

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of August 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 of workable.		Boys and Girls above 9 and under 15 years of age.		Children above 3 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	90												
Temporary Buildings,														
Permanent Fever Hospital,	32	2												
Fever Sheds,														
Total,	822	92												
Remainng on previous Saturday, as per last Return,			3	11	31	16	11	1		11	8	92	In Workhouse Hospital, In Fever Hospital, Total, 24	In separate Wards, In Wards with other inmates, Total, 1
Admitted during the Week,				1	3	2					1	7		
TOTAL,			3	12	34	18	11	1		11	9	99		
Discharged during the Week,					4	2						6		
Died,												1		
Total Discharged and Dead,					4	2						7		
REMAINING ON THE ABOVE DATE,			3	12	30	15	11	1		11	9	92		

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 5th day of August 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.	24	47					Bt. forwd.						
No. II.	16	29					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	40	76					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 9th day of August 1876.

PRESENT: In the Chair, Edwin J Eyre Esq. D.V.

Other Guardians:—

John Byrne Esq

Richard Kearney Esq

Charles Stewart 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. 364 to No. 361 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.	

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. 5 d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 12 : 15 : 3

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:—

600 lbs Bread
 45 " Meat
 4 " Tea
 24 " Sugar
 6 " Candles
 500 gals Milk
 12 Sheepheads
 25 Boxes Lard

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 5th day of August 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	}					Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.					Total,						

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

	£	s.	d.
}			

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

2. Establishment Account. £ s. d.

84	John Flaherty Coffins	4	4	0
85	P J Hart. Rent of Popkin Dispensary	5	0	0

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

3. Workhouse Invoice Account.

£ s. d.

	£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

	£	s.	d.

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

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

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

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

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

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

Lf B Letter N^o 13808. Dated 1 August 1876
Requesting to be informed as to the
state of the horse. the supply
of mill &c —

Moved by Mr Byrne Esq. seconded
by Richard Kearney Esq and
unanimously agreed to —

Resolved that in reference to letter
N^o 13808. 1st August 1876. the Local
Government Board be requested to
sanction the payment of £25 to
Mr Burke the Clerk of this Union
for his extra services in relation
to

to procuring the mill supply in
pursuance of the order of this Board
of the 12th of May 1875. inasmuch
as by no other means than that
adapted would the funds of this
Union be saved from exorbitant
charges for the article of mill-
owing to the peculiar nature of the
then existing circumstances —

That the Writing Committee be
summoned for Wednesday next
to consider and report to this Board
upon the other matters referred to
in said letter —

That in order to meet the
wishes of the Local Government
Board — the mill contract be
again advertised —

The tender of John Fay to paint
the wood and iron work of
the workhouse internally and
externally — two coats — for
the sum of £80, eighty pounds
was accepted —

The consideration of the
Fay contract was adjourned
to this day week —

L of B li Letter No 15.494 - Dated 7th August
 Relative to the preparation
 of a list of persons &c.

The Clerk stated that he had
 forwarded his list to the Clerk
 of Peace, on the first inst. and
 that it was also in the Printer's
 hands - but that he would
 make out a supplemental list
 as desired

Read & signed being correct

Henry Robinson
 Clerk

A. B. B. Clerk
 10 August 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).

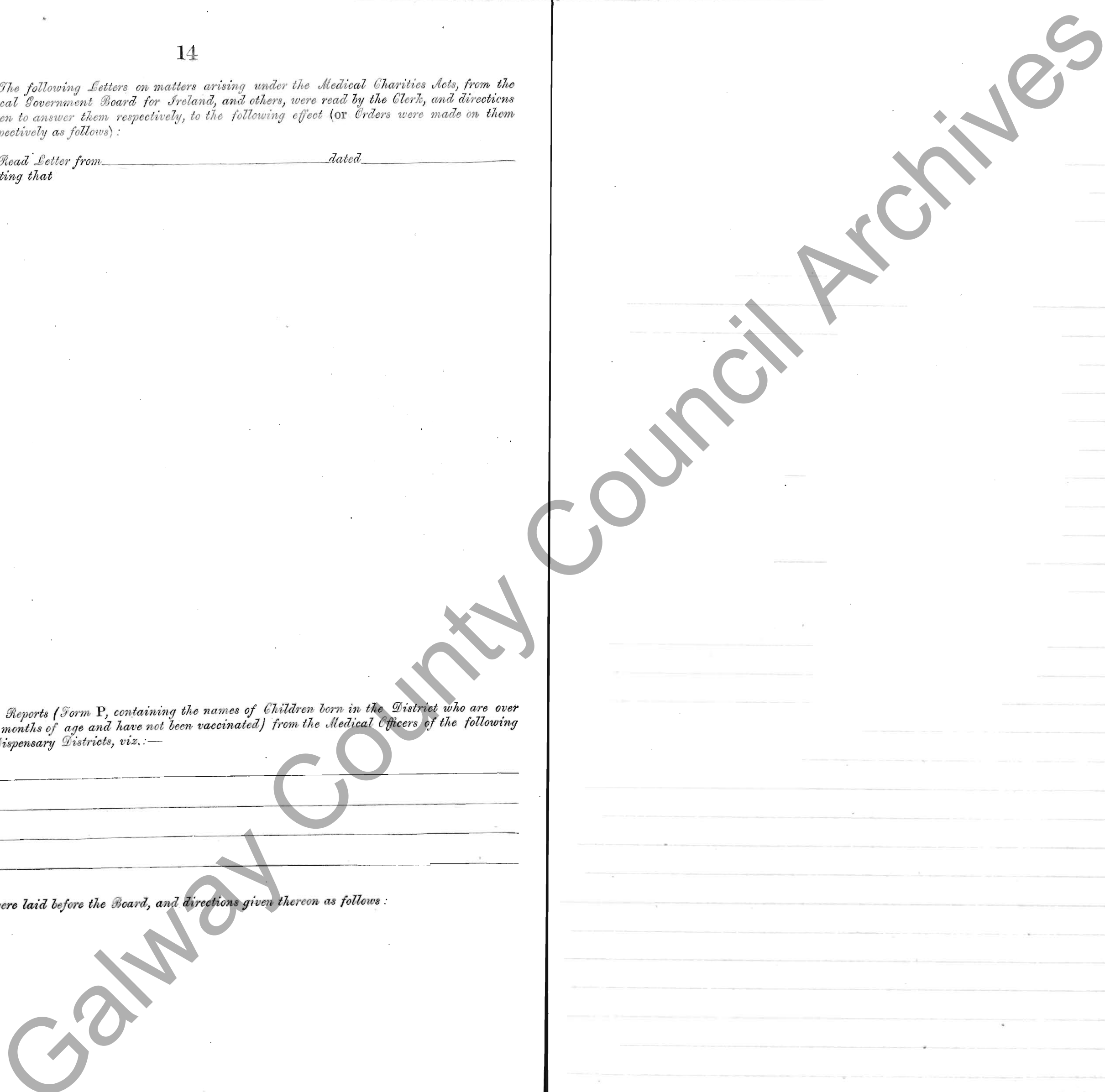
The following Letters on matters arising under the Medical Charities Acts, from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

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:



Multiple horizontal lines for notes on the right page.

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 12th day of August 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 worklar.		Boys and Girls above 9 and under 15 years of age.		Children above 3 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 and Idiots in Hospital on the above date.	
Workhouse,	790	90												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	22	1												
Fever Sheds,														
Total,	822	91												
Remaining on previous Saturday, as per last Return,			3	12	30	15	11	1	11	9	92	In Workhouse Hospital, In Fever Hospital, Total, 24	Inseparate Wards, In Wards with other inmates, Total, 1	
Admitted during the Week,			1	2	2	2		1			6			
TOTAL,			4	12	32	17	11	1	1	11	98			
Discharged during the Week,				1	4						2			
Died,														
Total Discharged and Dead,				1	4						2			
REMAINING ON THE ABOVE DATE,			4	11	28	17	11	1	1	11	79			
														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 12 day of August 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	59					Bt. forwd.						
No. II.	15	37					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.	43	96					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 16th day of August 1876.

PRESENT: In the Chair, *John Byrne Esq*

Other Guardians:—

H A Robinson Esq

Michael Kelly Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3511 to No. 3610 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.

