



Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/48

5 April 1876 – 10 January 1877



Galway County Council Archives

GPL 3/48

1 & 2 Vic., Cap. 56 (Poor Law Act) and the Acts amending the same; 14 & 15 Vic., Cap. 68 (Medical Charities Act); 26 & 27 Vic., Cap. 52 (Vaccination Act); 37 & 38 Vic., Cap. 93 (Public Health Act, 1874), and the various Sanitary Acts incorporated therewith.

MINUTE BOOK.

Clifden Union.

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

Order of the Poor Law Commissioners.

3



DUBLIN:

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

OF WHOM MAY BE HAD

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

GPL 3/48

1 & 2 Vic, Cap. 56 (Poor Law Act) and the Acts amending the same; 14 & 15 Vic.,
Cap. 68 (Medical Charities Act); 26 & 27 Vic., Cap. 52 (Vaccination Act);
37 & 38 Vic., Cap. 93 (Public Health Act, 1874), and the various Sanitary Acts
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Galway County Council Archiving

Clyden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of April 1876.

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 16 years of age, but not of working age.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	131												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	5												
Fever Sheds,														
Total,	822	136												
Remaining on previous Saturday, as per last Return,			5	20	40	20	10	4	7	15	14	134	In Workhouse Hospital, In Fever Hospital, Total, 29	Inseparate Wards, In Wards with other inmates, Total, 1
Admitted during the Week,			1	3	3	2	1	1	1	1	10			
TOTAL,			6	22	43	22	10	5	7	15	15	144		
Discharged during the Week,			1	1	5	1	1	1	1	1	8		No. Relieved during Week,	
Died,													No. in Workhouse at date,	
Total Discharged and Dead,			1	1	5	1	1	1	1	1	8			
REMAINING ON THE ABOVE DATE,			5	31	38	22	9	5	7	15	15	136	No. at corresponding period last year,	111

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of April 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	32	54					Bt. forwd.						
No. II.	30	81					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.	62	135					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of April 1876.

PRESENT: In the Chair, H. Smith Esq

Other Guardians:—
H. A. Robinson Esq Edw^d O'Flaherty Esq JP
Robert MeCreedy " Gillman Browne " "
Mark King " C. R. Boughton Esq
Thomas Hayll " Richard Kearney "

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 3523 to No. 3572 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 the 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, - - - £ 45: 3: 1

Paid during the Week, - - - - - £ 45: 3: 1

And that the Balance on the Account *for* the Guardians was £ 533: 1: 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. Joham	Ballinakil														
	Benowen	3	2	6				10	2	6					
	Cleggan							123	19	6					
	Cusdar	84	18	10				22	1	2					
	Cushkilly	4	19	0				130	1	10					
	Dunycumla							4	9	5					
	Dunlavin	3	9	8											
	Dartingtonham	11	7	0				10	19	0					
	Quilman	5	8	4				35	7	3					
	Misthaffin							37	2	8					
	Neuryle							92	13	4					
Ulerna	4	13	3				22	7	1						
					117	18	7	12	6	7			502	7	2
J. D. Morgan	Bencor							3	2	6					
	Ellion							9	3	3					
	Knockboy							29	4	10					
	Moyrus							5	2	8					
	Quilman							2	6	0					
	Knockstone							28	2	5					
Skarnive							30	10	2				108	2	8
					117	18	7						610	9	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 £ 15 s. 15 d. 2

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 18 : 1 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 6

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

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

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

700 lbs Bread	4 lbs Starch
50 " Meat	1 " Blue
5 " Tea	
40 " Sugar	
12 Sheepheads	
600 qts Milk	
45 Boxes Turp	
7 lbs Candles	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1st day of April 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ s. d.
In kind, - - - - -	5 5 8
Total, - - - - -	£ 5 - 5 - 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.	£ 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.

1 James Graham pompage	25 0 0
2 Joseph Mangan " "	10 0 0
4 James Cameron advertisements	6 7 0
7 John Clarke postage	4 0 0
6 Mr Clarke Burial Board	5 0 0
8 Mr Clarke Surcharges	24 4 4

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

3. Workhouse Invoice Account. £ s. d.

3 Wh Anne Mills 25 0 1

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

4. Outdoor Relief Invoice Account. £ s. d.

5 Andrew Ldun 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

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

Master reports that there are required for use of Boys clothes —
50 yards corduroy
40 " Calico for lining purposes
adjourned to 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 Clerk read Return of Guardians duly elected for year ending 25 March 1877 —

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):—

Proposed by Thomas Hazell Esq. Seconded by G R Broughton Esq. and unanimously agreed to —

That Geo J Robinson Esq JP be elected Chairman to the Clifton Union for ensuing year.

Proposed by H Smith Esq. Seconded by G R Broughton Esq. and unanimously agreed to —

That W L Wall Esq JP be our vice Chairman for the year

Proposed by Henry Robinson Esq

Seconded by Richard Kearney and unanimously agreed to —
That Edwin J Pope Esq be elected Deputy vice Chairman of the Clifton Board of Guardians for the year —

Read letter from Inmanan Relief Office requesting increase of salary
Refused

Rural Board

Lf B's Letter No 5359. Dated 28 March 1876 relative to loan of £1200 for fencing grave yards &c —

Ordered that application be made to the Board of works for the loan and that the Local Government Board be requested to recommend it —

Henry Smith
Chairman

Michael C. Hill
John J. Esq. Secy

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

The Clerk read Return of Guardians duly elected for year ending 25 March 1877 —

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):—

Proposed by Thomas Hazell Esq. Seconded by W R Bingham Esq. and unanimously agreed to —

That Geo J Robinson Esq JP be elected Chairman to the Clifton Union for ensuing year.

Proposed by H J Smith Esq. Seconded by W R Bingham Esq. and unanimously agreed to —

That W L Wall Esq JP be our vice Chairman for the year

Proposed by Harry Robinson Esq

Seconded by Richard Kearney and unanimously agreed to —

That Edwin J Pope Esq be elected Deputy vice Chairman of the Clifton Board of Guardians for the year —

Read letter from St. Mary's Relief Office requesting increase of salary Refused

Burial Board

Lf B's Letter No 5359. Dated 28 March 1876 relative to loan of £1200 for fencing grave yards &c —

Ordered that application be made to the Board of works for the loan and that the Local Government Board be requested to recommend it —

Harry Smith
Chairman

Michael C. Neill
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 -

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 -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.] Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

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Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on Wednesday the 12th day of April 1876

(Signed,) John Burke
Clerk of the Union.

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of April 1876.

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 of working age.		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	127												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	3												
Fever Sheds,														
Total,	822	130												
Remaining on previous Saturday, as per last Return,			5	21	38	22	9	4	7	15	15	23		
Admitted during the Week,					2							3		
TOTAL,			5	21	40	22	9	4	7	15	15	26		
Discharged during the Week,			2			2								
Died,						2	1					1		
Total Discharged and Dead,			2			3						1		
REMAINING ON THE ABOVE DATE,			5	19	38	19	9	4	7	15	14	130		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8th day of April 1876, 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.	33	52					Bt. forwd.						
No. II.	29	67					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.	62	119					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 12th day of April 1876.

PRESENT: In the Chair,

Other Guardians:—

E. Joyce Esq J.V.C.
H. C. Smith Esq
John L. Lyden
John O'Neill

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 the 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, - - - - - £ 87 : 8 : 1

Paid during the Week, - - - - - £ 250 : 0 : 0

And that the Balance on the Account of the Guardians was £ 370 : 9 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
	Ballinakil							10	2	6					
	Bunowen	34	50					89	14	6					
	kleqqan	1	13					21	4	11					
	kelipden	3	19	6				126	2	4					
	cashkillen							4	9	5					
	Derrycunla							-	-	-					
	Derrylea							10	19	10					
James Foxham	Doonloughan	6	9	3				29	9	0					
	Kuslaun	2	17	3				34	5	5					
	Mishboppin	7	4	2				85	9	2					
	Neuryle							22	7	1					
	Lillerna							12	6	7					
								557	6	5			446	10	9
	Bencor		19	5				2	3	1					
	Illin	8	3	3				1	0	0					
	Knockboy	9	8	70				19	19	0					
Joseph Mayne	Moyrus	4	10	0				1	2	8					
	Menzawla							2	6	10					
	Roundstone	8	15	2				19	9	3					
	Shannive							30	10	2					
								31	11	8			76	11	0
								87	8	1			523	1	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 20 s. 14 d. 0

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	17	16	4
Debit Maintenance Account and Credit Provision Account.				
And the General Average Cost of an Inmate for the Week was	:	2	6	
Average Cost in Infirmary, - - - - -	:	4	10	
Average Cost in Fever Hospital, - - - - -	:	4	10	

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

800 lbs	Acad	600	qt	Mille
50 "	Meat	12		Sheephead
6 "	Tea	45		Boxes
40 "	Sugar			Turf
7 "	Candles			
7 "	W soap			
2 wt	D. meal			
2 "	I 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 8 day of April 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	5	5	d. 6
In kind, - - - - -	-	-	-	-
Total, - - - - -	= £	5	5	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.	A Lydon	5	0	0		Bt. forward					
No. II.	J Monjan	6	0	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.	£	-	-	d.

