



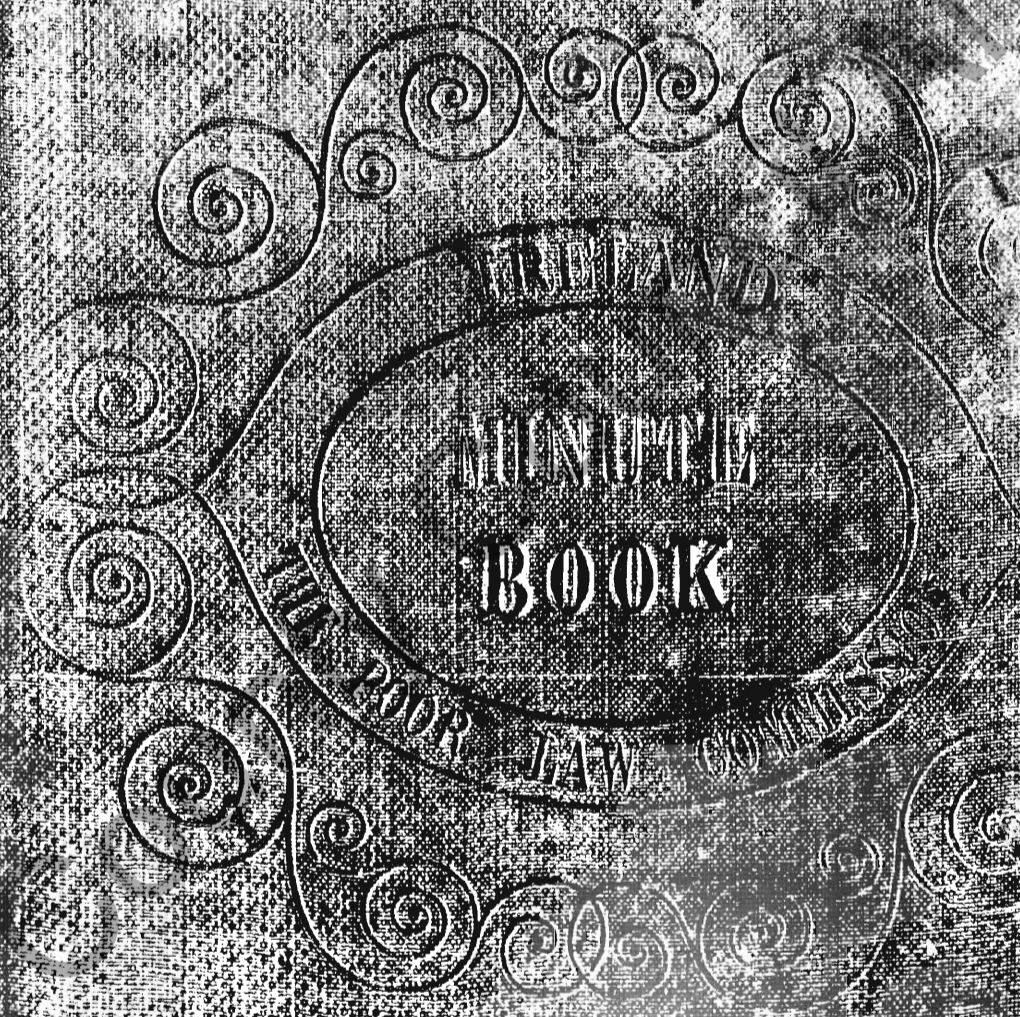
Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/50

22 May 1878 – 9 April 1879

1878



IRELAND

MINUTE
BOOK

THE POOR LAW COMMISSIONERS

Galway

archive

GPL3/50

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

MINUTE BOOK.

Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHOM MAY BE HAD

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

300 12 75

Population in 1871— 25,320

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of *May* 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	134																
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,	32																	
Fever Sheds,																		
Total,	822	134																
Remaining on previous Saturday, as per last Return,			6	17	38	30	5	6	4	21	10	137	26					
Admitted during the Week,			1		1							1						
TOTAL.			6	17	39	30	5	6	4	21	10	138	26					
Discharged during the Week,					2	1						3						
Died,												1						
Total Discharged and Dead,					2	1		1				4						
REMAINING ON THE ABOVE DATE,			6	17	37	29	5	5	4	21	10	134						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18th day of *May* 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	33	59					Bt. forwd.						
No. II.	8	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.	41	70					TOTAL.						