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. 6 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 13 : 4 : 8

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:—

600 lbs Bread
44 " Meat
3 " Tea
24 " Sugar
1 " Pepper
6 " Candles
2wt Meal
2 " Meal

500 lbs Milk
12 Sheepheads
1 Bat of wine
30 Boxes of 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 12 day of August 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	2	18	0	
In kind, -	-	-	-	-	-	-	
Total, -	-	-	-	£	2	18	0

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

90 Men pay - Glazing 1 13 5

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

3. Workhouse Invoice Account.

		£	s.	d.
86	Joseph Joshua Bread &c	44	16	11
87	Wm King Meat &c	9	2	6
88	Miche Walsh Turf	9	0	0
89	John Burke Mills	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 entire department is much improved but we can

report that the Master shows more experience in the discharge of his duties and in the care of the premises and attention to the inmates.
Signed

Wm Byrne.
H. A. Robinson
Mich Walsh

Read and approved
16 March 1876

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

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



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

Lf B. Lettu No 16028. Dated 15 August 76
 Requesting to be furnished with a
 copy of the tender of John Pees
 for painting the wood and ironwork of
 the workhouse —
 Sent herewith —

Read Lettu from Arthur W. Hugh Esq
 Auditor. giving notice that he would
 attend on Wednesday the 30th inst
 to audit the Union accounts —

Ordered that two Poor Rpte
 Collectors be appointed this day

three weeks —

Ch Broughton Chairman
 Richard Kearney
 Martin Hydon

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.)

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

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

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 2nd day of Sept 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.									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.	Number in Hospital on the above date.
Workhouse,	790	97																
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,	32	4																
Fever Sheds,																		
Total,	822	101																
Remaining on previous Saturday, as per last Return,			6	13	29	18	13	1	1	11	8	100	24					
Admitted during the Week,				2	1							4	4					
Total,			6	15	30	18	13	1	1	12	8	104	28					
Discharged during the Week,												3						
Died,																		
Total Discharged and Dead,						2	1					3						
REMAINING ON THE ABOVE DATE,			6	15	30	16	12	1	1	12	8	101						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1 day of Sept 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.	24	43					Bt. forwd.						
No. II.	8	13					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	32	56					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1st day of September 1876.

PRESENT: In the Chair, C. R. Broughton Esq. & W. Hall Esq. J.P. v.c.

Other Guardians:—

M. Mally Esq
S. Freyer "
Martin Esq "
Mark King Esq
Richard Henry "

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 13 s. 18 d. 4

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	14	6	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	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
 44 " Meat
 56 " Salt
 4 " Tea
 25 " Sugar
 1 " Pepper
 6 " Candles
 1 Box Soap

600 qts Milk
 12 Sheephead
 2 Bottles Wine
 27 Boxes Turp

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2 day of Sept 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	2	3	0
In kind, - - - - -	-	-	-
Total, - - - - -	2	3	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.	A Lydm	7	0			Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

93 Thomas (may) Straw 2 14 0

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

2. Establishment Account. £ s. d.

96 John Jay on a/c of Painting contract — 20 0 0
 94 Thomas Silfyle Carpenter 1 6 0
 92 G. J. Payne. Registration 5 15 6
 95 G. J. Payne Inanivation of Somatics 3 3 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.

91 Andrew L. Dan Outdoor Relief	7	0	0
------------------------------------	---	---	---

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

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

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

Galway

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

30th August 1876 — Master reports — The Matron and Schoolmistress absented themselves from workhouse without acquainting Master on the 27th Inst. and were both absent from dining Hall during dinner meat —

Required 10 Blankets. 10 Sheets, 10 Rugs. 10 shirts, 2 Sweeping Brushes. 1 Bass Room. 1 White Wash Brush 1 Bread Knife. 1 Hair Lamp. 2 Basins 2 Trusses for Surgery and 4 Towels Adjoined to this day week

6th Sept 1876 — The Matron and Schoolmistress left workhouse on morning of 4th Inst. without Master's knowledge and were absent from dining Hall during Breakfast meat —

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

The several officers appeared before the Board and were cautioned against the reoccurrence of the offence —

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

L. f. B. Letter No 154 - Dated 15th August 1876
Transmitting copy of annual report —

L. f. B. Letter No 16323. Dated 16th August 1876
Relative to furnishing copies of jurors list to Constabulary —
The Clerk stated that he had supplied the list required to —

L. f. B. Letter No 16571. Dated 22 August
With queries for Poor Rate Collection —

L. f. B. Letter No 16028. Dated 22 August 1876
Relative to proposed payment to clerk of union — for purchase of mill —

L. f. B. Letter No 155. Dated 16 August 1876
Relative to the Boarding out of Orphan and Deserted Children —

L. f. B. Letter No 156. Dated 17th August 1876
Relative to "Poor Law Rating Ireland Act" 1876 —

L. f. B. Letter No 16571. Dated 22 August 1876
Regarding to painting Contract &c —

Ordered that in reply to L. f. B. Letter the Board of Guardians be to state that the Contract for painting was advertised for in the usual way and that Mr John Fay's tender was the lowest. And that the Specification referred to was that supplied by the local Government Board themselves —

L. f. B. Letter No 158. Dated 22 August
Forwarding copy of "Poor Law Rating Act" &c

The Clerk stated that the Estimate of Rates for ensuing year was agreed to on the 2nd ult. — that

The usual notice of Rate being made was issued on the 17th ult. and that the Books were nearly ready for signature -

The Clerk was directed to proceed with the making of the Rates as they stood -

Read Notice from "Grand Jury" stated that Dr. C. A. Cameron had been appointed Public Analyst and Chemical Officer for the County &c

The Clerk submitted the abstracts of accounts certified by Arthur W. Hough Esq. Auditor - they were signed by the Chairman and copies are sent herewith -

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	-	9
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	3

The number of cases of Provisional Outdoor Relief was	-	17
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.)

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:

The Clerk produced the Union Books duly vouched by the Auditor - and stated that he was directed to inform the Board that his own and other Bonds of Union Officers were imperfect - and that in future the several Notices of Medicines &c were to be certified by the Dispensary Medical Officer. Ordered that new Bonds be made - and that the several Medical

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:

Officers certify the invoices of Medicines &c sent to them. And that they forward them to the Clerk of the Union at once -

Read Letter from W. John Jay requesting an advance of £30. on acc of his Contract - Ordered that W. John Jay get the

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, £

Sum of £20 on account of the painting Contract. Conditionally that the work was proposed to the satisfaction of the Clerk of the Union -

Read three applications for the offices of Poor Rate Collectors -

Resolved that Mr Michael Connolly get the collection of the present Rate

[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, _____ at $4\frac{3}{4}$ in the £
of the entire Union provided he takes the Poor rate at $1\frac{1}{6}$ in the £
S. Finney
M. King

Mr Michael Connolly was declared Collector for the General Division of the Union at $4\frac{3}{4}$ in the £ accepting Bushbuckling for which he is to get $1\frac{1}{6}$ in the £

Michl Walsh and Michael Laffey were declared Contractors for Turf for

[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 _____

twelve months at 10^d per Box -

Ordered that inasmuch as there has been only one tender for Milk and that being only for 40 quarts per day and at $3\frac{1}{2}^d$ per quart - the same man Mr Michel Connolly having also tendered for the collection of rates at a very considerable reduction than hitherto and the Board having accepted such tender - the Board request that Mr Burke the Clerk, will continue his services in procuring the necessary supply for the House - they also request the Local Government Board will reconsider their Resolution concerning the remuneration of £ 25 given to him

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).

And sanction the payment thereof

The following tenders for supply were accepted for six months -

Geo Brennan
Indian meal at £ 7. 18. 9
per Ton -

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

Con kind
Beef and Mutton
at 4 1/2^d per lb
Sheepheads; 8^d each
Josephson
Best first flour Bread at 6^d per 4lbs
Oat meal " 15/3 per cwt
Tea " 2/6 per lb
Sugar " 3 "
Loaf sugar " 4^d "
Rice " 2^d "
Starch " 4 "
Blue " 1/1 "
Pepper " 1/1 "
Candles " 7/6 "
Soap £1-2-6 per Box
Whiskey at 4/0 per qt

[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.:-

Port or Sherry wine at 2/6 per Bot
++ Port at 2/0 per Doz
Small Bottle

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

Walter Wall Clin
Richard Kearney
Joseph King

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 9th day of September 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 work age.		Boys and Girls above 5 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	95																
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,	32	4																
Fever Sheds,																		
Total,	822	99																
Remaining on previous Saturday, as per last Return,			6	15	30	16	12	1	1	12	8	101	In Workhouse Hospital, 21 In Fever Hospital, 4 Total, 25	In separate Wards, in Wards with other inmates, 1 Total, 1				
Admitted during the Week,				1	1						1	3						
TOTAL,			6	16	31	16	12	1	1	12	9	104						
Discharged during the Week,					1	1	1					3						
Died,					2							2						
Total Discharged and Dead,					3	1	1					5						
REMAINING ON THE ABOVE DATE.			6	16	28	15	11	1	1	12	9	99						
													NIGHT LODGERS OR CASUALS.					
													No. Relieved during Week,		M.	F.	Children under 15.	TOTAL.
													No. in Workhouse at date,					
													No. at corresponding period last year,		104			

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 9th day of Sept 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.	22	34					Bt. forwd.						
No. II.	10	11					No. X.						
No. III.							No. XI.						
No. IV.	9						No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	32	45					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 13th day of September 1876.

