

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

*Cliphur*

UNION.

Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *January* 1874.

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.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.					
			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.		Infants above 2 and under 5 years of age.			Total.		Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	790	153																
Temporary Buildings, . . . . .																		
Additional Workhouse, . . . . .																		
Permanent Fever Hospital, . . . . .	32	—																
Fever sheds, . . . . .																		
Total, . . . . .	822	153																
Remaining on previous Saturday, as per last Return, . . . . .			6	16	39	36	12	4	10	12	10	145	In Workhouse Hospital, . . . . .	30	In separate Wards, in Fever Hospital, . . . . .	—	Total, . . . . .	30
Admitted during the Week, . . . . .				3	1	4	1		1		1	11	Total, . . . . .	30	Total, . . . . .	1		
TOTAL, . . . . .			6	19	40	40	13	4	11	12	11	156	NIGHT LODGERS OR CASUALS.					
Discharged during the Week, . . . . .					1		1					2	M. F. Children under 15. TOTAL.					
Died, . . . . .												1	No. Relieved during Week, . . . . .	—	—	—	—	
Total Discharged and Dead, . . . . .					2		1					3	No. in Workhouse at date, . . . . .	—	—	—	—	
REMAINING ON THE ABOVE DATE, . . . . .			6	19	38	40	12	4	11	12	11	153	No. at corresponding period last year, . . . . .					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *17* day of *Jan* 1874, 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.	19	26					Bt. forwd.						
No. II.	4	7					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.	23	33					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *21st* day of *January* 1874

PRESENT: In the Chair, *Wm Armstrong Esq JP*  
 & *W. W. W. Esq*  
 Other Guardians:—  
*G. Browne Esq JP*  
*M. Kelly Esq*  
*M. Lydon Esq*      *W. R. Broughton Esq*

Galway County

(Signed),

Clerk of the Union.

The Minutes of last Meeting were read and signed.

	<u>Dec 18<sup>th</sup></u>	<u>Dec 24</u>
Bal	10-0-0	-18-9
Bun	14-11-11	38-29
Clea	1-17-5	-
Clif	19-15-5	23-15-0
Cash	15-19-5	-
Decylea	1-12-8	4-15-6
Doon	-	5-1-5
Emis	7-3-4	-19-3
Wish	-	-
Lee	57-3-8	-12-1
Sill	1-3-4	4-1-6
	<hr/>	<hr/>
	123-7-4	78-6-3

No Lodgement  
LB

"over"

Dec 19<sup>th</sup> -

Jan 7<sup>th</sup> -

Road	4-7-0
May	7-0-3
Open	18-18-9
Skar	25-5-11
	<hr/>
	55-11-11

Road

£14 5-8

Two Lodgements  
LB

The Workhouse Register was produced, examined, and authenticated, from No. 2748 to No. 2758 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, - - - £ 271 : 11 : 2

Paid during the Week, - - - - - £ 209 : 14 : 5

And that the Balance on the Account *in favor* the Guardians was £ 10 : 0 : 3

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<i>J. J. Hanan</i>	Ballinacilly	10	18	11				117	6	11				
	Burrowen	52	14	8				98	11	9				
	Cleggan	1	17	5				47	6	6				
	Chippin	43	10	5				447	4	8				
	Cupnabilly	15	19	5				15	2	3				
	Ducan	<del>6</del>	<del>8</del>	<del>2</del>				75	14	3				
	Dunluce	6	8	2				31	17	8				
	Dunmurry	5	7	5				56	4	8				
	Glenties	8	2	7				68	8	1				
	Glenties	-	-	-				90	14	5				
	Keeney	57	15	9				110	16	8				
	Lifford	5	4	10				118	7	10				
								201	13	7			1277	15
<i>J. J. Hanan</i>	Benev							87	11	11				
	Ellison							19	16	2				
	Knockboy	4	7	0				126	3	10				
	Moyrus	7	0	3				153	8	2				
	Owleypola	18	18	9				31	12	3				
	Rymdstone	14	5	8				96	11	6				
Shannine	25	5	11				71	9	0					
							69	17	7			586	12	10
							271	11	2			1864	8	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. 5 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 23 12 7

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = : 4 10

Average Cost in Fever Hospital, = = = : 4 10

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

800 lbs Bread  
 64 " Meat  
 10 " Tea  
 50 " Sugar  
 2 " Pepper  
 9 1/2 " Candles  
 4 " Starch  
 2 cwt S. Meal  
 2 " S. Meal  
 12 Sheep heads

596 qts Milk  
 49 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 17 day of Jan 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	1 - 11 - 6
In kind, =	-	-	- - -
Total, =	-	-	1 - 11 - 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.

	£	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. G. B. Letter No 1551. Dated 20 Jan 74  
Sanctioning proposed payment  
of £5 to Dr Boddie for  
attendance at Kishboppin —

Ordered that in the event of all  
future deaths of paupers in the  
House whose remains are not  
claimed by their friends, be interred  
in the Cemetery attached to the Union  
for that purpose —

Wm Armstrong C.M.A.

Gilman Brown

Thos Meredith

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*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

*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 :*

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 \_\_\_\_\_

Clifton UNION. Present Net Annual Value, £

Population in 1871—

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of January 1874.

Table with columns for 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 24 day of Jan 1874, 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 Car. forwd.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28th day of January 1874.

PRESENT: In the Chair, John Armstrong Esq. H. W. Wall Esq. Other Guardians: Gillman Browne Esq. H. Smith Esq. E. J. Jure. Theobald Mendith. M. Lydon Esq. W. Jones. Dr. Burke Esq.

(Signed),

Clerk of the Union.

Red	30. 2. 6	10. 14. 7
Blue	3 - 1 - 3	21 - 11 - 11
Clay	22 - 0 - 0	1 - 7 - 2
Clif	27. 11. 7	8 - 11 - 9
Cash	<hr/>	<hr/>
Dylan		1 - 9 - 2
Don	1 - 1 - 10	8. 10
Ernst	3 - 17 - 1	3 - 0. 2
Ken	- 10 3	9 - 14 - 7
Lill	- - -	
	<hr/>	<hr/>
	68. 4. 6	57 - 1 - 0
		<hr/>

The Workhouse Register was produced, examined, and authenticated, from No. 2759 to No. 2781 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. Shaw	Ballinakil	41	0	1				76	6	10			
	Bunowen	24	13	2				73	18	7			
	Cleggau	3	7	2				43	19	4			
	Cliphur	36	2	11				411	1	9			
	Cushkellen	-	-	-				15	2	3			
	Derryamba	7	4	2				75	74	2			
	Derrylen	1	9	2				30	8	6			
	Doonlongham	1	10	8				54	14	0			
	Enishlanan	6	17	3				61	10	10			
	Enishhoffin	10	4	10				90	74	5			
	Ennyrhye							100	11	10			
	Killerna							118	7	10			
					125	5	3				1152	10	4
J. P. Monaghan	Buncan							87	11	11			
	Ellan							19	16	2			
	Knockboy							126	3	10			
	Moyras							153	8	2			
	Meafield							31	12	3			
	Rymdstone							96	11	6			
Skarnive							71	9	0				
											586	12	0
					125	5	3				1739	3	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 24 s. 18 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 9: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 10

Average Cost in Infirmary, - = = : 4: 10

Average Cost in Fever Hospital, - = = : 4: 10

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

920 lbs Bread  
 64 " Meat  
 8 " Tea  
 42 " Sugar  
 56 " Rice  
 9 " Candles  
 2 cwt Omeal  
 2 " Meal  
 1 " Soap  
 8 1/2 lbs Candles

600 qts Mille  
 12 Shapheads  
 49 Box, 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 24 day of Jan 1874 wherey it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, = - - - 1 - 17 - 0  
 In kind, = - - - - - - -  
 Total, = - - - £ 1 - 17 - 0

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

49 L B Breadie mo

5 0 0

54 Joseph Morgan st

3 0 0

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



3. Workhouse Invoice Account.

£ s. d.

50 Joseph Monaghan

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

4. Outdoor Relief Invoice Account.

£ s. d.

50 J. Monaghan outdoor Relief

4 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 Guardians of the Poor  
To John Tappan &

To 73 pieces of glazed  
at 1/4 per pane (March 18<sup>75</sup>)

Clyden Feby the 3<sup>rd</sup> 75

John Tappan

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

1

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):—

Ordered that we advertise for a doctor for the Islands of Rushberrin and shank for this day month at a salary of £60 per annum exclusive of registration and vaccination fees. Meanwhile that the Relieving Officer be directed to attend to any urgent cases requiring Medical Relief—

Ordered that we accept Mr. Egan's proposal - to sell the land required for the grave yard at Ardara for £250. and that the Local Government Board be requested for permission

to raise the funds necessary for carrying out the provisions of the Burial Acts in reference to the new Cemetery—

Mr. Leonard was in attendance and his offer to give a Substantive Stated House at Leana at £10. a year for a Dispensary. was accepted—

John Armstrong, C. M. A.  
~~John Armstrong~~  
 Walter Casey

*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 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.)

