

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 Workhouse Register was produced, examined, and authenticated, from No. 3108 to No. 3112 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. Mahan	Ballina Kille	20	15	6				103	8	3			
	Banowen	35	0	1				205	6	3			
	Cleggan	14	18	5				53	18	11			
	Clifden	40	17	3				536	5	70			
	Cashkilling	11	15	6				31	15	11			
	Deencunla	-	-	-				56	1	3			
	Deven	12	5	4				36	7	6			
	Dodderlongham	"	"	"				68	14	9			
	Enishanan	41	13	7				88	3	0			
	Mishkoppin	"	"	"				92	17	6			
	Reurpe	18	1	2				213	11	3			
	Sillerna	18	5	2				122	19	6			
					213	10	0				1609	9	11
J. Mahan	Banco							79	1	11			
	Ellim							23	5	2			
	Kuachba							161	4	3			
	Moyus	7	0	8				137	2	2			
	Owenpola							37	18	2			
	Rymkistone	22	17	9				148	15	0			
							95	74	11				
					229	18	5				685	1	7
					243	10	5				2292	11	6

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

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 5 : 3

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  
6 " Tea  
40 " Sugar  
56 " Rice  
1 " Pepper  
8 " Candles  
2wt Omeal  
1 " Soap  
500 qts. Milk

12 Sheepheads  
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 28 day of NOV 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	5	0
In kind, - - - -	-	-	-
Total, - - - -	£	2-5-0	

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.	Article and quantity.	Value.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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



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

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

L. G. B. Letter Dated 1st December 1874  
 Forwarding copies of letter addressed therein by Rev W Brennan relative to Burial Ground of Miskinbeggie - and requesting that the Clerk be called upon to report the steps taken with the view of having the several grave yards of the Union put in proper order -

That the Clerk write to Mr W Brennan for further information on this subject and report to Board fully on this day week -

Read Letter from Mr James Concanon Solicitor, for information relative to address Burial Ground &c

Read Letter from Clerk of Union stating that the several Books &c have now been handed over to the new Master - the Balances duly certified and made up to this day - the House has been thoroughly lime washed internally and externally -

The slating and the entire of the Eave have been gone over and put in order - new hooks and holdfasts being required all through the House

The pumps and the several water pipes have been repaired and are now in excellent working order

The workhouse inmates are all well clothed and a fair supply of clothing and bedding is in the hands of the Master and Matron, store

The yards, sewers &c &c are all in good condition

Since the resignation of Mr Davy the late Master Mr W Derrimat the Porter and Miss King and the Matron have had charge of a great portion of the duties of the House - they gave a great deal of satisfaction and I found both most attentive and trust worthy

Ordered that the Clerk be paid £33.1 Thirtly three pounds for his extra duties during the period he acted as master

of the House out of which he shall  
pay his assistant -

Geo. Robinson Chairman  
C. W. Broughton  
Michael Macey

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

The number of Provisional Admissions to the Workhouse confirmed was =

Ditto disallowed, = = = = = = =

The number of Applicants admitted to the Workhouse was = =

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

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

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

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

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

Galway County Council Archives



Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

(Signed,)

\_\_\_\_\_  
*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

Dispensary District, \_\_\_\_\_  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_: Amount, £ \_\_\_\_\_

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

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

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

Galway County

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

(Signed),

\_\_\_\_\_  
Clerk of the Union.

*Clifton*

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of December 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, . . . . .	32	—													
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .	822	130													
Remaining on previous Saturday, as per last Return, . . . . .												In Workhouse Hospital, In Fever Hospital, Total,	In separate Wards, In Wards with other inmates, Total,		
Admitted during the Week, . . . . .												NIGHT LODGERS OR CASUALS.			
												M.	F.	Children under 15.	TOTAL.
TOTAL.												No. Relieved during Week.			
Discharged during the Week, . . . . .												No. in Workhouse at date,			
Died, . . . . .												No. at corresponding period last year,			
Total Discharged and Dead, . . . . .															
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 19<sup>th</sup> day of December 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	28					Bt. forwd.						
No. II.	6	7					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	26	35					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 23<sup>rd</sup> day of December 1874.

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

W J Wauq JP

W K Boughton Esq

Michael Malley Esq

The Minutes of last Meeting were read and signed.

Dec 5

Amv	—	1-4-0
Cleg	2-3-6	
Clif	57-19-6	74-16-8
Cash	5-4-6	3-10-0
Doon		1-8-1
Guis	2-6-11	3-18-0
Mist	1-14-10	
Ren	10-11	2-14-4
Lille		13-6
<hr/>		<hr/>
	70-10-2	88-7-7

Bence		3-12-4
Knock		31-1-9
Moyra	5-15- <del>7</del>	4-2-8
Owen	13-11-11	
Romds	23-7-4	
Shan	22-8-8	3-13-0
<hr/>		<hr/>
	65-3-4	42-9-9

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

The 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:

*Per Grant £ 193-10-7*

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ : :

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.
	Ballinakil							103	8	3			
	Bemowen	7	4	0				202	2	3			
	Cleggan	2	3	6				57	15	5			
	Clifden	132	16	2				403	9	2			
	Cushkillery	8	4	6				23	1	5			
	Demyculla							58	1	3			
	Demylea							36	7	6			
<i>Jas. Forhan</i>	Donlonghan	1	8	1				67	6	8			
	Knulagan	6	4	11				87	18	1			
	Uishoffin	1	4	10				91	2	8			
	Keunpe	1	8	3				210	2	0			
	Sellema		13	6				122	6	0			
					158	7	9				1451	2	2
	Beneer	3	12	4				75	9	5			
	Ellin	31	1	9				23	5	2			
<i>Jo. Mangan</i>	Knockboy	9	18	1				130	2	6			
	Murus	13	11	11				127	4	1			
	Menafulla							24	6	3			
	Rymastree	23	7	4				125	7	8			
	Shannive	22	8	5				69	13	3			
					107	13	1				575	8	4
					268	0	10				2026	10	6

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 s. 14 d. /

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 15 : 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	500	qt milk
50	" Meat	12	sheep heads
7	" Tea	40	Boxes Turp
40	" Sugar		
56	" Rice		
2	" Pepper		
8	" Candles		
4	" Starch		
4	cwt O. meal		
4	" S. 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 19 day of Dec 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	3	1	5
In kind, - - - -	-	-	-
Total, - - - -	£	3	1

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
1. Clothing Account.				
49	Patrick Connolly	1	1	0
46	Sally King	1	10	0
48	Mary Dneill	2	0	0
39	Dr Kerr	15	0	0
52	M. Manion	1	8	0

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

		£	s.	d.
2. Establishment Account.				
23	Dean W. Mannins	12	10	0
24	Rev. D. Austin	2	0	0
30	John Burke	27	0	0
31	M. A. King	7	10	0
32	R. P. Hendry	6	5	0
33	Mary Fogarty	4	0	0
34	Wm. M. Dermot	4	0	0
35	Andrew Lydon	6	5	0
36	Joseph Simpson	5	0	0
37	John Conroy	7	0	0
345	Thos. Browne	1	7	6

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



3. Workhouse Invoice Account.

		£	s.	d.
40	Joseph Caffery	76	1	6
41	Joseph Forham	76	19	10
42	W. King	13	9	1
43	Michl Walsh	12	13	9
44	Mr. O'Neill	4	0	0
21	Dr Brodie	6	0	0
22	do	20	0	0
27	do	4	13	6
25	Dr Payne	14	0	0
26	Dr Griffin	20	0	0
28	Dr Forham	33	6	8
29	Dr Kearney	25	0	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
38	Dr Kearney	18	2	0
37	William Forham	12	0	7
47	Mr. Boone	2	10	0
50	Andrew McDonnell	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:—

Galway County

Council Archives

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

The 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:

*Per Grant £ 193-10-7*

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - - - £ : :

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.
	Ballinakil							103	8	3			
	Bunowen	7	4	0				202	2	3			
	Cleggan	2	3	6				57	15	5			
	Clifden	132	16	2				403	9	8			
	Cushkillery	8	4	6				23	1	5			
	Deenyoola							56	1	3			
	Dunglea							36	7	6			
<i>Jas. Forde</i>	Dooloughan	1	8	1				67	6	8			
	Glinsk	6	4	11				87	18	1			
	Gliskoffin	1	4	10				91	2	8			
	Keeney	1	8	3				210	2	0			
	Kelleena		13	6				122	6	6			
					158	7	9				1451	2	2
	Genev	3	12	4				75	9	5			
	Glisk	31	1	9				23	5	2			
<i>Jos. Murray</i>	Knockba	9	18	1				130	2	6			
	Marys	13	11	11				127	4	1			
	Moynella							24	6	3			
	Ryndstone	23	7	4				125	7	8			
	Shannive	22	8	5				69	13	3			
					107	13	1				575	8	4
					268	0	10				2026	10	6