PRESENT: In the Chair,

Other Guardians

W. S. Wall Esq. V.L.

Wm. Armstrong Esq. J.P.

J. Woodnell Esq.

J. Pope Esq.

Mark King Esq.

Richard Kearney Esq.

Next Meeting of the Guardians to be held on

day of _____ 187

(Signed,)

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3634 to No. 3636 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.

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. 1 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 13 : 15 : 2

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:—

70 lbs Bread
44 " Meat
4 " Tea
25 " Sugar
56 " Rice
1 " Candles
1 " Blue
2 lb Omeal
2 " Meal

600 lbs Milk
12 Sheephead
2 Botls Wine
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 9 day of Sept 1870, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d. 2 0 6
In kind, - - - - -
Total, - - - - - £ 2 0 6

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

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

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value). Includes entries for A Lydon and J. Moyan.

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.

2. Establishment Account. £ s. d.

97 John Burke Election etc 3 10 11

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

3. Workhouse Invoice Account.

	£	s.	d.
100 O'Brien Asylum	7	10	0

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
98 A Lydon Patrol Outdoor Relief	5	0	0
99 J Morgan dt	5	0	0

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

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

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

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

Galway County Council Archives

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

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

Lf B. Letter No 17738. Dated 12 Sept 1876
Relative to Estimate of Rates —
Forwarded with Minutes of
2nd August 1876 —

Lf B. Letter No 17703. Dated 12th Sept
Forwarding copy of letter from
Catherine Prou duport. relative
to Boppin Dispensary rent —

The franchisees pay Dr. Hart
the late Medical Officer of
Mishboppin. ten pounds
a year — for rent. fuel and

attendance — of Dispensary accommodation
at Boppin —

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

Ordered that Mr Burke having applied
for leave of absence for three
weeks. same be granted.

Notice of Motion

I hereby give notice that on this day
three weeks. I will move that the
appointment of Mr Michael Connolly
as Poor Rate Collector be rescinded
notice not having been given to
Amalgamate the Districts and that
the appointment of two competent
collectors be considered —

Signed

Joseph W. Donnell

Francis J. Graham (Chm)
Martin Lydon
Chas. Stewart

Burial Board

Read letter from Rev W Lydon - complaining of the condition of Ardhear Burial ground - and also referring to the Workhouse grave yard -

The Master was directed to look after the Workhouse Cemetery and a letter was read from Mr Beauchamp Solicitor relative to the transfer of Ardhear grave yard - and Mr Edwin J Ryan undertook to have it completed in a few days -

Ordered that in advance

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:

of £500 of our loan of £1200
he applied for _____

Francis Graham (Clerk)
Martin Lydon
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 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

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 30th day of September 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 worklar.		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,	790	97												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	5												
Fever Sheds,														
Total,	822	102												
Remaining on previous Saturday, as per last Return,			7	17	29	15	11	2	2	13	9	105	In Work-house Hospital, 22 In Fever Hospital, 5	In separate Wards, with other inmates, 1
Admitted during the Week,			1		1	1	1		1			5	Total, 27	Total, 7
TOTAL,			8	17	30	16	12	2	3	13	9	110		
Discharged during the Week,			1	2	2	1	1		1			8		
Died,														
Total Discharged and Dead,			1	2	2	1	1		1			8		
REMAINING ON THE ABOVE DATE,			7	15	28	15	11	2	2	13	9	102		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 30 day of Sept 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.	24	34					Bt. forwd.						
No. II.	10	11					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	34	45					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 14th day of October 1876.

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

Other Guardians:—

- Wm C Hall* " "
- J. McDonnell Esq* " "
- Wm Armstrong* " *Mr Syden Esq*
- E Stewart* " "
- Wm Syden Esq* " *Mr King*
- H C Smith* " "
- Michl Mally* " "
- H A Burke* " "
- Richard Kearney* " "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3436 to No. 3651 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.
NOTE—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.													

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 13 : 17 : 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:—

600 lbs Bread
 42 " Meat
 4 " Tea
 27 " Sugar
 6 " Candles
 500 qts Milk
 12 Sheepheads
 2 wt Meal
 2 Bar Wine
 30 Bar Turf

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

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

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

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

In money, -	-	-	-	2	5	0	
In kind, -	-	-	-				
Total, -	-	-	-	£	2	5	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	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.
122	Michael King Shaw	2	0	0
124	Bernard Bodkin Clothing	3	18	2
130	William Casey do	1	1	2

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

2. Establishment Account.

		£	s.	d.
101	G. J. Payne Salary	51	5	0
102	Mr. Sippin "	25	0	0
103	J. B. Bodice "	30	0	0
104	R. L. Forham "	30	0	0
105	A. B. Kearney "	30	0	0
106	Mr. Kester "	33	15	0
107	Andrew Lyden "	7	15	0
108	Joseph Menyan "	6	5	0
109	Vy Rev Sean Korman "	12	10	0
110	Rev W. J. Cery "	2	10	0
111	Mr. Conroy "	10	0	0
112	Miss King "	7	10	0
113	Miss Foran "	6	5	0

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

3. Workhouse Invoice Account. £ s. d.

126.	Joseph Graham	Meat	47	7	2
127	John King	Meat	9	8	2
128	Miché Walsh	Mrs	10	10	0
129	John King	Meat	5	2	0
114	Mrs Fogarty	Salary	4	0	0
115	M O'Neill	Alphons Disp	1	0	0
116	S King	Remedston Disp	1	10	0
117	Wm Peene	do	1	10	0
118	Pat Fogarty	Salary	2	10	0
119	A Shan	Supannuation	15	0	0

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

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

120	James Graham	Bondage	12	5	6
121	Joseph Murray	do	2	4	3
123	Wm Kay	Flaying	1	1	1
125	Wm Flaherty	Carpenter	1	10	0
131	Wm No Dermott	Salary	4	0	0

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

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

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

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

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

Regulations for keeping Books and accounts and for making Rates under 39 and 40 vic. Cap 50.

Dated 19th Sept 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 Letter No 17,738. Dated 18th Sept
Relative to proposed remuneration to Clerk of Union - for his services in connexion with the Mille Supply -

L J B Letter No 18,116. Dated 19th Sept
Relative to leave of absence granted to the Clerk of the Union

The Clerk has not been able to avail himself of time allowed him - Should he do so he will make due provision for the discharge of his duties

L J B Letter No 17,738. Dated 22 Sept 1876
Relative to painting Contract. and that a competent person would be desirable to superintend the work -

L J B (in Letter No 17,565 Dated 22 Sept
Relative to payments for services under the Juries Act -

L J B (in Letter No 18,724. Dated 27 Sept
Requiring Return of Orphan and Deserted Children -

L J B. Cui Letter No 18,803 Dated 29 Sept 1876
Relative to Poor Law Rating Act -

L J B. Letter No 18,671. Dated 30 Sept 1876
Forwarding copy of letter from Mr Preadjast. relative to Mischoppin Dispensary -

That a copy of Mr Preadjast's letter be sent to Dr Harb. requesting an explanation from him on the subject -

Pursuant to notice of Motion.
We propose that the appointment of Mr Michael Connolly as Poor Rate Collector be rescinded notice not having been given to the Districts -
Joseph McDonnell
Martin Lyden

Amendment We move that the appointment of Mr Michael Connolly as Poor Rate collector be sustained
Richard Kearney
Mark King

For Resolution

Messrs Hall, Armstrong, Smith, Burke, Malley, Sydn M. Woodman and Chairman 8

For amendment -

Messrs Kearney, King Stewart and Sydn J.J. - 4

Ordered that the clerk advertise for collectors for the two Districts Election to come off on this day fortnight

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:

Read Letter from Dr. Payne - stating that he would be obliged to attend the sessions in February on the 12th inst. requesting leave of absence for a week. That he will secure the services of a competent substitute &c. passed

Notice of motion

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:

Spice Notice that on this day fortnight I will propose that the salary of the Clerk be considered with a view to an equitable increase. Signed Francis J. Graham

Walter J. Ward

Martin J. Graham
Henry J. Smith

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:

178 Burial Board

Read Letter from Commissioner of Public Works, advising that an order for £500 had been lodged with Union Treasurer, and requesting receipt for same, &c

The receipt was duly signed by the Chairman and two members and countersigned by the Clerk -

Lf B. Letter No 18804 Dated 3 Oct 1876
Forwarding copy of letter from Rev W Lydon, relative to bedchamber and workhouse, Burial grounds -

Adjourned to next day of meeting

cheques -
No 1 - John Byrne. Salary to £5-0-0
25th March 1876

Walter Stowe

John Lydon
Henry J. Byrne

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

11th October 1876

Messrs Hayll & M Mallee
attended

to maintain

Wm Scarme
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 Wednesday the 11th day of Oct 1876

(Signed) Wm Scarme
Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of October 1876.

