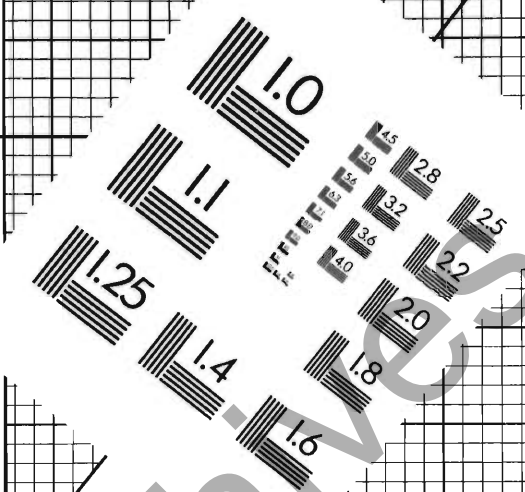
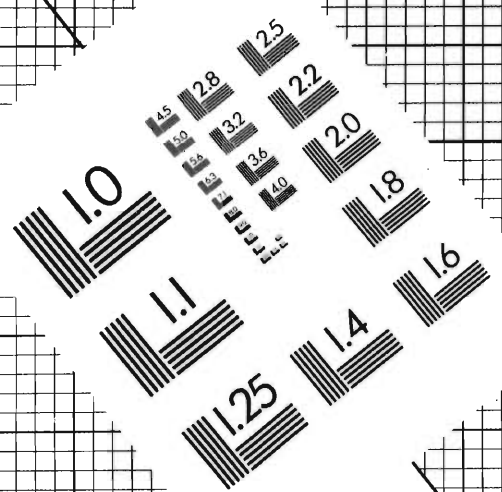
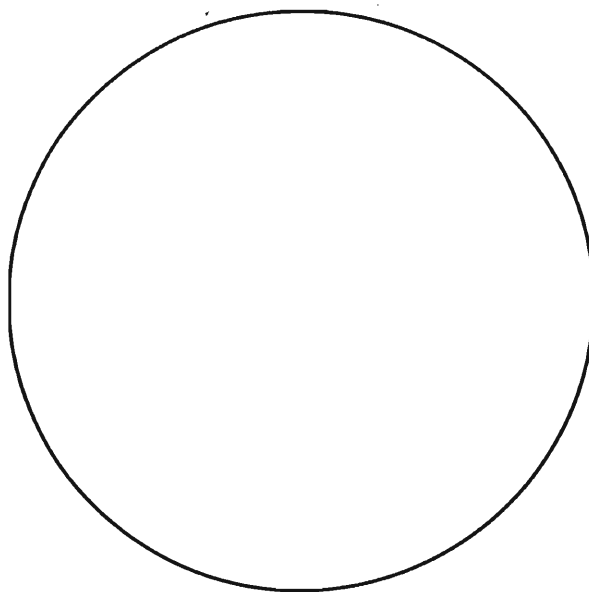


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Galway County Council Archives

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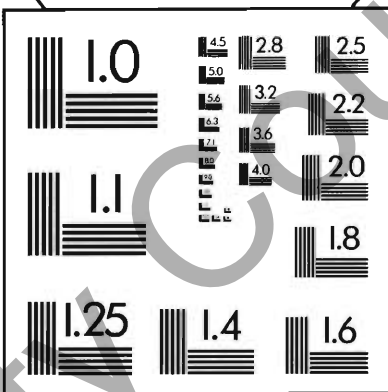
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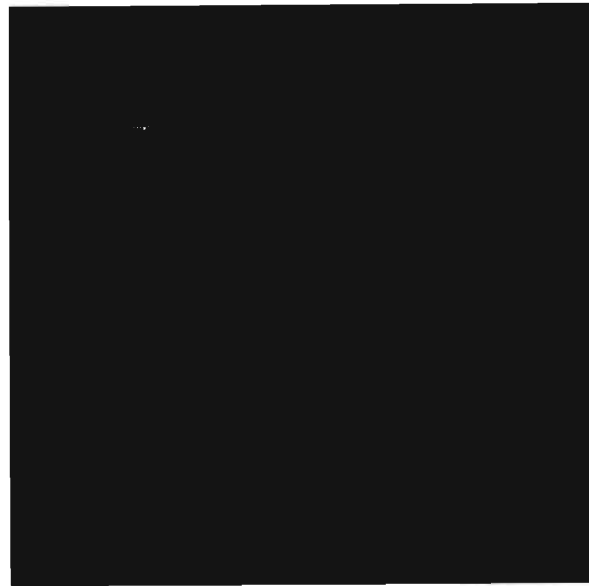
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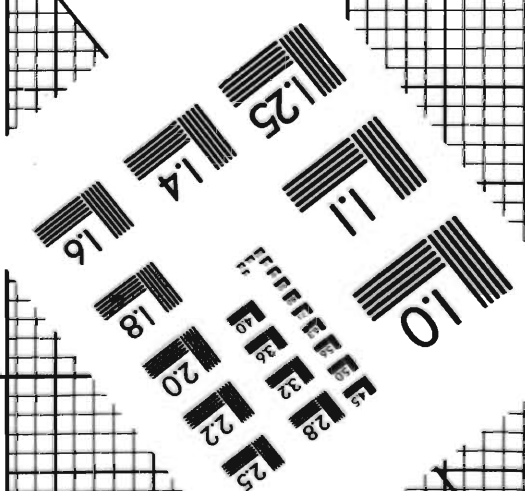
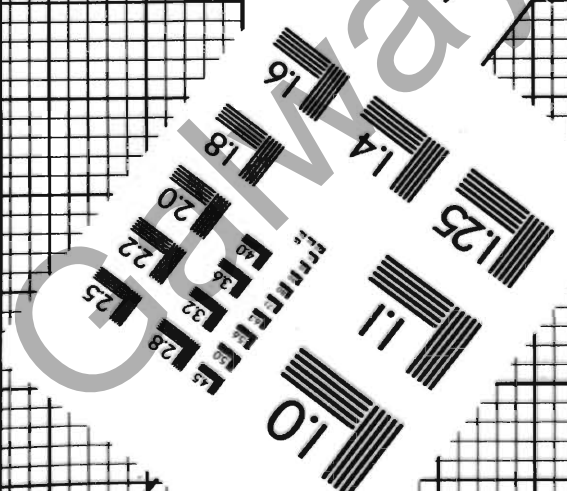
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CLIFDEN POOR LAW UNION ARCHIVE COLLECTION

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Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/46

8 July 1874 – 5 May 1875

Galway County Council Archives



Galway County Council Archives

GPL 3/46

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

MINUTE BOOK.

Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHOM MAY BE HAD

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

Population in 1871—

Clifden

UNION.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of July 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 2 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	150													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	2													
Fever Sheds,															
Total,	822	152													
Remaining on previous Saturday, as per last Return,			4	17	44	30	12	6	9	15	77	154	In Workhouse Hospital, In Fever Hospital, Total, 24	In separate Wards, In Wards with other inmates, Total, 1	
Admitted during the Week,			1	1								2			
TOTAL,			4	18	45	30	12	6	9	15	77	156			
Discharged during the Week,												3			
Died,												1			
Total Discharged and Dead,			1	2	1							4			
REMAINING ON THE ABOVE DATE,			3	18	43	29	12	6	9	15	77	152			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4th day of July 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.	21	35					Bt. forwd.						
No. II.	3	19					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	24	54					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 8th day of July 1874.

PRESENT: In the Chair,

Geo J Robinson Esq JP

Other Guardians:

W Daniel Esq *John Armstrong Esq JP* *M Lyden Esq*
Estewart *William Brown* *W Carey*
E Dwyer *R. A. Blake* *G. K. Broughton*
R O'Neill *H B Ryan Esq* *J Freyer*
Mr Walling *Mr Meredith* *Mr Hayes*
Mr Walling Esq JP *J. Cross Esq JP* *D. Brodie Esq*

The Minutes of last Meeting were read and signed.

Galway County

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s. 7 d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 : 16 : 7

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:—

Small Bread
 45 " Meat
 5 " Tea
 30 " Sugar
 3 1/2 " Candles
 4 " Starch
 2 awt O. Meal
 600 qt Milk
 12 Sheepheads
 25 Box, 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 4 day of July 1874, whereby 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. £ 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. forw'd					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.
53 Pat Dowd Straw	-	18	0

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

2. Establishment Account.

	£	s.	d.
52 John Mahony Carpenters	1	7	6
54 Sally King Roundstone Deep	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):—

L.P. Letter No 15883 7 July 1874
Requesting to be furnished with copy of Estimate of new Rate when agreed to —

Read Letter from Dr Phipps Medical Officer, Mitchbappin, requesting Board to increase his salary

Refused to the Clifton Dispensary Committee

Read six applications for the office of Workhouse Master — Messrs ^{Hynes} Falway and Lydon and Conroy of Clifton attended and were examined by Dr Brodie L.P.

GAINBOY COUNTY

Resolved that Mr John Lydon of Clifton as a fit and proper person be appointed to the vacant office of Master of the Clifton Workhouse —

John Wynn
Martin Lydon

Resolved that Mr John Conroy be appointed Master of the Clifton Union Workhouse

Joseph W. Daniel
W. R. Donoghue

Amendment that we advertise for this day month in order to get a person of experience

Mr Meredith
Chas Stewart

For Amendment, Messrs Blake Armstrong Stewart - Meredith - Wall and Chairman

Against Amendment Messrs Hays, Jones Eye, Broughton, W. Daniel, Mally, Lydon Conroy, O'Neill, Eye H.B. Freyer - 11

Mr Browne declined to vote.

For Mr Lydon — Messrs Blake, Jones Armstrong, Mally, Lydon and O'Neill

For Mr Conroy — Messrs Meredith

Hugh - Eyre. Beonahon. W. Donnell
Conroy. Wall. Browne - - 8

Messrs Stewart. Freyer. Eyre and
Chairman declined to vote -

The Clerk stated that he had
not received the usual form of
queries for the appointment of
Master -

Asm. County Clin
Samuel Freyer
Mick Walker

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. 63; 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 _____

By J. Robinson Esq. & W. Carey Esq. attended to meeting Mr. Nurse 15 July 1874

(Signed)

Clerk of the Union.

Belifden

UNION.

Population in 1871

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of July 1874.

Table with columns for accommodation, age groups, 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 18 day of July 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. Includes rows for 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 22nd day of July 1874.