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 s. 14 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 15 : 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	500	qt milk
50	" Meat	12	Sheepheads
7	" Tea	40	Boxes Soap
40	" Sugar		
56	" Rice		
2	" Pepper		
8	" Candles		
4	" Starch		
4	cwt O. Meal		
4	" S. 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 19 day of Dec 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	3 - 1 - 5
In kind, -	-	-	- - -
Total, -	-	-	£ 3 - 1 - 5

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
1. Clothing Account.				
49	Patrick Connolly	1	1	0
46	Sally King	1	10	0
48	Mary Dineen	2	0	0
39	Dr Kerr	15	0	0
52	M. Munnion	1	8	0

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

		£	s.	d.
2. Establishment Account.				
23	Dean W. Mannins	12	10	0
24	Rev. D. Austin	2	0	0
30	John Burke	27	0	0
31	M. A. King	7	10	0
32	R. P. Hendry	6	5	0
33	Mary Fogarty	4	0	0
34	Wm. W. Dermot	4	0	0
35	Andrew Lydon	6	5	0
36	Joseph Mansan	5	0	0
37	John Conroy	7	0	0
345	Thos. Swome	1	7	6

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

3. Workhouse Invoice Account.

		£	s.	d.
40	Joseph Caffery	76	1	6
41	Joseph Forham	76	19	10
42	Edmund	13	9	1
43	Michl Walsh	12	10	9
44	Thos. O'Neill	4	0	0
21	Dr Brodie	6	0	0
22	do	20	0	0
27	do	4	13	6
25	Dr Payne	40	0	0
26	Dr Griffin	20	0	0
28	Dr Forham	33	6	8
29	Dr Kearney	25	0	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
38	Dr Kearney	18	2	0
39	William Forham	12	0	7
47	Thos. Boone	2	10	0
50	Andrew McDonnell	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. G. B. Letter No 22553 Dated 8 Dec 1874  
Relative to additional Salaries under  
"Public Health Act" &c

Resolved that on perusal of Local Government Board Letter No 22553. dated 8 Dec 1874. in reference to the salary of Executive Sanitary Officer, and those of Sanitary Officer of the Clifton Dispensary District and Consulting Sanitary Officer of the Clifton Union — We hereby appoint the salary of Executive Sanitary Officer at 75 pounds per annum that of Sanitary Officer of the Clifton Dispensary District at £25 per annum that of Consulting Sanitary Officer at 20 per annum — that of Sub Sanitary Officer Mangrove at 15 pounds per annum, and Sub Sanitary Officer Lydon at 6 pounds per annum

in accordance with the suggestions contained in their letter—

at the same time the Board wish to express their reasons for the salaries suggested. <sup>not</sup> The salary of the Executive Sanitary Officer was calculated by the Board as Clerk. Returning Officer &c

with regard to the salaries of the Sanitary Officer of Clifton District and Consulting Sanitary Officer. the Board made their calculations on the ground of the salary of Dr Payne being £160 per annum independent of Vaccination. Registration &c and we considered that the salaries suggested namely of £30 for each office was only somewhat commensurate with the duties imposed — We also had before us the reports as furnished from your office from which we perceived that the amount of duty consequent on so large a population and so large an area must be considerably more than all other districts where the population and area is considerably less under those circumstances, we considered we were fully justified in suggesting for your approval the former salaries, and that the current quarter be paid —

W. S. Wall  
Ch R. Thompson

L. G. B. Letter No 26120 Dated 8 Dec 1874  
Relative to proposed payment of  
Clerk for discharging Master duties —

The Clerk was engaged from the 8<sup>th</sup> of April to the 21<sup>st</sup> Oct 1874 in the capacity of Acting Master at which apt a new Master was appointed - the amount granted £33- by the Board includes salary and rations for the above period

L. G. B Letter No 764 Dated 19 Dec 1874 Transmittin<sup>g</sup> Copy of letter addressed them by Rev W Brennan -

Having read the Rev Thomas Brennan letter of the 8<sup>th</sup> Inst. The Board of Guardians consider it most uncalled for this neglected Island of Boffin is costing the Union very near £200 a year for

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.)

Doctor and Dispensary at present - which it can ill afford -

L. G. B (in Letter No 226. Dated 15 Dec 1874 With 15 Copies of Digest of Sanitary Laws &c -

Ordered that the Clerk get the usual meat dinner &c on Xmas day for the inmates, not to exceed £5-0-0

The Board is now adjourned to this day fortnight -

John Armstrong C. Secy  
Samuel Ferguson  
Walter Conroy

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

30 December 1874  
to meeting  
Wm. Keene  
Clerk of Union

6<sup>th</sup> January 1875  
to meeting  
Wm. Keene  
Clerk of Union

13<sup>th</sup> January 1875  
to meeting  
Wm. Keene  
Clerk of Union

20<sup>th</sup> January 1875  
Mr S. Freyer  
attended  
to meeting  
Wm. Keene  
Clerk of Union

(Signed),

Clerk of the Union.

Cliphem UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>rd</sup> day of January 1875.

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	133												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32													
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>	<b>822</b>	<b>133</b>												
Remaining on previous Saturday, as per last Return, . . . . .			2	13	43	30	10	6	4	13	11	132	In Workhouse Hospital, In Fever Hospital, Total, 26	Inseparate Wards, In Wards with other inmates, Total, 1
Admitted during the Week, . . . . .			1		2							3		
<b>TOTAL, . . . . .</b>			3	13	45	30	10	6	4	13	11	135		
Discharged during the Week, . . . . .			1				1					2		
Died, . . . . .														
Total Discharged and Dead, . . . . .			1				1					2		
REMAINING ON THE ABOVE DATE, . . . . .			2	13	45	30	9	6	4	13	11	133		

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	Total.
No. Relieved during Week.	-	-	-	-
No. in Workhouse at date,	-	-	-	-
No. at corresponding period last year,	-	-	-	-

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 23<sup>rd</sup> day of January 1875, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	22	37					Bt. forwd.						
No. II.	5	27					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	44					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 27<sup>th</sup> day of January 1875.

PRESENT: In the Chair, Wm. Armstrong Esq JP  
Other Guardians:—  
W. Conroy Esq  
Saml. Freyer

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3121 to No. 3142 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, - - - £ 579 : 6 : 6

Paid during the Week, - - - - - £ 267 : 5 : 4

And that the Balance on the Account *pro* of the Guardians was £ 306 : 12 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Jas. Forhan	Ballinakill	23	10	5				79	17	10			
	Bunnew	123	8	7				80	13	8			
	Cleggan	3	8	3				48	7	2			
	Clyden	116	14	2				286	15	6			
	Cash Killen	10	0	2				17	1	3			
	Dunngwula	"	"	"				56	1	3			
	Devered	8	13	7				27	10	11			
	Doolinshane	9	5	1				58	1	7			
	Midway	19	19	6				61	18	7			
	Mickboppi	62	2	0				91	2	0			
	Theroge	33	8	1				148	0	2			
					410	10	8	89	15	11	1021	9	6
J. McManus	Beico	73	11	8				1	17	9			
	Lilian							23	5	7			
	Knockbr	85	0	4				45	2	2			
	Manus							127	4	1			
	Dunngwula							24	6	3			
	Keppitane	10	3	10				115	3	10			
							69	10	5	406	12	6	
					579	6	6				1448	2	0

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 19 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 3 : 0

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, = = = = : 4 : 2

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

800 lbs Bread  
45 " Meat  
6 " Tea  
40 " Sugar  
56 " Rice  
8 " Candles  
500 qts Milk  
12 Sheepheads  
40 Boxes Turf

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 23<sup>rd</sup> day of June 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	1	16	6
In kind, =	-	-	-
Total, =	£	1	16 - 6

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

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

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

72	Martin Freaney	Boots &c	8	12	0
64	P. J. Hart	Rent of Dispensary	5	0	0
66	Mr Grippin	Registration	1	9	0
73	A. B. Kearney	do	5	2	0

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

2. Establishment Account. £ s. d.

53.	Mr. Burke	Executive San Officer	6	5	0
54	C. Payne	Consult do	5	0	0
55	do	Sanitary Officer	6	5	0
56	L. B. Brodie	do	5	0	0
57	R. C. Gorham	do	5	0	0
58	A. B. Kearney	do	5	0	0
59	Mr Grippin	do	2	10	0
60	Andrew L. Dair	Subsan Officer	1	10	0
61	Joseph Morgan	do	1	5	0
62	Pat Sheehan	do	2	10	0
63	John Burke	acting Master	33	0	0

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

3. Workhouse Invoice Account.

		£	s.	d.
65	Maurice Gough Plumber &c	25	15	2
67	Mr. Brown Plasterer	1	12	6
68	Mr. Connor Smith	1	10	0
69	Asker Rent Dispensary	28	10	0
70	W. Webb Medicines	100	0	0
71	Alex. Timm Books &c	25	0	0