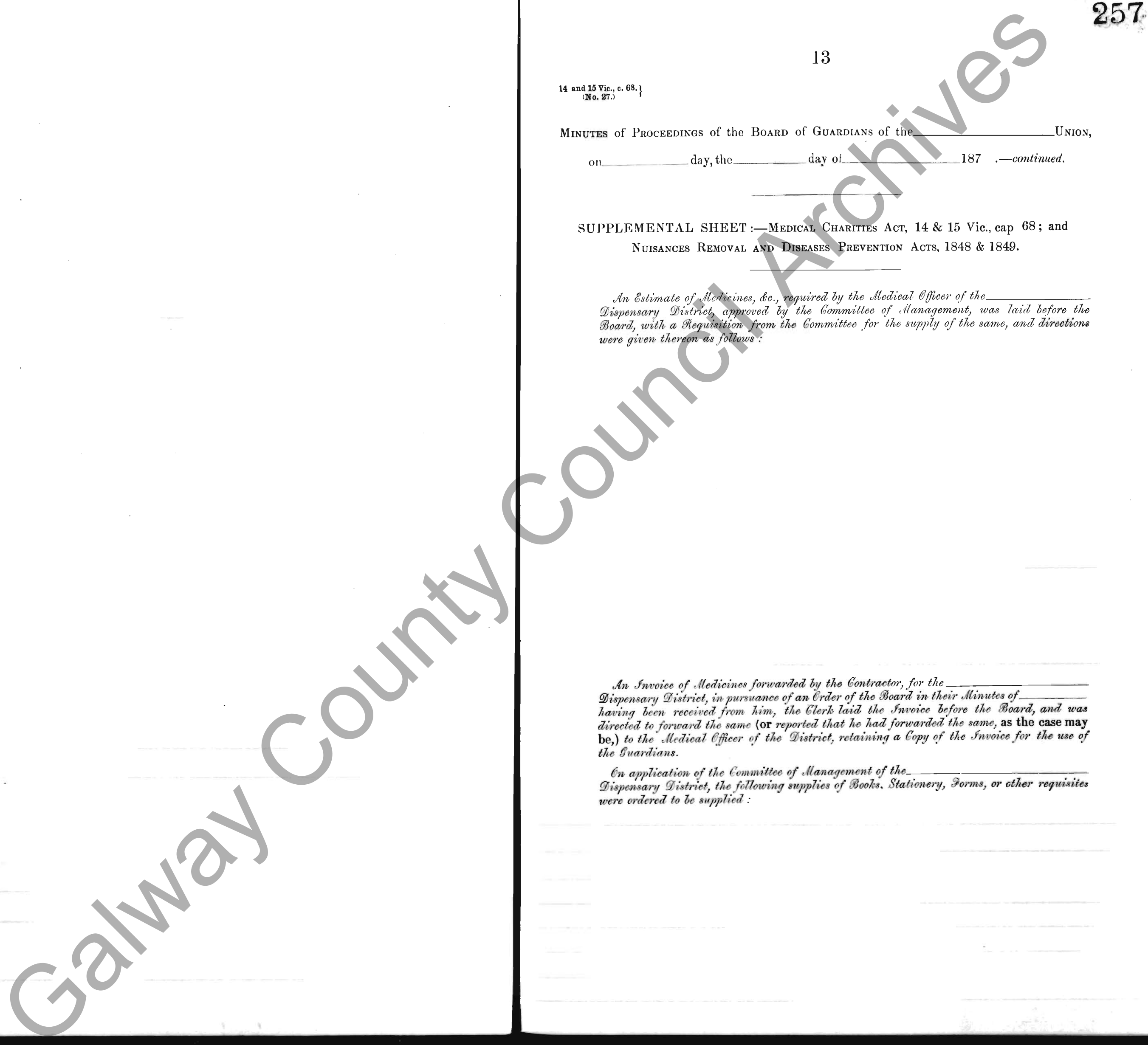
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 187 .—continued.

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 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.

*Clifden* UNION.

Population in 1871—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 31<sup>st</sup> day of January, 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building as the above date.	Total No. in each building as 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	169												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32	—												
Fever Sheds, . . . . .														
Total, . . . . .	822	169												
Remaining on previous Saturday, as per last Return, . . . . .			7	19	40	46	12	3	13	13	12	165	In Workhouse Hospital, In Fever Hospital, Total, 31	In separate Wards, In Wards with other inmates, Total, 1
Admitted during the Week, . . . . .				1	2	2		1	2			8		
TOTAL, . . . . .			7	20	42	48	12	4	15	13	12	173		
Discharged during the Week, . . . . .					2	2						4	No. Relieved during Week, —	
Died, . . . . .													No. in Workhouse at date, —	
Total Discharged and Dead, . . . . .					2	2						4		
REMAINING ON THE ABOVE DATE, . . . . .			7	20	40	46	12	4	15	13	12	169	No. at corresponding period last year, —	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 31<sup>st</sup> day of January, 1874, 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.	14	35					Bt. forwd.						
No. II.	3	3					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.	17	38					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4<sup>th</sup> day of February, 1874.

PRESENT: In the Chair, *Wm Armstrong Esq JP*  
Other Guardians:—  
*J. W. Connelley*  
*Thos Lyden jr*  
*W Conroy*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2782 to No. 2789 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. J. O'Han</i>	Ballinakill	9	16	3				66	10	7			
	Bunowen	2	17	4				71	1	3			
	Cleggan		16	9				43	2	7			
	Clifden	151	11	0				259	10	9			
	Cashkillery	4	18	5				10	3	10			
	Dunginla	1	11	0				74	3	2			
	Dungua	1	8	0				29	0	1			
	Dooloughan	<del>2</del>	<del>0</del>	<del>0</del>				54	14	0			
	Gistlunan	3	0	1				59	2	3			
	Gristappin							90	24	5			
	Kenryle							100	11	10			
Kan Aderna							118	7	10				
					175	19	3				977	2	7
<i>J. J. Moran</i>	Danco							87	11	11			
	Illim	7	6	11				12	9	3			
	Knockboy		18	6				125	5	7			
	Moyus	4	4	9				149	3	5			
	Owenfowla							31	12	3			
	Romastone	6	6	2				90	5	7			
Shannwe		18	0				70	11	0				
					19	14	4				566	18	6
											1544	1	1

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 26 s. 6 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25:70:6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2:10

Average Cost in Infirmary, = = = : 4:10

Average Cost in Fever Hospital, = = = : 4:10

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

940 lb Bread
21 " Meat Butter
68 " Meat
10 " Tea
56 " Sugar
56 " Rice
92 " Candles
4 " Starch
2 cwt O. meal
2 " S. meal
1 " Soap

640 qt Milk
12 Sheepheads
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 31 day of Nov 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - 1-7-6
In kind, - - - - -
Total, - - - - - £ 1-7-6

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:

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer (£ s. d.), By Order on Contractors (Article and quantity, Value £ s. d.). Rows include Nos. I to XVIII and a Total row.

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.

Table with columns for £, s., and d. for Clothing Account.

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

2. Establishment Account.

52 John Hubert Coffins 1 0 0
53 Mich Maurin Carriage of Pauper 3 8 0
54 Andrew Lydon Expence to Mich Coffin 1 10 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):—

Read letter from Dr. Beadie L. J. J. relative to proposed Dispensary House at Carna, enclosing sketch of the premises, and suggesting alterations and improvements &c &c

Ordered that Dr. Beadie's suggestions are fully approved of and that no demand be written to requesting him to make the necessary alterations &c

Just Robinson (Chairman)  
Wm. Lyden  
Rich. Malin

*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.)

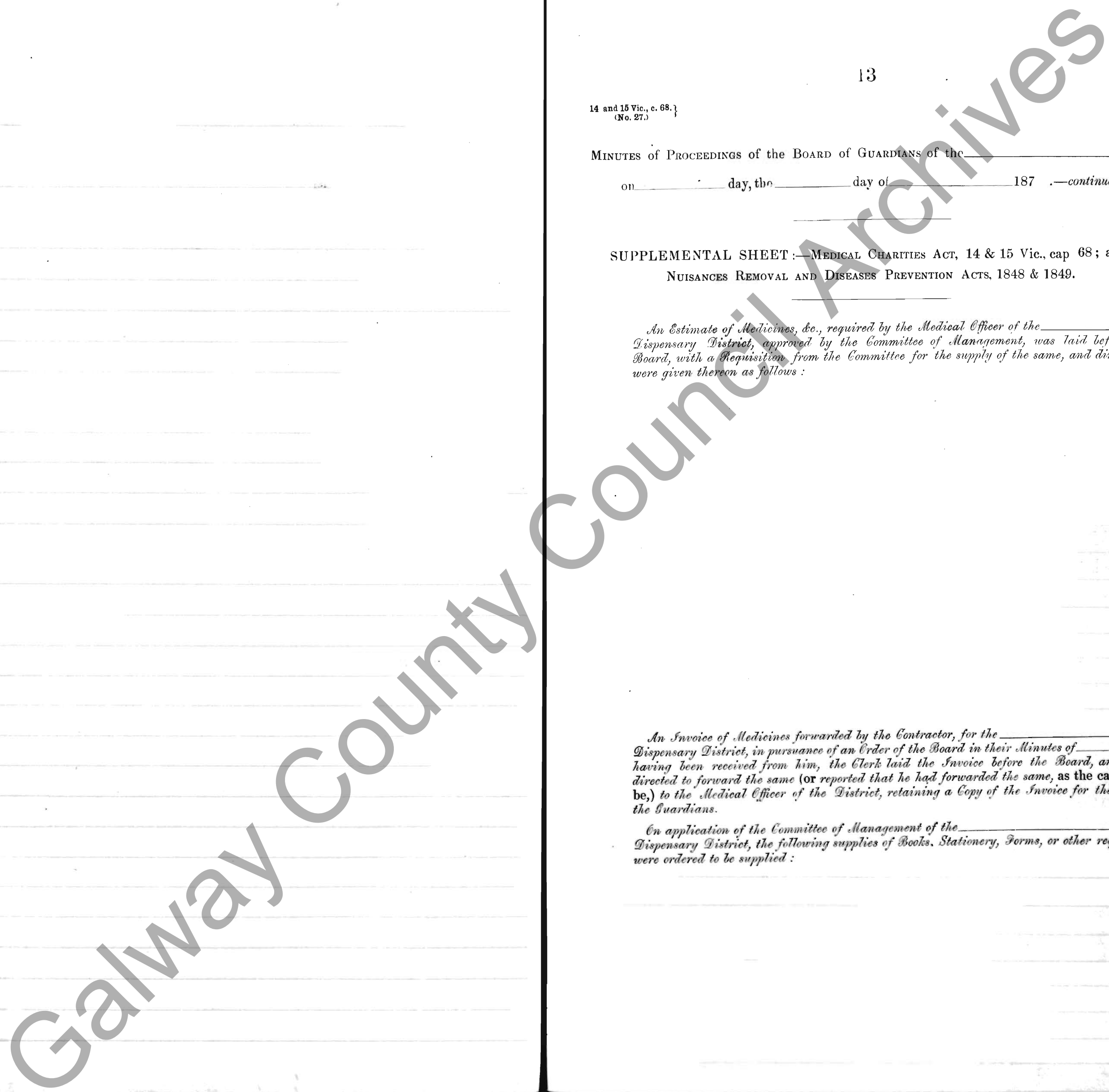
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 187 \_\_\_\_—continued.

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

11th February 1874

No meeting  
Wm Clarke  
Clerk of Union

Galway County

(Signed),

Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of February 1874.