COPY OF MINUTES of Proceedings, of the Board of Guardians, at a Meeting held on *Wednesday*, the 22nd day of *May* 1878.

PRESENT: In the Chair, *H. A. Robinson Esq.* *W. S. Wall Esq. V.C.*

- Other Guardians:—
- John Armstrong Esq. J.P.*
 - J. W. Donnell Esq.*
 - Charles Stewart Esq.*
 - Mark King Esq.*
 - E. Pryre Esq.*
 - M. Mallett Esq.*
 - Richard Kearney Esq.*

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4101 to No. 4101 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.
	Ballinakil							2	8	11			
	Bencor												
	Bunawen	14	14	2				42	19	10			
	Clappan	8	19	4				2	8	4			
	Cliphin	11	6	0				125	4	10			
	Cashkilly							3	3	0			
	Dycunda							1	17	0			
	Dunlea							6	11	4			
	Dooloughan							21	14	6			
	Eustaceau	2	14	0				34	11	11			
	Irishboppin	47	17					39	11	5			
	Kennyke	2	18	5				7	7	10			
	Lilerna	41	10	2				7	0	6			
					129	3	8				393	19	5
	Bencor							4	3	8			
	Ulin							5	10	2			
	Knockboy							42	19	4			
	Woyras							3	8	0			
	Owengate							5	17	6			
	Roundstone							36	36				
	Shanville							58	10	8			
											159	12	0
					129	3	8				553	12	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 Abstracts.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 22 s. 5d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 2 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 7

Average Cost in Infirmary, - - - - - : 3 : 6

Average Cost in Fever Hospital, - - - - - : 3 : 6

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

800 lb	Beard	2	Bot Wine
52 "	Meat	36	Box Soap
7 "	Tea		
44 "	Sugar		
6 "	Candles		
2 cwt	Omeal		
2 "	L meal		
580 gth	Wool		
12	Sheepheads		

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 18 day of May 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
In kind, - - - - -			
Total, - - - - -	£	3	6.5

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

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and values 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. forw'd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

20	To Webb Medicines	100	0
22	P. C. Johans Vaccination	8	10 0

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

3. Workhouse Invoice Account.

£ s. d.