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

4. Outdoor Relief Invoice Account.

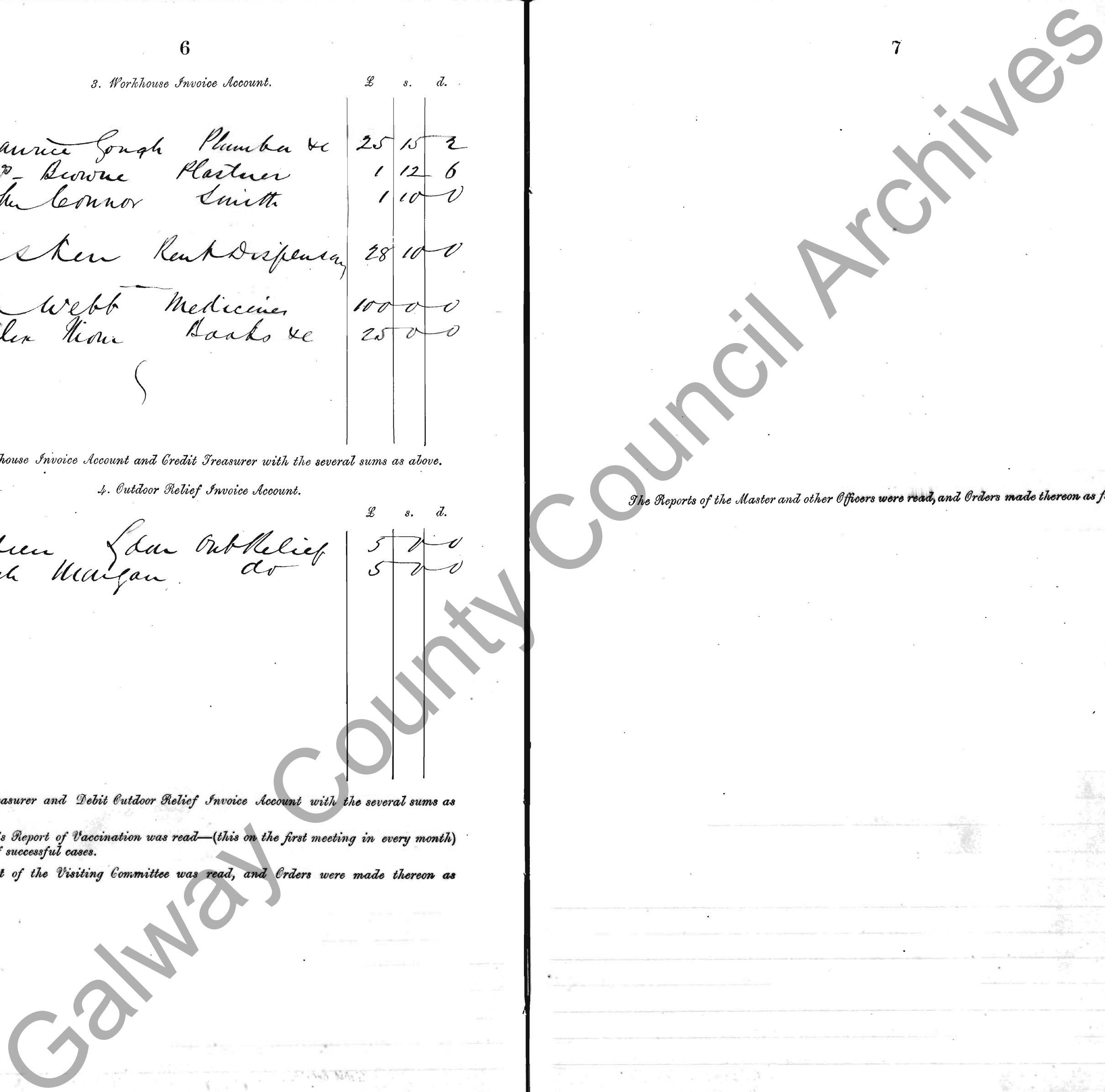
		£	s.	d.
74	Andrew Loran Outdoor Relief	5	0	0
75	Joseph Morgan do	5	0	0

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. G. B. Letter No 27580 Dated 2 Jan 75  
Sanctioning additional salaries proposed  
Under Public Health Act &c. viz  
Incentive officer £25.  
Consulting do £20  
Sanitary officer Clifton District £25  
Sub Sanitary officer Monaghan £5  
do do L. du £6.

L. G. B. Letter No 27580. Dated 2<sup>nd</sup> Jan  
Requesting that Sub Sanitary Officer  
Geohagan report on the State  
of the waste yard on the Island  
of Boppin —  
Ordered —

L. G. B. Letter No 27580. Dated 5 Jan 1875  
Sanctioning proposed payment  
to Union Clerk for discharging the  
duties of Master of the Workhouse —

L. G. B. Letter No 3 Dated 6<sup>th</sup> Jan 1875  
Relative to salaries of Sanitary officers  
&c &c

Read Letter from Dr Payne M. O. Workhouse  
&c. Stating that he was summoned  
as a Crown witness to the Galway  
Sessions. and that Dr Kerr would  
attend to his duties during his absence  
Dated 11<sup>th</sup> Jan 1875 —

Approved —

John Jones Ch  
The Secretary —  
Michael Haley

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

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

*The number of cases of Provisional Outdoor Relief was - - -*  
*Do. do. in which relief was continued by the Guardians - - -*  
*The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was = = = = = -*

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

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

Galway County Council Archives



Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

\_\_\_\_\_ Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

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

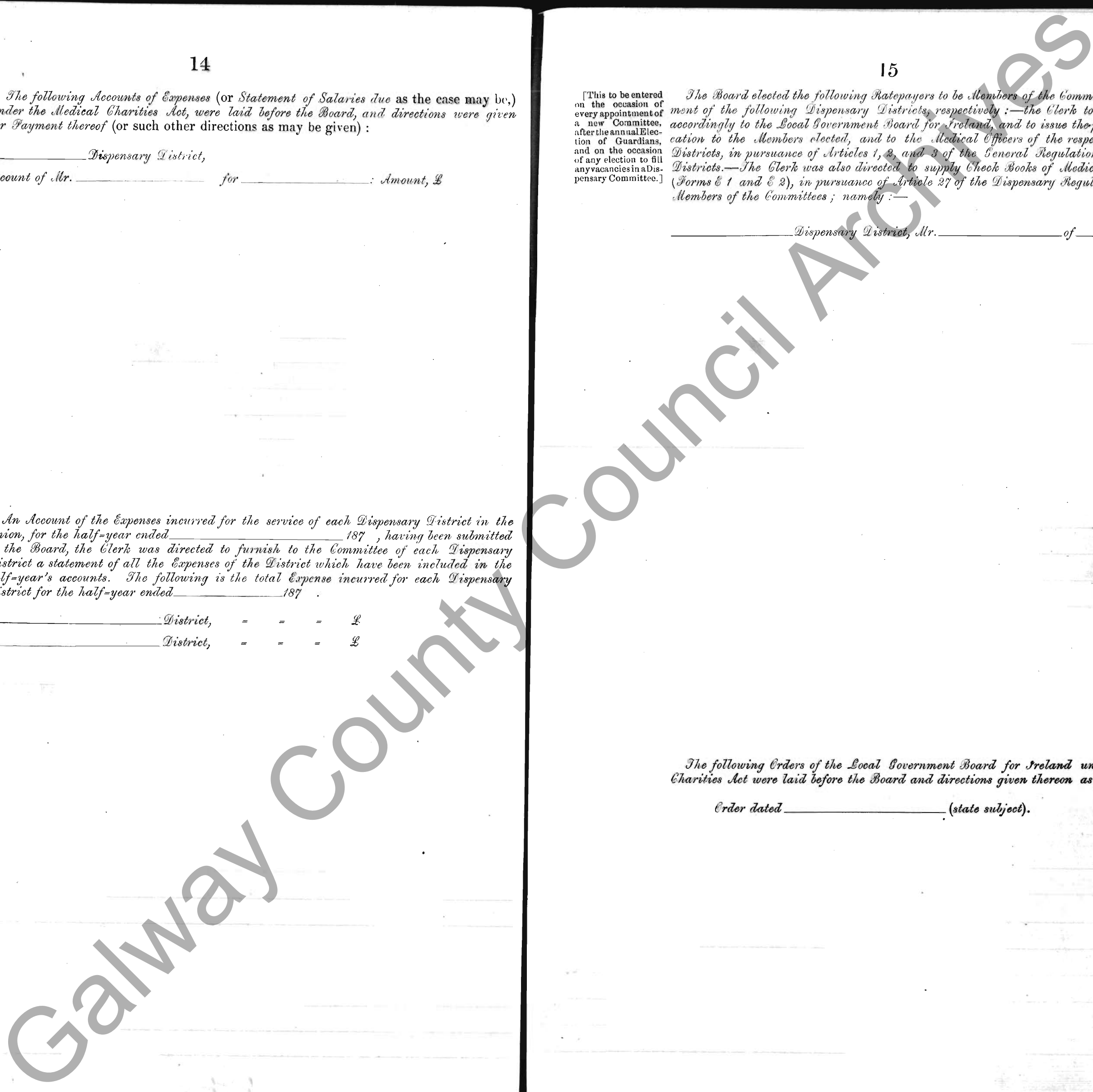
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

3<sup>rd</sup> Feby 1875

H. A. Robinson Esq and J. Freyherl attended to meeting

W. H. Mace Clerk of Union

(Signed),

Clerk of the Union.