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

2. Establishment Account.	£	-	-	d.
10 6 2 Paper Registration	11	9	0	

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

3. Workhouse Invoice Account. £ s. d.

	£	s.	d.

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

4. Outdoor Relief Invoice Account. £ s. d.

9 Joseph Mayan Out Relief	6	0	0
11 Andrew Lyda do	5	0	0

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

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

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

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

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



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

L of B's Letter N^o 65 Dated 4 April
Relative to annual appointment
of Dispensary Committees and
Wardens —

L of B. Letter N^o 7746 Dated 11 April
Relative to payment of £25
to Collector forham &c

The following tenders for supply for
12 months were accepted viz

Wm Fleherly				
Coffins	6 feet long.	3/4 inch boards.	7	each
do	4-6 do	do	5	"
do	3 do	do	4	"

William forham	Racks	at 1.0	per doz
	Rays	10 "	do
	Blacklead	1.4	per lb
	Sampack	" 8	"
	Rope	" 6	"
	Sweeping Brushes	2/6	each
	Scouring do	1/9	"
	Lime do	3/0	"
	Levenspoons	- 9	per doz
	Iron Rake with handle	1-9	each
	Dutch Hoop	do 2/0	"
	&c	&c	&c

P O'Neill	Frieze	4/3	per yard
	Chambray	- 9	"
	Gray Calico	5	"
	Trusey Woolsey	1/0	"

M Pendergast	Calico	5 1/2	per yard
	Licker	1/0	"

The following were accepted for
Six months —

Wm King	Beef & Mutton	at 5 1/4	per lb
	Sheepheads	8 1/2	each

Deeph forham	Bread	at 6 ^d	per 4 lbs
	Indian Meal	8 1/2	per cwt
	Oat meal	15/6	"

Receipt for
 Rest tea at 2/6 per lb
 Soft sugar 2/4 "
 Soap 4 "
 Soap 22/6 per Box
 Rice 2/2 per lb
 Candles Dipt 62 "
 Soda 2 "
 Starch 4 "
 Blue 4/0 "
 Whisky 4/0 per qt
 Port Wine 2/0 per Bot
 X Port 1/9 per Bot Sun

other tender approved —
 In witness whereof Chairman
 John J. Lyden
 Martin Lydon

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 -

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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).

Galway County Council Archives

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed) _____
Clerk of the Union.

Population in 1871—

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of April 1876.

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 workless.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.			Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse.	790	125												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	32	2												
Fever Sheds.														
Total.	822	127												
Remaining on previous Saturday, as per last Return.			5	19	38	19	9	4	7	15	74	130	In Workhouse Hospital, 24 In Fever Hospital, 2 Total, 26	In separate Wards, 1 In Wards with other inmates, 1 Total, 2
Admitted during the Week.						2						2		
TOTAL.			5	19	38	21	9	4	7	15	74	132		
Discharged during the Week.						3						3		
Died.										1	1	2		
Total Discharged and Dead.						3				1	1	5		
REMAINING ON THE ABOVE DATE.			5	19	35	21	9	4	7	14	13	127		No. at corresponding period last year, 113

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of April 1876, 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.	28	50					Bt. forwd.						
No. II.	31	49					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.	59	99					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of April 1876.

PRESENT: In the Chair,

Other Guardians:—

Geo J Robinson Esq JP
H C Smith Esq
R Kearney Esq
Wm Lydon Esq
Martin Lydon Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3525 to No. 3574 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 the 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. Jordan	Ballinakill												
	Burawen												
	Clappan												
	Cliphuc												
	Cushkilly												
	Dunacula												
	Dunplea												
	Doonloughan												
	Gliscoran												
	Inishboppin												
	Kenryle												
	Lillerna												
	Jos Morgan	Beucor											
Ellion													
Knockboy													
Moyrus													
Muefmla													
Rondeston													
Shannice													

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 £ 13 s. 17 d. 10

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	16	19	11
Debit Maintenance Account and Credit Provision Account.				
And the General Average Cost of an Inmate for the Week was	:	2	6	
Average Cost in Infirmary, = - - - - -	:	4	10	
Average Cost in Fever Hospital, = - - - - -	:	4	10	

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

800 lbs Bread
 50 " Meat
 6 " Tea
 40 " Sugar
 56 " Rice
 7 " Candles
 600 qts Milk

12 Sheepheads
 40 Boxes Lard

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of April 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.	J Monjan	5				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.
12 Bernard Bodkin Blankets	13	0	0

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

2. Establishment Account.	£	s.	d.
13 John Flaherty Carpenter	2	2	0
15 Geo J Robinson Rent of Dispensary	7	0	0

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

3. Workhouse Invoice Account.

£ s. d.

1

£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

14 Joseph Moran Outdoor Relief

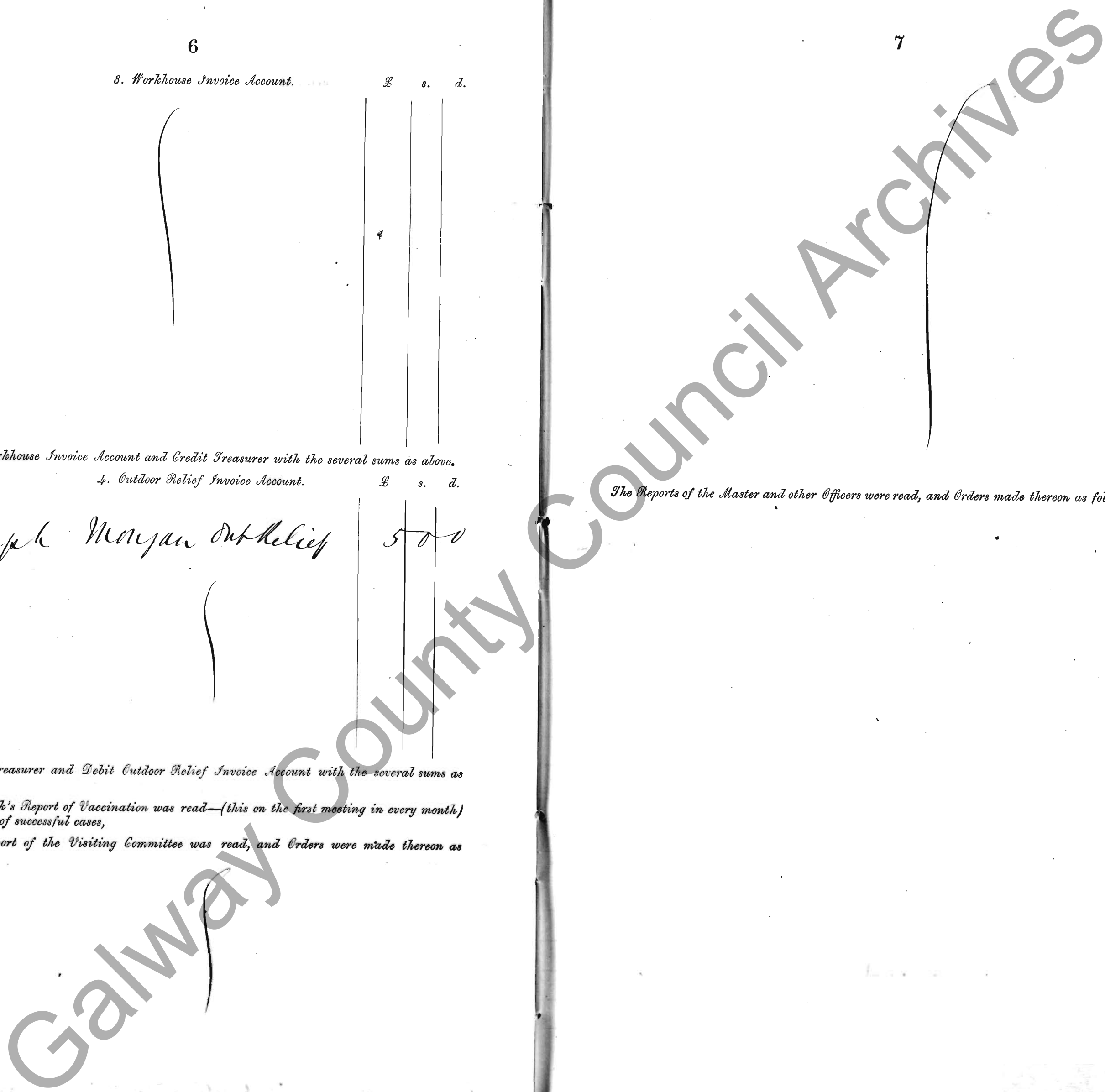
5 0 0

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):—

Of B Letter No 68 7th April 1876
Transmitting forms for
Return of officers of Dispensary
Committees —

Read Letter from office of Public
Works, relative to proposed
loan of £1200. &c

The following tenders were
accepted —

Mr Bernard Radkin s d
Blankets at 10/6. each
Mr Henry Tichen a 10/4

P O'Neill

Cables at 3 1/2 per yard
Sheeting 1/0 do

M Pendergast

Check at 8^d per yard

Edwin Pyre
Chairman.