PRESENT: In the Chair, H. Smith Esq. W. Wall Esq. P.D.C.

Other Guardians: J. McDonnell Esq., John Armstrong Esq. SP., Chas. Stewart, Cap. Thomson, J. Joyce, Mr. Meredith Esq., P. O'Neill, Saml. Freyer, Mike Malley

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2998 to No. 3002 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Parliamentary Grant
£ 175 - 7 - 4

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.	
Jas. Phelan	Ballinacilly	11	15	3					12	8				
	Burrowen	3	13	6				10	3	5				
	Cleggan													
	Clipsham	25	17	1				44	4	9				
	Cushkilly								5	11				
	Dryculla													
	Dylca	2	17	5				1	8	1				
	Doonmoghlan	15	4	8				5	11	2				
	Inishane	8	8	2				23	9	7				
	Inishboppin	11	6	8				16	8	6				
J. Monaghan	Manly							5	9	3				
	Sillinea							8	2	5				
					72	15	4					116	5	9
	Benn								15	6				
	Ellin								6	10				
	Kerrickboy							2	7	9				
J. Monaghan	Moynas							6	19	9				
	Onlough													
	Roughstone							8	13	1				
	Shanine							10	17	2				
					72	15	2				146	5	70	

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. 17 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 22: 8: 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:—

500 lbs	Bread	12	Sheepheads
50 "	Meat	25	Boxes Turf
5 "	Tea		
30 "	Sugar		
1 "	Peppa		
3 1/2 "	Candles		
2 cwt	Omeal		
1 "	Salt		
600 qts	Mills		

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

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

The 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 18 day of July 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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.

£ s. d.

55	a sken Suppamatin	15	0	0
56	Wm W Dermot Pater, clothes	4	0	0
57	J B Purdie Salary on acc	10	0	0
58	Wm Acome do	10	0	0
60	Wm Flaherty Carpenter	1	0	0
61	G I Robinson Rent	7	0	0

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

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

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

Read letter from Local Gov Board with order for payment of Parliamentary grant—

It was duly signed by the Chairman and two guardians. Countersigned by the Clerk and transmitted to Treasurer—

The Clerk submitted Estimate of Rates required for year from 29th Sept 1874 to 29th Sept 1875—

It was carefully examined by the Board and unanimously agreed to—

Copy hereafter—

Read letter from Mr James John P. R.C. Requesting the Board would allow him another fortnight when he hoped to close his Collection satisfactorily

Dr J B Beadie Newry Dispensary reported that he had successfully vaccinated 141 persons

Owing to schoolmistress having now a school roll 32 children and having over that number a part portion of the year and 13 pupils being the number when she took charge—
Notice of motion

Give notice that on this day fortnight I will move that her salary is increased from £25 to £30 a year as it does not come out of the Rates and that she is allowed first class rates—

Joseph W. Donnell

Walter J. Wall
Joseph W. Donnell
Ch. Broughton

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. 63; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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

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

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

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

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

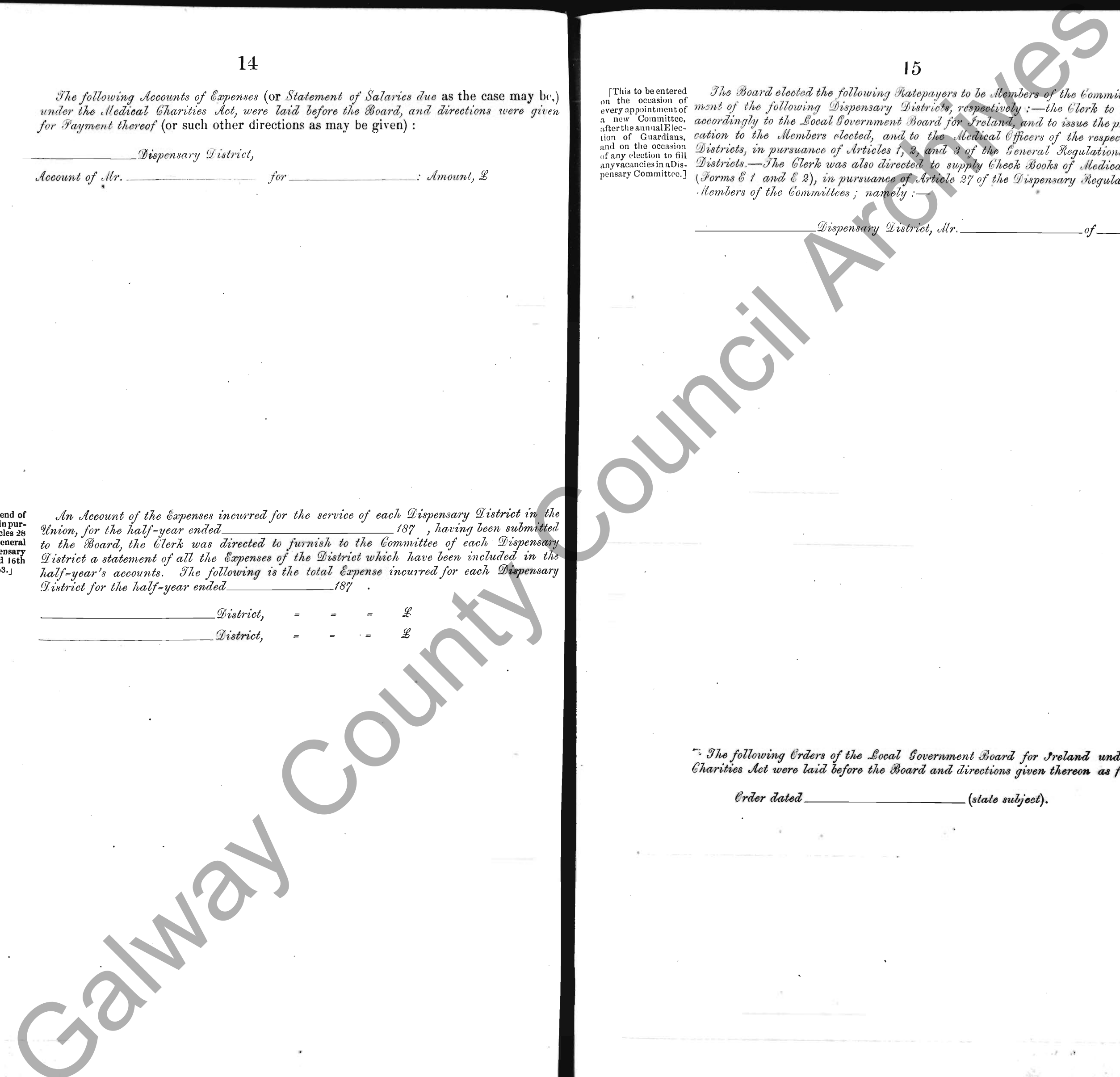
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows :

Order dated _____ (state subject).



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

Read Letter from _____ dated _____ stating that _____

Messrs Wall & Dwyer
attended
No minutes
The Minute
29 July 1874

(Signed),

Clerk of the Union.

Claydon UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of August 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	134														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	—														
Fever Sheds,																
Total,	822	134														
Remaining on previous Saturday, as per last Return,			3	10	40	27	12	4	7	16	16	138	In Work-house Hospital, In Fever Hospital, Total, 18	In separate Wards, In Wards with other inmates, Total, 1		
Admitted during the Week,			—	1	1	—	—	—	—	—	—	3				
TOTAL,			3	11	41	28	12	4	7	16	16	141				
Discharged during the Week,			—	2	1	—	1	1	—	1	1	7				
Died,			—	—	—	—	—	—	—	—	—	—				
Total Discharged and Dead,			—	2	1	—	1	1	—	1	1	7				
REMAINING ON THE ABOVE DATE,			3	12	40	28	11	3	7	15	15	134				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of August 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.	21	41					Bt. forwd.						
No. II.	6	16					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.	27	57					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of August 1874

PRESENT: In the Chair, *W. Walling JP*
Other Guardians:—

J. W. Donnell Esq

James W. Donnell

John Frey Esq

W. R. Donnell Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3007 to No. 3011 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.
Jr Forham	Ballinakil		10	3					2	5			
	Bunover	2	8	8				7	16	9			
	Cleagan							"	"	"			
	Cliphin	20	15	7				23	9	2			
	Cushkilly							"	5	7			
	Dycumla							"	"	"			
	Dylea							1	8	1			
	Dooloughan	2	16	8				2	14	6			
	Gristan	15	9	9				7	19	10			
	Mishkoppin	7	16	8				8	11	10			
Kyndston	3	14	1				1	15	2				
Kannine	5	7	0										
					59	8	8				56	17	1
Jr Mayan	Bencor								15	6			
	Illion								6	10			
	Knockin							2	7	9			
	Morus							6	19	9			
	Oncaldra							"	"	"			
	Kyndston							8	13	1			
Kannine							10	17	2				
							5				30	0	1
					59	8	8				86	17	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 £ 20. 12. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 21: 10: 8

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:—

700 lb. Bread
50 " Meat
5 " Tea
30 " Sugar
56 " Rice
2 " Pepper
3 1/2 " Candles
4 " Starch
2 tubs Meal

500 qts Milk
12 Sheepheads
30 Boxes Turp

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1 day of July 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	8	0
In kind, - - - -	-	-	-
Total, - - - -	£	2	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.				
Ar. 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. £ s. d.