Cliphem

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of February 1875.

Table with columns for accommodation, age groups, and hospital status. Includes rows for 'Number of inmates for which accommodation is provided', 'Able-bodied', 'Aged and infirm persons', 'Boys and Girls', and 'RETURN OF SICK AND LUNATICS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6<sup>th</sup> day of February 1875, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for relief districts and categories of destitute persons. Includes rows for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse', and 'Total relieved out of the Workhouse'.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 6<sup>th</sup> day of February 1875.

PRESENT: In the Chair,

John G Jones Esq J.P. M.
Other Guardians:—
Wm Meredith Esq
Wm H Mace

The Minutes of last Meeting were read and signed.

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

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ : :

Paid during the Week, - - - - - £ : :

And that the Balance on the Account the Guardians was £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
J. J. Johnson	Ballinakille	5	17	6				74	0	4			
	Bennamen	18	15	5				61	18	3			
	Cleggan	1	10	0				46	17	2			
	Cleppan	3	14	1				283	1	5			
	Cuckkilly		19	8				12	1	7			
	Dunscumla	1	2	11				54	18	4			
	Dunylea		17	6				26	16	5			
	Doonloughan	15	17	6				42	4	1			
	Guishtanau	7	12	5				54	1	2			
	Inishboppin							91	2	8			
	Kerrylee	5	7	8				142	4	6			
	Lalorua							89	15	11			
						62	2	8				979	6
J. J. Morgan	Benea							1	17	9			
	Ellim	5	18	2				17	7	0			
	Knockboy	9	4	0				35	18	2			
	Moyrus	1	10	0				125	74	1			
	Owengowla							24	6	3			
	Romdeltme	16	8	4				98	15	6			
Shannive							69	13	3				
					33	0	6				370	12	0
					95	3	2				1352	18	10

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 s. 5 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 13 4

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

800 lbs Bread  
50 " Meat  
112 " Salt  
7 " Tea  
40 " Sugar  
56 " Rice  
8 " Candles  
1 " Blue  
600 qt Mill

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 6<sup>th</sup> day of Feb 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	s.	d.	
In kind, -	-	-	-	1	16	6	
Total, -	-	-	-	£	1	16	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bl. 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.

81	Michel Joyce	Straw	5	12	0
83	Edwa Coen	Tailor	1	6	0
84	Budgher	Straw	1	12	0

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

2. Establishment Account. £ s. d.

81	Geo Brennan	Hardware	7	6	9
81					
82	R. C. Sorham	Registration	4	18	6
85	J B Reddie	Sal on apr	10	0	0

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

3. Workhouse Invoice Account.

£ s. d.

75	Joseph Lohan Bread	70	13	3
76	Joseph Kepperty Mill	73	1	7
77	Buying Meat	14	12	9
78	Mr. Duille J. meal	8	0	0
79	Miché Walsh Sup	15	15	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

86	Joseph Mangan outdoor Relief	5	0	0
----	------------------------------	---	---	---

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

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

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

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



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

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

L. G. B. Letter N<sup>o</sup> 2103. Dated 2 Feb 1875  
Relative to letter addressed to the  
guardians, referring to their non  
attendance &c &c

Ordered that with reference to L. G. B.  
Letter N<sup>o</sup> 2103. dated Feb 2<sup>nd</sup> 1875  
The Clerk states that he did not receive  
the letter of the L. G. B. dated the 19<sup>th</sup>  
ult referred to.

With reference thereto the Board  
of guardians beg to state that  
several of the guardians were  
unavoidably absent attending  
Quarter Sessions and other private  
business and the unusual  
inclemency of the weather prevented  
the guardians who resided at  
a distance from the Town from  
attending the Board meetings.

The Board will take steps to secure  
for the future a better attendance of  
guardians —

The Clerk having submitted the reports  
under the nuisances act —  
Resolved that as the matter seems  
satisfactory so far no summonses  
be issued for a week —

M. W. M.

Master bydon

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:*

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

Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

_____ District,	-	-	-	£
_____ District,	-	-	-	£

Galway County

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

*Clifton*

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of Febry 1875.

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 9 years of age.	Children above 5 and under 8 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, . . . . .	32	-													
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .	822	128													
Remaining on previous Saturday, as per last Return, . . . . .			3	10	48	30	9	6	4	14	10	134	In Workhouse Hospital, 25 In Fever Hospital, - Total, 25	In separate Wards, - In Wards with other inmates, 1 Total, 1	
Admitted during the Week, . . . . .															
TOTAL, . . . . .			3	10	48	30	9	6	4	14	10	134			
Discharged during the Week, . . . . .															
Died, . . . . .															
Total Discharged and Died, . . . . .															
REMAINING ON THE ABOVE DATE, . . . . .			3	10	43	29	9	6	4	14	10	128			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13 day of Feb 1875, 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.	Cases.	Persons.		
No. I.	35	55					Bt. forwd.						
No. II.	7	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.	32	64					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 17<sup>th</sup> day of February 1875.

PRESENT: In the Chair, Thomas Hazell Esq  
 Other Guardians:—  
H. A. Robinson Esq Wm Armstrong Esq JP  
Martin Lydon Sam Trepper Esq  
Dr. Brodie Esq.

Galway County

(Signed),

\_\_\_\_\_  
 Clerk of the Union.

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

The 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 Forham	Ballinahill	37	12	9									
	Bunaven	13	19	0									
	Claggan	1											
	Clishev	25	7	6									
	Cliskilly	3	3	6									
	Derrycullo												
	Derry												
	Doomlonghan	9	7	8									
	Enistanan	2	18	5									
	Enishboppin												
Kunne	28	10	3										
Lillerna	2	3	6				113	2	5				
Jos Morgan	Buncor												
	Ellin	7	6	0									
	Knockbar	2	3	3									
	Moyres												
	Owengowla												
	Ryndstun	4	4	0									
Lillerna	9	7	11				24	19	6				
							138	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 £ 18 s. 19d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 3 : 10

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 : 2

Average Cost in Fever Hospital, = - - - - : 4 : 2

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

800 lbs Bread  
 48 " Meat  
 550 qts Milk  
 6 lbs Tea  
 30 " Sugar  
 2 " Pepper  
 12 Sheepheads  
 4 cwt Meal  
 40 Boxes turf

8 lbs Laundry  
 4 " Starch  
 14 " Soda

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13 day of Feb 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	4	6
In kind, - - - -	-	-	-
Total, - - - -	£	2 - 4 - 6	

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

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

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

87	4 a Norton Blind for	7	10	0
88	2 Leonard Round stone Disc	0	0	0
89	Burial Board John Connally	0	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 Mr King offering two pounds for the manure in turf yard -  
Two members of the Board visited the yard and reported that the offer was a fair one.

Ordered that Mr Leon King get the manure according to the terms of his offer - viz £2. and that he remove it forthwith -

Ordered that the floor of the Laundry should be flagged with Malbay flags and a new grate put in

Ordered that Mr James Clark of Union purchase for the use of

of the Board J. O. Byrne's Compendium of the Irish Sanitary Laws -

ordered that notices be served without loss of time on the parties mentioned by the sanitary officer and sanitary sub-sanitary officer of Droghda to notice the parties to remove and abate the nuisances complained of within seven days of date of service of notice

Ordered that the sanitary sub-officer <sup>as to serve</sup> notices and that it is their duty so to do -

John Armstrong C. Esq

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

The number of Provisional Admissions to the Workhouse confirmed was =

Ditto disallowed, = = = = = = =

The number of Applicants admitted to the Workhouse was = =

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

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

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

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

\_\_\_\_\_ Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

_____ District,	-	-	-	£
_____ District,	-	-	-	£

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

*to meeting*

*24<sup>th</sup> Feb 1875*

*John Keirce,  
Clerk officiating*

(Signed),

Clerk of the Union.

*Wiphen*

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *27* day of *February* 1875.