Michael O'Neill
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 -

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of April 1876.

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	127													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	2													
Fever Sheds,															
Total,	822	129													
Remaining on previous Saturday, as per last Return,			5	19	35	21	9	4	7	14	13	127	In Workhouse Hospital, } 22 In Fever Hospital, } 2 Total, } 24	In separate Wards, } - In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week,				1	2	1						4	Total, } 24 Total, } 1		
TOTAL,			5	20	37	22	9	4	7	14	13	131			
Discharged during the Week,					2							2			
Died,															
Total Discharged and Dead,					2							2			
REMAINING ON THE ABOVE DATE,			5	20	35	22	9	4	7	14	13	129			No. at corresponding period last year, 116

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of April 1876, 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.	29	55					Bt. forwd.						
No. II.	25	46					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.	54	101					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26th day of April 1876.

PRESENT: In the Chair,

Edwin J. Eye Esq. D.V.C.

Other Guardians:—

Charles Stewart Esq.

Michael O'Neill Esq.

Richard Kearney Esq.

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed),

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3517 to No. 3522 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 the 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, - - - £ 42: 3: 7

Paid during the Week, - - - - - £ 72: 2: 0

And that the Balance on the Account *FAVOR* of the Guardians was £ 228: 19: 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.
	Ballinacree							10	2	6			
	Bunowen							89	14	6			
	Deerpar							21	4	11			
	Clifden	34	10	4				91	12	0			
	Cush Killen							4	9	5			
	Dunaculla							-	-	-			
J. Johnson	Dunpha							10	19	10			
	Donloughan	4	6	9				25	2	3			
	Euislanan							34	5	5			
	Brishboffin							85	9	2			
	Newryle	3	6	6				19	0	7			
	Lillerna							12	6	7			
					42	3	7				40	4	7
	Banco							2	3	1			
	Shion							1	0	0			
	Knockboy							19	19	0			
J. Morgan	Moyras							1	2	8			
	Moywala							2	6	0			
	Ranestree							19	9	3			
	Shannive							30	10	2			
					5								76
					42	3	7				48	0	18

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. 13 d. 4

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	=	16	14	8
Debit Maintenance Account and Credit Provision Account.				
And the General Average Cost of an Inmate for the Week was	:	2	6	
Average Cost in Infirmary, - - - - -	:	4	10	
Average Cost in Fever Hospital, - - - - -	:	4	10	

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

700 lbs Bread.	600 qts Milk
50 " Meat	12 Sheepheads
6 " Tea	40 Boxes Surf
40 " Sugar	
7 " Candles	
56 " Soap	
2 cwt O. meal	
2 " L. 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 22 day of April 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	4	6	0
In kind, - - - - -	-	-	-
Total, - - - - -	£	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.		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.

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

3. Workhouse Invoice Account.

£ s. d.

16	Mr Rushe	Wills	25	0	0
----	----------	-------	----	---	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

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

1

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

Notice of Motion

Take notice that I will on this day fortnight move that the legality of the Election of W. Stewart Stewart for the Division of Roscombe be inquired into,

Signed
W. Stewart
M. Stewart
M. Stewart

Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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 _____

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

were laid before the Board, and directions given thereon as follows :

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Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on Wednesday the 3rd day of May 1876

(Signed, John Scovel
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of April 1876.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.				
		Able-bodied.		Aged and infirm persons, above 15 years of age, but not workiar.		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.			Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.						
Workhouse,	790/129															
Temporary Buildings, . . .																
Additional Workhouse, . . .																
Permanent Fever Hospital, . . .	32 1															
Fever Sheds,																
Total,	822/130															
Remaining on previous Saturday, as per last Return,		5	20	35	32	9	4	7	14	13	129	In Workhouse Hospital,	23	In separate Wards,		
Admitted during the Week, . . .				1	4							In Fever Hospital,	1	In wards with other inmates,	1	
TOTAL,		5	20	36	26	10	4	7	14	14	136	Total,	24	Total,	1	
Discharged during the Week, . . .												NIGHT LODGERS OR CASUALS.				
Died,												M. F. Children under 15. TOTAL.				
Total Discharged and Dead, . . .												No. Relieved during Week,				
REMAINING ON THE ABOVE DATE,		5	19	35	25	9	4	6	14	13	130	No. in Workhouse at date,				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29 day of April 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	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	41					Ht. forwd.						
No. II.	35	46					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.	47	87					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians; at a Meeting held on Wednesday the 3rd day of May 1876.

PRESENT: In the Chair, Geo & Robinson Esq JP
 Other Guardians:—
W C Smith Esq Mark King Esq
John Lyden Richard Kearney
G & Robinson Mrs Hayes
 Dr Birdie Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3521 to No. 3527 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 the 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, - - - £ 43 : 8 : 11

Paid during the Week, - - - - - £ 25 : 0 : 0

And that the Balance on the Account *favor* of the Guardians was £ 247 : 8 : 1

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.
	Bunmen	37	17	6				51	17	0			
	Clagan							21	4	11			
	Ballinakeil							10	2	6			
	Clifhau	48	10	9				87	1	3			
	Clashkilla							4	9	5			
	Dunycanla							-	-	-			
	Dunplea							10	19	10			
J. J. J. J.	Domlanaghan	-	6	3				24	16	0			
	Quistawan	74	14	5				33	11	0			
	Misktoppi							85	9	2			
	Neurpe							19	0	7			
	Llucina							12	6	7			
					43	8	11				360	18	3
	Bencor							2	3	1			
	Ilion							1	0	0			
	Knockba							19	19	0			
J. M. J. J.	Mynras							1	2	8			
	Dunfowla							2	6	0			
	Rombeton							19	9	3			
	Skauice							30	10	2			
											76	11	0
					43	8	11				437	9	3

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 s. 9 d. 8

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was = 17 : 5 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 6

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

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

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

800 lbs Bread
 45 " Meat
 550 qt Milk
 6 lbs Tea
 40 " Sugar
 12 Sheepheads
 40 Boxes Soap
 6 lbs Candles
 7 " 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 19 day of April 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	s.	d.	
In kind, -	-	-	-	3	13	6	
Total, -	-	-	-	£	3	13	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	A Lydm	5.			Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

17	Wm Parke Carrier of Medicines	8	15	0
18	G Payne. Certificate for Amatic	1	1	0
20	A B Kearney Repair of Anna Dispensary	2	0	0
21	A B Kearney Repitiation	8	9	0

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

3. Workhouse Invoice Account. £ s. d.

£	s.	d.

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

4. Outdoor Relief Invoice Account. £ s. d.

19 Andrew Lynam out Relief	50	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 Pat Walsh of
Kilbane opened service to a
Boy named Mr. Keegan. at 7.
per quarter -

To be allowed 8/- To buy clothes -

An inmate named Stephen Lapp
absconded from workhouse on
the 2nd inst he being clad in
a suit of prison clothes -

Information to be made before a
Magistrate if Lapp does not
return

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

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

Read Letter from Dr. Payne requesting payment of £1-1-0. for certifying as to the sanity of Ned Reilly

Ordered

Read Letter from Michl Meelot an able bodied inmate of the Workhouse Station that if given a. Towson Shirt and vest - his own kind were cap previous to his admission he would endeavour to earn a livelihood in future - ordered that he be given a Towson Shirt and vest.

At an Extraordinary Meeting of the Necessity Disposal Committee - held 2nd May 1876
In the Chair - John C. Hall Esq JP
Other Members present J. Browne Esq JP and J. McDonnell Esq

Dr. Beadie Medical Officer having applied for a month's leave of absence owing to ill health and having handed in the following Medical Certificate from Dr. Payne -

Certificate.
I am in attendance on Doctor J. B. Beadie and from the serious nature of his illness I deem it absolutely necessary for the restoration of his health that he be granted one month's leave of absence. He is quite unfit to do his Dispensary duty at present -
Signed
to Dr. Payne M.D.
2nd May 1876

Resolved that the required leave be granted and that the Local Government Inspector be requested to provide a properly qualified substitute and that the Committee recommend the Board of Magicians to pay him £3-10-0 per week - Dr. Payne having kindly consented to act pending the

The appointment the Committee further recommend that he is paid at the rate of £3-10-0 per week from 12th ult.

Signed J. Hall
Chairman

Approved _____

Read letter from Dispensary Committee of Roundstone - recommending that Dr. Kearney be paid £2- for repairs and fittings to Larua Dispensary House -

Ordered that Dr. Kearney get a cheque for £2 -

For Medicines (Chairman)
John J. Lyden
W. Branghton

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	-	5
Ditto disallowed,	-	1
The number of Applicants admitted to the Workhouse was	-	3
The number of cases of Provisional Outdoor Relief was	-	11
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	-	0

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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

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

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

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

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

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed)

Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of May 1876.