Table with columns for Number of Inmates, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. 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 21 day of Feb 1874, 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 total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 25th day of February 1874

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

Other Guardians:— J. McDonnell Esq, H. B. Byrne Esq, J. Byrne, W. Conroy, W. L. Donohoe, John Freyer, Mike Mally, Dr. Brodie Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 279 to No. 280 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. Han	Ballinacilly	3	17	3				62	13	4			
	Bunowen	10	19	11				61	1	4			
	Cleary		15	6				42	7	1			
	Cliff	15	13	5				243	17	4			
	Cashkilly	1	9	2				8	14	8			
	Dunmulla	-	-	-				74	3	2			
	Deerfield	-	-	-				29	0	1			
	Doddergham	-	-	-				54	14	0			
	Ennislaney	1	13	11				57	8	4			
	Inishbappin	-	-	-				90	7	5			
	Keenyle	8	8	1				92	3	9			
	Sullerna	21	2	5				97	5	5			
					63	9	8				914	2	11
J. P. Morgan	Benea							87	11	11			
	Elliam							12	9	3			
	Knockboy	18	0	0				89	5	2			
	Morris							149	3	5			
	Drillforta							31	12	3			
	Rymdstone							90	5	4			
Thamvie							70	11	0				
					18	0	0				530	18	6
					81	9	8				1445	1	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 22. s. 5. d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 23. 14. 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2. 10

Average Cost in Infirmary, = = = : 4. 9

Average Cost in Fever Hospital, = = = : 4. 9

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

80 lbs Bread  
 56 " Meat  
 6 " Tea  
 36 " Sugar  
 56 " Rice  
 2 " Pepper  
 9 " Candles  
 2 cwt O. Meal  
 2 " S. Meal  
 1 " Soap

570 qrs Mill  
 12 Sheepheads  
 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 21 day of Feb 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	1 - 14 - 6
In kind, =	-	-	-
Total, =	-	-	£ 1 - 14 - 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
No. I.				Bt. forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forwd				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

54	Edwd Coen	Tailor	6	15	9
----	-----------	--------	---	----	---

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

2. Establishment Account.

55	John Burns	Sal on acc	20	0	0
56	P Dawson	do	5	0	0
57	H Smith	Rent	7	0	0
60	A B Kearney	komdster Dis	5	0	0
61	L B Boddie	Baffin	8	0	0

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

58 Andrew Sydon

£	s.	d.
	5	00

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<sup>y</sup> D<sup>s</sup> letter N<sup>o</sup> 2786. Dated 10 Feb 74  
Consenting to Burial Board to  
borrowing a sum of £250 - for  
purchase of Ardhear. Burial  
ground —

In addition to the £250 for the  
purchase of the land a further  
sum of £250. will be required  
for Buildings and enclosing this  
and other cemeteries —  
sum required £500 —

L<sup>y</sup> D<sup>s</sup> letter N<sup>o</sup> 36. Dated 14 Feb  
Relative to "warrants of  
attorney to confess judgment"  
Suggestion will be attended to —

L<sup>y</sup> D<sup>s</sup> letter N<sup>o</sup> 20111. Dated 16 Feb  
Stating that they do not think Mr  
Andrew Lydon is a proper person to  
hold the office of Relieving officer &c

The Relieving officer be called on  
to resign —

Read letter from Mr Andrew Lydon  
resigning his situation as Relieving  
officer —

Ordered that a Relieving officer be  
advertised for this day, three  
weeks

Read letter from Rev H Fuernan  
requesting the Board to appoint  
The Constable of Constabulary of the  
Constabulary at Keshboppi  
as Sanitary officer for the  
Island he having expressed  
himself willing to undertake  
the duties —

Allowed subject to approval  
of Local Gov Board —

Dr J B Brodie. M.O Lettupack  
was allowed eight pounds  
£8. for attendance at Keshboppi  
&c &c —

Dr Bradie Lf J. drew  
Boards attention to an entry  
on the Porters Book — "that the  
"Master left the workhouse at 6<sup>3</sup>/<sub>4</sub>  
"of P.M. and returned at 8<sup>1</sup>/<sub>4</sub> of  
"P.M. on the 4<sup>th</sup> Inst — under the  
"influence of drink —"

Workhouse  
25 Feb 1874

Gentlemen  
I very respectfully beg to  
resign to you the office of Master  
of your workhouse which I  
have held for over 14 years  
The unfortunate, to me, Circumstances  
which leads me to this I unfeignedly  
repent — I throw myself on your

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.)

Men with reference to this —  
They to remain

gentlemen  
I was very obt. Servant  
Patrick Davern

Accepted —

Resolved that we accept Mr Daverns  
resignation with regret and beg to state  
that during his time in this Union  
he discharged the several duties of  
his office with a great deal of  
zeal and efficiency and that  
he having expressed his great  
sorrow for having committed himself  
on the evening of the 4<sup>th</sup> Inst. & a firm  
determination that it shall not occur  
again that we respectfully and earnestly  
request the Lf B. to allow him  
to continue in office as Master —

John Armstrong Clerk  
Martin Lydon  
Wm Lydon



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.)

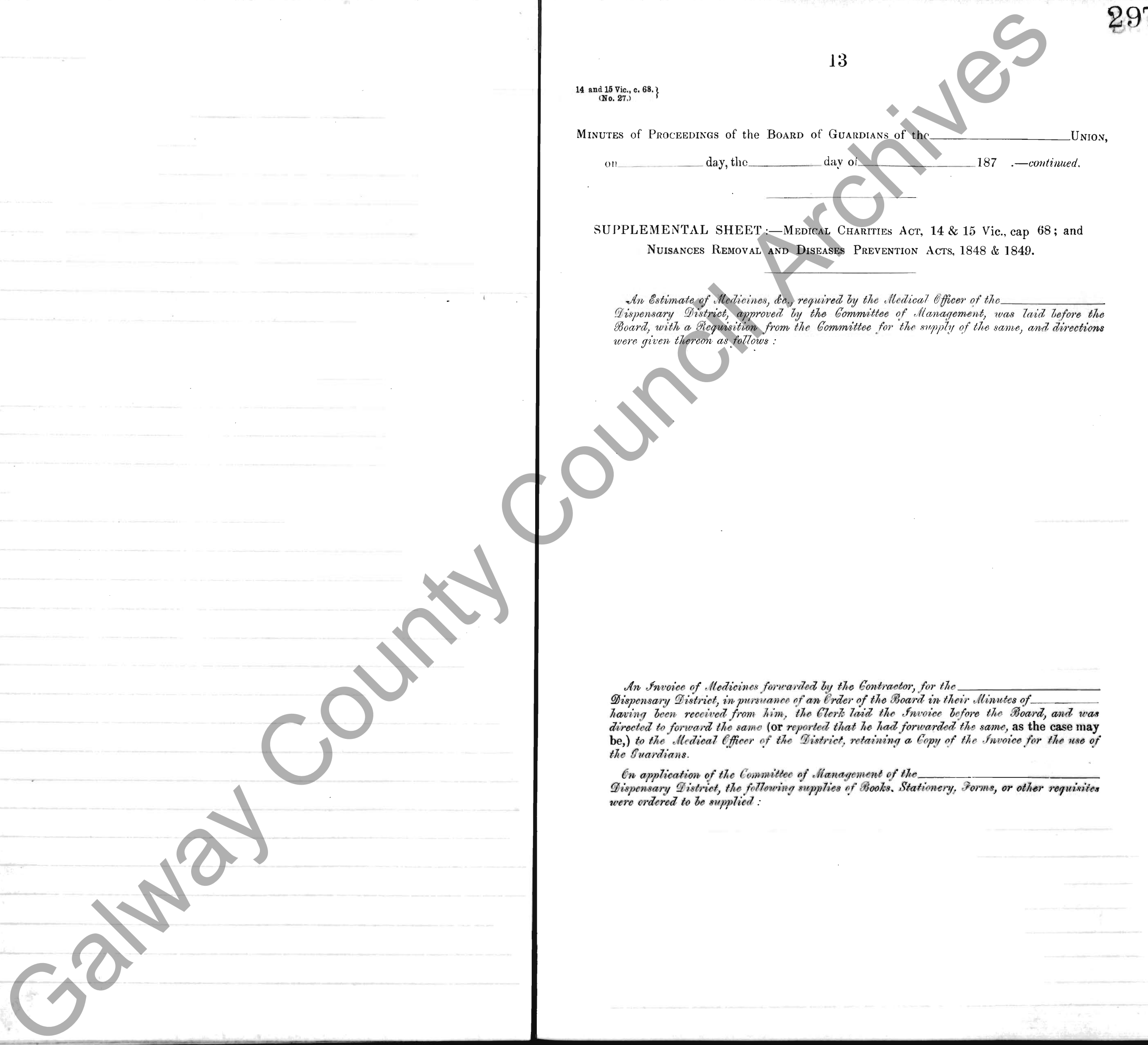
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 187 \_\_\_\_—continued.

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 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

*Cliphew* UNION.

Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the *28* day of *Feb* 1874.

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	163												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32	—												
Fever Sheds, . . . . .														
Total, . . . . .	822	163												
Remaining on previous Saturday, as per last Return, . . . . .			576	39	43	60	4	13	13	12	15			
Admitted during the Week, . . . . .			1	2	3	1	1	1	1	2	11			
TOTAL, . . . . .			577	41	46	61	5	14	14	14	166			
Discharged during the Week, . . . . .					2			1	0		3			
Died, . . . . .														
Total Discharged and Dead, . . . . .					2			1			3			
REMAINING ON THE ABOVE DATE, . . . . .			575	37	44	60	4	13	13	12	163			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *28* day of *Feb* 1874, 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.	22	33					Bt. forwd.						
No. II.	3	3					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.	25	36					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *4<sup>th</sup>* day of *March* 1874.

PRESENT: In the Chair, *Mr Armstrong Esq JP*

Other Guardians:—  
*Mr Lynam Esq*  
*Mr Lynam*  
*J McDonnell*

(Signed), \_\_\_\_\_  
Clerk of the Union.

FEB 4

Bill	3-16-4	14-7-9
Ben	- - -	5 4-11
Clay	1-5-10	10 4
Clif	14-1-5	1-8-0
Cash		18 9
Dyc		- - -
Dyle		5-5-2
Dom	3-7-7	18-11
Guis	1-18-2	2-5-5
Rgn		
Lille	7-15-0	6-1-2
	<hr/> 25-4-4	<hr/> 37-0-5

The Workhouse Register was produced, examined, and authenticated, from No. 2809 to No. 2819 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. Joham	Ballonahill	18	4	1				44	9	3				
	Burdnew	5	4	11				55	16	5				
	Cleagan	1	16	2				40	10	11				
	Clipdoo	14	9	5				2	28	7	11			
	Cashkilly	-	-	18				7	15	11				
	Darcula	-	-	-				7	4	3	2			
	Duffin	5	5	2				2	3	14	11			
	Donalough	4	6	6				5	0	7	6			
	Enistara	4	3	7				5	3	4	9			
	Muchluffin	-	-	-				9	0	14	5			
	Reynoe	-	-	-				9	2	3	9			
	Sullivan	6	16	2				9	0	9	3			
							62	4	9			857	18	2
J. Morgan	Bancor							8	7	11	11			
	Elliam							1	2	9	3			
	Knockboy							10	7	5	2			
	Neovus							14	9	3	5			
	Orlougha							3	1	12	3			
	Knabstun							9	0	5	2			
Shanwe							7	0	11	0				
												548	18	6
							62	4	9			1400	18	8

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

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 £ 25 s. 7 d. 00

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 23 : 14 : 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 00

Average Cost in Infirmary, = = = : 4 : 9

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

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

800 lbs Bread  
 56 " Meat  
 6 " Tea  
 36 " Sugar  
 9 " Candy  
 4 " Starch  
 2 cwt Meal  
 2 " Meal  
 1 " Salt

570 qts Milk  
 12 Sheepheads  
 49 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 28 day of Feb 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 1 - 14 - 0  
 In kind, - - - - - - - -  
 Total, - - - - £ 1 - 14 - 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.