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.										RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males.		Females.		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.		
Workhouse, . . . . .	790	136																
Temporary Buildings, . . . . .																		
Additional Workhouse, . . . . .																		
Permanent Fever Hospital, . . . . .	32	—																
Fever Sheds, . . . . .																		
Total, . . . . .	822	136																
Remaining on previous Saturday, (as per last Return, . . . . .			5	74	41	29	9	6	4	16	11	135	In Workhouse Hospital, . . . . .	34	In separate Wards, . . . . .	—		
Admitted during the Week, . . . . .			—	1	2	2	—	—	—	—	—	5	In Fever Hospital, . . . . .	—	In Wards with other inmates, . . . . .	1		
TOTAL, . . . . .			5	15	43	41	9	6	4	16	11	140	Total, . . . . .	34	Total, . . . . .	1		
Discharged during the Week, . . . . .			1	—	1	—	—	—	—	—	—	2	NIGHT LODGERS OR CASUALS.					
Died, . . . . .			—	—	2	—	—	—	—	—	—	2	M. . . . .	P. . . . .	Children under 15. . . . .	TOTAL. . . . .		
Total Discharged and Dead, . . . . .			1	—	3	—	—	—	—	—	—	4	No. Relieved during Week, . . . . .	—	—	—	—	
REMAINING ON THE ABOVE DATE, . . . . .			4	15	40	41	9	6	4	16	11	106	No. in Workhouse at date, . . . . .	—	—	—	—	
													No. at corresponding period last year, . . . . .					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *27<sup>th</sup>* day of *Feb* 1875, 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.	23	41					Bt. forwd.						
No. II.	7	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.	30	57					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *3<sup>rd</sup>* day of *March* 1875.

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

*Sam Meyer Esq* *H. A. Robinson Esq JP*

*H. C. Smith Esq* *E. Joyce Esq*

*M. Lyden Esq* *Chas. Beaufort Esq*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3164 to No. 3178 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 Forham	Ballinakil	17	7	0									
	Bunowen												
	Clagan	19	17	6									
	Clipdun	47	18	5									
	Cushkilken	72	16	6									
	Duryculla	54	18	4									
	Dupeu	7	19	3									
	Dorilenghan	10	11	4									
	Irishboppin	1	13	9									
	Keurde	11	19	3									
Litterna	15	10	3				190	11	10				
Jos Murray	Buncor	6	15	0									
	Edion	5	5	4									
	Knockboy	100	5	1									
	Moyrus	23	14	3									
	Orlenghla	70	11	1									
	Rymdstone	25	19	10				232	10	7			
							423	25					

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 s. 14 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 7 2

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 2

Average Cost in Fever Hospital, = = = = : 4 2

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

800 lbs Bread  
 7 " Tea  
 40 " Sugar  
 56 " Rice  
 6 " Candles  
 112 " Soap  
 50 " Meat  
 2 cwt Meal  
 2 " Meal

600 qts Milk  
 12 Sheephead  
 40 Bones 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 27 day of Feb 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 2 - 12 - 8  
 In kind, - - - - - - -  
 Total, - - - - £ 2 - 12 - 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.
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.

90	6	J. Payne Vaccination	22	12	0
91	6	J. Payne Registration	8	19	6
92	L L	Ferdinand Printer &c	14	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.

93 Andrew Gdn. Outdoor Relief

5 0 0

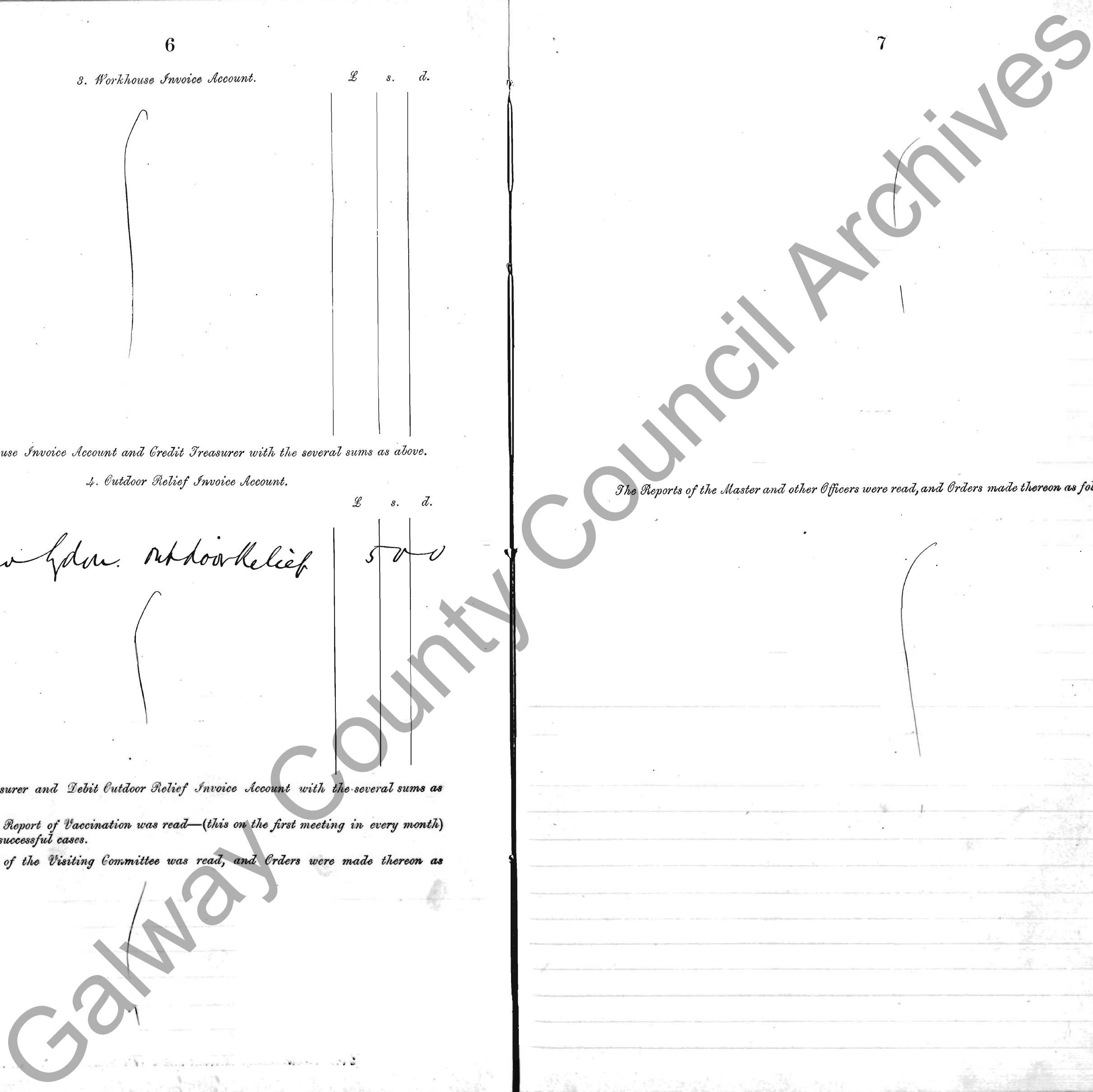
Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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

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

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

*[Handwritten flourish]*



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

f

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

L. G. B. Letter No 3939. Dated 23<sup>rd</sup> Febry 1875  
Relative to report from Dr Brodie  
referring to his recent inspection  
of the workhouse and the state of  
the Union generally.

The Board beg to state that Dr Brodie's  
suggestions shall have due attention.

L. G. B. Letter No 3939. Dated 2<sup>nd</sup> March 1875  
Forwarding specification for  
painting the Workhouse Buildings  
&c

The Executive Sanitary Officer stated  
that he had issued 32 notices  
for Mischoppin - 33 notices  
for Clifden and Newcastle  
and 6 notices for Rosmiltane

District —

approved of

William Wall

Edwin Payne  
Nick Malley

*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 =*  
*Bytto 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 \_\_\_\_\_

G. S. Robinson Esq JP  
Chairman  
and H. S. Robinson Esq

attended

to meeting

J. M. Burke  
Clerk of Union  
10<sup>th</sup> March 1875

(Signed),

Clerk of the Union.

*Clifton*

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of *March* 1875.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 9 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, . . . . .	790/25															
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .																
Fever Sheds, . . . . .	32															
Total, . . . . .	822/25															
Remaining on previous Saturday, as per last Return, . . . . .			5	10	41	27	9	6	4	16	10	128	In Workhouse Hospital, In Fever Hospital, Total, 28	In separate Wards, In Wards with other Inmates, Total, 1		
Admitted during the Week, . . . . .																
TOTAL, . . . . .			5	10	41	27	9	6	4	16	10	128				
Discharged during the Week, . . . . .			1		1							2	No. Relieved during Week, . . . . .			
Died, . . . . .						1						1	No. in Workhouse at date, . . . . .			
Total Discharged and Dead, . . . . .			1		1	1						3	No. at corresponding period last year, . . . . .			
REMAINING ON THE ABOVE DATE, . . . . .			4	10	40	26	9	6	4	16	10	125				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27<sup>th</sup> day of *March* 1875, 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.	24	43					Bt. forwd.						
No. II.	10	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.	34	59					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the 31<sup>st</sup> day of *March* 1875.