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 of workiar.		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	123													
Temporary Buildings,															
Additional Workhouse,	32														
Permanent Fever Hospital,															
Poor Sheds,															
Total,	822	123													
Remaining on previous Saturday, as per last Return,			5	79	35	25	9	4	6	14	13	130	In Workhouse Hospital, 24 In Fever Hospital, - Total, 24	In separate Wards, - In Wards with other inmates, 1 Total, 1	
Admitted during the Week,				1		1						2			
TOTAL,			5	20	35	26	9	4	6	14	13	132			
Discharged during the Week,			2	2	2		1	1				9	No. Relieved during Week, -		
Died,													No. in Workhouse at date, -		
Total Discharged and Dead,			2	2	2		1	1				9			
REMAINING ON THE ABOVE DATE,			3	18	33	26	8	3	6	14	12	123		No. at corresponding period last year, 114	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6th day of May 1876, 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.		Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	26	39										
No. II.	22	41										
No. III.												
No. IV.	9											
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forwd.	48	80										
TOTAL.												

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10th day of May 1876.

PRESENT: In the Chair, *G. J. Robinson Esq. St.*
Other Guardians:—

C. R. Broughton Esq.
J. Twining Esq. *John L. Lyden Esq.*
Mark King Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3528 to No. 3529 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 the 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, - - - £ 13 : 3 : 5

Paid during the Week, - - - - - £ 33 : 10 : 7

And that the Balance on the Account *in* the Guardians was £ 227 : 1 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
	Ballinakill							51	17	0				10-2-6
	Banaven							21	4	11				51-17-0
	Belagga							10	2	6				21-4-0
	Belphus							87	1	3				
	Beeshkilly							4	9	5				
	Dunycunla							-	-	-				
<i>J. Sirham</i>	Dunylea							10	19	10				
	Doonloughan							24	16	0				
	Grutanan							33	11	0				
	Mickoffin							85	9	2				
	Kenyle							19	0	7				
	Lillerna							12	6	7				360 18 3
	Bencor							2	3	1				
	Illiam							1	0	0				
	Knockag			7	8	3		12	10	9				
<i>J. Murray</i>	Moyras							1	2	8				
	Overpota							2	6	10				
	Romdstone							19	9	3				
	Shamice			5	15	0		24	15	2				
								13	3	3				63 7 9
								13	3	3				424 6 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 £ 17 s. 5 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 16 : 17 : 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 6

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

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

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

800 lbs Bread	2 cwt O. meal
50 " Meat	2 " L meal
4 " Tea	12 Sheepheads
28 " Sugar	35 Boxes Turp
56 " Rice	
6 " Candles	
4 " Starch	
7 " Wood	
1 " Blue	
600 qts Milk	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7 day of May 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	3	5	6
In kind, - - - -	-	-	-
Total, - - - -	£ 3	5	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.	A Lyden	5-			By forward				
No. II.	J. Mayne	5-			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.

22	6 J Payne. Receipt Dispensary	3	10	0
26	Pat Mannin Carriage of paper	1	18	0
28	John Flaherty Carpenter	1	5	0

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

3. Workhouse Invoice Account.

£ s. d.

23 Joseph Johnan Bread &c	52	6	1
24 M Walsh Surf	9	1	2
25 Mear King meat	4	0	8

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

4. Outdoor Relief Invoice Account.

£ s. d.

27 Andrew Lydon out Relief	5	0	0
29 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. B. Letter No 9633 Dated 9 May 1876
Approving of remuneration of £3-10-0 per week for the temporary discharge of the duties of Medical Officer of Munciple Dispensary District—

Read Letter from Commissioners of Public Works relative to proposed loan of £1200—

Read Letter from Board of Guardians of Lavan Union, relative to amalgamation of unions
L

The Clerk stated that he was to attend the Roundstone Petty Sessions on Friday next - relative to the signing of Mr Kilpatrick's return paper—

The Clerk read Mr Byrne's notice of motion relative to the legality of the election of Mr Charles Stewart as Member for Bener Electoral Division—

The Tender of Mr J W Jones to keep in repair the workhouse clocks for twelve months at £1-10-0— was accepted—

Notice of Motion

Take notice that we or one of us will on this day four weeks bring before the Board the consideration of what sum should be given Mr Burke our Clerk for the trouble and labour he has gone through in purchasing Mills for this Union, whereby a saving of £205 has been effected during the year—

Signed

Geo J Robinson
C R Broughton

Read, Consent

Joseph W. [unclear]
Richard [unclear]

W. [unclear]
23 May 1876

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 -

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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

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

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

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

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

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on Wednesday the 17 day of May 1876
 (Signed,) Wm. Byrne
 Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of May 1876.

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 fit for work.		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	118												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	—												
Fever Sheds,														
Total,	822	118												
Remaining on previous Saturday, as per last Return,			3	18	35	23	8	3	1	12	11	119	In Workhouse Hospital, 25 In Fever Hospital, 1	In separate Wards, 1 In Wards with other inmates, 1
Admitted during the Week,			1	2	1	2						7	Total, 25	Total, 7
TOTAL,			4	20	36	25	8	3	6	12	12	126		
Discharged during the Week,					4	3			1			8		
Died,														
Total Discharged and Dead,					4	3			1			8		
REMAINING ON THE ABOVE DATE,			4	20	32	22	8	3	5	12	12	118		No. at corresponding period last year, 120

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20th day of May 1876, 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.	29	59					Bt. forwd.						
No. II.	26	51					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.	55	110					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 24th day of May 1876.

PRESENT: In the Chair, Wm. Byrne Esq
 Other Guardians:—

Joseph McDonnell Esq
Wm. J. Lyden Esq Mark King Esq
Richard Kearney Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3530 to No. 3540 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 the 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.
	Ballinakee							10	2	6			
	Bunowen							51	17	0			
	Telepass							21	4	11			
	Clifden	2	8	6				84	12	9			
	Cashkilly	-	17	11				3	11	6			
	Dunycunta							"	"	"			
	Dunlea	3	0	0				7	19	10			
	Donloughan	2	14	1				22	1	11			
	Quistanan	2	7	1				31	3	11			
	Mishkoppin	57	16	4				27	12	10			
	Reuryle	"	"	"				19	0	7			
	Lilerna	"	15	3				11	11	4			
								69	19	2			290 19 1
	Banco							2	3	1			
	Ellin							1	0	0			
	Kuackboy							12	10	9			
	Moyrus							1	2	8			
	Onearpla							2	6	10			
	Romdstone							19	9	3			
	Skannial							24	15	2			63 7 9
								0					
								69	19	2			354 6 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 £ 14 s. 3 d. 5

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 15 : 1 : 1

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = - - - - - : 4 : 1

Average Cost in Fever Hospital, = - - - - - : 4 : 1

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
3 " Tea
25 " Sugar
6 " Candles
2 cart Meal
2 " Succal
600 qt Milk
12 Sheepheads

27 Boxes Soap
1 Box 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 2^d day of May 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	J. Manjar	5.			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.

34	Martin Feaney	Shoes	1	2	0
35	Edward Koen	Sailor	9	11	6

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

2. Establishment Account. £ s. d.

30	R. C. Johann	Registration	3	1	6
31	J. W. Koen	Election up	9	0	1

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

3. Workhouse Invoice Account.

£ s. d.

32 John Kume Mill 25 0 0

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

4. Outdoor Relief Invoice Account.

£ s. d.

33 Wm Hume 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:—

Cattle Diseases Act
Order

Dated

16 May 1876

Election of Guardians
High Office and Receipt
Order. Dated

18th May 1876

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

Lf B. Letter N^o 8207. Dated 13 May
Requesting to be informed if
any report has been received in
regard to defaulters under Compulsory
vaccination act in Roundstone N^o 1
Dispensary District

Relieving Officer states that
he did not serve the notices
on the defaulters referred to
as he was directed by Dr. Graham
not to do so during the past
severe weather and while the
measles prevailed in the
District—

Lf B. Letter N^o 97. Dated 12 May
With forms for Medical and
Educational Expenditure re—
The Returns referred to were
submitted by the Club. duly signed
by the Chairman and are forwarded
herewith—

Lf B. Letter N^o 9680 Dated 18 May
Relative to report from Dr. Boddie
of his recent inspection of the
~~works~~ workhouse and the affairs
of the Union generally

Ordered the Collectors to close their Accounts
before the 1st July and in case they
omit to attend to check their collections
fortuitously in future their warrants
may be withdrawn by the Board—
Both Collectors to attend in person
next week the meeting of the Board
for explanation—

Wooden partition has been repaired
Advantage for painting workhouse
by contract— proper specification tender
to be considered first Wednesday in
June—

The Sash and glass to be put
in at once—

The Guardians have failed to procure
tender as suggested by the Lf B
and they are satisfied that the
present mode of procuring Milk

is the only economical one practicable for the Union at present -

The general population of the poorer classes do not usually wear shoes and the Medical Officer has not made any representation to the effect that the absence of shoes interferes in any way with the health of the inmates.

The Master has no doubt been somewhat inaccurate in his manner of keeping the Provision acct. but the Board are glad to say that they have noticed an evident improvement in this respect - they have reprimanded him in reference to his want of supervision of the privies and he has promised increased attention in this respect.