69 J J Prendergast Cloth, 72 18 2

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

2. Establishment Account.

62 Dr Payne Vaccination 17 16 0  
 63 Mich Joyce Hardware 2 4 5  
 64 John Flaherty Coppers 1 10 0  
 70 A B Kearney Carriage Medicines 1 4 0

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



3. Workhouse Invoice Account.

£ s. d.

65	M Walshe Turf	15	74	1
66	John King Meat	28	6	5
67	Joseph Forham Bread	108	13	9
68	Joseph Caffrey Milk	74	9	11

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

4. Outdoor Relief Invoice Account.

£ s. d.

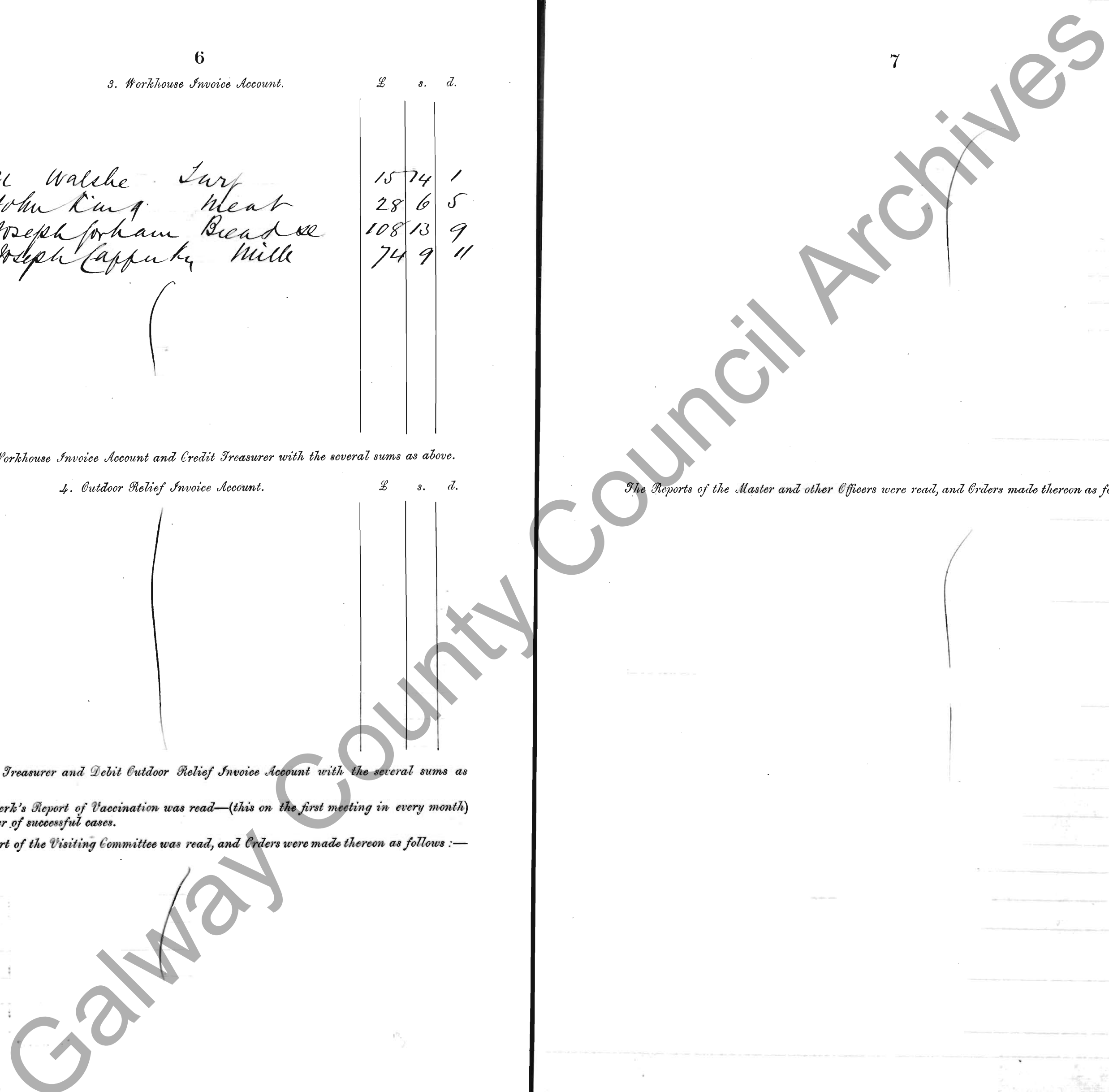
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Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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 recd by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

L of Bd letter N<sup>o</sup> 5471. Dated 2 March  
Forwarding queries to be filled up and  
signed by Dr. Giffin -

L of Bd letter N<sup>o</sup> 5193 3<sup>rd</sup> March 1874  
Relative to Return of Rates Collected  
and Laager &c &c.  
Let the collectors immediate  
attention be called to this letter -

Cliphden  
4<sup>th</sup> March 1874  
Gentlemen  
Not having been aware  
that it was obligatory on me  
to reside out of my Mother's

house. I now beg leave to inform  
the Board that I have since last  
Board day changed my residence  
to W.P. Lydon - as to the order given  
by me in the whole it never amounted  
to more than say £50 a thing which  
shall never again occur.

Hoping that this shall satisfy the  
Board -

The Board of Guardians  
Cliphden Union

I have the honor &c  
Andrew Lydon  
Relieving Officer

To be inserted in minutes & to be forwarded  
to the Local Gov Board. Hoping they  
will take into consideration the statement  
of the Relieving Officer

Notice of Motion

I give notice that I will move on this  
day fortnight to have the Schoolmistress  
Salary increased from £25 to £30  
per annum the attendance at the  
School is 39. the increase to be  
paid by the National Board of  
Education and the Schoolmistress  
is only allowed second class  
rates -

Joseph Robinson

L of Bd letter N<sup>o</sup> 47 27 Feb  
Relative to "Intercepting  
Hospitals"

*Notice of Motion*

*Take notice that I will on this day fortnight move to have the salary of the Hospital Nurse raised from £16 to £20 per annum*

*Thomas Lydon  
First Chairman*

*Chas. Stewart  
Joseph Bucknell*

*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 \_\_\_\_\_

Messrs Armstrong and Lydon attended to meeting the Board 10th March 1874

(Signed),

Clerk of the Union.

Cliphill UNION. Present Net Annual Value, £

Population in 1871—

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of March 1874

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14 day of March 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 18 day of March 1874.

PRESENT: In the Chair, Geo J Robinson Esq JP. Other Guardians: J W Donnell Esq, C. H. Newman Esq JP, Wm Stewart, J C Mes, Wm Lydon Esq, A C Smith, Wm Armstrong, Wm Mally, J Jope, Wm Conroy, G R Beaghton.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 2820 to No. 2844 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. Spoham	Ballinakil	12	19	9				31	9	6			
	Bunowen	4	13	11				57	2	6			
	Cleggan							40	10	11			
	Clipdu							228	7	11			
	Cash Killen							7	15	71			
	Ducumla							74	5	2			
	Deerlea							23	14	11			
	Doonlongham							50	7	6			
	Eriolanan	3	19	5				49	5	4			
	Mishoffin							90	14	5			
	Thurle							92	3	9			
	Tullerna	13	10	11				76	18	2			
						35	40					816	14
J. Morgan	Benev							87	11	11			
	Ellim	6	15	71				57	3	4			
	Kuakon							107	5	4			
	Nanus							149	3	5			
	Oullewola							31	12	3			
	Romdstone	2	4	7				88	0	9			
Shanive	2	18	6				67	12	6				
					11	190					536	19	6
					47	30					1353	13	8

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

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. 3 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 23 : 16 : 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 00

Average Cost in Infirmary, = = = : 4 : 9

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

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

8 balls Bead  
 10 1/2 " Butter  
 58 " Meat  
 8 " Tea  
 42 " Sugar  
 8 " Candles  
 4 " Starch  
 2 lb Meal  
 49 Boxes Soap

566 qt milk  
 12 Shepherds

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 14 day of March 1877, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	3 0 0
In kind, =	-	-	- - -
Total, =	-	-	£ 2 - 0 - 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:

	£	s.	d.
85 M heavy Shoes Clothing Account.	6	18	0
72 J B Bowdie Rourke Dispensary	25	0	0
73 M J Pinter Rombone do	25	0	0
74 A B Kearney do do	25	0	0

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

2. Establishment Account.

71 C Sharpe Salom	40	0	0
75 Sean Mcnamara "	12	10	0
76 Ron D Anster "	2	10	0
77 Mh Rance "	7	10	0
78 R Davern "	5	0	0
79 M a King "	7	10	0
80 A Pendergast "	6	5	0
81 M Fogarty "	4	0	0
82 W no Dermot "	4	0	0
83 And Lydon "	6	5	0
84 J Mangan "	5	0	0

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

3. Workhouse Invoice Account.

£ s. d.

86 Joseph Johann Cash

2 0 0

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

4. Outdoor Relief Invoice Account.

£ s. d.

87 Andrew Lydon outdoor relief

7 0 0

88 Joseph Moran do

4 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):—

The Clerk submitted list of qualified Candidates duly nominated for the office of guardian for year ending 25 March 1875—

Lf B's Letter No 5.573 Dated 9 March 1874  
Relative to workhouse master  
&c—

Ordered that an advertisement be made for the appointment of a Master of this workhouse at a salary of £240 a year and rations for this day three weeks—

Lf B's Letter No 5.997. Dated 10 March  
Relative to Mr A Lyda  
Religious Officer—

Lf B's Letter - Stating that they see no objections to the Board borrowing a sum of £500 for the purpose of purchasing land for burial ground &c—

Ordered that the Clerk write to the Secretary of the Board of Public Works on this subject—

Lf B's Letter No 2786. Dated 10 March 1874  
Requesting to be informed as to the steps taken against defaulters under Compulsory Vaccination Act in Newry Dispensary District—

The Clerk stated that the relieving officer was proceeding with the service of notices—prior to taking the usual summons in such cases—

Lf B's Letter No 5.573. Dated 10 March 1874  
Relative to appointment of Constable at Kishkoppin as sanitary officer—  
The Clerk to write to the Constabulary Authorities on the subject—

Lf B's Letter No 6.353. Dated 12 March 1874  
Suggesting appointment of Dr Thomas Griffin as Medical Officer for Kishkoppin—

Lf B's Letter No 3265. Dated 16 March  
Relative to vaccination in the Island of Kishkoppin &c—

Now that a medical officer has been appointed to the Island. immediate steps will be taken to have the compulsory vaccination act enforced.