PRESENT: In the Chair, *W. J. Waring Esq JP - S. J. C.*  
Other Guardians:—

*J. W. O'Sullivan Esq*  
*E. Joyce Esq*  
*Michael Mally Esq*  
*M. Lydon*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 317 to No. 319, 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:

*Checks are £10-1-0*

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ : :

Paid during the Week, - - - - - £ : :

And that the Balance on the Account the Guardians was £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
<i>J. Johnson</i>	Ballinakill	14	5	6									
	Bunowen	2	1	8									
	Claydon			12									
	Claydon	149	13	4									
	Cashkelly			18									
	Dycumela												
	Dylea	7	1	9									
	Doonlougha	1	1	11									
	Ennelan	9	12	7									
	Michkappi												
	Moore	74	13	5									
	Tullerua	17	10	3				277	10	5			
<i>J. Morgan</i>	Bencor												
	Illim												
	Krockta	15	7	7									
	Moyrus												
	Owengmela	4	15	4				20	9	11			
Ryndetme													
Shannive													
								298	0	4			

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

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

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was                    -                    :                    :

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary,                    -                    -                    -                    -                    :                    :

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

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

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

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

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

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

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account.			
114 Pat of m. Clothing	3	18	9

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

	£	s.	d.
2. Establishment Account.			
95 G. L. Payne salary	51	5	0
96 Mrs. Giffin "	22	10	0
97 J. Birdie "	20	0	0
98 P. L. Gorham "	30	0	0
99 A. B. Keary "	30	0	0
100 John Warde "	33	15	0
101 Sean Wmams "	12	10	0
102 Rev. P. Austin "	2	10	0
103 J. W. Conroy "	10	0	0
104 Miss King "	7	10	0
105 Miss Prudyard "	6	5	0

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

3. ~~Workhouse Invoice Account~~

	£	s.	d.
106 Man Kopyaty Selan	4	0	0
107 Wm W Dermot "	4	0	0
108 Andrew Gdon "	7	15	0
109 Joseph Mangan "	6	5	0
110 P. Geohagan "	2	10	0
111 A. Ken Supnamuatin	15	0	0
112 Wm Flaherty Coffin	3	9	0
113 Pat Gdon Lime	2	8	0
115 P. Geohagan	6	15	0
116 Wm Peelen	6	0	0

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

## 4. Outdoor Relief Invoice Account.

	£	s.	d.
117 Saly King	1	00	0
118 Andrew Gdon	10	0	0
94 A. Brien Asylum	7	0	0

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

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

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

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

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

(

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

L. G. B. Letter No 3657. Dated 15<sup>th</sup> March  
Relative to Loans under Sanitary  
Acts —

The Clerk stated that on Thursday  
the 18<sup>th</sup> Inst. Mr O'Neill of Clifden  
came into his office (apparently under  
the influence of drink) — with two  
others — for one of whom he demanded  
a vote — as agent for Robt. Muller  
a candidate for the office of guardian.  
The Clerk stated that he did not  
recognise Election Agents and  
repeatedly requested O'Neill  
to leave, he declining to do so  
the Clerk put him out, for which  
he was summoned before the  
Magistrate for an assault —  
after a patient hearing the  
Magistrate dismissed the  
Case — stating that it should

never have been brought into Court  
Ordered that in future all persons  
having business with the Clerk —  
except Members of the Board or  
officers of the Union — the Clerk be  
directed to send up their names  
and business and that a copy  
of this order be hung up in the Post  
Hall

Ordered that Bridget Brennan and  
Bridget Tolan being able bodied  
paupers be discharged with their  
families — their husbands being outside

The Executive Sanitary officer reports  
that in 24 cases out of 32 on the  
Island of Inishboffin, the nuisance  
was abated. 33 Cases of  
abatement of nuisance in Clifden  
District and 6 in Roundstone  
that he had directed the Boffin  
Sanitary Sub officer to persevere  
with the notices

Walter ~~Wade~~

Mayall

Chas. Stewart

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

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

*Ditto disallowed, = = = = = = =*

*The number of Applicants admitted to the Workhouse was = =*

*The number of cases of Provisional 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  
7<sup>th</sup> day of March 1875  
 (Signed,) Wm. Burke  
 Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

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

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

(Signed),

Clerk of the Union.

Claydon UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of April 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	111														
Temporary Buildings, . . . . .																
Additional Workhouses, . . . . .																
Permanent Fever Hospital, . . . . .	32	—														
Fever Sheds, . . . . .																
Total, . . . . .	822	111														
Remaining on previous Saturday, as per last Return, . . . . .			4	9	39	28	9	12	4	10	10	125	In Workhouse Hospital, In Fever Hospital, . . . . .	27	In separate Wards, In Wards with other inmates, . . . . .	1
Admitted during the Week, . . . . .			"	2	2	1	"	"	1	1	"	7	Total, . . . . .	27	Total, . . . . .	1
TOTAL, . . . . .			4	11	41	29	9	12	5	17	10	132				
Discharged during the Week, . . . . .			3	3	1	3	2	"	"	5	3	20	No. Relieved during Week, . . . . .			
Died, . . . . .			"	"	1	"	"	"	"	"	"	1	No. in Workhouse at date, . . . . .			
Total Discharged and Dead, . . . . .			3	3	2	3	2	"	"	5	3	21				
REMAINING ON THE ABOVE DATE, . . . . .			1	8	39	26	7	6	5	12	7	111	No. at corresponding period last year, . . . . .			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3 day of April 1875, 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.	23	39					Bt. forwd.						
No. II.	10	20					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.	33	59					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7<sup>th</sup> day of April 1875.

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

Charles Stewart Esq  
Edwin Joyce  
H. Robinson " Thomas Hayes Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3196 to No. 3202 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, - - - £ 22 : 7 : 8

Paid during the Week, - - - - - £ 8 : 10 : 0

And that the Balance on the Account ~~for~~ the Guardians was £ 656 : 17 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Jas. Johnson	Ballinacilly			10 0				4	5	3			
	Berrawen							55	17	7			
	Clappan							26	7	8			
	Clifford	8	4	6				57	17	8			
	Cashkella							5	3	7			
	Dun cumla												
	Dunlea	5	4	5				6	11	0			
	Doominghan			19 3				22	18	4			
	Enniscorthy							37	6	9			
	Ennisbeg	7	9	6				91	2	8			
	Ennis							19	12	1			
	Enniscorthy							69	3	5			
					22	7	8				390	6	0
Jas. Moran	Barron							1	17	9			
	Blisnaw							3	6	0			
	Knockboy							12	15	0			
	Moyrus							24	9	8			
	Mulling							18	18	1			
	Shamrock							34	5	6			
											95	12	0
					22	7	8				485	7	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 . s. 12 . d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 6 : 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 : 2

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

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

700 lbs Bread  
 45 " Meat  
 8 " Tea  
 30 " Sugar  
 1 " Pepper  
 6 " Caudle  
 500 qt Milk  
 12 Sheephead  
 2 wk Spread  
 1 " Soap

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 day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	2	12	6
In kind, - - - - -			
Total, - - - - -	£	2	12 - 6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

124 Milk	5	12	0
1 James Forham	25	0	0
2 Joseph Monahan	10	0	0
4 John Burke	4	0	0
5 John Burke	5	0	0
6 Mr. Griffin	2	7	0

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

3. Workhouse Invoice Account.

			£	s.	d.
119	Joseph Phelan	Beet	65	6	2
120	Joseph Caffrey	Milk	67	3	7
121	M. Walsh	Butt	14	0	0
122	to King	meat	9	16	0
123	Mr. O'Neill	meal	3	0	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
3	Joseph Mangin 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:—

Galway County

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

Master reports that two women named Kate Finegan and Biddy Faherty were fighting in the dining hall on the 14th inst.

Master reports that the schoolmistress absented herself from the workhouse on the night of the 3rd inst and also on the night of the 4th — The Porter informed me that she came in at some time unknown accompanied by another girl and found the Chair of state broken

Ordered that the Schoolmistress send in an explanation in writing by this day week



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 7487. Dated 6<sup>th</sup> April  
Relative to page 3 of minutes  
of proceedings of Board of  
Guardians. not being entered  
up - also that statistical  
portion of page is blank &c

The Clerk stated that page  
3 was not made up owing  
to Treasurer's Book. -  
That the statistical portion  
of page 5 was in omission  
&c

Read letter from Mr Cruise Esq  
for Auditor stating that he  
would attend on Saturday  
the 10<sup>th</sup> inst to audit the a/c's  
to 29<sup>th</sup> Apr last -

L of B Letter relative to appointment  
of wardens &c

To Mr Robinson Chairman  
Magill  
John Armstrong

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = = = = = -

The number of Applicants admitted to the Workhouse was = -

The number of cases of Provisional Outdoor Relief was - -

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

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

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,

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

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

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

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

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

Galway County Council Archives

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

\_\_\_\_\_ Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_: Amount, £

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

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

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

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).