21 John Rude Mills

25 0 0

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

4. Outdoor Relief Invoice Account.

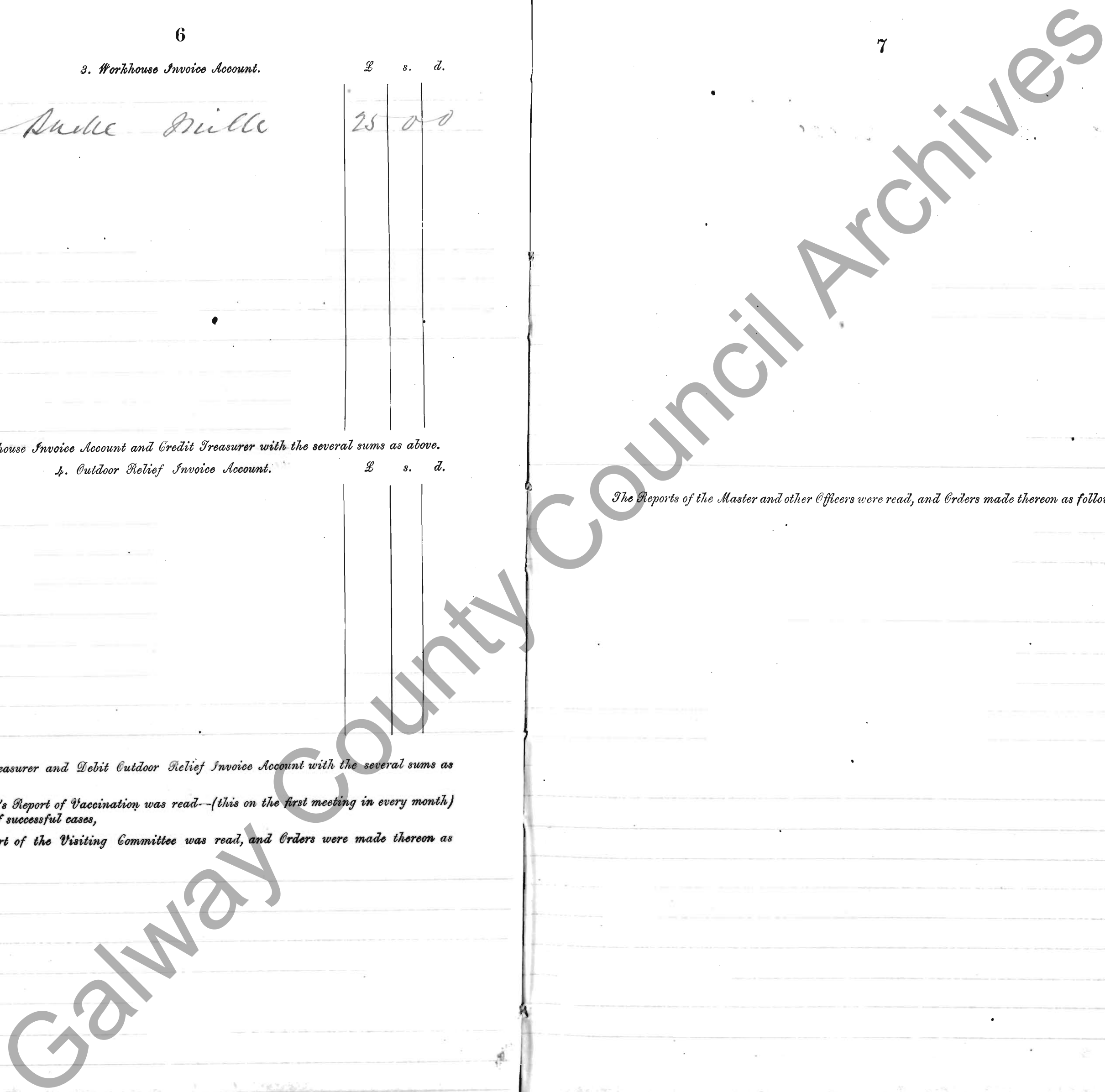
£ s. d.

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:—



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

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

L. J. B. Letter No 9. 711. Dated 4th May 1878
Relative to supply of water for Clifden
Inon — &c

Ordered That the consideration of this letter be again adjourned to this day, three weeks, and that Mr Eyre be requested to convene a meeting of the Clifden Ratepayers to consider the matter and submit their opinion on the matter subject on that day to the Board of Guardians —
Mr Eyre agreed to do so.

L. J. B. Letter No 9. 774. Dated 7th May 1878
Relative to reports of Dr Beadie L. J. on the Union generally, and drawing attention to irregularities in workhouse &c.
Resolved that as it does not clearly appear to the Board of Guardians that the officers implicated by the pregnancy of many workhouse were guilty of a glaring act of negligence and in consequence of the satisfactory manner in which they have uniformly discharged their duties, that the Local Government Board will allow the Guardians to continue them in their respective offices, having given them a most severe reprimand and a most determined threat, that never again will they interfere on their behalf —

Wm Armstrong
Wm J. Rowan

Passed unanimously

L. J. B. Letter No 4. 779. Dated 21st May 1878
Requesting to be informed what steps have been taken in connection with sewerage of Roundstone —
adjourned to this day fortnight for attendance of Mr Robinson —

L. J. B. Letter No 86. Dated 20 May 1878
With forms for Return of "frank for medical and Educational purposes" —

10
 L of S Letter No 87. Dated 20th May 1878
 Requiring Return of Sanitary officers
 &c

Read Letter from Mr M Connally, Poor Rate Collector
 asking permission to have 15 days
 notice for recovery of Rates from
 Mr R Hartley
 Allowed

Read letter from Clerk of Town Council
 of Florence with copy of
 Petition in favor of jurisdiction
 of Magistrates being extended
 to recovery of debts of £10. &c
 Approved of

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, 1863.]

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

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

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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

Dr. James J. Johnson, having submitted four visiting tickets which he has attended on the Island of Kishboppin ordered that he be paid £12.12.0 being at the Rate of three guineas per visit. This to be charged as medical and Sanitary expenses to Kishboppin —

The District Inspector of National Schools reports on the state of the workhouse school as follows. The pupils are well conducted the school accounts satisfactory - the schoolroom is very neat and orderly, well supplied with requisites, and the school on the whole in my opinion efficiently conducted.