Read letter from Board of Guardians of the Dublin Union relative to local taxation - with copy of petition praying that the letter head charge be applied to the reduction of Poor Rates throughout Ireland - &c -

Approved as -

Read letters from Mr Michael Conolly and Mr Andrew Lydon (the present Relieving officer) - offering themselves for the office of Relieving

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.)

officer - &c

Resolved that Andrew Lydon be reappointed Relieving officer, as any disqualification of duty on his part arose from his ignorance of the duties, and his youth therefore trust the B will reconsider their decision and sanction his appointment -

Wm C Jones  
Edwin Joyce

For Resolution Messrs Armstrong & McDonnell  
Eyre, Lydon, Mally, Jones, and  
Broughton - 7

Against Resolution Messrs Stewart  
Smith, Thomson & Chairman. 4

Mr Conroy declined to vote -

Walter Wall  
Thomas Lydon  
Walter Conroy

Next Meeting of the Guardians to be held on

\_\_\_\_\_ day of \_\_\_\_\_ 187

the

(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 \_\_\_\_\_

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of March 1874.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 21 day of March 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 25th day of March 1874.

PRESENT: In the Chair,

Other Guardians:—

Handwritten signatures of the Board of Guardians.

(Signed),

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2845 to No. 2846 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. Spoham	Ballinakill	3	11	3				27	18	3			
	Burrowen							51	2	6			
	Cloggan	16	17	2				23	13	9			
	Clogher	44	16	8				183	11	3			
	Cash Kilary							7	15	11			
	Duncaula	74	3	2				"	"	"			
	Dunlea	4	7	2				19	7	9			
	Darlingtonham	8	13	5				41	14	1			
	Eriskany							49	5	4			
	Eriskany							90	74	5			
	Genry	74	9	1				17	14	8			
	Glenties	14	3	11				82	14	5			
					241	1	10				578	12	4
	J. D. Murphy	Benev	84	19	0				2	12	11		
Blin		4	19	8				1	13	8			
Knocktop		94	2	5				13	2	11			
Novary		118	17	11				30	5	6			
Orlerynata		31	12	3				"	"	"			
Knockstone		49	9	6				38	11	3			
Stamice		29	17	4				37	15	2			
				413	15	1				123	1	5	
				654	19	11				698	13	9	

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

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 - 19 - 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 - 10

Average Cost in Infirmary, - - - - - : 4 - 9

Average Cost in Fever Hospital, - - - - - : 4 - 9

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

800 lbs Bread  
 14½ " Butter  
 60 " Meat  
 8 " Tea  
 42 " Sugar  
 7 " Candles  
 2 cwt Omeal  
 2 " Meal  
 500 qts Milk  
 12 Sheepheads

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 21 day of March 1874, 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. £ 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.

£	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):—

By Letter No 7597. Dated 24<sup>th</sup> March  
Forwarding queries to be answered  
by the person who may be appointed  
Master of Workhouse —

Read letter from Coleraine Union  
with copy of petition to Parliament  
praying that the surplus  
revenue of the late Established  
Church be allocated in aid  
of the Rates for Relief of the Poor —

Approved of

The Clerk stated that he had paid the  
29<sup>th</sup> Inst for the appointment of  
Master

The Clothing & Mill Contracts  
Adjourned to this day week —

Johny Jones Cr

Chas Stewart  
Rich Macey

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

\_\_\_\_\_ day of \_\_\_\_\_ 187

the

(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 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 \_\_\_\_\_

*Clifden* UNION.

Population in 1871—

Present Net Annual Value, —£

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of March 1874.

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	158												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32													
Fever Sheds, . . . . .														
Total, . . . . .	822	158												
Remaining on previous Saturday, as per last Return, . . . . .			6	18	4	38	10	4	13	16	13	15	9	
Admitted during the Week, . . . . .					1					1		2		
TOTAL, . . . . .			6	18	42	38	10	4	13	17	13	16	1	
Discharged during the Week, . . . . .					1							1		
Died, . . . . .					1							2		
Total Discharged and Dead, . . . . .					2	1						3		
REMAINING ON THE ABOVE DATE, . . . . .			6	18	40	37	10	4	13	17	13	16	8	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 28 day of March 1874, 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.	Cases.	Persons.		
No. I.	22	34					Bt. forwd.						
No. II.	3	4					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.	25	30					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1st day of April 1874

PRESENT: In the Chair, *Geo J Robinson Esq JP*

Other Guardians:— *W J Walling Esq*  
*Chas Stewart Esq* *Wm Armstrong* *H A Robinson Esq*  
*H C Smith Esq* *John Jones* *Mich Mallon*  
*Fred Toming* *John Hayes Esq* *Walter May*  
*J J Ryan* *John Lyndon* *Chas Beaghton*  
*Spencer Hayes Esq*

The Minutes of last Meeting were read and signed.

(Signed), \_\_\_\_\_ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2857 to No. 2852 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. J. O'Han	Ballinakill							27	18	3			
	Bunowen	2	4	10				48	19	8			
	Cleggan							23	13	9			
	Cippen	13	1	4				170	9	11			
	Cashkilly							7	15	11			
	Dun cumla							"	"	"			
	Dunlea	-	14	6				18	13	3			
	Donlonghan	2	14	11				38	19	2			
	Wickham	6	17	3				42	8	1			
	Trishviffin	-	19	7				89	14	10			
	Kenure							17	14	8			
	Lillena							62	14	5			
					26	12	5				548	19	11
J. J. Murray	Bencor							2	12	11			
	Ulin							-	13	8			
	Kurooktoz							13	2	11			
	Moyrus	18	9	9				11	15	9			
	Dun cumla							"	"	"			
	Donlonghan							38	11	3			
Shannival							37	15	2				
					18	9	9				102	11	8
											453	22	
											653	11	7

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 25. 3. 5 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 £ 24 s. 7 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 2: 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 10

Average Cost in Infirmary, - - - - - : 4: 9

Average Cost in Fever Hospital, - - - - - : 4: 9

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

880 lbs Bread  
6 1/2 c Butter  
60 c Meat  
8 c Tea  
42 c Sugar  
50 c Rice  
2 c Pepper  
4 1/2 c Beans  
4 c Starch  
14 c Soda  
1 c Blue

2 cwt Meal  
2 c Meal  
1 c Salt  
1 c Soap  
588 qt Milk  
12 Sheepheads  
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 25 day of March 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	1-11-6
In kind, -	-	-	-
Total, -	-	-	£ 1-11-6

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.

93	John J Connally Clothing	2	11	3
6	Sally King Remittance	1	10	0

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

2. Establishment Account.

95	a Sherr Supper	30	0	0
1	J W Mes Hardware	2	19	9
2	Wm Rute Postage	3	0	0
3	Wm White Books	2	0	0
5	Wm J Prendegast Smith	1	2	2
8	Wm Martin Carriage	25	3	6
4	John J Prendegast Smith	1	1	8
7	Wm Rute Shillings	25	3	5

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

3. Workhouse Invoice Account.

	£	s.	d.
89 Joseph Boham Deaf &c	42	1	8
90 Michel Waldie Surf	8	8	11
91 John King Mute	5	4	10
92 Joseph Caffery Mute	26	15	1
94 D O'Brien Deaf Mute	7	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

£	s.	d.

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):—

The Clerk read Return of Guardians duly elected for year ending the 25<sup>th</sup> March 1875—

It was proposed by G. R. Broughton Esq. & seconded by Mr. Kayll Esq. unanimously agreed to—

That Geo. J. Robinson Esq. J.P. of Ballynatick Castle be our Chairman for the ensuing year—

Resolved that Mr. C. W. Esq. be our vice Chairman for ensuing year

Fredrick Lanning  
Thomas Lydon

Resolved that Mr. W. S. W. Esq. J.P. of Guisloman House be Deputy Vice Chairman for year ending 25<sup>th</sup> March 1875—  
Charles Stewart  
John Armstrong

Local Government Board Letter No. 7597. Dated 31<sup>st</sup> March 1874 stating that in deference to the wishes of the Guardians they will not oppose the reappointment of Mr. Lydon as relieving officer—

Read letter from Dr. Payne stating that he would require to attend the February Session, requesting leave of absence but that he would procure a properly qualified substitute—

Ordered that Dr. Payne be allowed leave of absence to attend the February Session—

Ordered that the chargeability of Messrs. Mulken be changed from Cleggan to Sclerua

Arvoyn Robinson  
Chairman  
Martin Lydon  
Water 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 =*

*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 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).

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 4<sup>th</sup> day of April 1874.

Table with columns for Inmates, Sick and Lunatics, Night Lodgers or Casuals, and Observations. 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 4<sup>th</sup> day of April 1874, 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 4<sup>th</sup> day of April 1874.

PRESENT: In the Chair, H.A. Robinson Esq. Geo Robinson Esq. Other Guardians:— J. Woodman Esq, Wm C. Meagher Esq, M. Lyden Esq, E. Payne, M. Wall, W. Meys, Mick Mallon, John Armstrong, S. Freyer, Dr. Bidie Esq, Wm Hazell.

(Signed), \_\_\_\_\_ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 1853 to No. 1861 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.						
	Ballinakill	1	0	0				26	18	3									
	Burrowen	1	5	10				47	1	10									
	Cloghan	1	12	3				22	1	6									
	Chesham	7	7	11				163	2	0									
	Catch Killybeg	1	0	4				6	15	7									
	Dunycunla							"	"	"									
	Dunlea	"	14	6				17	18	9									
<i>J. J. Phelan</i>	Dowloughlan	"	10	5				38	8	9									
	Grislanan							42	8	1									
	Mishkoppin							89	14	10									
	Knyte	4	5	11				13	8	9									
	Lillerna	40	13	10				22	0	7									
							59	1	0				489	18	11				
	Bancor							2	12	11									
	Edling							-	11	8									
	Knockboy							13	2	11									
<i>J. J. Morgan</i>	Moyrus							11	15	9									
	Mullacowla																		
	Rymdstane							38	11	3									
	Shanville							37	15	2									
															102	11	8		
																	594	10	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 £ 26 s. 2 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24 : 4 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 10

Average Cost in Infirmary, - - - : 4 10

Average Cost in Fever Hospital, - - - : 4 10

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

92olls Bread  
 16½ " Butter  
 56 " Meat  
 10 " Tea  
 56 " Sugar  
 4½ " Candles  
 600 qt. Mille  
 12 Sheepheads  
 2 cwt Meal

45 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 4 day of April 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	1	17	6
In kind, - - -	-	-	-
Total, - - -	£	1-17-6	

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.			£	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.