Number of inmates for which accommodation is provided.	No. in each building in which accommodated on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 5 and under 9 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	102												
Temporary Buildings,														
Additional Workhouse,	32	4												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	822	106												
Remaining on previous Saturday, as per last Return,			8	15	28	15	12	2	1	12	9	102	20	
Admitted during the Week,					2	3				1	1	7	24	1
TOTAL,			8	15	30	18	12	2	1	13	10	109		
Discharged during the Week,					1							1		
Died,					1	1						2		
Total Discharged and Dead,					2	1						3		
REMAINING ON THE ABOVE DATE,			8	13	30	17	12	2	1	13	10	106		
														No. at corresponding period last year, 105

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14th day of Oct 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.	23	33					Bt. forwd.						
No. II.	10	11					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	33	44					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 18th day of October 1876.

PRESENT: In the Chair, W. Wallingford Esq. JP. and J. Robinson Esq. JP.
 Other Guardians:—
J. McDonnell Esq. J. C. Hall Esq. JP. H. A. Robinson Esq.
Chas. Stewart Gillman Esq. M. Mallee
H. C. Smith John Esq. M. M. M.
J. J. J. John Esq. H. A. Robinson Esq.
Richard Kearney Richard Kearney W. Wallingford Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2651 to No. 2663 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.	

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. 9 d. 10

£ 14 s. 8 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = : :

Debit Maintenance Account and Credit Provision Account.

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

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:—

600 lbs Bread
42 " Meat
3 " Tea
26 " Sugar
35 Boxes Lard
6 lbs Candles
2 cwt O. Meal
2 " S. Meal

500 qts Milk
12 Sheepheads
2 Bottles of Wine

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 14 day of Oct 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	2	1	0
In kind, - - -	-	-	-
Total, - - -	£	2-1-0	

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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 Ldm	5.0.0.			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.
1 Mr Sumner Protagas	4	0	0
3 Geo Bennett Hardware	2	4	10
4 Mrs Grippi Reputation	2	13	0
7 Mr Jay Paint	20	0	0
8 Lawrence Loan Station	3	4	1
9 Mr Flaherty Carpenter	2	2	6
5 Mr Sumner Small ops	25	2	3

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

3. Workhouse Invoice Account.

£ s. d.

2	Mr Burke Mills	25	0	0
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

6	Andrew Linn 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):—

Lf B (in Letter N^o 172 M Dated 4 Oct
Return of guardians &c

Lf B (in Letter N^o 172. M Dated 4 Oct
Quarterly Return up date

Lf B Letter N^o 19 415. Dated 11 Oct 1876
With queries for Poor Rate Collectors -

Lf B Letter N^o 18.803. Dated 14 Oct 1876
Forwarding papers relative to
Poor Law Rating Act &

Read letter from Dr Hart. relative to
Lf B. Letter 18671 - 30 Sept 1876

Dr Hart's Letter is forwarded herewith. -

Read letter from Commission of Valuation
relative to annual Revision -

Read letter from Rev W Conway regarding
to the case of Martin Scoble a deaf mute
and begging the guardians to have him
sent to the Cabra Institution

Ordered that the Child Martin Scoble be
sent again to the Cabra Institution
on condition that his expenses to it
be paid by his parents -

Read letter from James Forham the late Collector
offering to collect the rates of his district
N^o 1 - at "sixpence in the £." with 1/6
in the £ -

Read letter from Michael Connolly offering
to collect the rates of N^o 1 District
at "four pence in the £" with 1/0
at 1/0 in the £ -

For Mr Forham. _____	6
For Mr Connolly _____	11
Declined to vote _____	2

Mr Miche Connolly was declared the
Collector -

Read letter from Wm Joseph Mangan late collector - applying to collect the rate on No 2 District for "Five pence in the £."

Read letter from Wm O'Laughlin applying to collect the rate on No 2 District for "three pence three farthings in the £"

For Wm Joseph Mangan	5
For Wm O'Laughlin	12
Declined to vote	2

Wm O'Laughlin was declared collector for No 2 District

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:

Pursuant to notice of Motion it was proposed by F. J. Mahan Esq and seconded by G. R. Simpkins Esq that the Clerk's salary be increased £ 10 a year -

It was unanimously passed -

Walter Wood

Mayor
Wm O'Laughlin

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

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

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187 .

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

Galway County Council Archives

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities 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.:-

Dr Mr Phipps of Bushbogan
St. Raphael's

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

The following, apply to save
notice - previous to further steps
being taken -

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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

18th Oct 1876
 John Burke
 Clerk of Union

25 Oct 1876
 Messrs Wall & Keenan attended
 to meeting
 John Burke

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

District	Nature of Expenditure.	Amount.		
		£	s.	d.
1 st November 1876				
	Messrs Keenan & Wall attended to meeting			
	John Burke			

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

8th November 1876
 Messrs Wall & Keenan attended to meeting
 John Burke

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 11th day of November 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.	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, Temporary Buildings, Permanent Fever Hospital, Pover Sheds,	990	105												
Total.	822	108												
Remaining on previous Saturday, as per last Return,			7	15	31	16	10	3	1	13	10	106	In Workhouse Hospital, 25 In Fever Hospital, 3 Total, 28	In separate Wards, In Workhouse, 1 Total, 1
Admitted during the Week,			2		1				1			4		
Total,			7	17	31	17	10	3	2	13	10	110		
Discharged during the Week,												2		
Died,														
Total Discharged and Dead,												2		
REMAINING ON THE ABOVE DATE.			7	16	31	17	10	2	2	13	10	108		No. at corresponding period last year, 115

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 11th day of Nov 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.	26	36					Bt. forwd.						
No. II.	12	14					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	38	50					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 15th day of November 1876.

PRESENT: In the Chair, W. Wall Esq JP

Other Guardians:—

W. H. H. Esq

H. A. Robinson Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2663 to No. 2677 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.	

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. 18 d. 8

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	=	14	10	2
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	12 Sheepheads
50 "	Meat	2 wt Meal
4 "	Tea	2 Bot. wine
28 "	Sugar	40 Boxes Turf
56 "	Rice	
1 "	Pepper	
7 "	Candles	
1 "	Blue	
600 qt	Milk	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 11 day of Nov 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	£	9	6
In kind, -	-	-			
Total, -	-	-	£	2	9. 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.	Adydon	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.
12	John J. Connell, Clothing	4	6	11
Debit Clothing Account and Credit Treasurer with the several sums as above.				
2. Establishment Account.		£	s.	d.
13	John Hakey, Carpenter	2	2	6
14	Richard Stringers, Window frames &c	14	10	0
15	16 John Jay, painter	10	0	0

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

3. Workhouse Invoice Account. £ s. d.

" John Burke Mills 25 0 0

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

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

" Andrew Linn Outdoor Relief 10 0 0

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

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

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

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

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

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

L. G. B. Letter N^o 20219 Dated 24th Oct 1876
Requesting to be informed if
all the Medical officers of the Union
have sent in their Reports Form P—
&c

The Clerk submitted lists of 9
defaulters in Roundstone N^o 1
District — 81 defaulters in
Roundstone N^o 2 District —
"Nil" return for Clifden District
and that there has been no
report from Killybegs District.

ordered that the several lists be
handed to the Relieving Officer to
serve the usual notice, and report
result to guardians for information
of L. G. Board —

L. G. B. Letter N^o 20219. Dated 24 Oct 1876
Requesting that a report be had from
the Medical officer, relative to the
premises used as a Dispensary at Poyish.
ordered —

L. G. B. Letter N^o 20213. Dated 24 Oct 1876
Sanctioning appointment of W Michael,
Carrally as Poor Rate Collector

L. G. B. Letter N^o 20705 Dated 31 Oct 1876
Sanctioning appointment of W John O'Rourke
as Poor Rate Collector —
The Clerk submitted Collectors Bonds stating
that it was necessary that the second
part of the Bonds should be signed in
presence of an Attorney.
ordered —