George Berman
Chairman
Chas Stewart
Richard Kearney

Galway County Council Archives

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County

Council Archives

W. Wall Esq. & Charles Stewart attended to meeting

W. R. Keble

5 May 1878

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

Table with columns: 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):

H. A. Robinson Esq. attended to meeting W. R. Keble 29 May 1878

Next Meeting of the Guardians to be held on Wednesday the 29 day of May 1878 (Signed) W. R. Keble Clerk of the Union.

Clifden UNION.

Population in 1871— 25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of June 1878

Main workhouse return table with columns for inmates, aged persons, children, lunatics, etc.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8 day of June 1878, authenticated and laid before the Board of Guardians at this Meeting.

Table for destitute persons relieved out of the workhouse, including columns for relief districts and total cases.

COPY OF MINUTES of Proceedings, of the Board of Guardians, at a Meeting held on Wednesday the 12th day of June 1878.

PRESENT: In the Chair, Geo. Brennan Esq., W. Wall Esq. & C. Other Guardians:—

List of names: J. McDonnell Esq., Chas. Stewart, F. Twining, James Forshaw, Wm. Armstrong Esq. Esq., Richard Kearney Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4102 to No. 4122 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.		
	Ballinakill									2	8	11			
	Bunowen	15	5	10						27	14	0			
	Cleghau									2	8	4			
	Clijhu	18	14	0						106	10	10			
	Cushkilla									3	3	0			
	Dunycunla									1	17	0			
	Duffea	1	8	6						5	2	10			
	Dooloughan	3	6	9						18	7	9			
	Ennistoman	-	11	0						34	0	11			
	Krisbhoppin	2	5	7						37	6	1			
	Kurra	2	0	5						5	7	5			
	Lillerna									7	0	6			
					43	11	10								35077
	Buncar									4	3	8			
	Ulini									8	10	2			
	Knockboy	7	9	3						35	10	1			
	Moyrus									3	8	0			
	Owlfowla									5	17	6			
	Roundstone									36	2	6			
	Shanniv	7	4	5						51	6	3			
					14	13	8								145192
					58	5	6								49569

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 Abstracts.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 2 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 3 : 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, = = = = : 3 : 4

Average Cost in Fever Hospital, = = = = : 3 : 4

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

900 lbs Bread
 55 " Meat
 4 " Tea
 28 " Sugar
 6 " Candles
 4 " Starch
 700 qts Milk
 12 Sheepheads
 2 wts L Meal

4 Bots Wine
 30 Boms Turp
 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 8 day of June 1878, 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.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

28	John Burke Insurance	6 10 0
30	James J. Jordan Med fee	12 12 0
31	John C. Hall Rent of Disp	6 10 0

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

3. Workhouse Invoice Account.

	£	s.	d.
23 Joseph Johnam Bread	79	14	6
24 C. King Wheat	12	4	8
25 M. Walsh Turf	12	5	0
26 M. Lydon meal	3	5	0
32 D. O'Brien Maint. Day Mat.	7	10	0
33 H. A. Moulton do Blud. Day.	7	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

	£	s.	d.
27 Andrew Lydon Out Relief	5	0	0
29 Joseph Mangan do	5	0	0

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

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

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

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

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

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

L / B. Letter N^o 9.711. Dated 4th May 1878
Relative to Water Supply of Clifden
The Clerk brought before the notice of the Board - the Water Supply of Clifden adjourned from this day three weeks and it appears that the Clifden People are not at present inclined to charge themselves with this amount —

L / B. Letter N^o 4779. Dated 21st May 1878
Relative to Scurage of Roundstone
Mr Rabbiner has not been in attendance since this day three weeks —

L / B. Letter N^o 11.892 Dated 1st June 1878
Forwarding copy of Constabulary report relative to eviction of Doffin -
Ordered that in reply to L / B. Board in reference to the evictions at Miskboppin the Board of Guardians have to say that as Mr Allies is the owner of the whole Electoral Division and pays about "five sixths" apit. rates, they hardly think there would be any very great advantage to the Electoral Division by recovering the fine of £20 or whatever portion might be ordered of this sum from Mr Allies in the first instance and then relieving him in his rates - however if the Local Government Board think it desirable the Guardians write fine instructions to their Solicitor to proceed under the Act for recovering same —