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 -

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:

as well as to his general discharge of duty -

ordered that Mr Keamy having taken his discharge on 21st May. Dr Keamy to forward a special report to this Board in reference to the propriety of car hire being necessary in this case -

Read Letter from Board of Guardians of Poor Union - relative to

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 amalgamation of unions -

Henry Ashkinos (Chairman)

Wm. King
Robert B. B. B.

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, £

Burial Board

Lead letter from Comrs of Public Works
sanctioning proposed loan of £1200
for Burial purposes —
The parchment paper to have a sum for
interest and sinking fund named by the
Lords of the Treasury —

[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, - - - £

Newydd Jones (Chairman)
Mark King
Ch. Broughton

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

Galway County Council Archives

The following Letters on matters arising under the Medical Charities 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

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Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

31st May 1876

W. S. Walling J.P. &
Wm Byrne Esq
attended

no meeting

Wm Byrne
Clerk of Union

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed,)

Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of June 1876.

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 fit for work.		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 6 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	120														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	2														
Fever Sheds,																
Total,	822	122														
Remaining on previous Saturday, as per last Return,			4	20	31	23	7	3	4	12	12	116	In Workhouse Hospital, } 28 In Fever Hospital, } 2 Total, } 30	In separate Wards, } - In Wards with other Inmates, } 1 Total, } 1		
Admitted during the Week,			1	3	2	2						8				
TOTAL,			5	23	33	25	7	3	4	12	12	124				
Discharged during the Week,																
Died,																
Total Discharged and Dead,																
REMAINING ON THE ABOVE DATE,			4	23	33	25	7	2	4	12	12	122				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of June 1876, 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.	28	57					Bt. forwd.						
No. II.	29	68					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.	57	119					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7th day of June 1876.

PRESENT: In the Chair,

H A Robinson Esq

Other Guardians:—

H C Smith Esq

C R Boughton Esq

Marking Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3548 to No. 3560 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 the Orders previously made by the Board was read to the following effect:

[Faint handwritten notes and scribbles]

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, - - - £ 14 : 4 : 0

Paid during the Week, - - - - - £ 163 : 14 : 4

And that the Balance on the Account the Guardians was £ 164 : 15 : 4
The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
	Ballinakilla							10	2	0						
	Burrowen							57	17	0						
	Clippan							21	4	11						
	Clifford	2	9	1				82	3	8						
	Clontarf							3	11	6						
	Dunpaulin							-	-	-						
	Dunplea	4	10	7				3	9	3						
J. Graham	Doonoughan	1	3	2				20	18	9						
	Guslanan							31	3	11						
	Miltinstown							27	12	10						
	Newry	4	8	2				14	12	5						
	Sillanua	1	13	0				9	18	4						
								14	4	0				276	15	1
	Bancor							2	3	1						
	Illin							1	0	0						
	Knockboy							12	10	9						
J. Mayne	Moyrus							1	2	8						
	Wexford							2	6	0						
	Randstown							19	9	3						
	Shanice							24	15	2				63	7	9
								14	4	0				340	2	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 £ 10 s. 6 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 15 : 19 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 4

Average Cost in Infirmary, = - - - - : 4 : 0

Average Cost in Fever Hospital, = - - - - : 4 : 0

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

800 lbs Bread	2 Batts wine
50 " Meat	27 Boxes Lard
4 " Tea	
25 " Sugar	
6 " Candles	
2 cwt O. meal	
2 " S. meal	
600 gts Milk	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 3rd day of June 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	s.	d.	
In kind, -	-	-	-	3	19	0	
Total, -	-	-	-	£	3	19	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.	J. Morgan	5.			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.
40	Joseph Lunn	1	7	6
	Shoes,			

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

2. Establishment Account.

		£	s.	d.
37	S R Potter	18	9	5
	Cattle Diseases, Act			
38	S R Potter	2	11	0
	Burial Grounds Act,			
39	John Flaherty	2	1	6
	Carpenter			
42	Mr. Moore	2	11	4
	Linware			
43	L.B. Bodie	6	10	0
	Newspaper Supplies,			
44	John King	2	8	0
	Carrier of Papers,			

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

3. Workhouse Invoice Account. £ s. d.

41	H a Month Maintenance of Blind Boy —	7	10	0
----	--------------------------------------	---	----	---

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

4. Outdoor Relief Invoice Account. £ s. d.

36	Joseph Moran	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:

Master reports that the Matron was absent from the workhouse on the night of the 6th Inst.

Read —

Required for lime washing
10 Barrels of lime
3 lime wash brushes.
ordered —

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

Cattle Diseases Act

Order Dated
18th May 1876

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

L. J. B. Ci. Letter N^o 76. Dated 24th May
Successors Copy Order
"Cattle Disease Act" with
assessment on Union £18.9.4²

Ordered to be paid

Read Letter from L. J. B. N^o 11039
Dated 3rd June

stating that the relieving officer
having been directed by the
Board of Guardians to notice
the deponent in Roundstone N^o 1
Dispensary District. he should have
carried out their directions —

The Clerk submitted list of duly
qualified candidates for the office of
guardian - pursuant to L. J. B.
order dated 10th May 1876 —

The Clerk submitted two tenders for the
painting of the workhouse - with a
letter from Mr Stringer requesting the
Board to adjourn the consideration of
tenders for painting for one week, in order
that he might have an opportunity for
Competing - which he is unable to do at
present owing to his being absent
from home &c —

Ordered to be adjourned for one
week

Resolved that in accordance with
notice of motion given on 20th
May last.

That Mr Purdie be paid the
sum of £25 for his trouble
in purchasing mill for the
workhouse for the past 12
months - by which a clear
savings was made to the
Union - of £205. for the year
and that Mr Purdie receive the
thanks of this Board for the
efficient manner in which

he carried it out —
Signed
C. R. Beighton
Mark King —

Read letter from A. L. R. O.
stating that he was unable
to attend before the Board. owing
to illness —

Walter Wall
H. C. Stewart
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 - - -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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:

„ Burial Board.

Read letter from office of Public Works.
Requiring a sum of £ 2-11-0
to meet expenses of loan
&c.

Amount to be paid —

Walter Wall
H. C. Stewart
Chas. Stewart

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

Galway County

Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 ic., c. 93.

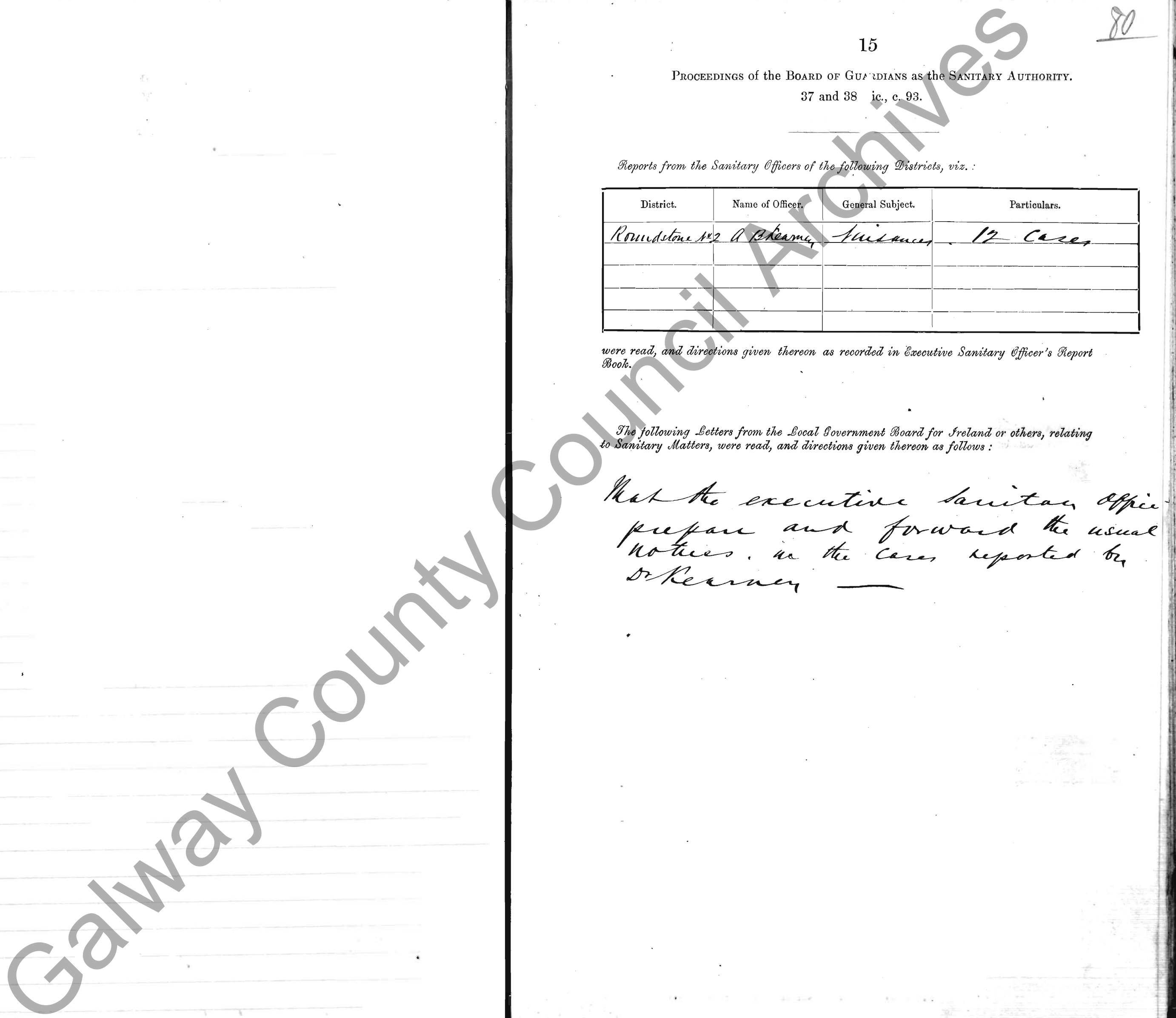
Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.
Roundstone No 2	A. Kearney	Mismanagement	17 Cases

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:

That the executive sanitary officer prepare and forward the usual notices in the cases reported by Dr. Kearney —



14th June 1876
 to meeting
 John James

Was to the severity of the weather -

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on Wednesday, the
14 day of June 1876

(Signed,) John James
 Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of June 1876.