L. G. B. Letter N^o 20219. Dated 31st Oct 1876
stating that they would not be
justified in giving their sanction
to proposed increase of salary
to Clerk of Union &c —

Ordered the Board of Guardians of Clifden
Union have before them. L. G. Board

Letter N^o 20219 - in reference to the proposed increase of Salary to the Clerk of this Union - and in reply he is to state that this small increase - £10. was sanctioned by one of the largest Boards ever assembled in this Union - that they considered the extra services of their Clerk fully entitled him to this small expression of their confidence and trust it will not be asking too much of the Local Government Board to reconsider their letter and sanction same -

of B Letter Letter N^o 20629 Dated 31 Oct 1876 Forwarding a letter from W Michael Connally with copy of reply &c -

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 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:

The Clerk stated that the monthly supply of Milk - was dispensed with without any inconvenience -

Lf B Letter N^o 21132. Dated 7 November 1876
forwarding letter from Mr. Beadyast relative to Meshoppin Dispensary &c -
Referred to Dr. Hart for his information

Ordered that the Clerk prepare a Return of the quantities and price of Milk from the 2nd May 1875 to this date. Together with the quantity and price for a similar period under the Contract System -

Lf B. C. Letter N^o 183. In Dated 10 Nov 1876
forwarding form for Return of expenses chargeable on Parliamentary grant &c

The Clerk submitted Return referred to. Which was duly signed by the Presiding Chairman. And two copies of same are sent herewith -

Lf B. C. Letter N^o 21036. Dated 14 Nov 1876
Relative to supply of vaccine Lymph &c

Lf B Letter N^o 21418. Dated 14 Nov 1876
forwarding letter from Mr. John May &c -
The guardians beg to state that Mr. May

has been paid £40. already on account of his contract of £80 for painting of workhouse and that this day he has been ordered payment of £10 more -
Mr. Fay's letter returned herewith

The Collectors warrants for the several Electoral Divisions of the Union were duly signed by the Chairman and two Justices and the Seal of the Union affixed - having been first cut up by the Clerk -

The Clerk stated that he had completed his duties under the Parliamentary votes and Jurors acts for the past year -

The Clerk having completed his duties under the Parliamentary votes and Jurors acts - ordered that he paid the usual amounts - namely £15 for P. votes and £30 for Jurors acts -

Croydon
15 November 1876

Gentlemen
I would feel obliged by your giving me leave of absence for one month as my health requires that

I should have rest - it is likely I may be home much sooner than the time I name I was away from Thursday evening to the following Saturday - when I went to the galway session - I cannot say what day I want the leave to date from -

I shall take care to have a competent featherman to do my duty during my absence

Your obedient servant
C. J. Payne

granted, and that a substitute be procured at a remuneration of three pounds three shillings per week the Board feeling perfectly assured that Dr. Payne's health is more than sufficiently impaired to require such leave at least -

Dr. Payne has secured the services of Dr. Edward H. Byrne, Physician and Surgeon - holding a Diploma in Midwifery - as his locum tenens -

Notice of motion
I give notice that on this day fortnight I will move that the salary of the schoolmistress be considered with a view of raising same

W. Wall
Richard Kearney
of County Kerry

Burial Board

Read letter from office of Public
works, requesting payment
of £ 15. 8. 11.

Principal £ 12-10-0 on £500
Interest to 31st 2.18.11
or
£ 15-8-11

Cheque issued for the above
amount

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 18th day of November 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 at 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	108												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	3												
Fever Sheds,														
Total,	822	111												
Remaining on previous Saturday, as per last Return,			7	16	31	17	10	2	2	13	10	108	In Workhouse Hospital, 22; In Fever Hospital, 3	In separate Wards, 1; with other inmates, 1
Admitted during the Week,				1	1				1	1	1	5	Total, 26	Total, 1
TOTAL,			7	17	32	17	10	2	3	14	11	113		
Discharged during the Week,				1	1							2		
Died,														
Total Discharged and Dead,				1	1							2		
REMAINING ON THE ABOVE DATE,			7	16	31	17	10	2	3	14	11	111		No. at corresponding period last year, 122

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18th day of November 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.	25	31					Bt. forwd.						
No. II.	13	15					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	38	46					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 22nd day of November 1876.

PRESENT: In the Chair, *W. Walling*
Other Guardians:—
Richd Kearney "
Mark King "
D. Brodie Lys

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3677 to No. 3681 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.

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. 17 d. 2

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

The Cost of Provisions and Necessaries consumed was = 14 : 16 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 8

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 lb Bread
 50 " Meat
 50 " Salt
 4 " Tea
 30 " Sugar
 7 " Candles
 7 " Soda
 2wt O. meal

600 qts Milk
 12 Sheepheads
 1 Bottle Wine
 40 Boxes Turf

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13 day of Nov 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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 Lydn	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.

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

2. Establishment Account. £ s. d.

18	Wm Burke Pa voter act	15	0	0
19	Wm Burke furm act	30	0	0
20	Wm Marrison Carrion of paper	2	2	5

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

3. Workhouse Invoice Account. £ s. d.

[Handwritten scribble]

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

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

16	Andrew Linn Outdoor Relief	5	0	0
17	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:—

[Large diagonal watermark: Galway]

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

[Large diagonal watermark: Galway County Council Archives]

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

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

- If B Letter No 184 M. Dated 16th Nov
Requiring Return of Salaries of
Sanitary officers &c
- If B Letter No 22030 Dated 21st Nov
forwarding queries to be
answered by Dr S H Byrne.
- If B Letter No 22030 Dated 21st Nov
sanctioning proposed remuneration
to Clerk of Union under Pa. Act
and J. Act.
- If B Letter No 22030 Dated 21st Nov
Declining to sanction proposed

Increase of salary to Clerk of Union

consideration adjourned —

The Return of Salaries of Sanitary
officers was duly signed by the
Chairman and two copies are sent
herewith.

Walter G. Wall

By Order
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, - - - £

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

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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

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 29 day of November 1876

(Signed) John Curran
Clerk of the Union.

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of November 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 3 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	108													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32	6													
Fever Sheds,															
Total,	822	114													
Remaining on previous Saturday, as per last Return,			7	16	31	17	10	2	3	14	10	111	In Work-house Hospital, 23 In Fever Hospital, 6 Total, 29	In separate Wards, in Fever Hospital, with other inmates, 1 Total, 1	
Admitted during the Week,				2	1	1						5			
TOTAL,			7	18	32	18	10	3	3	14	10	116			
Discharged during the Week,						1						1			
Died,															
Total Discharged and Dead,						1						2			
REMAINING ON THE ABOVE DATE,			6	17	32	17	10	3	3	14	10	114			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25 day of Nov 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.	25	31					Bt. forwd.						
No. II.	15	22					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	40	53					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 29 day of November 1876

PRESENT: In the Chair, W S Curran Esq. J.P. &c.
Other Guardians:—

John Byrne Esq.
Richard Kearney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 362 to No. 368 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.	

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. 3

Debit Provision Account and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was - 15 : 2 : 10

Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the Week was : :
 Average Cost in Infirmary, - - - - : :
 Average Cost in Fever Hospital, - - - - : :

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

600 lbs Bread	12 Sheepheads
45 " Meat	2 wt Smeal
4 " Tea	2 Bot Wine
30 " Sugar	40 Box Turf
56 " Rice	
1 " Pepper	
8 " Candles	
1 " Olive	
600 qt Milk	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 25 day of Nov 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	2	16	6
In kind, - - - -			
Total, - - - -	£	2-16-6	

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

21 Joseph Morgan Lewis
 Vaccination Notices 100

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

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

Order— Regulations relating to the
Relief of Orphan and Deserted Children
Out of the Workhouse
Dated 20 November 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.G. B. Letter No 21889. Dated 27 Nov 1876
Relative to Boarding out of
Pauper Children &c

L.G. B. Letter No. 22733 Dated 28 Nov
Relative to Dr Brodie's report
of his recent inspection of the
workhouse. And the affairs of the
Union generally —

Ordered. Inform the L.G. B. in reply to
Letter No 22733 —
The delay in the Collection of
the Rates is not owing to any
default of the Guardians

but to the arrangements in relation to the
Collectors and their Bonds not having
been as yet completed and which has
therefore not been affected by any
irregular attendance of the Guardians as
implied by the L.G. Board.

It is true that there has not been
any neglect by the Clerk reported — as
that Officer is most efficient and
Attentive to the discharge of his duties,
and in reference to the failure of the
Guardians to form a quorum for the
Discharge of business so frequently.