64. John Flaherty Carpenter	1	8	9
63 P J Hart Ker & Mischappin	5	0	0
64 C J Payne Repitration	10	10	6
68 L B Brodie Levee Dispensary	4	5	0
70 do do	7	1	0
72 Pat Martin Cairny Sheeps	1	5	0

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

3. Workhouse Invoice Account.

	£	s.	d.
66 Joseph Johnan Head &c	116	18	11
67 Mike Walsh Surf	14	17	1

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

4. Outdoor Relief Invoice Account.

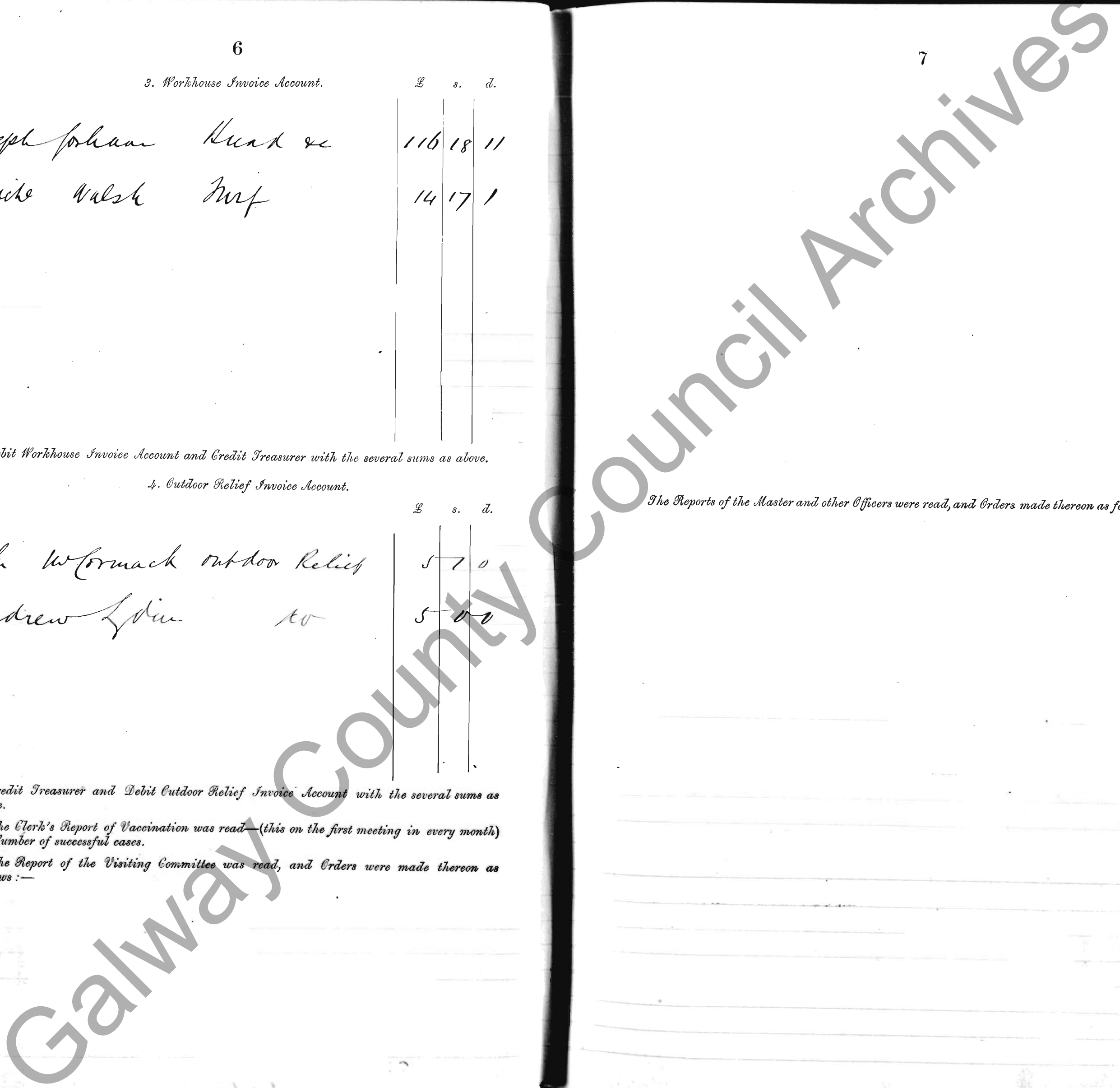
	£	s.	d.
65 John W Formack outdoor Relief	5	7	0
71 Andrew Lydon do	5	0	0

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

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

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

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



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

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

L of B Letter N^o 145 M. Dated 27 July 1874
Transmitting two copies of
Annual report &c

Resolved that the salary of the
Schoolmasters is increased from
£25 to £30 per annum

Signed
Joseph Woodhouse
Clerk

The following Rates on Waste Horses
were declared uncollectable

Clifton	£	12	-	14	-	4
Quilman			-	14	-	10
Kornestone		2		14		0
	£	16		3		2

Notice of motion

I give notice that I will move on this
day fortnight to have the salary
of the medical officer of Inspectors
increased from £60 to £50 per annum
James W. L. M. M.

Mr M. Walsh was declared contractor for
Turf at Terryrence. half penny
per Box to 1st July 1875

Mr John J. Pendergast was declared
contractor for Lichen at 1/10th per yard
Rugs 6/6 each

McNeill & Sons Blankets at 12/0 each

Henry A. Sherrin
Chairman

19 August 1874

Joseph J. M. M.
Water Comptroller

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = = = = = = = =

The number of Applicants admitted to the Workhouse was = =

The number of cases of Provisional Outdoor Relief was - = =

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

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

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

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

Galway County Council Archives

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

_____ day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

Galway County Council Archives

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

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

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

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

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

Galway County Council Archives

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms 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 15th day of August 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 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse,	790																
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	32																
Fever Sheds,																	
Total,	822																
Remaining on previous Saturday, as per last Return,			3	10	39	29	8	4	4	14	13	124	In Workhouse Hospital, In Fever Hospital,	22	In separate Wards, In Wards with other Inmates,	1	
Admitted during the Week,			1	1	1	1	1	1	1	1	1	5	Total,	22	Total,	1	
TOTAL,			3	11	39	30	8	5	5	14	14	129					
Discharged during the Week,			1	1	1	1	3	1	1	1	2	6					
Died,																	
Total Discharged and Dead,			1	1	1	1	3	1	1	1	2	6					
REMAINING ON THE ABOVE DATE,			3	10	39	30	5	5	5	14	12	123					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of August 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.	20	41					Bt. forwd.						
No. II.	4	12					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	24	53					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of August 1874.

PRESENT: In the Chair, H A Robinson Esq & Co Esq
Other Guardians:—
J Wonnell Esq
W Hall Esq & J Dyer Esq
W Conroy Esq S. Treacy Esq

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 3 d. 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20: 9: 4

Debit Maintenance Account and Credit Provision Account.

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

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

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:—

700 lb. Bread
 50 " Meat
 6 " Tea
 30 " Sugar
 4 " Candles
 2 wt Salt
 1 " Soap
 24 " Meal
 2 " Meal

500 qt. Milk
 12 Sheepheads
 30 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 15 day of Aug 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.	£	s.	d.
73 Mr Wosna Line	3	0	0
74 SR Patten. Union Treasurer. for Cattle disease Act	18	3	11 3/4

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

3. Workhouse Invoice Account.

£ s. d.

75	Wh King Meat	4	11	6
76	bon King Meat	23	8	5
77	Joseph Cabboky Mills	124	3	6

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

4. Outdoor Relief Invoice Account.

£ s. d.

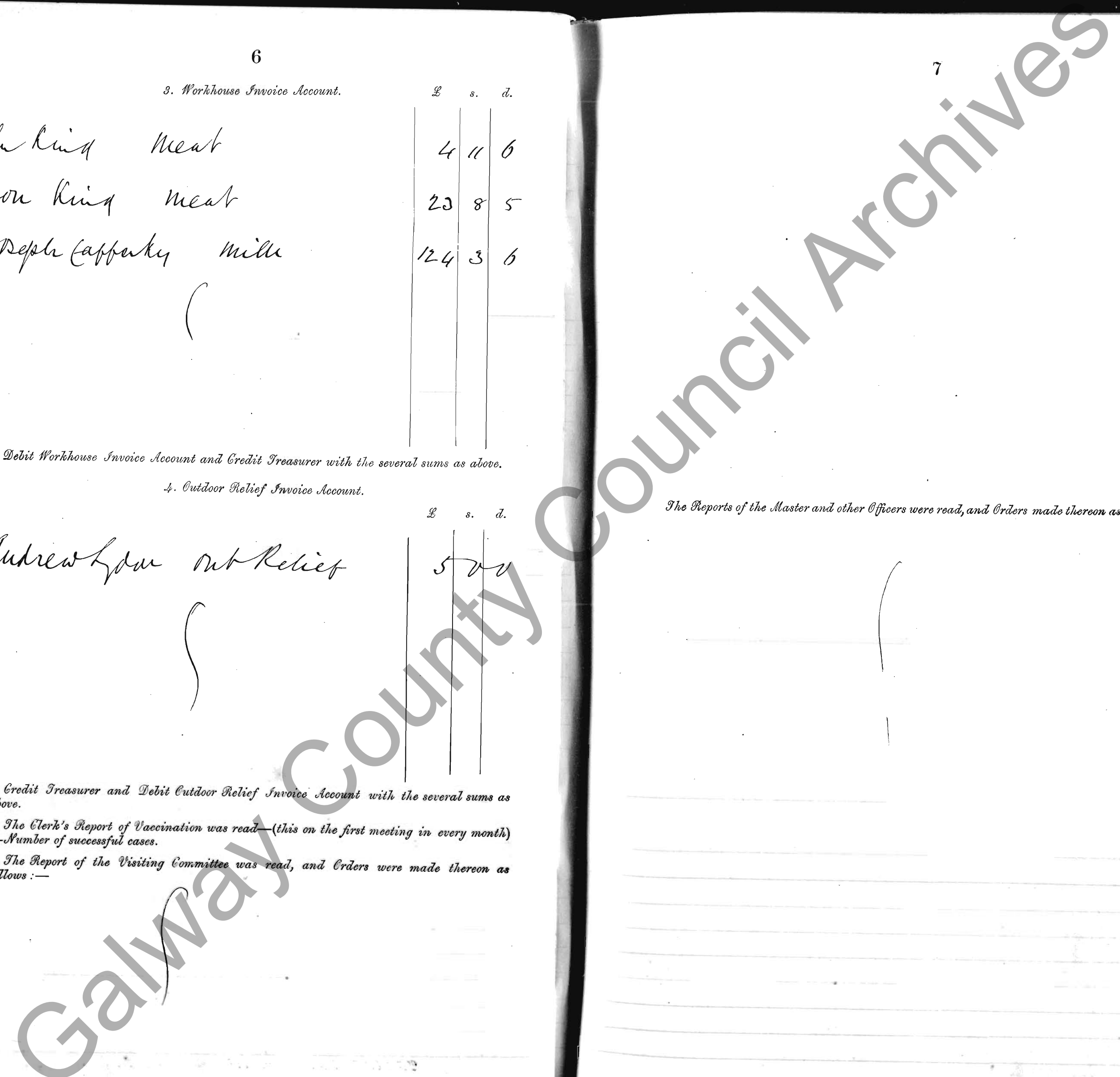
78	Andrew Lydon Out Relief	5	0	0
----	-------------------------	---	---	---

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

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

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

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



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

Sealed order

Dated 5th August 1874

Payment of £ 18 - 3 - 11/34
Cattle diseases Act.