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 of working age.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,	790	115												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	4												
Fever Sheds,														
Total,	822	119												
Remaining on previous Saturday, as per last Return,			4	24	31	24	8	2	4	13	13	123		
Admitted during the Week,														
TOTAL,			4	24	31	24	8	2	4	13	13	123		
Discharged during the Week,				2		1						3		
Died,				1								1		
Total Discharged and Dead,				3		1						4		
REMAINING ON THE ABOVE DATE,			4	21	31	23	8	2	4	13	13	119		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 17 day of June 1876, 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	57					Bt. forwd.						
No. II.	24	53					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.	54	110					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21st day of June 1876.

PRESENT: In the Chair, Geo J Robinson Esq JP

Other Guardians:— W Hall Esq JP

Chas Stewart Esq

H Smith Esq

J Jope

H A Robinson

Mark King

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 356A to No. 356B 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 the 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, - - - £ 29 : 7 : 2

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

And that the Balance on the Account *FAVOR* the Guardians was £ 194 : 0 : 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.		
<i>Jas. Jordan</i>	Ballinacill					10	2	6			
	Benmore					51	17	0			
	Claggan					21	4	11			
	Clishdu	2	9	1		79	14	7			
	Cushkillea					3	11	6			
	Dunaculla					-	-	-			
	Dunylea	2	10	7			18	8			
	Donlonaghan	3	3	8		17	15	7			
	Gurshan					31	3	11			
	Irishoppie					27	12	10			
<i>Jos. Morgan</i>	Kenyle	4	8	2		10	4	3			
	Lilhana	1	13	0		8	5	4			
					14	4	0		262	11	1
	Benox		10	0		1	13	1			
	Min					1	0	0			
	Knocktop	7	2	11		5	7	10			
	Mamus					1	2	8			
	Owenstown		15	0		1	11	10			
	Romdstone	1	3	2		18	6	1			
	Shamive	5	12	1		19	3	1			
					15	3	2		48	4	7
					29	7	2		310	15	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 £ 10 s. 18d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 15 : 1 : 7

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

800 lb. Bread
50 " Meat
4 " Tea
30 " Sugar
6 " Candles
1 Box Soap
2 cwt Meal
2 " Meal
600 qt Milk

12 Sheepheads
27 Box 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 17 day of June 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	4 4 10
In kind, -	-	-	-
Total, -	-	-	£ 4 - 4 10

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.	A Lyden 10.				Bt. forward				
No. II.	J. Mayne 5.				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.

47	to J Payne	Salary	51	5	0
48	J P. D. D. D.	"	30	0	0
49	P. G. Johnson	"	30	0	0
50	A B Kearney	"	30	0	0
51	Mr. Giffin	"	25	0	0
52	Dean W. Mannus	"	12	10	0
53	Mr. W. C. C. C.	"	2	10	0
54	Mr. W. W. W.	"	33	15	0
55	Mr. W. W. W.	"	11	0	0
56	Mr. W. W. W.	"	7	10	0
57	Miss W. W. W.	"	6	5	0

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

3. Workhouse Invoice Account.

		£	s.	d.
58	M Fogarty Salary	4	0	0
59	Wm Wdewort "	4	0	0
60	Andrew Lyden "	7	15	0
61	Joseph Murray "	6	5	0
62	at Ken "	15	0	0
63	Sally King Roundstone Disp	1	10	0
64	John Keene "	1	10	0
65*	May O'Neill "	1	0	0
66	John Burke Insurance	6	10	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
67	John Flaherty Carpenter	1	2	6
69	L L Ferdinand Printing &c	14	5	0
68	Martin Quirk Receipt Disp	14	0	0
45	Andrew Lyden out Relief	10	0	0
46	Joseph Murray "	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):—

The consideration of L. G. Board
Letters &c was adjourned
to next day afternoon -
Dr. Bowditch L. G. Inspector
being engaged with an inquiry
into the correctness of voting
papers - in Becco Electoral
Division. March 1876

Mr. Robinson (Chairman)
Cant. Fryer
W. G. O'Sullivan

Burial Board

Read Draft deed for £ 1200
for Burial purposes -
which was duly signed by the
Chairman and two wardens -
counter signed by the Clerk, and
the seal of the Union affixed -

Mr. Robinson (Chairman)
Cant. Fryer
W. G. O'Sullivan

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 -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

Galway County Council Archives

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PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

Messrs Kearney and Lydon
attached

to meeting

Wm. Keane
28th June 1876

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed,)

Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of July 1876.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, &c. of workiar.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.	
Workhouse, Temporary Buildings.	990	111												
Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	32	2												
Total.	822	113												
Remaining on previous Saturday, as per last Return.			4	16	34	20	8	2	4	12	12	112	24	1
Admitted during the Week.			1	2			1					4	2	1
TOTAL.			5	18	34	20	9	2	4	12	12	116	26	2
Discharged during the Week.					2							2		
Died.					1							1		
Total Discharged and Dead.					3							3		
REMAINING ON THE ABOVE DATE.			5	18	31	20	9	2	4	12	12	113		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of July 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	15	49					Bt. forwd.						
No. II.	37	55					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	52	104					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5th day of July 1876.

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

Samuel Freyer Esq

J Lydon Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3567 to No. 3576 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 the 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, - - - £ 105 : 14 : 4

Paid during the Week, - - - - - £ 133 : 1 : 6

And that the Balance on the Account *apst* the Guardians was £ 114 : 8 : 10

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. McKinn</i>	Ballinakil							10	2	6				
	Bunowen	32	12	3				19	4	9				
	Cleppan	8	17	6				12	7	5				
	Cipkin	29	4	9				50	9	10				
	Cashkillee	-	17	5				2	14	1				
	Dunaculla	-	-	-				-	-	-				
	Dunylea							18	8					
	Doughmohan	5	5	3				12	10	4				
	Quislaun	1	13	0				29	10	11				
	Illin							27	12	10				
	Inishboppin							10 4	3					
	Kerryke	5	7	2				4	9	1				
	Liluna	2	16	8				5	8	8				
							87	2	0			175	9	1
<i>J. J. Mayan</i>	Banco							1	13	1				
	Illin	1	0	0				"	"	"				
	Knockby	2	19	11				2	7	11				
	Moyrus							1	2	8				
	Wenaculla	1	2	6					9	4				
	Romdstone	4	19	8				13	6	5				
Kamwe	8	10	3				10	12	10			29	12	3
							18	12	4					
							105	14	4			205	1	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 £ 14 s. 5 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 14 : 2 : 10

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

80 lbs Bread
45 " Meat
4 " Tea
25 " Sugar
56 " Rice
5 " Candles
2 wts Omeal
2 " Smeal

600 qts Milk
12 Sheepheads
27 Doves, 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 1st day of Aug 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	3	16	6	
In kind, -	-	-	-	-	-	-	
Total, -	-	-	-	£	3	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.	A Lyden	5			Bt. forward				
No. II.	J Morgan	5			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.

74 P O'Neill Clothing 15 7 6

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.

3. Workhouse Invoice Account.

	£	s.	d.
70 Joseph John Dead	52	18	4
71 Michl Walsh Inf	10	13	0
72 Wm King West	9	15	5
73 Wm Rame Mill	25	1	0

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
75 Andrew Lam Out Relief	5	0	0
76 Joseph Keegan do	5	0	0

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

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

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

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

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

Order determining the question of right to act as an Elective Guardian — Bancom Division
Dated 3rd July 1876

Order for an Election to supply a vacancy in the office of Guardian Bancom Division
Dated 4th July 1876

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 11993. Dated 13 June 1876
Requesting to be informed of the provision made for the discharge of relieving officers Lydon's duties during his illness —

The Relieving officer was only a day or two absent from his duties.

L of B. Letter No 11039. Dated 15th June
Referring to the unsatisfactory manner in which the Master discharges his duties &c

L of B. Letter No 11993. Dated 13 June
Relative to supply of milk &c
Consideration adjourned.