The L.G. B. should be reminded of the
peculiar nature of the District — the
great distances between the workhouse
and the residences of the Guardians
and the and the difficulty of travelling
long distances, in the Country in tem-
pestuous weather

The visiting Committee's reports
form no accurate data of the amount
of visiting work discharged by
the Guardians inasmuch as many
visits are made through the House
by the Guardians and suggestions
and directions given to the Master
and other Officers in reference to
the comfort and health of the poor
inmates — but of which no record
is made.

In reference to the paragraph

which comments upon the inmates not being provided with shoes. The guardians beg to say that persons of a similar class to those refused to - who are maintaining themselves outside the workhouse do not wear shoes and the guardians consider it inexpedient to supply shoes to such as never have worn shoes when maintaining themselves - but in every case of an infirm or delicate person being recommended shoes by the Medical officer. Shoes are at once supplied -

The find upon inquiry that the three officers refused to were absent from the workhouse at the same hours and at night, but it appears

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.)

Galway County

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:

that they were for a period of nearly three weeks attending some religious services in the Town of Cliphoe which have been concluded and the Board have given those officers a verbal direction for their guidance in future

L.P. Letter 122446 Dated 28 November Relative to Salary of Dr. Byrne - as pecun tenor for Dr. Payne

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:

Pursuant to notice of motion - Resolved that the salary of the Schoolmaster, in consideration of his efficiency, be raised from £25 to £30 and that the local Government Board be hereby requested to sanction same -

G. Robinson Chairman
Newbold
C. P. Thompson

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

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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

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of Dec 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 of 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	108												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	10												
Fever Sheds,														
Total,	822	118												
Remaining on previous Saturday, as per last Return,			7	17	32	14	10	3	3	14	10	114	In Workhouse Hospital, 19 In Fever Hospital, 10 Total, 29	In separate Wards, In Wards with other inmates, 1 Total, 1
Admitted during the Week,			2	1	—	2	—	—	—	—	—	5	Total, 29	Total, 1
TOTAL,			9	18	32	14	10	3	3	14	10	119		
Discharged during the Week,			1	—	—	—	—	—	—	—	—	1	No. Relieved during Week, 1	
Died,			—	—	—	—	—	—	—	—	—	—	No. in Workhouse at date, —	
Total Discharged and Dead,			1	—	—	—	—	—	—	—	—	1	No. at corresponding period last year, 121	
REMAINING ON THE ABOVE DATE,			8	18	32	14	10	3	3	14	10	118		

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 2 day of Dec 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.	25	31					Bt. forwd.						
No. II.	15	22					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	40	53					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 6th day of December 1876.

PRESENT: In the Chair, Geo. J. Robinson Esq JP
 Other Guardians:—
 Wm Byrne Esq
 C R Boughton
 Henry A Robinson
 Richard Kearney

Next Meeting of the Guardians to be held on Wednesday the 13th day of December 1876

(Signed) Wm Byrne
 Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3687 to No. 3691 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.	

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. 9 d. 8

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

The Cost of Provisions and Necessaries consumed was = 15 : 6 : 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
 45 " Meat
 4 " Tea
 30 " Sugar
 7 " Candles
 4 " Starch
 2wt Omeal
 2 " Smeal
 600 qt Mills

12 Sheepheads
 2 Botl Wine
 40 Bones Turf
 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 day of Dec 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	2	9	6
In kind, -	-	-	-	-	-	-
Total, -	-	-	-	£	2	9 - 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 Syden	5			Ut. 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.

22 D. O. Brien Maintenance Deaf Mute,	14	6	7
24 Wm Fay painting	10	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.

23	Andrew Linn out Relief	5	7	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:—

We have examined the partitions now being executed under contract and we consider the materials used of fair quality and the work creditable. The progress is far as same has progressed and that a fair margin

to ensure its due completion remains in the hands of the proprietors this 5th December 1876

Geo J Robinson
John Byrne
Richard Kearney

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. J. B. N^o 22686. Dated 5 Decr 1876
 With letter from George Fay relative
 to painting Contract—
 Having read the L. J. Board's
 letter enclosing George Fay's letter
 complaining of the execution of
 the painting under contract in
 this House — the Guardians
 having again examined the
 work are fully satisfied with
 the work as far as it has been
 carried out — did they find that
 the statements of George Fay
 cannot be substantiated —
 Fay's letter returned herewith

L. J. B. Cir letter N^o 191 Dated 5 Decr 1876
 Requiring Return of persons admitted
 to Workhouse —

L. J. B. Cir letter N^o 190 Dated 5 Decr 1876
 Requiring Return of persons vaccinated —

Having read the invoice for
 medicine ordered by Dr. Beadie for
 the Dispensary at Kenilworth —
 the Board seeing such
 an excessive estimate as
 £ 61. 4. 7 — request that Dr. Beadie
 revise the amount with the view
 of reducing same —

Walter J. Ward
 J. Byrne
 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 Revenue Dispensary District, in pursuance of an Order of the Board in their Minutes of 15th ult having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (~~or reported that he had forwarded the same, as the case may be,~~) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

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

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

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

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

Galway County Council Archives

The following Letters on matters arising under the Medical Charities 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

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 9th day of December 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 9 and under 9 years of age.	Children above 9 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,	990	109												
Temporary Buildings,														
Additional Workhouse,	32	8												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	822	117												
Remaining on previous Saturday, as per last Return,			8	18	32	19	10	3	3	14	11	118	In Workhouse Hospital, 44 In Fever Hospital, 8 Total, 32	Inseparate Wards, 1 In other inmates, 1 Total, 7
Admitted during the Week,			-	3	-	-	-	-	-	1	1	5		
TOTAL,			8	21	32	19	10	3	3	15	12	123		
Discharged during the Week,			1	1	3	-	-	-	-	-	-	5	No. Relieved during Week,	
Died,			-	-	-	1	-	-	-	-	-	1	No. in Workhouse at date,	
Total Discharged and Dead,			1	1	3	1	-	-	-	-	-	6		
REMAINING ON THE ABOVE DATE,			7	20	29	18	10	3	3	15	12	117	No. at corresponding period last year,	123

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9 day of Decr 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.	24	34					Bt. forwd.						
No. II.	13	26					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	27	50					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 13th day of December 1876.

PRESENT: In the Chair, W. Wall Esq JP. v.6
Other Guardians:—
Mr Byrne Esq L.6
Richard Kearney Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3692 to No. 3698 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.
Michael Connolly	Ballinakill							132	4	8			
	Bunowen							246	9	10			
	Cleggan	4	18	2				91	6	7			
	Cliphin	97	0	5				526	18	5			
	Cush Killin							66	5	0			
	Dunycema							64	9	4			
	Dunylea							40	9	10			
	Drinagh							117	9	7			
	Indaban	1	8	10				122	11	8			
	Mishboffin							96	2	1			
	Rearry							273	3	5			
	Sillerna							142	9	8			
					103	7	6				1920	0	1
Wm. Laphin	Banco							89	13	4			
	Blinn							17	18	7			
	Knockon							170	16	3			
	Moyrus							154	9	8			
	Oulewola							49	0	7			
	Rymdstone	357	6					171	8	10			
Skarnin							114	7	11				
					357	6					745	15	3
								138	9	0			
											2665	15	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. 18 d. 5

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	15	2	9
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:—

700 lbs Bread	2 Bottles Wine
45 " Meat	40 Boxes Soap
4 " Tea	
28 " Sugar	
7 " Candles	
600 qts Milk	
12 Sheepheads	
2 cwt 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 9 day of Decr 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	2	6	0
In kind, - - - - -	-	-	-
Total, - - - - -	£	2	6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.	£	s.	d.