1 James Jordan Pombaye	25	0	0
2 Joseph Morgan do	10	0	0
3 John Burke. Clerk to Board	5	0	0

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



3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

4	Andrew Lyden Out Relief	4	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. G. B. C. letter N<sup>o</sup> 65. 31 March 1874  
Relative to annual appointment  
of Dispensary Committees &c

The Clerk submitted list of  
persons qualified as members  
of Dispensary Committees &c

Resolved that the Rev Mr. H. Fleming  
Cormac Fabry - Mr J. Prior and  
Miche O'Neill be elected members  
to complete the Committee of  
Management of Kesh Dispensary,

Resolved that Ambrose Kearns  
Robert McCreedy - Richard Benidy  
and Joseph Cooke be elected  
Members of Kesh Dispensary

Committee for ensuing year —

Resolved that the Rev John Connerney &  
the Rev Mathias Saville be appointed  
Wardens for Kesh Dispensary,  
District —

Resolved that the Members of the Board  
of Guardians on the General Dispensary  
Committee be appointed as Committee  
under the "Nuisance removal" and  
"Disease prevention acts" &c

Read letter from Secretary of Board of Public  
Works stating that the "Public  
Works Loan Commission", London  
make loans under Burial Grounds Act  
&c

Read letter from Dr. Giffin M.O.  
Mishkoffin requesting the Board  
would increase his salary &c  
adjourned to a fuller Board —

Report from Dr. Kearney of Kesh Dispensary  
that he had successfully  
"vaccinated 249 persons" —

Read letter from Mr. P. Davenor offering  
himself as candidate for the office  
of Master —

Ordered - that a Committee be  
appointed to go through the stock  
previous to the late Master leaving

And that further advertisements be made for a Master at £40 a year this day fortnight -

That after the Stock has been taken the Master leave the House and the Clerk make provision in the meantime for a Master pro tem -

The local Roman Catholic Clergy men represented by the Dean Williams waited on the Board this day with reference to the distress existing in this locality. in which the Guardians fully concurred -

They respectfully to suggest to the Government that no better way could be remedied be effected than applying the surplus funds of the

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.)

Church. for the relief of this and other Unions so circumstanced -

The Cause of distress has arisen owing to the failure of the crops and wet seasons for the last three years. owing to which the people cannot get further credit -

The apothecaries Company were declared contractors for medicines &c for twelve months -

Wm King declared contractor for quarters of best Mutton at 5 1/2d per lb and sheep heads at 9d each for six months -

The following contracts were accepted for 12 months -

Wm Flaherty No 1 Coppins at 6/6 each  
" " No 2 " " 4/10 "  
" " No 3 " " 3/0 "  
Scantling 3/4 inch board

Martin Peary Mens boots 9/6 per pair  
" " Boys do 8/6 "  
" " Womens do 7/6 "

The following contracts were accepted for six months to 29th September 1874 -

Joseph Forham. Best white Bread at seven pence half penny per 4 lbs -

Joseph Johnson	Outment at	17, 0 <sup>s</sup> per cut
"	India Meal	10, 10 "
"	Tea	2, 6 per lb
"	Sugar	3 1/2 "
"	Loaf Sugar	5 1/2 "
"	Rice	2 1/2 "
"	Anawroot	1, 4 "
"	Pepper	1, 0 "
"	Diph (auds)	6 1/2 "
"	Starch	4 "
"	Blue	1, 0 "
"	W soda	2 "
"	Whisky	4, 0 per qt
"	Wine	2, 0 per Bot
"	xx Port	1, 9 per doz Sm
"	Soap	22, 0 per Box

Read letter from Schoolmistress  
 of Workhouse requesting  
 leave of absence to attend  
 the annual examination of  
 teachers at Falwar

allowed

John Jones Ch  
 Edw. Byrne.  
 John Armstrong.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
 day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_  
 Clerk of the Union.

Council Archives

Galway County Council Archives

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

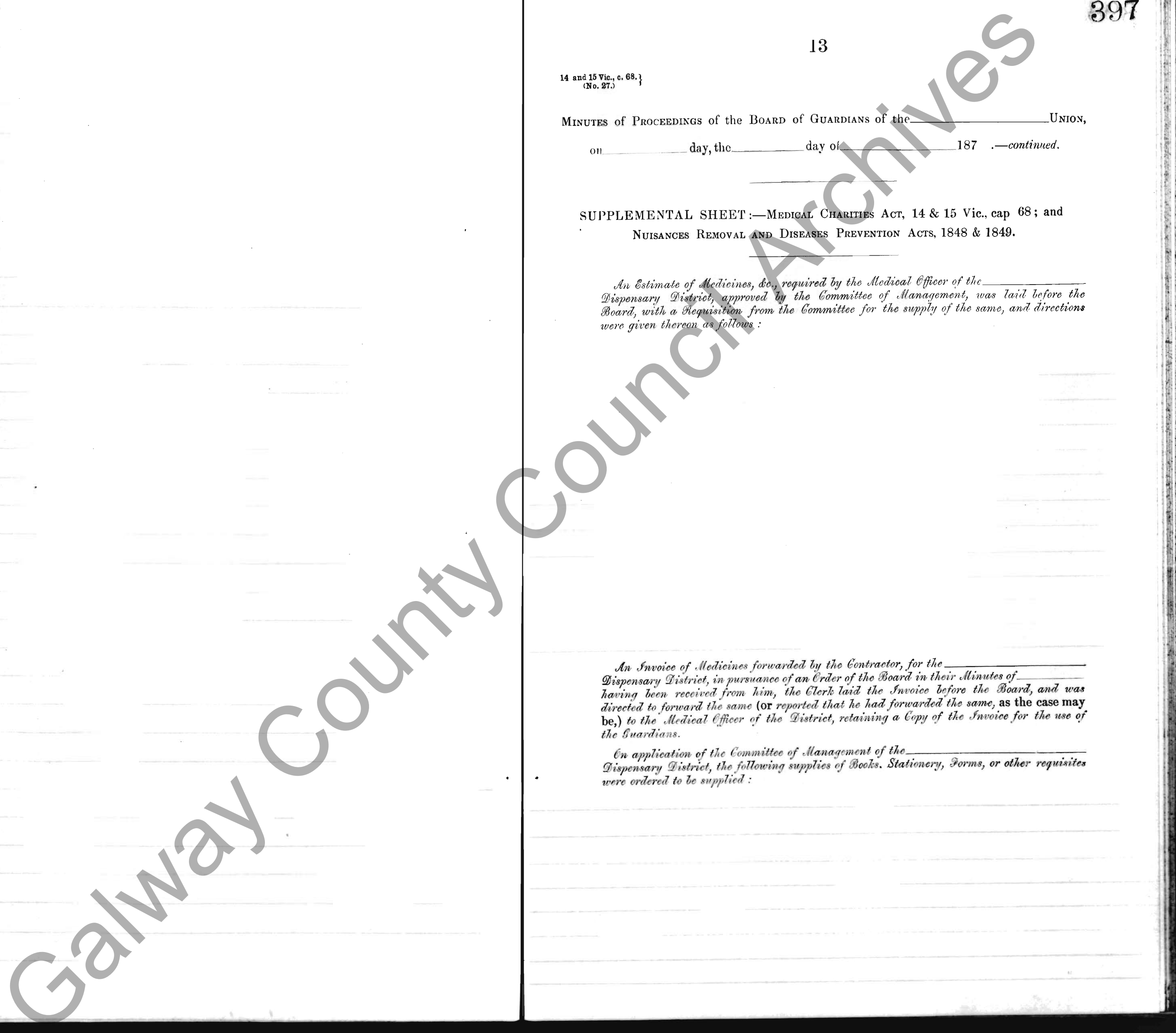
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 187 .—continued.

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 \_\_\_\_\_

*Clifton*

UNION.

Population in 1871—

Present Net Annual Value, — £

STATE of the WORKHOUSE for the Week ending Saturday, the *11<sup>th</sup>* day of *April* 1874.

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>790</i>	<i>172</i>												
Temporary Buildings, . . . . .	<i>32</i>	<i>-</i>												
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	<i>822</i>	<i>172</i>												
Remaining on previous Saturday, as per last Return, . . . . .			<i>579</i>	<i>41</i>	<i>30</i>	<i>11</i>	<i>5</i>	<i>13</i>	<i>18</i>	<i>74</i>	<i>162</i>			
Admitted during the Week, . . . . .			<i>1</i>	<i>3</i>	<i>3</i>	<i>2</i>	<i>6</i>	<i>3</i>	<i>5</i>	<i>2</i>	<i>27</i>			
TOTAL, . . . . .			<i>6</i>	<i>22</i>	<i>44</i>	<i>38</i>	<i>17</i>	<i>8</i>	<i>16</i>	<i>20</i>	<i>189</i>			
Discharged during the Week, . . . . .			<i>-</i>	<i>2</i>	<i>1</i>	<i>3</i>	<i>3</i>	<i>-</i>	<i>1</i>	<i>4</i>	<i>2</i>			
Died, . . . . .			<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>1</i>			
Total Discharged and Dead, . . . . .			<i>-</i>	<i>2</i>	<i>2</i>	<i>3</i>	<i>3</i>	<i>-</i>	<i>1</i>	<i>4</i>	<i>2</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>6</i>	<i>20</i>	<i>42</i>	<i>35</i>	<i>14</i>	<i>8</i>	<i>15</i>	<i>16</i>	<i>172</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *11<sup>th</sup>* day of *April* 1874, 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>36</i>	<i>81</i>					Bt. forwd.						
No. II.	<i>6</i>	<i>15</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>42</i>	<i>96</i>					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *15<sup>th</sup>* day of *April* 1874

PRESENT: In the Chair, *John C. Jones Esq JP. v.l*  
Other Guardians:—  
*Wm Armstrong Esq JP*  
*E Dwyer Esq* *Michael Kelly Esq*

(Signed), \_\_\_\_\_  
Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 2862 to No. 2888 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. Mangan	Ballinakill		12	1				26	6	2			
	Bunowen		1	1	6			46	0	4			
	Cleghaun							22	1	6			
	Clishay		14	9	9			148	12	3			
	Cashkilly				3	6	2			3	9	5	
	Dunscumla							"	"	"			
	Dunlea		9	2	11			8	15	70			
	Doonlonghan							35	8	9			
	Emilraun							42	8	1			
	Emahoffin							89	14	10			
	Kerry							13	8	9			
	Sittinua		1	7	1			20	3	6			
					30	9	6				459	9	5
J. Mangan	Barrow		1	17	5					15	6		
	Illin				6	10				6	10		
	Knockth				12	0				12	0	11	
	Morus		4	16	0					6	19	9	
	Orchard							"	"	"			
	Romestone		3	14	5			34	16	10			
	Shannive		20	0	0			17	15	2			
					31	6	8				70	5	0
					61	16	2				532	14	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. 0 - d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 25 : 18 : 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 - 00

Average Cost in Infirmary, = = = : 4 : 00

Average Cost in Fever Hospital, = = = : 4 : 00

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

910 lbs Bread  
 20 " Butter  
 52 " Meat  
 10 " Tea  
 52 " Sugar  
 32 " Candles  
 4 " Starch  
 2wt O. meal  
 4 " S. meal

650 qts Milk  
 12 Sheepheads  
 45 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 11 day of April 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	4 - 4 - 7
In kind, -	-	-	- - -
Total, =	-	-	£ 4 - 4 - 7

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	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.
7 Edward Coeur Sailor	1	4	0
8 William Connelly Shaw	1	16	0

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

2. Establishment Account.

5 John Connelly Line	1	0	0
6 R. Suren Balof salary	3	0	0

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

3. *Workhouse Invoice Account.*

£ s. d.