L of B. Letter 11655. Dated 13 June 1876
Forwarding a report of District Inspector on the state of workhouse school —

L of B. Letter No 11993. Dated 13 June
Stating that Relieving officer Mayan should state why he did not carry out the order of the Board — &c

The Relieving officer states that he has now served the notices referred to, he regrets not having done so long ere this, but was prevented doing so by the Medical officer owing to the prevalence of sickness in the district trusting that he will be overlooked in this instance and he will be more careful in future —

L of B. Letter No 11896. Dated 27 June
Stating that Dr Arthur W. Hugh has been appointed to audit the accounts of the Union

L of B. Letter No 12533. Dated 27 June
Requesting that collector Stewart may be requested to close his collection without further delay —

Read letter from Collector Graham requesting a fortnight to close his collection &c -
Allowed -

Read letter from Miss Jeaply, Headmistress requesting a few days leave of absence to attend the Examination at Falway -
Allowed -

The Clerk submitted tenders for painting workhouse which after consideration were approved to next meeting

Walter Wall Chairman

Sam. J. Jones
Richard Kearney

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	-	-	-	-	-

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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).

Galway County Council Archives

The following Letters on matters arising under the Medical Charities 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 _____

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

"Burial Board"

Read Letter from Solicitor of Board
of works with deed for loan
of £1200.

Ordered that having signed the deed
for the £1200 loan for Burial purposes
that the Clerk write to Mr Beauchamp
for the deed of transfer for the
Alders Burial ground with the view
of having it paid off, and having
obtained such, he is authorized to
advertise for tenders, to erect fences
round the respective Burial grounds
required to be enclosed by the Board
of Guardians —

Resolved that our Corporate Seal be
affixed to the deed of mortgage
which has been read at this meeting
dated the fifth day of July 1876
for securing payment of the
sum of £1200 proposed to be
advanced to us by the Commissioners
of Public Works — in Ireland
Henry A Robinson
Samuel Meyer

Resolved that the advances to be from
time to time, made to us by the
Commissioners of Public Works in
Ireland on foot of the deed of
mortgage for £1200 shall be lodged
by said Commissioners, in the

National Bank. Applied to our
account and that the requisitions
for each advance shall be
intimated by the Chairman of
this Board for the time being
countersigned by our Secretary

Henry Robinson
Samuel Freyer

Walter Wall Clerk

Mr Carter
C. K. O'Connell

Saml. Freyer
Richard Kearney

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed,)

Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of July, 1876.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	790	106													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	4													
Fever Sheds,															
Total,	822	110													
Remaining on previous Saturday, as per last Return,			5	78	31	20	9	2	4	12	13	113	In Workhouse Hospital, 22 In Fever Hospital, 4 Total, 26	In separate Wards with other inmates, 1 Total, 7	
Admitted during the Week,					1							1			
TOTAL,			5	78	32	20	9	2	4	12	12	114			
Discharged during the Week,					1							2	No. Relieved during Week,	M. F. Children under 15. TOTAL.	
Died,						2						2	No. in Workhouse at date,		
Total Discharged and Dead,					1	2						4			
REMAINING ON THE ABOVE DATE,			5	78	31	18	9	1	4	12	12	110	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 8th day of July, 1876, 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	60					Bt. forwd.						
No. II.	21	47					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.	51	107					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 12th day of July, 1876.

PRESENT: In the Chair, *W. Hall Esq. H. Geo. J. Robinson Esq. J.P.*
 Other Guardians:—
H. A. Robinson Esq.
Anne Freyer Esq. *Martin Sydney Esq.*
Richard Kennedy Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3577 to No. 3578 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 the Orders previously made by the Board was read to the following effect:

Per part £ 237. 6. 9

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

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

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. Johnson	Ballinakill	9	13	0					9	6			
	Banmen	12	19	1				6	5	8			
	Cappan	12	1	3					6	2			
	Chapin	41	10	8				11	8	3			
	Cashkilly	2	14	1									
	Dyculla	-	-	-									
	Dreela	3	9	3									
	Doonaghin	13	19	10				1	13	0			
	Quilman	26	10	11				2	16	11			
	Spishoppin	11	2	1				13	1	9			
	Larne	7	19	6					18	5			
	Silleena	5	19	10				1	5	11			
					147	18	6				41	14	7
J. Morgan	Buccoy	1	13	1									
	Glilly												
	Kearney	2	0	9					7	2			
	Moyry							1	2	8			
	Reynolds	1	12	4				11	14	1			
Shanure	8	12	6				2	0	4				
					13	18	8				15	13	7
					161	17	2				59	5	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. 4 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 14: 4: 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 4: 0

Average Cost in Fever Hospital, - - - - - : 4: 0

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

500 lb Bread
40 " Meat
50 " Salt
4 " Tea
22 " Sugar
6 " Candles
1 Box Soap
600 qts Milk
12 Sheepheads

27 Boxes, Lard

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 8th day of July 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	3 - 11 - 0
In kind, -	-	-	-
Total, -	-	-	£ 3 - 11 - 0

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

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

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

77	R Geobegan Salary	2	10	0
78	L B Bodie vaccination	5	7	0
79	M W Manion Carriage of Paper	2	0	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.

[Handwritten flourish]

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

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

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

Galway

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

Master reports that there are some metal Sashes required for Workhouse previous to painting—
Ordered —

- Required for inmates use
- 200 yards of tallow
- 75 " Linen woollen
- 75 " Shambles
- 1 doz men caps
- 1 " boys "

Ordered 100 yards of tallow —

Man, no name as usual was dismissed on the evening of 11th inst and broke some panes of glass
Head —

Reports the departure of schoolmaster on leave of absence

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 order of Board for payment of £237. 6. 9 Parliamentary grant favor of medical & educational expenses —

Lf B letter No 19 808 Dated 11 Dec 1876
Relative to Collection of Rates -
cc - cc -

Read letter from Deaf and Dumb Institution at Cabra regarding payment for maintenance of three deaf mutes —

Ordered that the Parents of the

Children not having paid the respective sums towards the maintenance of them in Cabra Institution as agreed on - The Children be at once sent home by the Institution —

Leave of absence was allowed Dr. Payne for a day or two. Dr. Payne taking charge —

Ordered that a sum of £80 be expended in painting the House inside and out with two coats of paint - The outside with Mineral patent paint, the inside with best Oil paint in conformity with the Specification in the Burial possession —

Ordered that the Clerk prepare the estimate for a new Rate by this day three weeks —

The guardians revised the Relief Lists and some able-bodied Paupers were directed to be discharged

Read correspondence

J. B. Smith
26 July 1876
C. H. D. O'Connell
Joseph B. O'Connell

„ Burial Board „

Read letter from Mr Beauchamp Sol
relative to Ardhear Burial ground -

Ordered that having read Mr Beauchamp's
letter relative to the conveyance of
the proposed Burial ground, at
Ardhear -

Resolved that Mr Egan be
informed that if he does not convey
the lands required to clear up all
charges and mortgages for the same we
decline purchasing same -

CR Broughton Read Compt Heigved
Joseph McArthur 26 July 1876

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 - -

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.)

14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:

Galway County Council Archives

*W L Wall Esq J.P. p.c.
and John Lynch Esq
attended -
No mention*

*Wm Byrne Esq. Clerk of Union
19th July 1876*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187

(Signed,)

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of July 1876.

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.						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 6 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	86													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	3													
Fever Sheds,															
Total,	822	89													
Remaining on previous Saturday, as per last Return,			3	13	29	16	9	-	-	12	7	89	20	-	
Admitted during the Week,			1	1	3	2	2	.	.	.	1	9	3	1	
TOTAL,			3	14	32	18	11	-	-	12	8	98	23	1	
Discharged during the Week,			-	2	3	1	-	-	-	1	-	7			
Died,			-	1	-	1	-	-	-	-	-	2			
Total Discharged and Dead,			-	3	3	2	0	-	-	1	0	9			
REMAINING ON THE ABOVE DATE,			3	11	29	16	11	-	-	11	8	89			
															No. at corresponding period last year, 102

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of July 1876, 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	60					Bt. forwd.						
No. II.	19	36					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	49	95					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26th day of July 1876.