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 f B. Letter N^o 17802. Dated 11th August 1874
Withholding consent to the appointment
of Mr John Conroy as Master of the Workhouse.

Resolved that inasmuch as the Board of
guardians continued to advertise for
over three months at considerable expense
to the Union and Mr Conroy being the best
selection they could make the Board respectfully
request the Local Government Board will
reconsider their decision and sanction
the appointment.

Wm W Danell
Edwin J Byrne

L f B. Letter N^o 18129. Dated 13 August 1874
Declining to approve of the proposed
increase of salary to the Schoolmaster
of the Workhouse.

L f B. Letter N^o 18188. Dated 18th August 1874
Forwarding minutes of proceedings
of Kilmstone Dispensary Committee - &c.

Ordered that the Relieving officer Maygar
be called upon to produce the letter
referred to in L f Board's letter N^o 18188
dated 18th August 1874 viz that written to him
by Dr Kainta on the 25th May last, and
that he send in his explanation on this
day week as to why he did not state to
the Board of Guardians the purport of that
letter.

A guardian having mentioned the death
of Mr Mr. Lydon of Clipden. it was
ordered that the Board do not consider
it necessary to proceed to an
election of a guardian in room of
the late Mr Lydon. for the Clipden
Division. at present and thereby
save considerable expense to the Union.

Ordered that there be a revision
of the paupers on this day week
at 11 o'cl am.

Resolved that pursuant to notice of
motion the salary of Mr Giffin
of Rushpoppin be increased
from £ 60 to £ 80 per annum.

Lyned
James Freyer
Edwin Byrne

Agreed to

I give notice that I will on this day
 fortnight move to have the office of
 R.R. Collector made permanent
 Signed
 Joseph McDonnell

I take notice that I will on this day
 fortnight move that a vacancy having
 taken place, in the Board of Guardians
 of the Clifden Electoral Division
 of the Clifden Union, by the demise
 of the late Mr Thomas Lyden, and inasmuch
 as the Clifden Electoral Division is
 the most important in the Clifden Union
 I have been requested by the
 Ratepayers to have the vacancy
 filled up -
 Signed
 Edwin Pope

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

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

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

The Board adjourned to 26th
 August 1874

Walter Wall Chm
 J. Smith

Galway County Council Archives

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

_____ day of _____ 187

(Signed) _____

Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

Galway County Council Archives

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

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

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

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

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

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows :

Order dated _____ (state subject).

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 15 : 9

Debit Maintenance Account and Credit Provision Account.

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

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

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:—

700 lbs Bread
 50 " Meat
 5 " Tea
 30 " Sugar
 3 " Candles
 500 qt Milk
 12 Sheepheads
 30 Boxes Turf

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 29 day of Aug 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	1	0
In kind, - - - -	-	-	-
Total, - - - -	£ 2	1	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.
50 Par Wallace Shaw	1	0	0

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

2. Establishment Account.

	£	s.	d.
79 John Flaherty Carpenter	1	10	3
81 John Jay Glazier	2	19	9

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

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

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

Lf. B. Letter No 19 028. Dated 25 August 1874
Stating that they cannot approve
of the appointment of Mr. Conroy as
Master of the Workhouse —

Ordered that we advertise for a master of
the workhouse for this day three weeks
at a salary of £40 a year a man
having had experience of workhouse
management will be preferred —

Lf. B. Letter No 19 069. Dated 27th August 74
Sanctioning appointment of Dr.
Patrick Forham as Medical Officer
for Roundstone Dispensary District —

Lf. B. Letter No 19 028 Dated 29 August
Sanctioning proposed increase
of Dr. Siggins salary from £60
to £80 per annum —

Read letter from Mr. Andrew Lydon Relieving
officer requesting leave of absence
for a few days and that his Brother
would attend to his duties —

Allowed for a week —

Lf. B. Letter No 159. Dated 20th August 1874
Transmitting six copies of "Public Health
Act" &c

Ordered that this Board request the Local
Government Board to name a day for
the first meeting of the Sanitary Authorities
under the lately passed Act say
this day three weeks.

Read letter from Union Treasurer stating
that in reply to Clerk's letter the Bank
would allow the guardians to overdraw
the Union account at "five per cent"
interest —

Ordered that the Clerk be directed to
communicate with the Directors of the
National Bank with a view of
ascertaining what arrangement
they will come to in respect of the
overdraft of our account.

Read letter from Relieving officer
Morgan submitting Dr. Paine's letter
with his explanation &c &c

Having heard the explanation of the Relieving Officer in reference to the suppression of Dr. Painters letter, referred to in L & B Letter No 18, 188 18th August 74 —
 We cannot avoid expressing our regret at his not having submitted that letter with the report to the Guardians on the 27th May which we think if he had would have exonerated him considerably.

Minutes of Kilmeston Dispensary Committee with Monjans and Dr. Painters letters are forwarded herewith —

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

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.)

Mr. Edwin Eype having moved in accordance with notice of motion, that the J. S. B. be requested to issue their order to have the vacancy caused by the death of Mr. W. S. J. done filled up with the least possible delay.

There not being a second to Mr. Eypes resolution it was a matter of course fell to the ground — The Guardians present with the exception of the mover of the resolution expressed themselves strongly against the expediency of putting the Union to the expense of a contest likely to prove a very angry one —

Resolved that in future the Poor Rate Collectors are appointed permanently — signed

H. B. Eype
 Joseph W. Donnell

Ordered that the Clerk be directed to advertise for Poor Rate Collectors for this day three weeks. Permanently —

For the Union Chairman
 Mr. Braughton
 J. W. Eype

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 _____

9th Sept 1874

No meeting owing to the severity of the weather -

Wm Burke
Clerk of Union

16 Sept 1874

No meeting

Wm Burke
Clerk of Union

(Signed),

Clerk of the Union.

Population in 1871 -

Clifden

UNION.

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of Sept 1874

Table with columns for Number of inmates, Aged and infirm persons, Boys and Girls, 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 19 day of Sept 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.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 23rd day of September 1874.

PRESENT: In the Chair,

Geo W Robinson Esq JP

Other Guardians:-

- List of names: J. W. O'Connell Esq, H. Smith, Fred Twining, E. Dwyer, P. O'Neill, J. J. Graham Esq, Gillenan Beane, Wm C. Jones, H. A. Roberts Esq, H. Dwyer Esq, Wm. Malley, Wm. Beatty Esq.

Dr Beattie Esq

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 22 s. 15 d. 70

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 21 : 0 9

Debit Maintenance Account and Credit Provision Account.

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

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

700 lbs Bread
 50 " Meat
 5 " Tea
 30 " Sugar
 50 " Rice
 6 " Candles
 4 " Starch
 2 cwt Omeal
 2 " Omeal
 560 qrs Milk

12 Sheepes &
 40 Boxes Turp

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk having been duly entered up by him for the last Week ended Saturday, the 19 day of Sept 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.

84 Geo A Coen Sailor 5 16 0

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

2. Establishment Account. £ s. d.

83 John Haherty Carpenter 2 5 0

85 Mrs Brown Whitewashing 4 5 0

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten flourish]

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

4. Outdoor Relief Invoice Account.

£ s. d.

86	I Mangan outdoor Relief	4	0	0
87	A Lpm do	6	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:—

Galway

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

[Lined area for minutes]

Galway Council Archives

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

Sealed orders Nos 1, 2 & 3. Dated 9 Sept 74.
Public Health Act. &c

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. J. P. Latta No 50471. Dated 22 Sept
Forwarding Education Inspectors
last report on the Workhouse School—

That the school requisites referred
to be procured by the Clerk—

The Clerk stated that he had written
to the Directors of the National
Bank— to which he received
subjoined reply—

Dear Sir

In reply to your letter of
12th Inst— to our Secretary. I am
instructed to inform you the overdraft
required by your letter of 20th
ult has been sanctioned on the
understanding that it will be
paid off by the time stated

by you —

Sam^l R Potts
Manager

Read letter from J B Concaon, Solicitor
stating in reply to Clerk's letter, that
it was through no fault of his, that
the transfer of the Ard Bear grave
yard was not complete. In owing to
Mr. Eyer, Solicitor & not furnishing title

To Biddie. L for Inspector. drew Board
attention to the Ballyconneely Burial
ground, on application of Rev Mr. Brennan
and also the walling in of the old
Clifden Burial ground—

Ordered that Mr. Burke examine and report
on the state of the Ballyconneely grave
yard this day week and that each
relieving officer of the Union report
on the extent and requirements of
each grave yard in their respective
District—

Ordered that an advertisement be made
for tenders to erect and repair
walls attached to the grave yards of
Clifden for this day week—

Ordered that notice be served on
each member of the Board that a
Sanitary meeting be called for this
day

Week to form a Sanitary Board
x x

Read several applications for the office of
Master of Workhouse - Messrs Loney, Lydon, Lamy & O'Keefe
Dr Brodie & J. referred the Guardians
to the letter addressed to them by local
government with reference to the appointment
of Mr Loney &c

We propose Mr Loney for office of Master
J J Graham
H A Burke

We hereby propose that Mr John Lydon
be appointed to the vacant office of
Master at the salary offered by this
Board thro the Genl Advertiser -
John Jones
Michael Mally

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

The number of Provisional Admissions to the Workhouse confirmed was	-	-	-	-	-
Ditto disallowed,	-	-	-	-	-
The number of Applicants admitted to the Workhouse was	-	-	-	-	-
The number of cases of Provisional 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

For Mr Loney -
Messrs. Graham, Twining, Smith, Loney
Burke, Browne, W. Dunne, Eyre
and Broughton - 9

For Mr Lydon
Messrs Robison H.A. Jones
Mally and O'Neill 4

Chairman and Mr J Eyre declined to vote -

Mr James Graham was declared
Collector for the Electoral Division of
Ballinacree, Benaven, Cleeghan, Clifden
Cashkilly, Duncannon, Duffea, Doonahgan
Gyislanan, Kewpy and Lillern at
six pence in the £ and for Diskeppin
at one shilling and six pence in
the £