£	s.	d.

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

4. *Outdoor Relief Invoice Account.*

£ s. d.

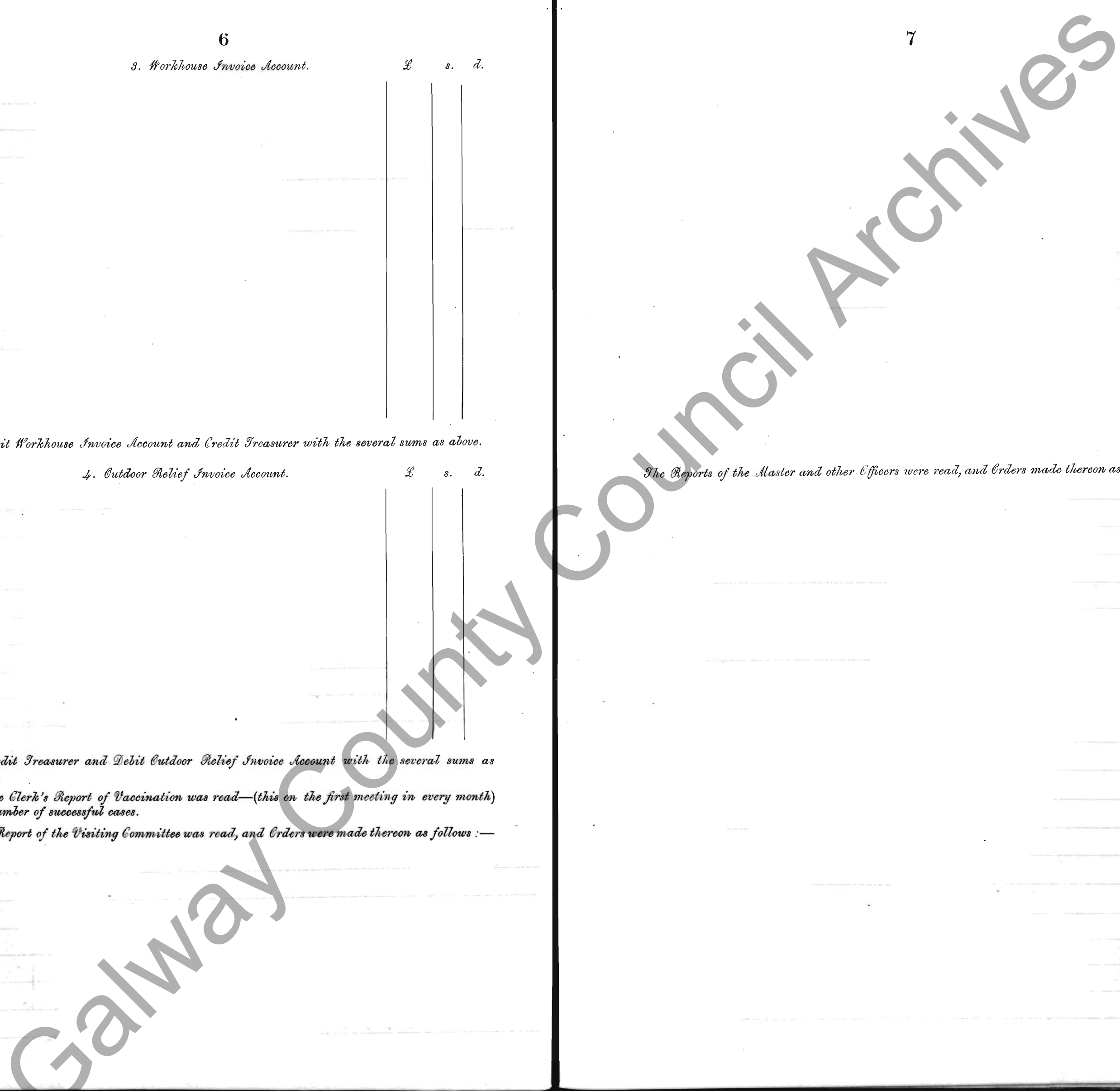
£	s.	d.

*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):—

The guardians and clerk were for some hours engaged in counting over the stock of the workhouse and it was ordered that the clerk submit the deficiency appearing on the Books with Maister and Matron's explanation on this day week—

Lf B Letter No 95.05. 14<sup>th</sup> April 1874  
Relative to payment of Union Clubs under Juries Act—

Lf B Letter No 96.24. 14 April  
Relative to distress existing at present in the union  
re  
adjourned to next Board day

Lf B Letter No 9156 14 April 74  
Relative to collection of Rates in  
Mishkoffin &c &c

Referred to collector forham

*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.)*

Lined area for text on page 411.

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,

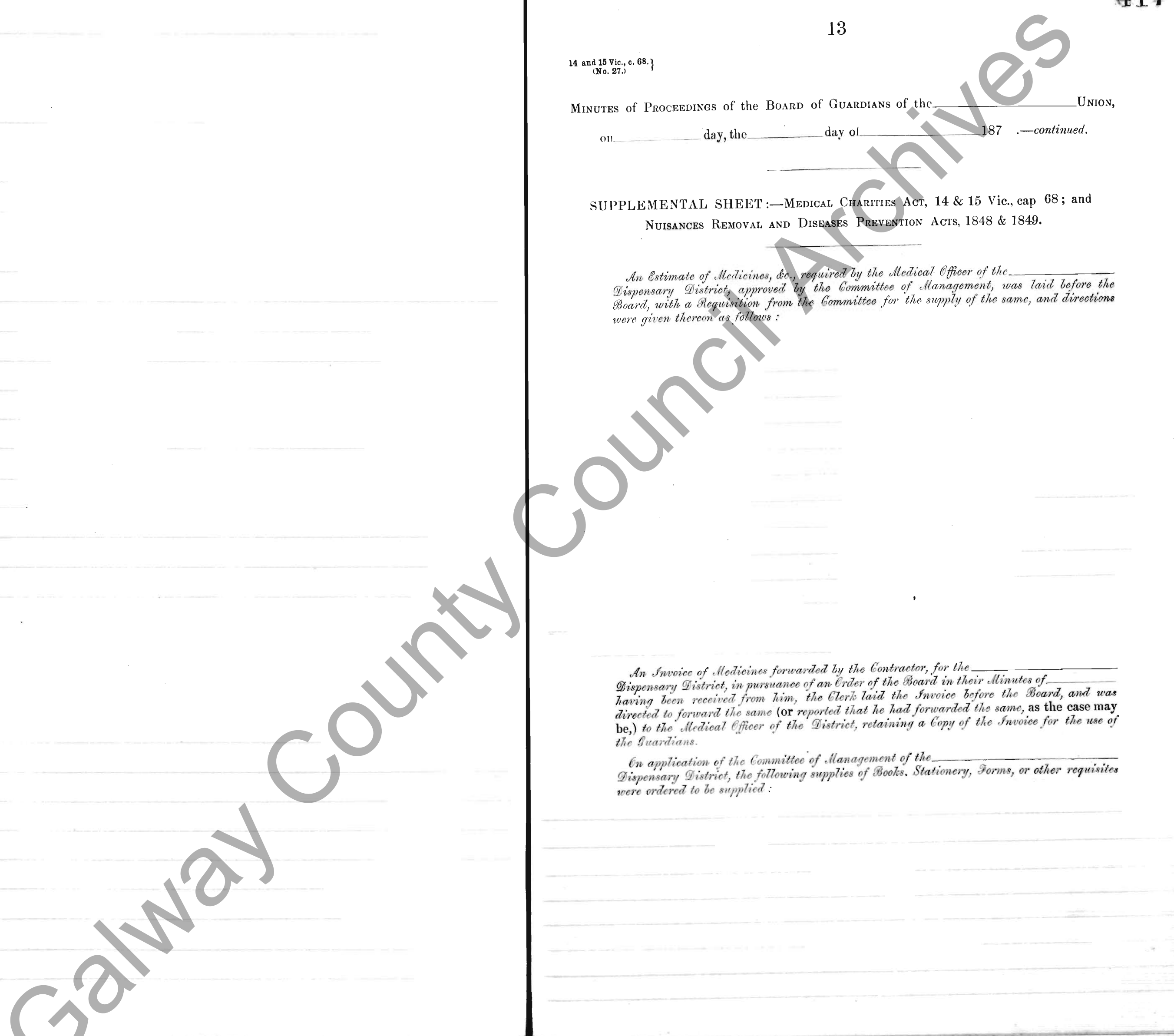
on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 187 .—continued.

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 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).

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 \_\_\_\_\_

*Clifton* UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *25<sup>th</sup>* day of *April* 1874

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	180												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32	-												
Fever Sheds, . . . . .														
Total, . . . . .	822	180												
Remaining on previous Saturday, as per last Return, . . . . .			6	22	44	32	14	8	17	16	175	In Workhouse Hospital, In Fever Hospital, Total, 25	In separate Wards, In other Inmates, Total, 1	
Admitted during the Week, . . . . .				1	4	1		2	1	2	11			
TOTAL, . . . . .			6	23	48	33	14	10	18	16	186			
Discharged during the Week, . . . . .			1		2	1	1				6			
Died, . . . . .														
Total Discharged and Dead, . . . . .			1		2	1	1				6			
REMAINING ON THE ABOVE DATE, . . . . .			5	23	46	32	13	9	18	16	180			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *25* day of *April* 1874, 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.	36	81					Bt. forwd.						
No. II.	6	15					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.	42	96					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *29<sup>th</sup>* day of *April* 1874

PRESENT: In the Chair, *Wm C Jones Esq J.P. V.C.*

Other Guardians:—

*Chas Stewart Esq* *Wm Armstrong Esq J.P.*

*H C South* " *Wm Mallett Esq*

*Fred Lavinia* " *H B Eyre* "

*J J Eyre* " *Martin How* "

*Wm Bayne* " *Ch Broughton* "

The Minutes of last Meeting were read and signed.

(Signed), \_\_\_\_\_ Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2889 to No. 2909 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. Forham</i>	Bullinakill	7	11	7				18	14	7			
	Bunowen							46	0	4			
	Cleggarr							22	1	6			
	Clip den	22	19	4				125	12	11			
	Cushkilly							3	9	5			
	Dun, cynla							"	"	"			
	Dunlea							8	15	10			
	Downlongham							38	8	9			
	Ennislanar							42	8	1			
	Mishkoffin							89	14	10			
	Royle							15	8	9			
Lilliana							20	3	6				
					30	10	11				42	8	6
<i>Jos Morgan</i>	Dunco								15	6			
	Llinary								6	10			
	Kewickon							12	10	11			
	Maras							6	19	9			
	Mearola												
	Kendstone	24	14	10				10	2	0			
Sharnive							17	15	2				
					24	14	10				48	10	2
					55	59					477	8	8

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

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

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

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

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

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - : :

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = : :

Average Cost in Fever Hospital, = = = : :

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

Lined table area for notes or calculations.