Galway County Council Archives



The Workhouse Register was produced, examined, and authenticated, from No. 3203 to No. 3205 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, - - - £120 : 9 : 0

Paid during the Week, - - - - - £67 : 18 : 7

And that the Balance on the Account *in* the Guardians was £426 : 3 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
<i>J. J. Forham</i>	Ballinakill	-	10	0				5	15	3			
	Bunowen	6	17	5				49	0	2			
	Cleggan	15	6	11				11	0	9			
	Clydagh	11	18	3				39	19	5			
	Creechilly							5	13	7			
	Dunaculla							-	-	-			
	Droghda	2	16	10				3	14	2			
	Droghda Longham							22	18	4			
	Episkellan							37	6	9			
	Gishvally	56	5	5				34	17	3			
<i>J. J. Murray</i>	Kerryle							19	12	1			
	Sillerna	1	12	6				67	10	11			
					95	7	4				294	18	8
	Bencor	-	14	0				1	3	9			
	Ellin	1	12	0				1	14	0			
	Kuachboy	1	18	8				10	16	4			
	Moyrus	11	6	0				13	3	8			
Ondelgata							15	1	1				
Romdstane	3	9	5				15	8	8				
Shanive	6	2	5				28	3	1				
					25	2	6				70	9	6
					120	9	10				365	8	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 £ 19 s. 6 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 1 : 4

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

700 lbs Bread  
 42 " meat  
 5 " Tea  
 30 " Sugar  
 56 " Rice  
 6 " Candles  
 400 qts Milk  
 12 Sheepheads  
 2 cwt Meal

40 Boxes Perf

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<sup>th</sup> day of April 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - - 2 - 15 - 0  
 In kind, - - - - - - - - -  
 Total, - - - - - £ 2 - 15 - 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.

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



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

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

The Clerk read Return of Guardians duly elected for year ending 25<sup>th</sup> March 1876 —

Proposed by G. R. Broughton Esq. Seconded by Thomas Hazell Esq. and unanimously agreed to. That Geo J Robinson Esq. St. be Chairman of the Clifden Union for ensuing year —

Proposed by G. R. Broughton Esq. Seconded by John Armstrong Esq. St. and unanimously agreed to. That W. S. Wall Esq. St. be Chairman of the Clifden Union for ensuing year —

Proposed by H. L. Smith Esq. Seconded by W. S. Wall Esq. St. and

unanimously agreed to —  
That Edwin Dwyer Esq. be Deputy Vice Chairman for year ending 25<sup>th</sup> March 1876 —

The Relieving Officers Books were examined — and the several cases of Relief disposed of — whereupon they unanimously resolved that the Quarter Session being held this day in Clifden and several of the Guardians having business there — that the Board adjourn —

Joseph G. Harwell  
Treasurer  
John J. Lyden

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 = 3

Ditto disallowed, = = = = = 0

The number of Applicants admitted to the Workhouse was = = 0

The number of cases of Provisional Outdoor Relief was = = 9

Do. do. in which relief was continued by the Guardians = = 0

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was = = 0

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

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

Galway Council Archives

Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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

Dispensary District,  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

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

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

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

*Clyden* UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of April 1875.

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	113												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32	-												
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>	<b>822</b>	<b>113</b>												
Remaining on previous Saturday, as per last Return, . . . . .			2	8	37	26	7	6	5	12	7	110	In Workhouse Hospital, 27	In separate Wards, In Fever Hospital, 1
Admitted during the Week, . . . . .			-	1	2	-	1	-	-	-	1	4	Total, 27	Total, 1
<b>TOTAL, . . . . .</b>	<b>2</b>	<b>9</b>	<b>39</b>	<b>26</b>	<b>8</b>	<b>6</b>	<b>5</b>	<b>7</b>	<b>8</b>	<b>114</b>				
Discharged during the Week, . . . . .			-	1	-	-	-	-	-	-	-	1		
Died, . . . . .			-	1	-	-	-	-	-	-	-	1		
Total Discharged and Dead, . . . . .			-	1	1	-	-	-	-	-	-	2		
REMAINING ON THE ABOVE DATE, . . . . .	2	8	38	26	8	6	5	7	8	7	113			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the \_\_\_\_\_ day of \_\_\_\_\_ 187 , 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.	30	58					Bt. forwd.						
No. II.	10	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.	40	77					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21<sup>st</sup> day of April 1875.

PRESENT: In the Chair, *Joseph W. O'Connell Esq*  
 Other Guardians:—  
*H. C. Smith Esq*  
*J. J. Lydon "*  
*Geo. Meredith "*  
*Mark King "*  
*Saml. Freyer Esq*  
*Dr. Bowdler Esq*

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

The Workhouse Register was produced, examined, and authenticated, from No. 3206 to No. 3210 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ . . .

Paid during the Week, - - - £ . . .  
And that the Balance on the Account the Guardians was £ . . .

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
J. J. O'Han	Ballinakill												
	Bunowen												
	Cleghar												
	Cliphart												
	Cuskillen												
	Dunycastle												
	Dunplea												
	Dooloughan												
	Mishawan												
	Irishboppin												
	Ranney												
	Sillerna												
J. J. Morgan	Bancor												
	Illin												
	Knackba												
	Moyras												
	Dunelwala												
Ryndstau													
Thannive													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 6 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 1 : 4

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, = = = = : : 4 2

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

600 lbs Bread  
5 " Tea  
30 " Sugar  
2 " Rippu  
6 " Bands  
2 cwt O Meal  
2 " L Meal  
42 lbs Meat  
12 Sheepheads

400 qts Milk  
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 17 day of April 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - 2 - 17 - 0  
In kind, - - - - - - - -  
Total, - - - - £ 2 - 17 - 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bl. 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.

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:—

Sanitary accounts order

Dated 22<sup>nd</sup> Mar 1875—

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 No 7-157. Dated 31 March 1875  
Relative to Casuals or night  
lodgers &c

Lf P. No 66. Dated 8 April  
Relative to Return of Rates  
agreed or to be fixed—

Lf B. in Letter No 70. Dated 9<sup>th</sup> April 75  
Relative to exercise and  
recreation of the children in the  
workhouse—

Lf B. Letter No 80 dated 13 April 1875  
Relative to omissions in the  
Minutes of proceedings of  
the 31<sup>st</sup> ult  
&c

Read letter from Dr Griffin of Miskbeggin  
requesting the Board would erect  
a residence for him on the Island—

Ordered that the Board at present  
are not in a position to build a  
Residence for the Medical officer  
in Miskbeggin.

Read letter from Schoolmistress relative  
to master report of 7<sup>th</sup> Inst—  
She was called before the Board  
questioned by Dr. Beattie Lf I  
and ultimately handed in her  
resignation—

Ordered that a Schoolmistress be  
advertised for— for this day month—

The following tenders were accepted  
for six months viz—

Joseph Gorham	Tea at	2/6 per lb
"	Sugar	- 3 "
"	Soylunum	- 4 <sup>1</sup> / <sub>2</sub> "
"	Rice	- 2 <sup>1</sup> / <sub>2</sub> "
"	Peppu	1/2 "
"	Dipt. candle	- 6 <sup>1</sup> / <sub>2</sub> "
"	Starch	. 4 "
"	Blue	1/0 "
"	W. soda	. 2 "
"	Soap	2/0 per Box
"	Whisky	4/0 per quart
"	Port wine	2/0 per Bottle
"	X + Porter	2/6 per doz

Joseph Forham Best put flour Bread  
 at 1/5<sup>3</sup>/<sub>4</sub> per 4 lbs  
 " Indian meal at 10/6 per cwt  
 " Fat meal . 15/9 do

Le King Best Beef &  
 Mutton at 7/5 per lb  
 Shepherds " 1/9 each

The following tenders were accepted  
 for 12 months —

Joseph Lannon	Mens Boots	at 8/6 per 12 <sup>1</sup> / <sub>2</sub>
"	Womens "	7/0 "
"	Boys "	7/0 "
Wm Flaherty	Coffins 1 <sup>1</sup> / <sub>2</sub> at	7/0 each
"	" 2 "	5/0 "
"	" 3 "	3/6 "

Scuttling 3/4 inch boards —

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.)