Mr Joseph Morgan was elected Collector
for the Electoral Division of Benmor
Ellin, Keackboy, Morvas, Owenfowla
Korndatan and Skaurive at four
pence in the £

Read Minutes of Kewpy Dispensary Committee
at meeting held on 4th Sept Inst.
A month's notice was given to
increase Dr L R Brodie's salary
to £ 130 per annum
Books from No 107 to 225 were
initialed -
Resolved that the attention of the

Committee be drawn to visit
Licker No 219 at their next
Meeting

Walter Wall ch
Rich Malley
Walter Conroy

Next Meeting of the Guardians to be held on Wednesday, the
7th day of October 1874
(Signed) Wm. Purdie
Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

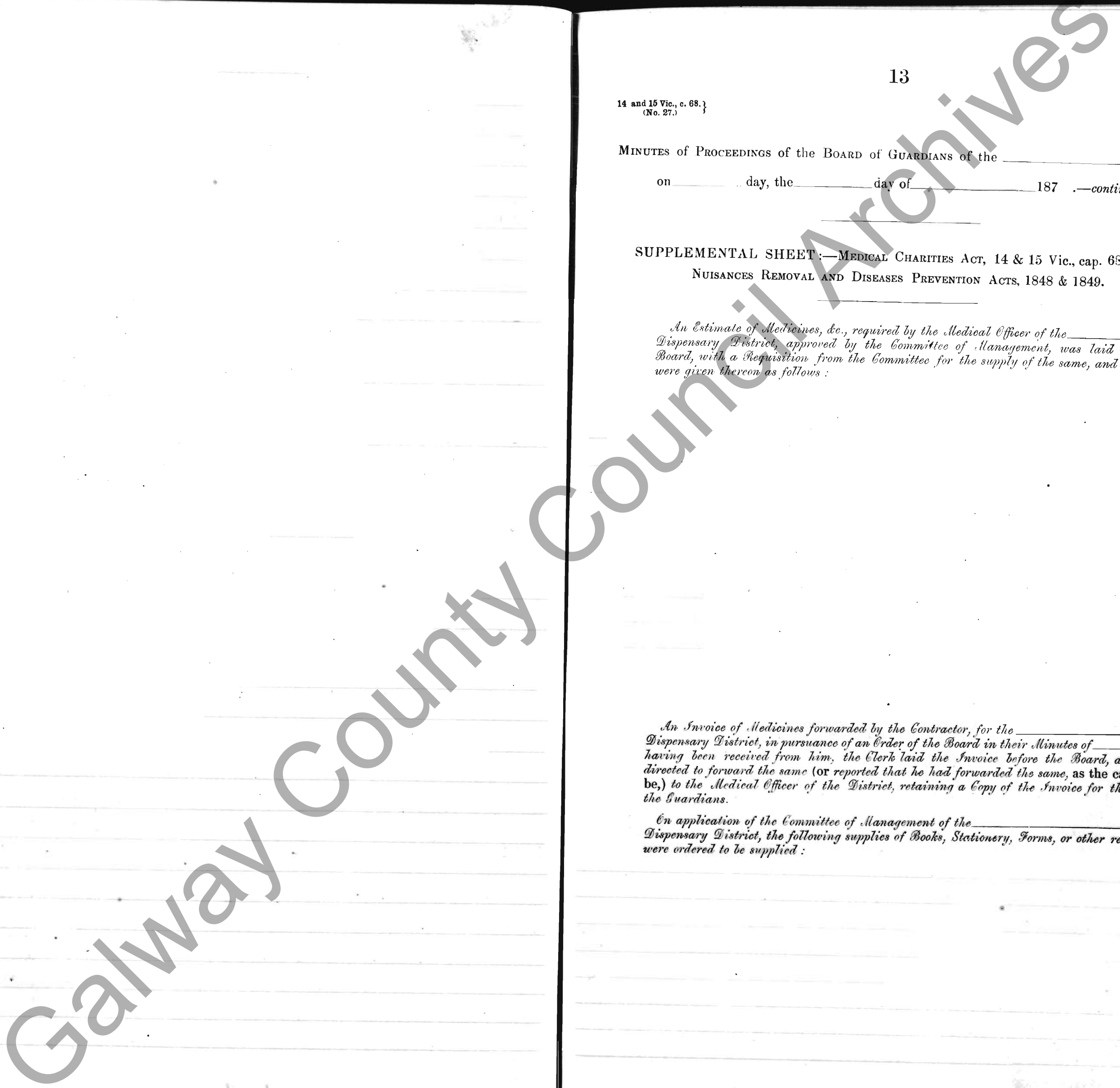
MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____ UNION,
on _____ day, the _____ day of _____ 187 .—continued.

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

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

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

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



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

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

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

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows:

Order dated _____ (state subject).

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

Read Letter from _____ dated _____ stating that

Galway County

(Signed),

Clerk of the Union.

Clifden

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of September 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.				Total.	No. of Lunatics in Hospital and Idiots in Workhouse on the above date.	
Workhouse,	790	132												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	—												
Fever Sheds,														
Total,	822	132												
Remaining on previous Saturday, as per last Return,			5	73	37	29	9	5	6	17	12	133	In Workhouse Hospital, 25	In separate Wards, In Fever Hospital, 1
Admitted during the Week,				1	1	1						3	Total, 25	Total, 1
TOTAL,			5	74	38	30	9	5	6	17	12	136		
Discharged during the Week,				1								4		
Died,														
Total Discharged and Dead,				1		1	1					4		
REMAINING ON THE ABOVE DATE,			5	73	38	29	8	5	6	17	11	132		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of Sept 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.	15	32					Bt. forwd.						
No. II.	4	9					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.	19	31					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30th day of September 1874.

PRESENT: In the Chair, W. Walling SP.
 Other Guardians:— Capt. H. Newman SP.
William Bowne Esq.
Chas. Stewart Esq. E. Byrne Esq. W. Conroy Esq.
H. Smith a H. A. Robinson to R. Broughton
J. J. Lavinia. Michs. Mally Mr. Hayes

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of the Week was £ 22 s. 15 d. 10

Debit Provision Account and Credit

The Cost of Provisions and Necessaries

Debit Maintenance Account and Credit

And the General Average Cost of

Average Cost in Infirmary,

Average Cost in Fever Hospital,

The Master's Estimate of Provisions examined, and Orders were duly made

and Necessaries received during the

£ s. d.

nt.

It was = 21 : 0 : 9

Account.

the Week was : 3 : 0

= : 4 : 9

= : 4 : 9

ies required for the ensuing Week was articles specified, namely:—

700 lbs Bread
50 " Meat
5 " Tea
30 " Sugar
6 " Candles
2 cwt Omeal
2 " Meal
12 Sheepheads
40 Boxes Turf

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2^d day of Sept 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

88	6 J Payne	Salary	40	0	0
89	J B Brodie	"	15	0	0
90	A B Kearney	"	25	0	0
91	Dean W Wmms	"	12	10	0
92	Wm W D Austin	"	2	10	0
93	Wm Hurke	"	17	10	0
94	M A King	"	7	10	0
95	Kate Pendergast	"	6	5	0
96	M Fogarty	"	4	0	0
97	W W Wmms	"	4	0	0
98	M J Paine	"	6	5	0

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

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

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

By B's letter N^o 21121. Dated 29 Sept 1874
Stating that they must decline to
sanction the appointment of Mr Conroy
as Master of Workhouse. &c

Resolved that we have read with regret the
Local Government Board's letter continuing
to withhold approval of Mr John Conroy's
appointment to the Workhouse Mastership —

We firmly believe notwithstanding
his youth Mr Conroy will make an
efficient Master for the following reasons

That Mr Conroy's former position
in life will find us difficulty in
maintaining order and discipline
in the Workhouse - he having had
to manage and look after the
business of his Father for many
years - consequent on his illness

That his knowledge of ages is sufficient
for the office and his well known character
for honesty and good conduct we
consider highly satisfactory - and we
again respectfully beg the Local Gov
Board to withdraw their objection to the
appointment

Signed
H. Smith
Mr. Hayll

Read letter from Mr P O'Keefe
requesting £2-10-0 for expenses
from Kilmacaddy - to Clevedon

Refused

Walter Dwan Chairman
Joseph McNamee
W. 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:*

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 _____

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of October 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, 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	132												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	JL	—												
Fever Sheds,														
Total,	822	132												
Remaining on previous Saturday, as per last Return,			5	73	38	24	8	5	6	17	11	132	In Work-house Hospital, 26	In separate Wards, In Wards with other inmates, 1
Admitted during the Week,					1							1	Total, 26	Total, 1
TOTAL,			5	13	39	24	8	5	6	17	11	133		
Discharged during the Week,					1							1		
Died,														
Total Discharged and Dead,					1							1		
REMAINING ON THE ABOVE DATE,			5	13	38	24	8	5	6	17	11	132		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of Oct 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.	15	23					Bt. forwd.						
No. II.	5	9					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.	20	32					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 7th day of October 1874.

PRESENT: In the Chair, *W. Walling J.P. & Co.*
 Other Guardians:—
J. McDonnell Esq.
W. Lyons

Galway County

(Signed),

Clerk of the Union.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 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:—

700 lb Bread	12 sheepheads
50 " Meat	40 Boxes Turf
5 " Tea	
30 " Sugar	
1 " Pepper	
6 " Caudy	
2 cwt Meal	
2 " Meal	
560 qt Milk	

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 3 day of Oct 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	s.	d.
In kind, -	-	-	-			
Total, -	-	-	-	£	1	8-6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.