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. £ 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.

Table with 3 columns for £, s., and d. under the heading '1. Clothing Account.'

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

2. Establishment Account.

9	A B Kearney, Agost vac	12	9	0
10	pace Beak, chairs	3	19	6
11	A B Kearney, Repetition	11	7	6

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

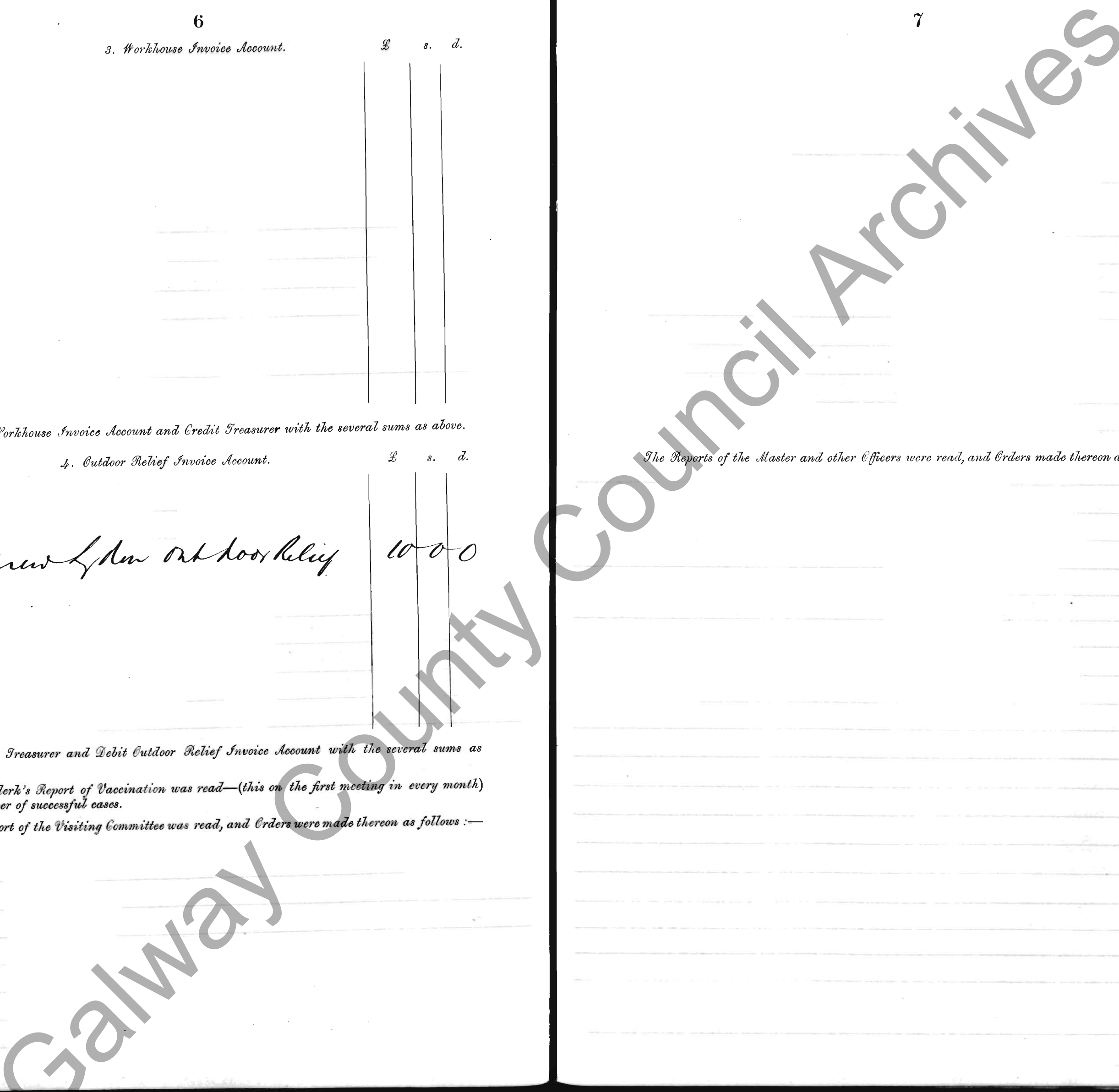
12 Andrew Lynn Outdoor Relief	10	0	0

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):—

Read letter from Public Works Loan Commission London forwarding relative to the loan of £500. for Burnat Board.

The Clerk to afford the required information.

Read applications for the office of Master from Messrs. P. L. Don of Clifton and J. Cohen of Carna.

Dr. Brodie & Mr. J. submitted a plain arithmetical question to the candidates which they were unable to solve and it was ordered.

That a master be advertised

for election on this day three weeks.

Dr. Brodie drew Boards attention to the worn out condition of the Clothing and Bedding in the workhouse, with the probability of an increase in the number of inmates. He ordered that the following articles of clothing and Bedding be procured from the contractors without delay—

200 yards of Chambray	
50 "	Check
100 "	Swiss Woolsey
50 "	Flannel
200 "	Shirting Calico
100 "	Lining do
50	Kerchiefs
100 yards	Lichen
50 Pcs	Blankets
100	Keys
200 yards	Sheeting
12	Sweeping Brushes
100	beds
50 yards of Triage	
50 "	Barazon

Read letter from Mr James McCormack. P. L. & Miskoppin suggesting the appointment of a Relieving and Sanitary officer for the Island of Boppin and Shank for a few months.

Ordered to advertise for a Relieving officer for the Island of Boppin for this

day fortnight and in the meantime that Patrick Feohagan be appointed to that office Pro tem -

Ordered that Mr King (who assaulted another workhouse inmate) be sent before the Magistrate with a request that information be taken against her -

Ordered that Pat King get a suit of clothes price not to exceed 7/6

Ordered that the Clerk be directed to send a Medical officer to the Island of Bushkoppin to report on the sanitary condition of the

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.)

Island on this day week

The tender of Joseph Cappin to supply the workhouse with "pure shew mill" for 12 months at 3 3/4 per quart was accepted

John J. O'Sullivan  
Edward J. O'Sullivan  
Magist

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

6<sup>th</sup> May 1874

W Meredith attended to meeting

W Meredith  
Clerk of Union

13 May 1874

Messrs J Drape & S. Freyer attended

to meeting  
W Meredith  
Clerk of Union

(Signed)

Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 16<sup>th</sup> day of May, 1874.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 16<sup>th</sup> day of May, 1874, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 20<sup>th</sup> day of May, 1874.

PRESENT: In the Chair, W Meredith Esq JP. Other Guardians: W Meredith Esq JP, J Drape Esq, S Freyer Esq, etc.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2910 to No. 2958 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.
P. P. O'Hanlon	Ballinakilts							18	14	7			
	Bunnewen							46	0	4			
	Cleggan	13	1	0				9	1	6			
	Clipdun	32	3	0				93	9	6			
	Cashkilly							3	9	5			
	Deerycunda							.	.	.			
	Derrylen							8	15	70			
	Dromlongham	8	6	7				30	2	2			
	Enistlaney							42	8	1			
	Inishkuffin	55	15	2				33	14	8			
Moyra							13	8	9				
Sillerna	2	8	3				17	15	3				
					111	14	5				317	4	1
J. M. O'Mahony	Bencor							-	15	6			
	Illiam							-	6	10			
	Knockton	6	8	7				6	2	4			
	Moyras							6	14	9			
	Owenyowla							10	2	0			
	Romastone	6	18	0				10	17	2			
											35	3	7
											125	11	0
											352	7	8

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

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 £ 28 s. 14 d. 11

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 14 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 9

Average Cost in Infirmary, - - - : 4 : 9

Average Cost in Fever Hospital, - - - : 4 : 9

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

1000 lb Bread  
 50 " Meat  
 5 " Tea  
 30 " Sugar  
 56 " Rice  
 1 " Pepper  
 3 1/2 " Candles  
 2 cwt O. Meal  
 2 " I. Meal

650 qt Milk  
 12 Sheepheads  
 37 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 16 day of May 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 3 - 16 - 8  
 In kind, - - - - - - - -  
 Total, - - - - - £ 3 - 16 - 8

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.

13	M J Painter Repitration	6	13	6
14	John Mc Cormack do	1	8	0
15	John Flaherty Coppers	3	14	0
16	Mr Mangan Carriage of Stamps	3	5	0
20	A R Kearney Roundstone Disp	3	15	0
23	Dr Budge. Misk of fin	12	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
17 Joseph Forham Bread	80	12	6
18 Michl Walshe Surf	9	2	4
19 Joseph Cappuker Milla	45	4	11

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
21 Andrew Lydon Outdoor Relief	5	0	0
22 Joseph Mayan 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 Bread composed of equal parts of oatmeal and Indian Meal for use of able bodied workhouse inmates and children from 9 to 15 is of a very indispent description and it would be desirable to give oatmeal or wholemeal Bread instead —

Wholemeal or Oatmeal to be substituted

By many of the brass cocks in Sanatoriums are broken and missing a Plumber is need

Ordered

I have carefully gone over the clothing and bedding in the workhouse and after selecting any articles at all fit for use - beg to submit a number of items which worthless and fit to be condemned —

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 recd. by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

L of B Letter N<sup>o</sup> 51 4 May 1874  
Forms for Medical and Educational Purp<sup>s</sup>—

L of B Local of Letter N<sup>o</sup> 12 6<sup>th</sup> 15 May  
Relative Return of persons entitled to vote—

Read applications for the office of Magistrate from Messrs Faherty and Lydon of Clifden and Cadogan of Portumna—

The candidates appeared before the Board and examined as to age, fitness &c

Resolved that we advertise again for a Master of the

workhouse, and that personal attendance from candidates at a distance be dispensed with—

For Resolution Messrs Smith, Hayell  
Armstrong, Eyre, Stewart and  
Freyer ————— 6

Against Messrs Conneys, Eyre H.  
Mally and Chairman ——— 4

No one declined to vote

The following articles of Bedding and Clothing were condemned and ordered to be sold as old Rags—

165 sheets	166 Blankets	50 Rugs	46 Ticks
18 Mens Coats	48 Womens Gowns	6 Boys Jackets	
12 " Vests	72 " Petticoats	20 " Vests	
37 " Towels	60 " Shirts	26 " Towels	
88 " Shirts	6 " Aprons	44 " Shirts	
36 " Caps	46 P <sup>rs</sup> of shoes	58 pairs Socks	
33 pairs Petticoats	27 girls Shirts	110 girls Bibs	

The following articles of clothing and bedding deficient in stock of late Master and accounted for as being used for floor cloths, Hospital purposes. Discharges &c were allowed to be struck off the stock of clothing & in the House

28 sheets	29 Blankets	3 Ticks	4 P <sup>rs</sup> of shoes
10 Womens Petticoats	10 Womens Kerchiefs		
16 Womens Aprons	and 12 pairs Bibs		