boddie do	3	11	0
39 Geo Beaman hardware	3	16	2
40 Geo Stone hardware	3	13	6
47 L L Ferdinand Printing	12	5	0

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

3. Workhouse Invoice Account.

£ s. d.

43	Joseph Cafferty	Mill	89	16	1
44	John King	meat	9	16	9
45	Joseph Spahan	Bread &c	132	14	5
46	Mr. Welche	Wry	21	6	2
47	D. J. Clancy	Maintenance			
		Robert Boy	7	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

48	Andrew Lydon	Out Relief	7	0	0
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Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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

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

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland 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 B Letter N^o 31. 660. Dated 23 Dec 1873
stating that having regard to the interests of the sick poor, they must decline to consent to the removal of the Dispensary from Carna to Killkennin —

Lf B Letter N^o 31. 854. Dated 30 Dec
forwarding letters from Mr Whydon and Dr Kearney, and requesting explanation from Clerk &c

The Clerk stated that his recollection of the circumstances referred to as occurring at Board meeting of 30th ult. were indistinct. That in the course of a long statement

by Dr Kearney, nearly in the same strain as his letter to the Lf Board he made use of the word: "fellow," which Mr Whydon warmly resented as addressed to himself — and that some hot expressions were made use of — on the occasion —

Letters returned herewith —

Lf B Letter N^o 52. Dated 10 Jan 74
Relative to failure of Guardians to hold meetings &c

In reply to Lf B's letter N^o 52 I give notice that on this day fortnight I or some person for me will bring the subject before the Board of Guardians with a view of having the burial ground at Adbear finally settled and also the Medical attendance at Quishhappie, the number of attendants this day being very small in consequence of Galway & Outevard Dr Sessions and Fair day in Clifden we could not properly discuss the matter —

W. H. Wall —

Read letter from Dr Brodie M D Letterbook, stating that he attended a woman in labour, on the Island of

Buffin. who if he had not gone would have died as it was. only by performing an operation he saved her life

ordered that Dr. Boddie get five pounds. in consequence of his extra trouble and delay at Miskoppin of two days and one night. Subject to sanction of Local Gov Board

Read letter from Belfast Union with copy of resolution unanimously agreed to by the Belfast Board of Guardians

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 Outdoor 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

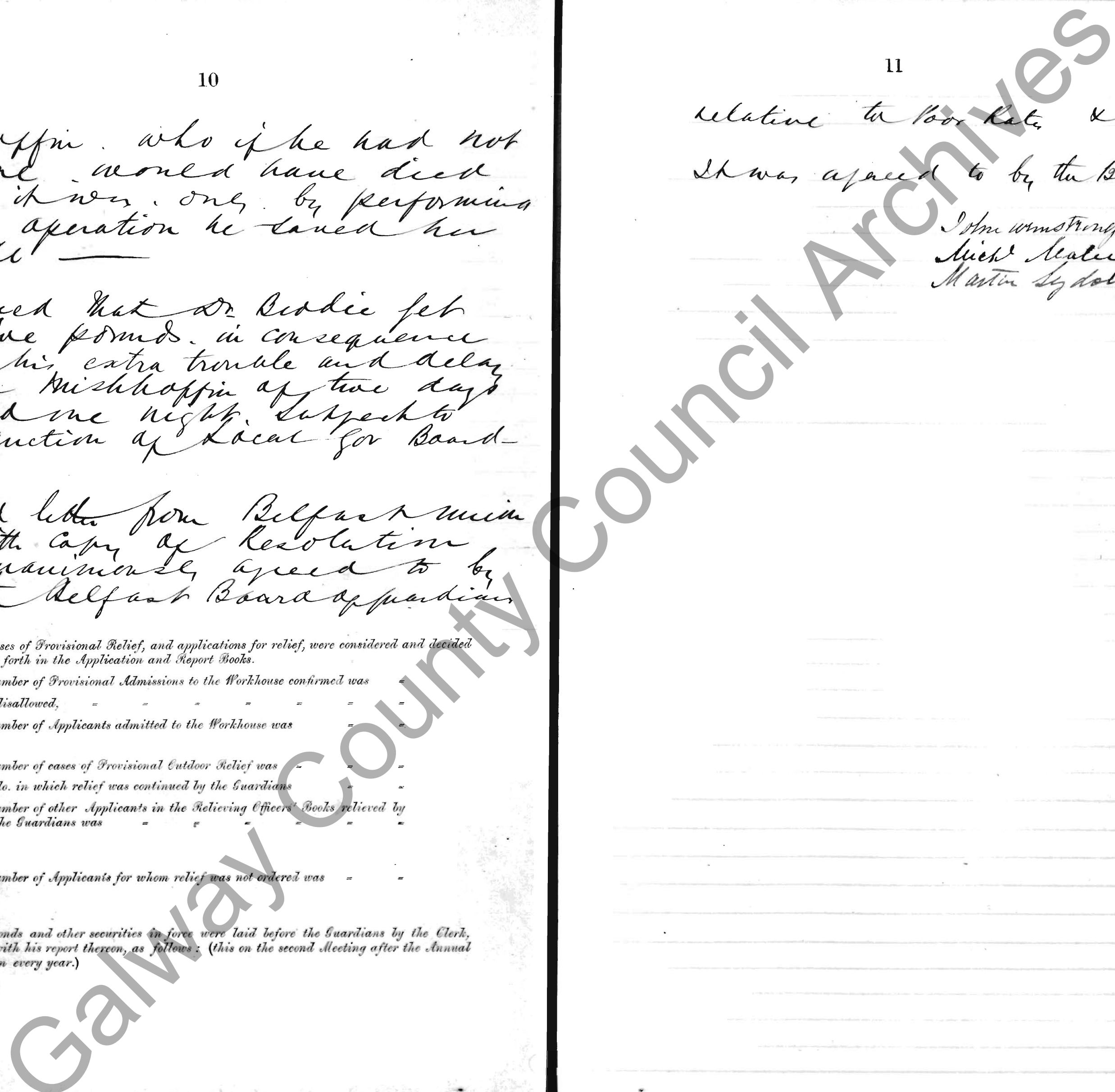
The number of Applicants for whom relief was not ordered was

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.)

relative to Poor Rates &c &c

It was agreed to by the Board

John Armstrong J. H. C. Man.
Michael Kealey
Martin Sydenham



Next Meeting of the Guardians to be held on

the

day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

Galway County Council Archives

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

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

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

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

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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 Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, 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 C 1 and C 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 Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows :

Order dated _____ (state subject).