L / B. Letter N^o 11798 - Dated 1st June 1878
Relative to proposed payment to Dr. Forham for attendance at Miskboppin &c
Ordered. The Guardians are of opinion that the charge in connection with Dr. Forham's attendance in Doffin was strictly one of a Sanitary and Relief nature and that it does not press so much on the rates of that Division as the Medical Charities expense of the rest of the District —

with regard to the appointment of a permanent Medical officer the Dispensary Committee have not as yet succeeded in obtaining one, notwithstanding their repeated advertisements and an increased salary -

L. J. D. Letter No 11798. Dated 4th June 1878
Relative to case of Mary McDermagh and stating that unless the Master Matron and Hospital Nurse tender their resignations at next meeting a sealed order will issue for their dismissal &c

Resolved that in accordance with the letter of the Local Gov Board of the 4th Inst. the Guardians with extreme reluctance call ~~on~~ the Master Matron and

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	-	11
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	3
The number of cases of Provisional Outdoor Relief was	-	7
Do. do. in which relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0
The number of Applicants for whom relief was not ordered	-	0

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

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

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

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

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

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

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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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:

and Hospital twice, to send in their resignations by next Board day, at the same time they earnestly request that the Board will take the most charitable view of their cases, and have them reinstated in their several situations. The Guardians having as severely as they could reprimanded them and faithfully promising that any future breach of discipline of the house by any of the three applicants, shall meet with the immediate recommendation of the Guardians to their dismissal or removal as the case may warrant.

The Guardians further beg to state that the Lj Board must have been under a mistake when they state that the said Mary McDermott was pregnant on a former occasion -

Charles Stewart
John Armstrong

The Returns of Medical & Educational Expenditure and Salaries of Sanitary officers, were submitted by the Clerk and duly signed by the Chairman, and sent herewith.

Lj Letter N^o 12421. Dated 8th June
Relative to Collection of Rates &c

Ordered that the collectors close their
collections on this day fortnight

Read letter from Wm McCallum,
P.R. collector requesting permission
to serve 15 days notice for recovery
of rates from John & Reye Esq and
Anthony J Morris Esq -
allowed

J. Hall - Chairman.
George Brown
Chas. Stewart

Annual Board

12 June 1878

Cheque

Galway County Council Archives

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

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

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

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

Next Meeting of the Guardians to be held on Wednesday the 19th day of June 1878

(Signed,) Wm. Keble

Clerk of the Union.

Clifden UNION.

Population in 1871—25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of June 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	790	143													
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.															
Fever Sheds.	32	1													
Total.	822	144													
Remaining on previous Saturday, as per last Return.			8	21	42	28	5	5	4	21	12	140	In Workhouse Hospital, 29	In separate Wards, 1	
Admitted during the Week.			1		2							6	In Fever Hospital, 1	In Wards with other inmates, 1	
TOTAL.			9	21	44	30	6	5	4	21	12	146	Total, 30	Total, 2	
Discharged during the Week.			2	1	2	2						7			
Died.												1			
Total Discharged and Dead.			2	1	2	2						8			
REMAINING ON THE ABOVE DATE.			7	20	42	28	6	5	4	21	12	144			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of June 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
						Cases.	Persons.							Cases.	Persons.
No. I.	26	54						Bt. forwd.							
No. II.	9	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.	35	65						TOTAL.							

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 19th day of June 1878.

PRESENT: In the Chair, Wm. L. Hall Esq. J.P.

Other Guardians:—

J. McDonnell Esq.
Jos. Brennan Esq.
Michl. Malley
Chas. Stewart Esq.
H. A. Robinson Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4123 to No. 4128 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.
	Ballinacree							2	8	11			
	Banowen	4	6	3				2	3	7			
	Claydon							2	8	4			
	Cliphur							106	10	10			
	Cushkilly		11	0				2	12	0			
	Dryculla		9	6				1	7	6			
McDonnell	Dunlea							5	2	10			
	Doonloughon	11	5	11				7	1	10			
	Emilam	7	4	9				26	16	2			
	Kishkoppin	3	2	6				3	4	3			
	Kearns	1	8	9				3	18	8			
	Kellin							7	0	6			
					28	8	8				321	18	11
	Dunco	1	3	1				3	0	7			
	Ulin							8	10	2			
J. Wray	Knockon	12	3	9				2	3	6			
	Moynan							3	8	0			
	Wolfeboro							5	7	6			
	Rombstone		6	3				3	5	17			
	Shannon	2	15	11				4	8	10			
					16	9	0				12	8	10
					44	17	8				4	5	0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 24 s. 14 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 16 : 1