That the several Sureties were  
 able and solvent

Low Jones 6 workhouse Clocks  
 kept in repair at 7/5 each

The Clerk submitted 15 cases of  
 abatement of nuisance in Clifton  
 Division District

The abstracts of accounts for half  
 years ended 25<sup>th</sup> March 1874 and  
 24<sup>th</sup> Sept 1874, were submitted -  
 duly signed by the Chairman and  
 copies are sent herewith

The tender of Joseph Lappin for  
 new milk at 1/3<sup>3</sup>/<sub>4</sub> per quart  
 was rejected and it was  
 ordered that the Clerk be directed  
 to re-advertise for milk Contractors  
 to be taken in such quantities as may  
 be agreed upon

A. Scuttling  
 John J. Lyden  
 Joseph Keenan

Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives



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

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

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

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

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

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

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

Dispensary District, \_\_\_\_\_  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_: Amount, £ \_\_\_\_\_

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

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

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

Galway County

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

Renagh Dispensary District  
Rev. Mr. Fleming  
H. A. Burke  
Mr. J. Prior  
Capt. Acheron  
Mike O'Neill

Romdstone  
Rev. Mr. Kelly  
Ambrose Kearns  
Robert Meehan  
R. Bouridge

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.

*Clifton*

UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of April 1875.

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24<sup>th</sup> day of April 1875, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1. and not comprised in Sec. 1.), Total relieved out of the Workhouse, and RELIEF DISTRICT details.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28<sup>th</sup> day of April 1875.

PRESENT: In the Chair,

*H. C. Smith Esq*

Other Guardians:—

*J. McDonnell Esq*

*J. J. Sdon*

The Minutes of last Meeting were read and signed.



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 23. 9. 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 £ 21 s. 7 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 18 : 9

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 : 2

Average Cost in Fever Hospital, = = = = : 4 : 2

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

600 lbs Bread  
45 " Meat  
500 qt milk  
56 lbs Salt  
6 " Tea  
30 " Sugar  
12 Sheepheads  
1 lb Pepper  
2 cwt Meal

40 Boxes Turp  
6 " Candles  
28 " Soap

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 24 day of April 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	19	2
In kind, - - - -	-	-	-
Total, - - - -	£	2	19

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.			
No. I.	A Lydon	7	0			Bt. forward						
No. II.	J. Morgan	5	0			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 Martin Feany Shoes 3 9 6

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

2. Establishment Account. £ s. d.

7 H C Smith Rent of W House 7 0 0

8 Joseph Forham Registration and Coals 3 4 0

9 John Flaherty Carpenter 2 7 6

13 A B Kearney Registration 4 17 0

14 John Anne Small apes 23 9 3

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

3. Workhouse Invoice Account.

£ s. d.

(

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

4. Outdoor Relief Invoice Account.

£ s. d.

11	Alford Outdoor Relief	7	00
12	Imonjan do	5	00

(

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

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

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

Galway County

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

Master reports that a man named Miche King of Aughrisbeg offered a fish lane to win eight shillings a quarter and she refused to go —

The applicant to come before the Board before the fish is sent out

(

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

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

L. G. B. Letter No 75. M. Dated 27th April 75  
Relative to form of "New Rate Book"

L. G. B. Letter No 9060. Dated 27th April 1875  
With questions to be answered by the person who may be appointed as Schoolmistress of workhouse —

The tender of the Apothecaries Co  
to supply medicines &c &c  
for twelve months  
was accepted —

The Clerk stated that he had received  
one tender for the supply of 20  
quarts of milk daily from  
Co. Proj. at 3<sup>1</sup>/<sub>4</sub> per quart

Ordered that tenders for "Pure New Milk" be invited for this day fortnight —

Tenders for clothing adjourned to this day week

Sam. Smith  
Chairman

John Armstrong

Paul Meyer

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

*The number of Provisional Admissions to the Workhouse confirmed was =*

*Ditto disallowed, = = = = = = =*

*The number of Applicants admitted to the Workhouse was = =*

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

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

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

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

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

Galway Council Archives



Next Meeting of the Guardians to be held on \_\_\_\_\_, the

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

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

*Clerk of the Union.*

Galway County Council Archives

Galway County Council Archives

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

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

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

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

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

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

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 \_\_\_\_\_

*Leliphen* UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of May 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	790	113												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .	82													
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
<b>Total, . . . . .</b>	<b>822</b>	<b>113</b>												
Remaining on previous Saturday, as per last Return, . . . . .			2	8	39	26	9	5	6	12	9	116	In Workhouse Hospital, 128 In Fever Hospital, -	In separate Wards, - In Wards with other inmates, 1
Admitted during the Week, . . . . .			"	1	"	"	"	1	"	"	1	3	Total, 28	Total, 1
<b>TOTAL, . . . . .</b>			<b>2</b>	<b>9</b>	<b>39</b>	<b>26</b>	<b>9</b>	<b>6</b>	<b>6</b>	<b>12</b>	<b>10</b>	<b>119</b>		
Discharged during the Week, . . . . .			-	-	-	-	-	-	-	-	-	-		
Died, . . . . .			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead, . . . . .			-	1	1	-	1	1	-	1	1	6		
REMAINING ON THE ABOVE DATE, . . . . .			2	8	38	26	8	5	6	11	9	113		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of May 1875, 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.	27	52					Bt. forwd.						
No. II.	10	20					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	37	72					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of May 1875.

PRESENT: In the Chair, *H. C. Smith Esq*  
 Other Guardians:— *Wm Arustring Esq*  
*J. Freyer Esq* . . . . . *Mark King Esq*

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

The Workhouse Register was produced, examined, and authenticated, from No. 3219 to No. 3221 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 £                      was produced and passed.

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 15 : 5

Debit Maintenance Account and Credit Provision Account.

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

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

Average Cost in Fever Hospital, = - - - - - : 4 : 2

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

50 lbs Bread  
50 " Meat  
56 " Salt  
6 " Tea  
40 " Sugar  
1 " Pepper  
6 " Candles  
4 " Starch  
40 Bds Wry

2 wks O. meal  
2 " I. meal  
12 sheep heads

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

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

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

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

	£	s.	d.
In money, - - - -	2	19	9
In kind, - - - -	-	-	-
Total, - - - -	£	2	19. 9

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account. £ s. d.

£	s.	d.

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





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

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

Mishkoppin

28 April 1875

Dear Sir

I beg to acknowledge the receipt of your letter of the 24<sup>th</sup> inst. — In reference to the matter of it. I beg to assure the board of Guardians that my application upon the subject was merely formal and reasonable after their preceding resolution. I did not expect that they would be put to unnecessary expense about the business but I do expect and now ask them to give me an equivalent in the form of an increase of salary. I may hope that your board will make it an ~~equivalent~~ equal to the average of what dispensary doctors in Ireland usually get. I may be met with an argument referring to the work done here. but your board will easily understand

that such an argument is as little courteous as generous. Some time ago an eminent physician in Dublin said that some men had accepted salaries which were injurious to the standing of the medical profession but I say that the odium of such a reproach cannot fall upon medical men and that local boards are equal if they will to remove it.

I may mention that in the event of my resignation the Government would not contribute to temporary medical relief and that the cost to the Union for occasional visits by a neighbouring medical officer would be more than what your board gives me —

Now that the question of the residence has been partly settled. I expect that the Guardians will give the subject of this letter at least some very favorable attention.

I am Dear Sir

Yours faithfully  
W. J. Griffin

Read letter from Mr W. J. Griffin R.H.G. stating that it is more than necessary that Dr Griffin's salary should be increased at least £10 per annum —

Notice of motion

Take notice that I will move on this day fortnight to have Dr Griffin's medical officer of Griffin's salary raised from £80 his present salary to £90 per annum  
Samuel Freyer

The Executive Sanitary Officer submitted 9 notices for the abatement of nuisances in Knockrobin and 3 in Roundstone district No 1

Ordered that the usual seven days notice be served -

The Executive San Officer submitted 4 notices of the abatement of nuisances in St. Pappan district

It having been brought under the notice of the Board that a man named Pat Naughton - whose case was before brought under the notice of the Relieving officer with the view of having him removed to Workhouse Hospital - died previous

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.)

to his having visited him - The Relieving officer was called before the Board the matter was fully investigated and Relieving officer Andrew Lyden was severely reprimanded and strongly cautioned that should the like occur again the Guardians would bring the matter under the notice of the local Government Board with a view to stronger proceedings -

The following tenders for floating were accepted for twelve months viz

P. O'Neill			
Banayan	2 <sup>s</sup> - 1 <sup>d</sup>	per yard	
Friar	4 - 5	"	
Chambray	- 9	"	
Tinny Woolsey	1 - 3	"	
Flannel	1 - 0	"	
Went Cord	1 - 10	"	
W. Casey			
Sheeting	- 6 <sup>d</sup>	per yard	
Linsey	11 2	"	
Calico	- 6	"	
Bernard Bodkin			
Corduroy	2, 4	"	

James Smith  
Henry B. Egan  
John J. Lyden

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

12<sup>th</sup> day of May 1875

(Signed, John Ruce)

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*

*(Signed),*

*\_\_\_\_\_ Clerk of the Union.*

*Galway County Council Archives*

Galway County Council Archives



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MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ UNION,  
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*(Signed),*

\_\_\_\_\_  
*Clerk of the Union.*

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*Clerk of the Union.*

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