111 John J Prendyast. Clothing	53	12	4
112 C. Keill & Sons do	50	6	11

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

2. Establishment Account. £ s. d.

103 A S Kerr. Superannuation	15	0	0
105 James Joham Collection poundage	27	1	2
106 Joseph Mangam do	2	16	5
113 Mary O'Neill Lychen Dispensary	2	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
107 Joseph Gorham Bread	95	4	5
108 Michl Walsh Turf	12	5	0
109 Con King Meat	13	7	6
110 Joseph Cafferty Milk	73	11	6
104 Daniel O'Brien Maintenance of Deaf Mute	7	10	0

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

4. Outdoor Relief Invoice Account.

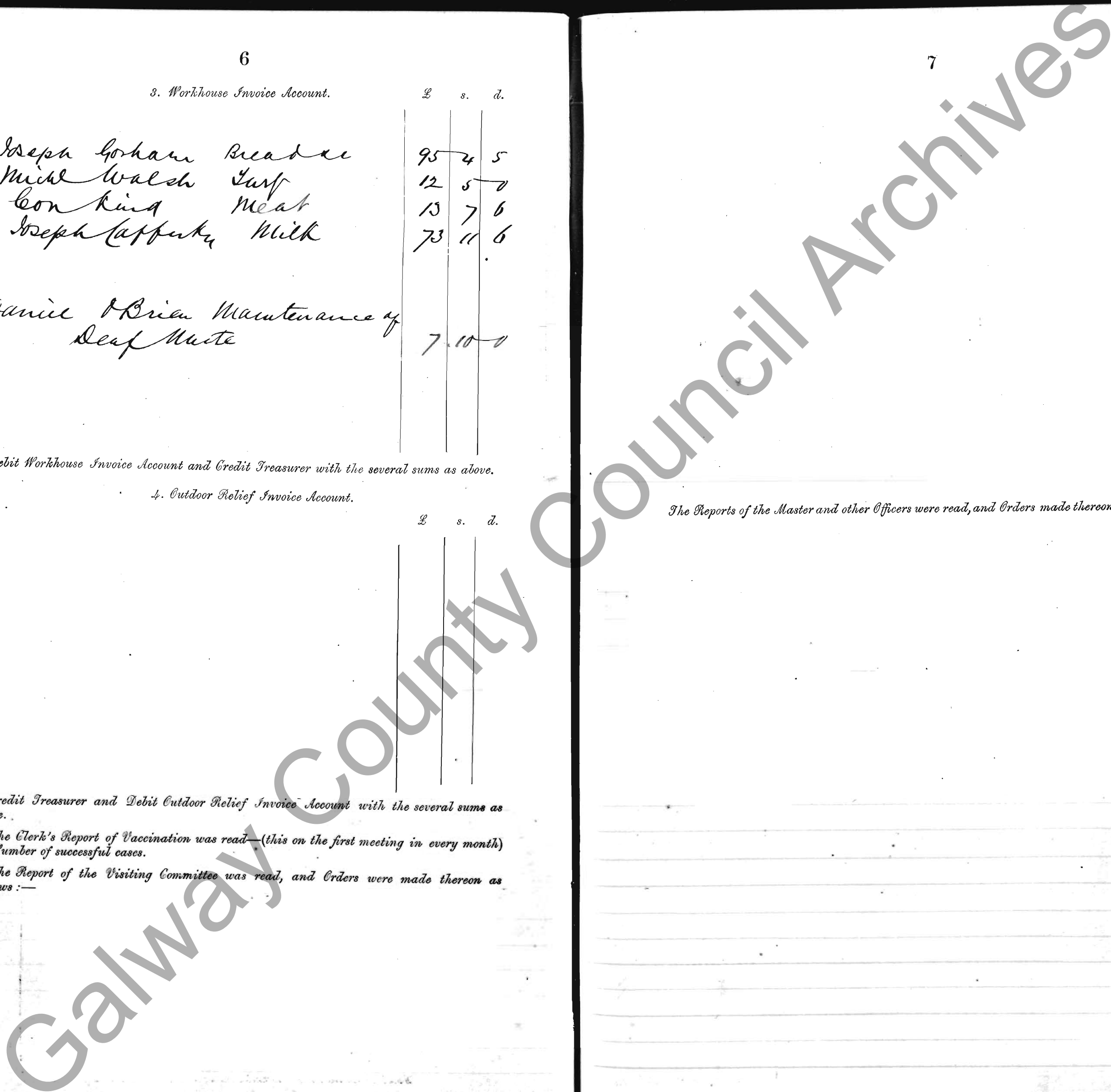
£	s.	d.

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):—

Lt B Letter N^o 21556. Oct 1874
Sanitising proposed
appointment of Mr John Conroy
as Master of the workhouse

Ordered that Mr Conroy take charge
of the workhouse on this day
work

Erst Robertson Chairman

Walter S. Wood

Henry A. Robinson

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

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. 63; 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 .

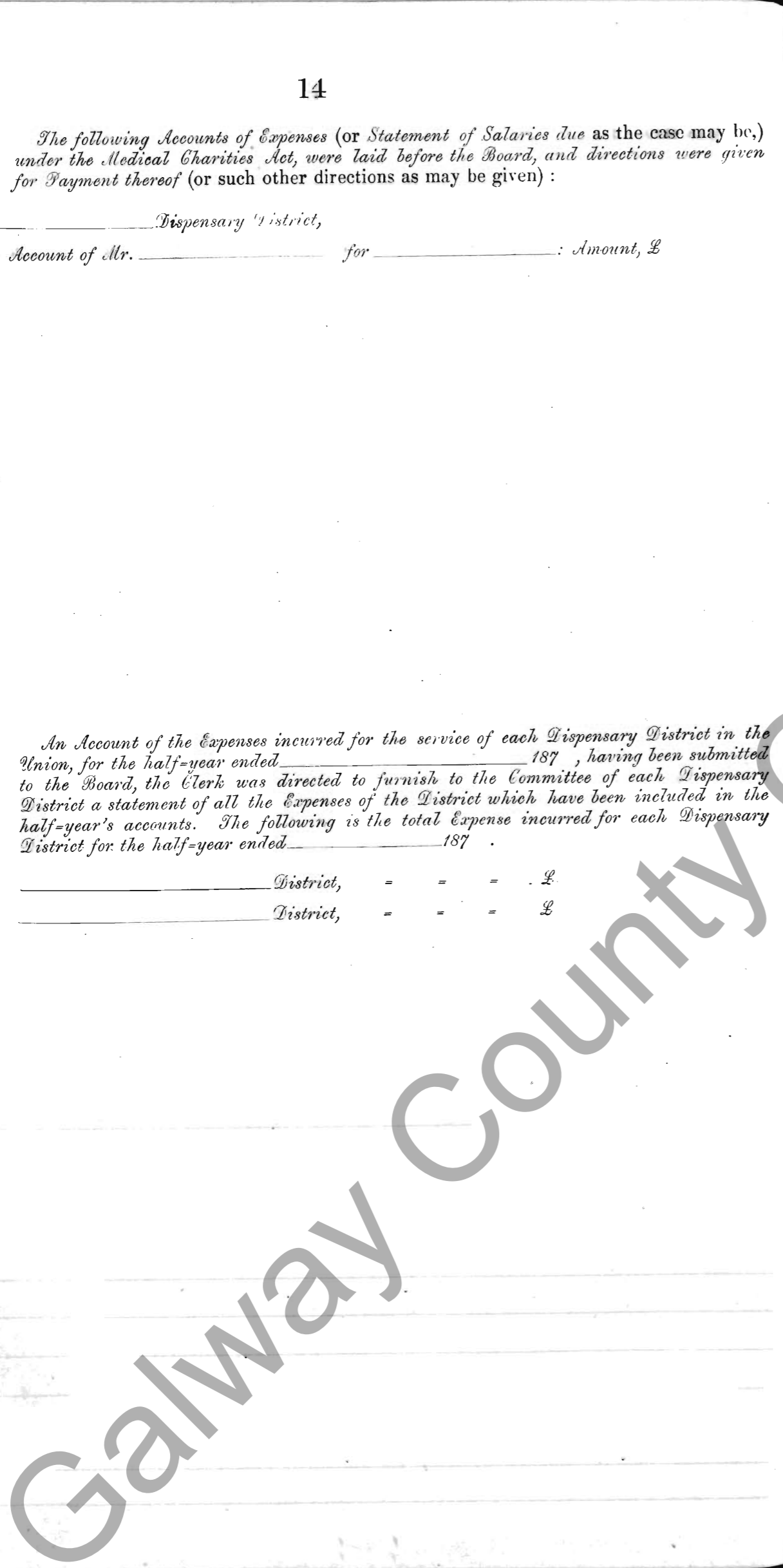
_____ District,	=	=	=	£
_____ District,	=	=	=	£

[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 _____

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of Oct 1874.

Table with columns for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and Infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, 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 16 day of Oct 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 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.' 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 14th day of October 1874.

PRESENT: In the Chair, Geo J Robinson Esq JP and Other Guardians:— Subsequently, Mr Wall Esq JP

J. McDonnell Esq, B Stewart, H C Smith, H A Robinson, W Conroy Esq, Mr Hazell

(Signed),

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3455 to No. 3465 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.
	Ballinabell Barnaven Cleghan Clyden Cashkilly Dysculla Dyfla Koonlongan Guislawn Mestiboff Munp. L.												

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

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - : :

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : :

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

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

800 lbs Bread	2 cwt Meal
50 " Meat	2 " Meal
6 " Tea	1 " Soap
40 " Sugar	20 Boxes, Turf
1 " Pepper	
6 " Candles	
4 " Starch	
1 " Blue	
600 qt Milk	
15 sheephead	

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

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

The 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 10 day of Oct 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	1	11	0
In kind, - - - - -	-	-	-
Total, - - - - -	£	1 - 11 - 0	

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

1 John Flaherty Carpenter	2	5	0
2 Michl Joyce Sundries	2	5	7
3 John Donohoe Burial Board	5	0	0
4 John Burke Potage	3	0	0
5 Jally King	1	0	0
6 Mr Browne Whitewashing	1	0	0
8 Pat Mannion Carhire	1	0	0

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

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

Read Letter from _____ dated _____ stating that _____

Galway County

(Signed),

Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *16* day of *Oct* 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, Permanent Fever Hospital, Fever Sheds, and Discharged during the Week.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *16* day of *Oct* 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 Car. forwd. row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the *14th* day of *October* 1874.

PRESENT: In the Chair, *Geo J Robinson Esq JP and*
Other Guardians:— *Subsequently, Mr Hall Esq JP*

J. McDonnell Esq
B Stewart
H C Smith
H A Robinson
W Conroy Esq
Mr Hazell

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3455 to No. 3465 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.
	Ballinacorney												
	Burnswell												
	Cleghra												
	Clyde												
	Cashkilly												
	Dryculla												
	Drylea												
	Boonlangh												
	Castlawn												
	Ellestobuff												
	Hynd												

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:—

800 lbs Bread	2 cwt & meal
50 " Meat	2 " Meal
6 " Tea	1 " Soap
40 " Sugar	20 Box, Turp
1 " Pepper	
6 " Candles	
4 " Starch	
1 " Blue	
600 qt Milk	
12 Sheephead	

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

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

The 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 10 day of Oct 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	1	11	0
In kind, - - - - -	-	-	-
Total, - - - - -	£	1 - 11 - 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. £ _____ s. _____ d.