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

3. Workhouse Invoice Account. £ s. d.

25. Mr. Kuce Mills 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:

Galway

County Council Archives

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

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

- L f B Ci Letta N^o 23, 266. Dated 5 Dec 1876
Relative to loans from Public
works Loan Commission. —
- L f B Letta N^o 23, 314 Dated 8 Dec 1876
Sanctioning proposed increase of
Salary of Schoolmasters from
£25 to £35. per annum
- L f B Ci Letta N^o 194. Dated 9 Dec 1876
Requesting to be pushed with
Return of Elected Guardians &c
- Read Letta from Dr. Boddie Kenyle
Dispensary District relative to Invoice

of medicines &c —
In reference to Dr. Boddie's letter
The Board of Guardians consider the
"obstetric Bag" costing £8.5-0 and
full case of "tooth instruments" costing
£3.15-0 contained in the requisition
from Kenyle Dispensary as somewhat
extravagant for ordinary Dispensary
practice and they therefore request the
opinion of the Dispensary Committee of
that District upon the reasonableness of
these requirements previous to payment
being made therefor

Resolved that Dr. Payne having applied for
extension of leave in consequence of
his still continued ill health that he
be granted such for one month and
that Dr. Byrne be requested to undertake
the discharge his duties on the same
terms as hitherto —

Ordered that tender be invited for this day
three weeks for providing and laying
in a proper manner from the main
of Cliphem to the low water mark of
the river Owenfen fifteen inch bore
freeday circular sewer pipes to
abate the nuisance at present
caused by the sewage of the Town
of Cliphem flowing exposed over
the bank of the said River abutting
upon the Town

Notice of motion

On this day three weeks past Mr. Humphreys, County Surveyor, be requested to make a survey with plan specification and estimate for supplying the Town of Clifton with pure water from a level sufficient to command with sufficient pressure the highest portions of the Town and which survey plan specification and estimate shall include suitable cast iron main supply pipe for the principal main streets and four free fountains for the poor residents and that Mr Humphreys do get a fee of £ Ten pence for same

Wm. Byrne
Wm. Glavin

John Armstrong John Byrne

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 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

10
 20 Decr 1876
 Messrs Wall & Byrne
 attended
 to meeting
 Mr Clarke
 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. 241
 Present Net Annual Value, £

Population in 1871—
 STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of December 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 9 and under 9 years of age.	Children above 9 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	107												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	32	8												
Fever Sheds.														
Total.	822	115												
Remaining on previous Saturday, as per last Return.			10	19	30	17	10	2	2	14	11	115	In Workhouse Hospital, 123 In Fever Hospital, 8	In separate Wards, in Wards with other inmates, 1
Admitted during the Week.				3	2	1				1		7	Total, 31	Total, 1
TOTAL.			10	22	32	18	10	2	2	15	11	122		
Discharged during the Week.				2		1				1		6	No. Relieved during Week.	
Died.				1								1	No. in Workhouse at date.	
Total Discharged and Dead.				3		1				1		7		
REMAINING ON THE ABOVE DATE.			10	19	32	17	10	1	2	14	10	115	No. at corresponding period last year.	12-6

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 23 day of December 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.	26	40					Bt. forwd.						
No. II.	14	28					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	40	68					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 27th day of December 1876.

PRESENT: In the Chair, W. Wall Esq JP. v.c.
 Other Guardians:—

Mr Armstrong Esq JP
 Mr Byrne Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3697 to No. 3799 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, - - - £ 428 : 10 : 1

Paid during the Week, - - - - - £ 98 : 7 : 2

And that the Balance on the Account *in* the Guardians was £ 28 : 19 : 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>M. Connelly</i>	Ballinacill	30	17	3				101	7	5			
	Bunowen	45	8	0				201	1	10			
	Cleggan	34	4	11				57	1	8			
	Clifden	70	7	11				456	10	6			
	Cushkilly							66	5	0			
	Decycaula							64	9	4			
	Decyler	1	13	8				38	16	2			
	Doonlonghan	4	17	6				112	12	1			
	Inislaur	12	15	5				109	16	3			
	Inishoffin							96	2	1			
	Kenrye	78	1	10				195	1	7			
Slumna			11 2				141	18	6				
							278	17	8			1624	2 5
<i>J. Maguire</i>	Barna							87	13	4			
	Ellin	9	2	3				8	16	4			
	Knockboy	20	9	10				150	6	5			
	Moyus	15	11	4				118	18	4			
	Oncowla	17	10	11				31	9	8			
	Rymdstone	57	15	1				113	13	9			
Shannice	29	3	0				85	4	11			596	2 9
							149	12	5				
							428	10	1			2237	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 £ 12 s. 2 d. 10

Debit Provision Account and Credit Invoice Account.	£	s.	d.	
The Cost of Provisions and Necessaries consumed was	=	14	16	8
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:—

800 lbs. Bread
 57 " Meat
 4 " Tea
 30 " Sugar
 8 " Candles
 7 " W-loda
 600 qts Milk
 12 Sheepheads
 3 Bottles Wine

40 Bolls 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 23 day of Dec 1876 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
46 Thomas Conroy Straw	1	4	0

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

2. Establishment Account.	£	s.	d.
26 Dean W Mannus ——— Salary	12	10	0
27 Rev R J Cory " "	2	10	0
28 C L Payne " "	57	5	0
29 Mrs Piffin " "	25	0	0
30 J B Purdie " "	30	0	0
31 R G Graham " "	30	0	0
32 A B Kearney " "	30	0	0
33 Wm Rude " "	33	15	0
34 Wm Conroy " "	10	0	0
35 Miss King " "	7	10	0
36 Miss Junt " "	6	13	4

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

3. Workhouse Invoice Account.

	£	s.	d.
37 Mrs Fogarty Salary	4	0	0
38 Wm McDermot "	4	0	0
39 Andrew Lydon "	7	15	0
40 Joseph Moran "	6	5	0
41 R. Geohagan "	2	10	0
42 Sally King Romdstane Disp	1	10	0
43 John Peene "	1	10	0
45 Mary O'Neill Clegha "	1	0	0
44 Asken Vaccination	15	0	0

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
47 Pat Lydon Lime	1	12	6
48 William John Saunders	2	2	6
49 J. B. Beadie Rent	6	10	0
50 James Coyne Buckets	1	8	0
51 John Fay Painting	10	0	0

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

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

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

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

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

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

Lf B Letter No 24216. Dated 19 Decr 1876
Drawing guardians attention to
11th Section of Sewage Utilization
Act &c

The position of the intended
Sewer pipes is the present bed
of the open drain which takes the
Sewage of a portion of the Town
of Clifden to the low water mark
of the Owenfen River which at
that part of its course is an estuary
of the Sea and not therefore a
Stream or watercourse within
the meaning of Sec 11 of the

Sewage Utilization Act 1865, but on
the contrary as the same has been
always used for the conveyance of
Sewage from the Town of Clifden
it is of the Character comprised in
the Description contained in Sec 22
of the nuisance removal Act 1855—

Lf B Letter No 23786. Dated 19th Decr 1876
Transmitting letter from Mr P. J. Lyden
relative to Workhouse and Adbear
Burial Ground &c

The Master reports that the condition of
the Workhouse graveyard is not as stated
in the letter now read but that same is
fenced from trespass of cattle & and
that the no Coppins are exposed to view
from want of sufficient covering of
earth —

With reference to the Adbear Burial
ground, the guardians are not aware
that they are as yet in possession
of the ground purchased from Mr Eye
owing to the title not being perfected
and the mortgages not having
executed the necessary deeds to perfect
same. but as soon as the proper
conveyances shall have been
executed, and the purchase money
paid - the Board will at once
proceed to exercise their powers
in relation thereto under the Burial

prompts acts by properly enclosing same and making reputation and fixing fees &c in reference to all interments therein -

The Rev Mr Lydon's letter is returned herewith -

Lf R Letter No 22030. Dated 21st Dec requesting to be informed if reports have been received from Doctors Griffin and Hart relative to the Michoppi Dispensary -

Dr Griffin has not reported on the subject. Dr Hart's letter is forwarded herewith - The Guardians did not think it of interest to forward it to L. J Board

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.)

Galway County

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:

The Clerk reported that the only Guardians in attendance at last Board day were W. Swain & C. and J. B. Byrne Esq and that on their recommendation he procured the usual Christmas Fire for the Workhouse inmates, which cost about £5. Orders for same now submitted to Board -

Approved. and order signed -

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:

Read letter from Schoolmistress requesting leave of absence for one week -

Allowed -

Read letter from Dr Byrne. No Pro tem for Workhouse and Clifton Dispensary District

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, £

Relative to Sanitary State of District -

Ordered that Dr. Byrne's letter be printed and circulated through the District -

Copy sent herewith -

Walter Shaw

Samuel Harris

Richard Keenan

[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,	-	-	-	£

Mirial Board

3. Cheque John Burke Sal £2-10-0

Galway

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

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

Council Archival

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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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 :

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W. S. Wall Esq. JP
attended
to meeting owing to the severity
of the weather
at the same
3rd Janry 1877

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 *6th* day of *January* 1877.

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 workable 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 Hospital on the above date.	
Workhouse,	490	107												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	8												
Fever Sheds,														
Total,	822	115												
Remaining on previous Saturday, as per last Return,			10	20	31	17	11	1	2	14	10	116	21	
Admitted during the Week,			"	"	2	"	"	"	"	"	"	2	8	1
TOTAL,			10	20	33	17	11	1	2	14	10	118	29	7
Discharged during the Week,			1	1	1							3		
Died,														
Total Discharged and Dead,			1	1	1							3		
REMAINING ON THE ABOVE DATE,			9	19	32	17	11	1	2	14	10	115		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *6* day of *January* 1877, 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.	25	45					Bt. forwd.						
No. II.	12	13					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	37	58					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *the Tuesday* the *10th* day of *January* 1877.