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, = = = = : 3 : 4

Average Cost in Fever Hospital, = = = = : 3 : 4

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

900 lb, Mead
 52 " Meat
 56 " Salt
 4 " Tea
 30 " Sugar
 56 " Rice
 1 " Pepper
 6 " Candles
 2 lb 1/2 Meal
 2 " Meal

700 qt Milk
 12 Sheepheads
 3 Bottles Wine
 20 Bones Turt

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of June 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	5	12	0	
In kind, -	-	-	-	-	-	-	
Total, -	-	-	-	£	5	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 Lyden	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.

52 Bernard Hopkins Clothing 7 19 4

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

2. Establishment Account. £ s. d.

34	C J Payne	Salary	57	5	0
35	J J Graham	"	30	0	0
36	R L Graham	"	30	0	0
37	A B Kearney	"	50	0	0
38	Ven Rev P. Romans	"	12	0	0
39	Rev H C Cory	"	2	0	0
40	Wm Sude	"	33	15	0
41	Wm Conroy	"	10	0	0
42	Wm King	"	7	0	0
43	J ferret	"	7	10	0
44	R Jopart	"	4	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
45 W ^{me} No Ournat Salary	4	0	0
46 Andrew Lyden	7	15	0
47 Joseph Manyan	6	5	0
48 P. P. P. P. P.	2	10	0
49 Sally King Roundstone Dispensary	1	10	0
50 John Peene do	1	10	0
51 Man O'Neill Clifden do	1	0	0
52 W ^{me} Graham Hardware	7	8	8

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

4. Outdoor Relief Invoice Account.

£ s. d.

53 Andrew Lyden 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):—

J. B. Letter No 13253 dated 18th June 1878
Relative to case of Maria W. W. and stating that they will afford a further trial to the officer concerned, conditional on the terms contained in guardians resolution.

J. B. Letter No 13253 dated 18 June
Relative to Constabulary, report of a recent riot in Roppi
ke

With reference to the Roppi
victims case the Board are of
opinion that no further steps need

be taken in the matter, as all the parties excited were put back as caretakers.

Revenue Dispensary Committee

At an ordinary meeting of the
Dispensary Committee held 7th June 1878
Members present.

J. C. Hall Chairman

Joseph W. Donnell

Fredrick Twining

The Minutes of the last meeting were read, approved of and signed.

Medical Relief Register - The tickets were initialed from 303. to 395 both inclusive.

Resolved that considering the great number of sick tickets and the wide district that the medical officer has to work, the Board of guardians be applied to to raise the salary of Dr James Johnson to £120 per annum.

Signed

J. C. Hall Chairman
F. Twining Hon Secy

Notice of motion

I give notice that on this day
fortnight I shall bring forward

That the Salary of Dr James Forham
of Lutterback be increased by
£ 20 (say twenty pounds) per Annum

Signed

J. C. Hall

J. W. Sturson Chairman

J. Hall
James Forham

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = = = = = -

The number of Applicants admitted to the Workhouse was =

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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, 1863.]

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

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

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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 _____

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[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.:—

Blank lined area for text entry.

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

Blank lined area for text entry.

Burial Board

19th June 1878

Cheques	No	Name	Sum
	31	Thos J. Prior	
		Dallinacill Cemetery	£ 40 . 0 . 0
"	32	J. Burke Salary	2 . 0 . 0
"	33	Mr King do	6 . 5 . 0

Wm. McManus

Wm. Keenan
Clerk Burial Board

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Galway County Council Archives

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

Clifden UNION.