1 John Flaherty Carpenter	2	5	0
2 Mich Joyce Sundries	2	5	7
3 John Burke Revival Board	5	0	0
4 John Burke postage	3	0	0
5 Sally King	1	0	0
6 Mr Browne Whitewashing	1	0	0
8 Pat Mannion Carhire	1	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.

7 Andrew Lyon at Relief

£	s.	d.
	5	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 of B. Letter No 192. 7 Oct 1874
With 15 copies of Book comprising
Public Health Act &c -

L of B. Letter sanctioning appointment
No 21.101. 1st Oct 1874 - of W James Faham
as Poor Rate Collector -

L of B. Letter No 21.552 7th Oct 1874
sanctioning appointment of W
Joseph Morgan as Poor Rate Collector
&c

L of B. Circular Letter No 195. m
Dated 8th Oct 1874 -
Relative to additional salaries under
"Public Health Act"
&c &c

The following additional salaries were
unanimously agreed to - viz

Andrew Lydon Subsanitary officer
for Clifden District - £ 10-

Joseph Morgan Subsanitary officer
Kondstone District - £ 10

Rob Geobegan Subsanitary officer
for Miskoboffi & back £ 10

Dr Joham Kondstone No 1. District
Sanitary officer - £ 20

Dr Quoddy - Sanitary officer
Kerry District £ 20

Dr Kearney Sanitary officer
Kondstone No 2 District £ 20

Dr Payne Sanitary officer
Clifden District £ 30

Dr Phipps Miskoboffi £ 10
Dr Payne General Consultant
Sanitary officer - £ 30

Wm Burke. Executive
Officer £ 30

The Clerk reported that he had completed
his duties under the Parliamentary
voters - and Juries acts for
the past year -

Next Meeting of the Guardians to be held on Wednesday the
21st day of October 1874
 (Signed) John Burke
 Clerk of the Union.

Gallway 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

[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

Galway County

(Signed),

Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of October 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	130												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	—												
Fever Sheds,														
Total,	822	130												
Remaining on previous Saturday, as per last Return,			7	14	39	28	8	5	6	17	13	107	In Workhouse Hospital, In Fever Hospital,	24
Admitted during the Week,			2	4	1	1			1	1	9	9	In separate Wards, In Wards with other inmates,	1
TOTAL,			9	18	39	29	8	5	6	18	14	146	Total,	25
Discharged during the Week,			3	3	1			1	1	5	2	16		
Died,														
Total Discharged and Dead,			3	3	1			1	1	5	2	16		
REMAINING ON THE ABOVE DATE,			6	15	38	29	8	4	5	7	12	130		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 17th day of Oct 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.	17	25					Bt. forwd.						
No. II.	4	9					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.	21	34					TOTAL,						

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

PRESENT: In the Chair, Edwin S. Pope Esq
Other Guardians:—

J. McConnell Esq
Michl Kelly "
W. Lynch "
S. Freyer "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3066 to No. 3074 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.	

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- 6- 3 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. 1 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 16 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = - - - - : 4 : 11

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

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

soals Bread
 60s. Meat
 bought Milk
 1 cumbelb
 6 lbs Tea
 40 " Sugar
 12 Sheepheads
 1 lb Pepper
 2wt Meal
 40 Boxes Lurf

8 lbs Candles
 1 lb " W. Lada

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 Decr 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	1	11	0
In kind, -	-	-	-				
Total, -	-	-	-	£	1	11	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.

10 Edward Coen Sailor 1 8 9

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

2. Establishment Account. £ s. d.

9 John Burke small aprs 25 6 3

11 Mr Brown Whitewashing 1 15 0

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

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

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

L. J. B. Letter No 22,553. Dated 20 Oct 1874
 Approving of proposed payment of £3 weekly to D. Forham for temporary services Roundstone District

The following Contracts for six months were accepted —

Joseph Forham

Bread	at per 4 lbs	6 ^d
Oatmeal	" " cwt	15/6
Tea	" " lb	2/6
Sugar	" " "	1/3 ⁴
Soap & tallow	" " "	1/4 ²
Candles	" " "	7/6 ²
Starch	" " "	7/4
Blue	" " "	1/0
Pepper	" " "	1/2
Rice	" " "	1/2 ^{1/2}
Washed	" " "	1/2
Arrowroot	" " "	1/4

Joseph Forham

Soap at per cwt	£1-2-0
Port or sherry wine per Bottle	1-8
Whiskey bott. per quart	4-0
Postage &c per doz. 6m Bot	1-9

Leon King

Beef and Mutton at per lb	1/4
Sheep heads each	9

Wm O'Neill

Indian Meat at per ton £10-0-0

Resolved That the following articles of Clothing and Bedding be condemned as unfit for use —

4 Mens Jackets	5 Boys Jackets
10 " Vests	13 " Vests
18 " Trowsers	14 " Trowsers
30 " Shirts	22 " Shirts

60 Womens Petticoats	9 girls Petticoats
33 " Wrappers	29 " Frocks
5 " Aprons	15 " Bibs
80 " Shawls	9 " Shifts
22 " Shifts	

20 Licks - 21 Sheets - 47 Blankets
 15 Rugs

The Collectors Warrants for the several Electoral Divisions of the Union were duly signed by the Chairman and two Guardians - countersigned by the Clerk - and the seal of the Union affixed -

Walter Wall

*Francis Graham
Joseph Marshall*

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 Wednesday, the
28 day of Oct 1874
 (Signed) John Burke
 Clerks of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

Galway County Council Archives

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

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

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

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

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

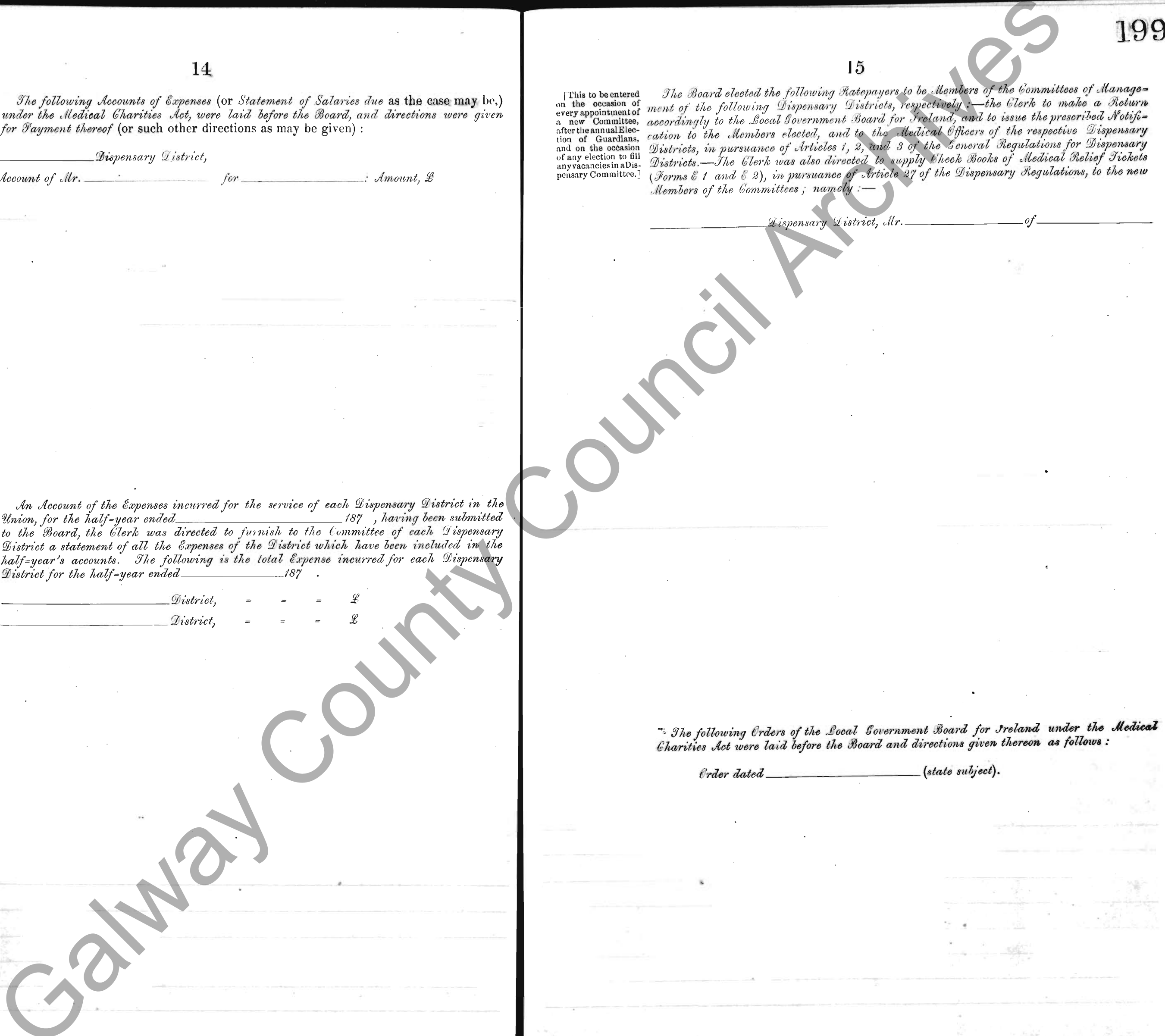
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows:

Order dated _____ (state subject).



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

Read Letter from _____ dated _____ stating that _____

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 31st day of Oct 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	128												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	—												
Fever Sheds,														
Total,	822	128												
Remaining on previous Saturday, as per last Return,			8	12	38	28	9	6	4	13	12	130	In Work-house Hospital, In Fever Hospital,	In separate Wards, In Wards with other inmates,
Admitted during the Week,			1	2	1	1	—	—	—	—	2	7	Total,	Total,
TOTAL,			9	14	39	29	9	6	4	13	14	137		
Discharged during the Week,			3	3	2	—	—	—	—	—	1	9	No. Relieved during Week.	
Died,													No. in Workhouse at date,	
Total Discharged and Dead,			3	3	2	—	—	—	—	—	1	9		
REMAINING ON THE ABOVE DATE,			6	11	37	29	9	6	4	12	14	128	No. at corre-pending period last year,	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 31 day of Oct 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.	17	25					Bt. forwd.						
No. II.	5	10					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	22	35					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of November 1874.