PRESENT: In the Chair, *Wm Byrne Esq* L.C.
Other Guardians:—

C.R. Bevington Esq

J. W. Dinn

The Workhouse Register was produced, examined, and authenticated, from No. 3578 to No. 3593 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 the 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, - - - £ 9 : 9 : 0

Paid during the Week, - - - £ 48 : 4 : 7

And that the Balance on the Account of the Guardians was £ 2 26 : 4 : 1

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'Shan	Ballinakill							-	9	6							
	Bunowen							5	11	8							
	Cleagan							-	-	-							
	Cipdun	2	16	1				8	12	2							
	Cashkilleen							.	.	.							
	Dunscuila							.	.	.							
	Dunfen							.	.	.							
	Dacombagh	2	13	4				.	.	.							
	Guislanan							2	16	11							
	St. John							13	1	9							
	Mishboggin	3	9	3				-	18	5							
	Keenagh							-	15	2							
Sherman																	
								9	9	0			3	2	5		
J. D. Moran	Burice							-	-	-							
	Ellin							-	-	-							
	Knockboy							1	7	8							
	Moyrus																
	Mulcupla							11	14	7							
	Romilstan							2	0	4							
Shanvine																	
															15	13	7
								9	9	0				4	7	19	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 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 138. 20 July 1876
Transmitting forms for Return of
Salaries of officers of Sanitary
authorities —

The Clerk submitted Return required
to which were duly by the
Chairman - two copies sent herewith

L. G. B. Letter No 14179. Dated 24 July 1876
Requesting to be furnished with
Copy of Estimate of new Rate
when asked to by the guardians

L. G. B. Letter No 14179. Dated 24 July 1876
Relative to painting of workhouse
x x
Consideration adjourned to
this day week —

Francis J. G. [Signature]
& Charles [Signature]
Joseph [Signature]
Richard [Signature]

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 -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

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Galway County Council Archives

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on the _____ day of _____ 187

(Signed), _____

Clerk of the Union.

Cliphem UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of Aug 1876.

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.									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.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	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.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse,	790	90																					
Temporary Buildings,																							
Additional Workhouse,																							
Permanent Fever Hospital,	32	2																					
Fever Sheds,																							
Total,	822	92																					
Remaining on previous Saturday, as per last Return,			3	11	29	16	11					11	8	89	In Work-house Hospital,	22	In separate Wards,						
Admitted during the Week,				1	3	2		1	1	1	1	1	1	10	In Fever Hospital,	2	In Wards with other inmates,	1					
TOTAL,			4	12	32	18	11	1	1	1	1	12	9	99	Total,	24	Total,	1					
Discharged during the Week,				1	1	2						1	1	7	NIGHT LODGERS OR CASUALS.								
Died,															No. Relieved during Week,	M.	F.	Children under 15.	Total.				
Total Discharged and Dead,				1	1	2						1	1	7	No. in Workhouse at date,								
REMAINING ON THE ABOVE DATE.			3	11	31	16	11	1				11	8	92	No. at corresponding period last year,					104			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29 day of Aug 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	30	60					Bt. forwd.						
No. II.	19	36					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	49	96					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 2nd day of August 1876.

PRESENT: In the Chair, Francis J. Graham Esq.

Other Guardians:—
Joseph W. Donnell Esq.

Richard Kearney Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3993 to No. 3603 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 the 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. Forham	Ballinahill													
	Bunnewin	4	11	11						9	6			
	Cleggan									19	9			
	Clupton													
	Cashkilla									8	12	2		
	Dunycunla													
	Dunglea													
	Doonoughan													
	Ennelan				11	9				2	5	2		
	Mishkoppin				2	10	9			10	11	0		
	Reverge										18	5		
	Tullima										15	2		
					7	14	5					24	11	2
J. Morgan	Renco													
	Illion													
	Krackboy													
	Murru		12	8						7	2			
	Ouelowla									10	0			
	Rymdstone	6	5	7						5	8	6		
Shannive	1	17	2							3	2			
					8	15	5					6	18	2
					16	10	10					31	9	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 £ 10 s. 8 d. 4

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 12-19: 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 5

Average Cost in Infirmary, = - - - - - 4: 0

Average Cost in Fever Hospital, - - - - - 4: 0

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	2 cwt O. meal
40 " Meat	2 " L. meal
4 " Tea	500 qts Milk
24 " Sugar	12 Sheephead
1 " Pepper	2 Bottls. of wine
6 " Candles	27 Boxes Soap
4 " Starch	
7 " Soda	
1 " Blue	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 29 day of July 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	2	13	0
In kind, - - - - -	-	-	-
Total, - - - - -	2	13	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A. L. M.	7-0-0			Bt. forward				
No. II.	J. M. J.	5-			No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw.					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.

81 James Sorham pmudge 25-0-0

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

3. Workhouse Invoice Account.

£ s. d.

	£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

82 Andrew Lydon Out Relief	7	0	0
83 Meph Mangan 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:

Master reports that the window panes in men's dormitory are partly decayed and there is a leakage in the eave shoot in men and women yards —

Ordered to be repaired —

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 D. Sitter N^o 13 808. Dated 1 August 1876
Relative to the management of
the Workhouse &c
Consideration adjourned —

The Submitted Return of Election of
Guardian for Bann Electoral
Division —

The Clerk submitted Estimate of
Rates required for ensuing
year. it was carefully examined
and approved of —
Copies sent herewith —

The Clerk stated that the Guardians
would require to make a Rate under
the Burial Grounds Act. —

Ordered that a Burial Grounds
Rate of one penny in the £
be struck over the entire Union —

The Collectors accounts were examined
and the following Rates made on
waste Houses were declared uncollectable
and ordered to be struck off —

Crijdan	£ 7. 17. 2
Knockby	— 18. 8
Romdstone	— 16. 0

£ 9. 11. 10

Notices were issued for a full
meeting of the Guardians
but during the entire day it
was a constant down pour
of rain

E. W. P. P.
Richard Kearney
S. P. P.

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 -

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.)

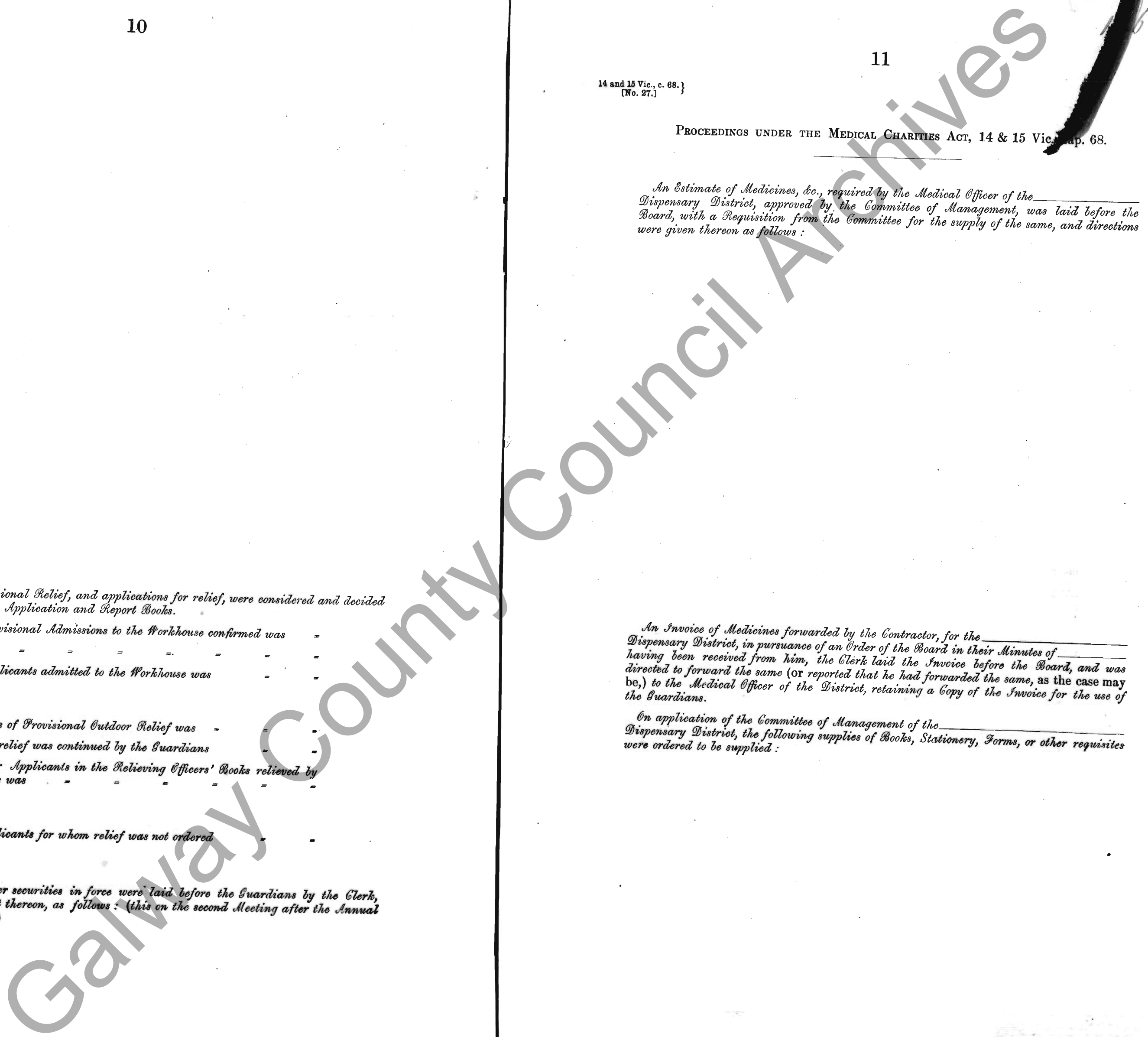
14 and 15 Vic., c. 68. }
[No. 27.]

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic. Chap. 68.

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 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 _____

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]
Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

were laid before the Board, and directions given thereon as follows:

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

Galway County Council Archives