PRESENT: In the Chair, *W. S. Wall Esq. JP. v.c.*
 Other Guardians:—

Fredrick Twining Esq
Samuel Trevelyan
Richard Kearney
G. Joyce

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3710 to No. 3715 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:

Partments, part £ 150

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, - - - £ 169 : 13 : 7

Paid during the Week, - - - - - £

And that the Balance on the Account of the Guardians was £ 28 : 19 : 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.
M. Small	Ballinakill	15	4	2				86	3	3			
	Bunowen	6	1	6				195	0	4			
	Cloggan	3	18	2				53	7	6			
	Chy. Hill	44	7	10				412	2	8			
	Cohenkillybeg							66	5	0			
	Dunycunla							64	9	4			
	Dunlea		19	7				37	16	7			
	Donnington	6	4	8				106	7	5			
	Ennistarna	14	5	3				95	11	0			
	Inishboppy							96	2	1			
	Keenagh	1	6	1				193	15	8			
	Lillicrow	13	7	8				128	10	0			
					105	14	11				1535	7	6
J. L. Loughlin	Buncow							87	13	4			
	Shinn							8	16	4			
	Knockboy		8	2				147	18	3			
	Marus		7	10	7			111	7	9			
	Malenyawla	17	4	11				13	18	9			
	Rosindstan		7	0				106	7	9			
	Shamwide	29	3	0				56	1	11			
											532	4	1
					105	14	11				2067	11	7

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ _____ 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. 19 d. 8

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

The Cost of Provisions and Necessaries consumed was - 15 : 10 : 6

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:—

800 lbs Bread
 46 " Meat
 4 " Tea
 30 " Sugar
 8 " Candles
 112 " Soap
 bought Milk
 12 " Sheepshead
 4 " Bottles of Wine

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A Ladm	5			By forward				
No. II.	J Monjun	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:

	£	s.	d.
57 William Casey, Clothing	10	4	0
58 Bernard Badkin "	8	6	2
59 P J Neill "	28	2	5
60 Mrs M Prudeney "	2	17	2

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

	£	s.	d.
61 George Brennan Hardware	1	18	7

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

3. Workhouse Invoice Account.

		£	s.	d.
52	Joseph Johnson Bread	93	5	6
53	Miché Walsh Turf	15	0	6
54	John King Meat	3	0	0
55	Georg Brennan Meat	6	7	2
56	C. King Meat	15	17	10
62	Geo Brennan Coal	6	0	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
63	Andrew Lyden outdoor relief	5	0	0
64	Wepth Mangin 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:—

Mr Edwin Lye and I have visited the workhouse grave yard and we consider the fences require to have more done in the way of repairs
Samuel Spryer
Edwin Lye

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

Master reports that the storm on the night of the 3rd Inst. blew some slates off Leven Hospital and some off kitchen. Slates required for some time to repair same —

Ordered —

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

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

L. J. B. Letter ²⁵¹³⁸ dated 2 January 1877
Requesting that Dr. Byrne be called upon to furnish another report as regards the supply of water in Clifton.

Ordered —

L. J. B. Letter No 25138. Dated 2 Jan, relative to painting contracts &c

consideration adjourned.

L. J. B. Letter No 203. Dated 30 Dec 1876
Relative to payments of National Teachers —

Notice to be given for consideration on this day fortnight —

Read letter from Rev W J Lyden addressed to Clerk of Union, requesting copy of Master's report relative to Workhouse Burial ground.
Ordered that the Rev W J Lyden get copy of Master's report.

Read letter from Rev W J Lyden relative to Workhouse Burial ground &c &c

Referred to the Master for his report for this day week —

The plan submitted tender for making new sewer in Clifton —

The consideration of the tenders for making the sewer in Town of Clifton — be adjourned to this day fortnight and that further tenders be advertised for this day. Board considering the tenders before them too high.

Read letter from John Fee, painter requesting advance on painting contract —

Referred to the visiting committee for their report for this day week

Read letter from Mr Beauchamp Solicitor
stating that he had forwarded the
deed for transfer of land for
and bear Burial ground to us signed
for his signature - he is the only
person now to execute

Notice of Motion

Take notice that since mine on this
day three weeks that the salary of
Dr.iffin he raised from £90 to £100
per annum

Richard Kearney

For Mr. Wilson Chairman

William Murray
Samuel Fryer

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:

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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 :

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H a Robison Esq & Mr O'malley
attended

to meeting

Wm Sumner
Clerk of Union

17 Janry 1877

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

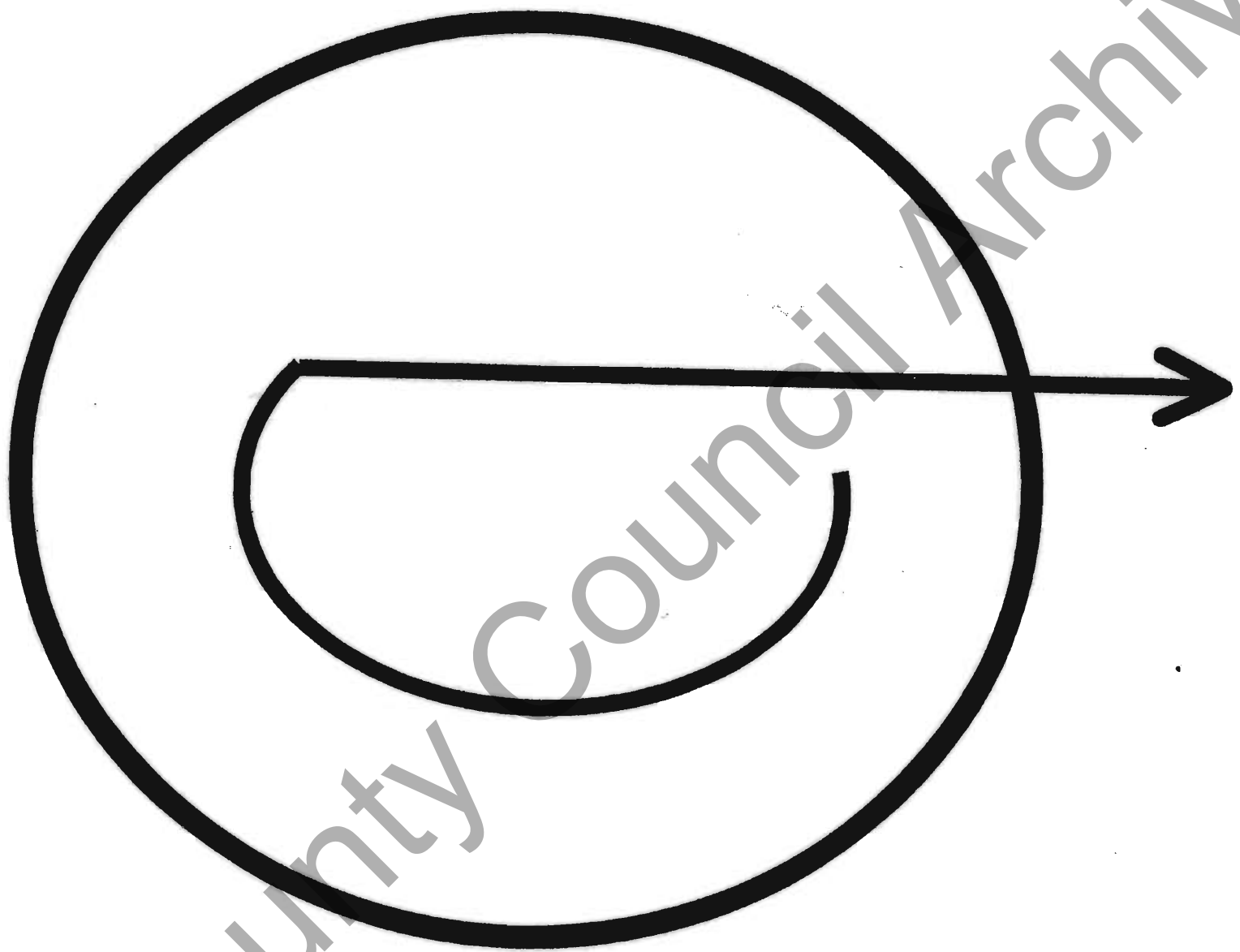
District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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
24th day of January, 1877

(Signed,) Wm Sumner
Clerk of the Union.





END OF ROLL

Galway County Council Archives