PRESENT: In the Chair, W. J. Waring Esq. S.P.D.V.

Other Guardians:—

J. J. Graham Esq. S.P.

Joseph W. Samuel Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3075 to No. 3090 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, - - - £ 83 : 12 : 5

Paid during the Week, - - - - - £ 0 : 0 : 0

And that the Balance on the Account *Asst* the Guardians was £ 231 : 6 : 8

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.
Jas. Wham	Ballinakil							127	0	9			
	Bunowen							240	6	4			
	Cleghon	37	1	0				74	11	4			
	Cliphin	45	14	11				633	16	5			
	Cashkilly							69	8	11			
	Dun, cumla							56	1	3			
	Dun, len		16	6				49	2	9			
	Dobalunghin							73	15	7			
	Eustacean							134	19	3			
	Mishkoppin							92	17	6			
	Keefe							242	11	1			
	Kellum							141	4	8			
						83	12	5				1937	16
Jo. Mayan	River							79	1	11			
	Llan							23	5	2			
	Kuackon							161	4	3			
	Kerran							145	0	10			
	Daly, nla							37	18	2			
	Kan, lalan							140	9	11			
Shannin							95	14	11				
					0						732	15	2
					83	12	5				2668	11	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 £ 21 - 1 s. 3 d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

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

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = - - - - - : 4: 11

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

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

900 lbs Bread
6 " Tea
30 " Sugar
1 " Pepper
1 " Blue
60 " Meat
1 sheep head
600 qt Milk
40 Doz Lard

4 cut Meal

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 Feb 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	1	15	6
In kind, - - - -	-	-	-
Total, - - - -	£	1	15 - 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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. £ s. d.

12	P. C. Gorham	Ten Livers	36	0	0
13	John Barne	Per rot act	15	0	0
14	Mr. Brown	Whitewashing	2	12	6
15	John Flaherty	Carpenter work	2	7	6

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

3. Workhouse Invoice Account.

£ s. d.

[Handwritten flourish]

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

4. Outdoor Relief Invoice Account.

£ s. d.

16 Andrew Lyden on Relief

5 2 0

[Handwritten flourish]

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

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

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

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

Galway County Council Archives

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

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

L of B. Letter N^o 200. Dated 22 Oct 1874
With forms for grants for medical and educational purposes.

L of B. Letter N^o 22553 Dated 23 Oct 1874
Sanctioning proposed payments to Clerk of Union for duties, &c under Parliamentary votes and Surveys Act.

L of B. Letter N^o 22835 Dated 26 Oct 1874
Relative to loans under Sanitary Act &c.

L of B. Letter N^o 21040 Dated 27 Oct 1874
Relative to tenders for supply of Port wine &c.

The members are happy to inform

the Local Government Board that there has been no consumption of wine or whiskey for the past 12 months,

ordered that man Council, and his 3 children be discharged from the Workhouse, he husband and two sons being in receipt of wages outside.

Read letter from Secretary from Irish Church Temporalities - Commrs transferring Burial Grounds 42 in number to Burial Board

Ordered that the Clerk be directed to visit and report on all the Burial Grounds referred in schedule at his convenience and submit the same to the Board accordingly.

We propose that the salaries of Dr. Brodie, Dr. Kearney and Dr. Graham as Sanitary officers is reduced to £10 per annum Dr. Payne also as Consulting Sanitary officer to £10 and Dr. Griffin to £5.

J. J. Graham
Chairman
dissenting

J. J. Graham
J. McDonnell

ordered that my comany
family be discharged
her husband and two
children be employed outside

Edmund Pope chairman
secretary
W. Broughton

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,	=	=	=	£

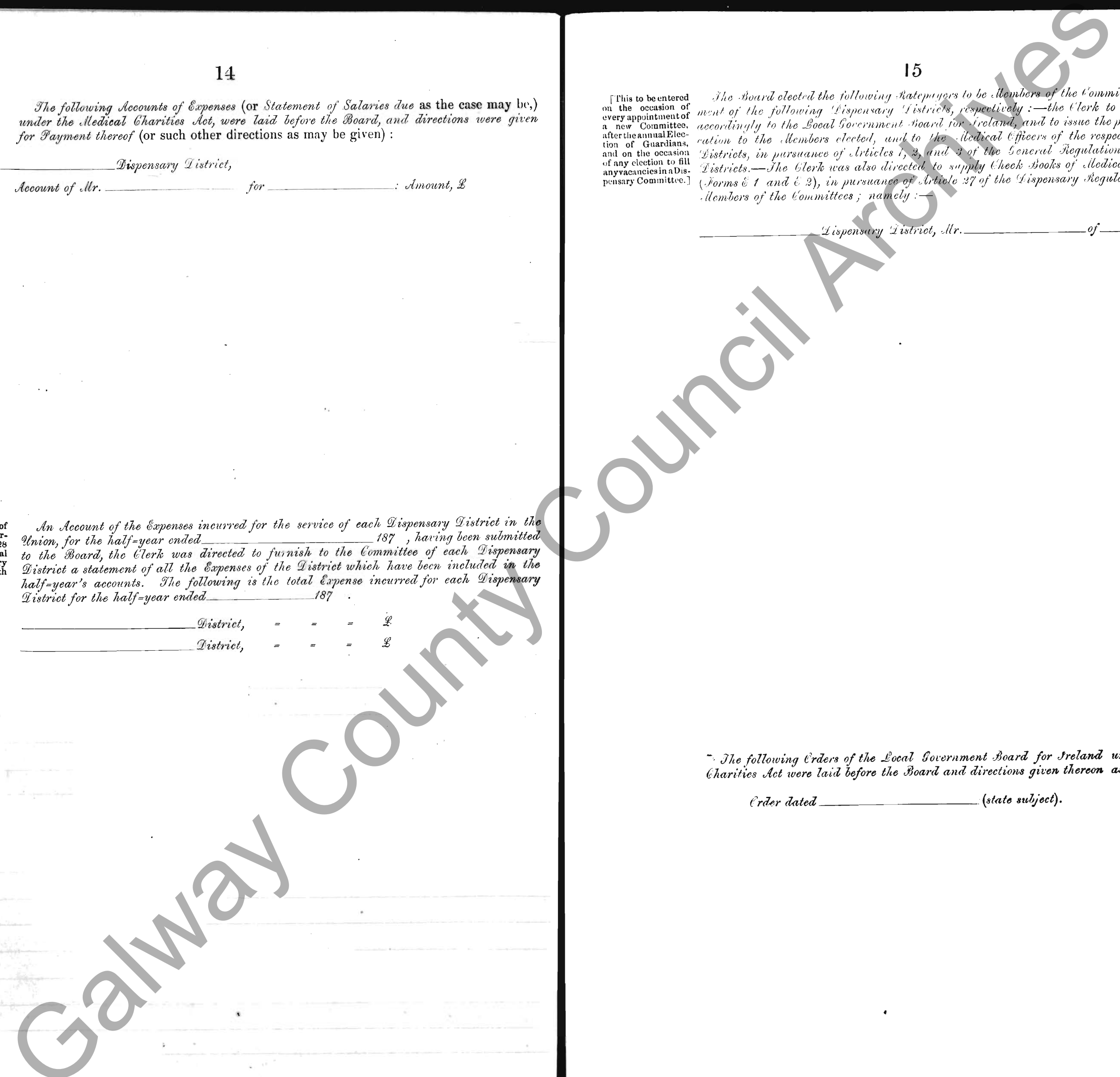
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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).



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 November 1874

Messrs Robinson and Broughton

attended to meeting

Wm. Keene Clerk of Union

18th November 1874

Messrs Freyer and Gye attended to meeting

Wm. Keene Clerk of Union

(Signed),

Clerk of the Union.

Clifton

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of November 1874

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 21st day of November 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. 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 25th day of November 1874.

PRESENT: In the Chair,

Other Guardians:—

E. Gye Esq, W.R. Broughton Esq, Saml. Freyer

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3091 to No. 3107 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.
Jas. Whelan	Ballinakil	2	16	0				124	4	9			
	Bunmeir							240	6	4			
	Clappa	5	14	0				68	17	4			
	Cliphew	56	16	4				577	0	1			
	Cashkillery	25	17	6				43	11	5			
	Deemlea							56	1	3			
	Doonloughan		9	11				48	12	10			
	Enislawan	5	1	0				68	14	9			
	Mishkoffin	5	2	8				129	16	7			
	Keenyle	5	2	5				92	17	6			
	Shillerna	10	18	8				231	12	5			
					112	16	1	141	4	8			1822 19 11
J. Morgan	Bunco							79	1	11			
	Illiam							23	5	2			
	Knockbo							161	4	3			
	Mapus		18	0				144	2	10			
	Owenpola							37	18	2			
	Ronwotme	18	17	2				171	12	9			
							95	14	11				713 0 0
					132	11	3						2585 19 11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 17. 13s. 2d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 10 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = : 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:—

700 lb Bread
 52 " Meat
 5 " Tea
 40 " Sugar
 1 " Pepper
 500 qt Milk
 8 lb Candles
 4 " Starch
 2 wt O. meal
 2 " Meal

17 Sheepheads
 40 Pigs 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 21 day of Nov 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

17 Mr J. Pink vaccination 5 - 8 - 0
 18 John Anne Jarvis det 30 - 0 - 0
 19 John Mahony Coffin 3 - 11 - 0
 20 Mrs. Anne Plastering 2 - 2 - 6

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):—

Lg B's Letter N^o 23.696. Dated 6th Nov 1874
Relative to "Looms under Sanitary Act &
sewerage - &c

Lg B's Letter N^o 24.023. Dated 17th Nov 1874
Forwarding copy of letter addressed
them by Rev Mr Brennan of Mishboffin
relative to Erection of Fever Hospital on
the Island

The Board are not in a position to
entertain the matter at present -

The Clerk submitted from H from
D'Kearney, Roundstone Dispensary
District. Certifying that he had
successfully vaccinated 382 persons

Walter Wall ch
James Joyce
Tho. Mahon

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.)

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

day of _____ 187

(Signed) _____

Clerk of the Union.

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