Population in 1871—25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of June 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	490	143												
Temporary Buildings,														
Permanent Fever Hospital,	32	2												
Fever Sheds,														
Total.	822	145												
Remaining on previous Saturday, as per last Return,			5	20	40	29	5	5	4	21	12	141	In Workhouse Hospital, In Fever Hospital, Total, 32	In separate Wards, In Wards with other inmates, Total, 7
Admitted during the Week,			2		3							5		
TOTAL.			7	20	43	29	5	5	4	21	12	146		
Discharged during the Week,						1						1		
Died,														
Total Discharged and Dead,						1						1		
REMAINING ON THE ABOVE DATE,			7	20	43	28	5	5	4	21	12	145		No. at corresponding period last year, 112

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 29th day of June 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						Cases.	Persons.
No. I.	23	49					Bt. forwd.						
No. II.	8	8					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.	31	57					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 3rd day of July 1878.

PRESENT: In the Chair, Geo J Robinson Esq JP

Other Guardians:—

J McDonnell Esq W S Wall Esq JP
 C Stewart John Hall " J Sproule Esq
 J Swinnick " J Gillman Esq W King "
 J Robinson H A Robinson Esq C K Maguire "

Next Meeting of the Guardians to be held on Wednesday the 3rd day of July 1878

(Signed)

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4129 to No. 4135 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.
	Ballinahilly							2	8	11			
	Bunowen	2	0	3				2	1	7	6		
	Cleggan							2	8	4			
	Clifden	67	18	7				38	12	3			
	Cushkilly	2	12	0				-	-	-			
	Dunacoola							1	7	6			
	Durfee							5	2	10			
	Down	1	5	70				6	16	0			
	Ennis	1	4	10				25	11	4			
	Ennis	5	2	8				29	0	11			
	Reu							3	18	8			
	Sillanua							7	0	6			
					82	4	2				239	14	9
	Beucoo							3	0	7			
	Illin	5	2	5				3	7	9			
	Knockboy	15	3	9				8	2	7			
	Moyrus	1	16	6				1	11	6			
	Moynata							5	7	6			
	Combstone	13	9	8				22	7	7			
	Shamice	28	7	8				2	0	2	8		
					64	0	0				64	10	2
					146	4	2				304	4	11

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 15 s. 15 d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 17 : 10 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 5 : 3

Average Cost in Fever Hospital, = = = = : 3 : 3

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

900 lb, Mead
 56 " Meab
 5 " Tea
 33 " Sugar
 6 " Candles
 240 lb Omeal.
 700 qts Milk
 19 Sheepheads
 4 Gal Wine

26 Adm, Herp
 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 29 day of June 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £ 2 . 5 . 6
 In kind, - - - -
 Total, - - - - £ 2 . 5 . 6

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

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

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

55	John Burke	Wills	25	0	0
----	------------	-------	----	---	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

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

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 N^o 13940. Dated 1st July 1878
Forwarding copy of letter from Commr of National Education. Stating that Miss ferate, Workhouse Schoolmistress had failed to attend the annual examination of Teachers &c.

Ordered that Miss ferate send in an explanation on this day week.

L. J. B. Letter N^o 14333. Dated 2 July 1878
Forwarding copy of Report of District Inspector of Schools, on the Workhouse School

L. J. B. Letter N^o 14334. Dated 2 July 1878
Stating that if the School were an ordinary National School and the Union contributory the Schoolmistress would be entitled to £ 6.9.0 result fees.

The Clerk submitted L. J. B. Letter N^o 4779
Relative to Drainage &c at Roundstone.
Ordered that tender advertised for the drainage works and Lump for Roundstone be made for this day month.

The Clerk stated that it was time the Estimate for a new Rate was prepared and considered.
Ordered that the Estimate of the new Rate be considered on this day month.

Read letter from Mr Walter Conroy requesting the presence of the Clerk or Master with the Register of Deaths at Interment Sessions.
Ordered that the Master take two days leave of absence and take the Register with him. Mr Conroy to pay his expenses.

Pursuant to notice of motion.
Mr Hall brought forward a Resolution to increase the Salary

of Dr James Johnson by £20 a year
after some discussion the
matter was not proceeded
with

Walter Wau
H. Fernan
Chas. Stewart

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = = = = = -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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

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

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

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

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

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

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

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

[This at the end of each half-year, in pursuance of Articles 26 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

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

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

Galway County

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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:

Annual Board

The Clerk reported that the deed of transfer of an additional half-acre of land for Ballinacill Cemetery was now complete on the part of Mr Prior, and that he had obtained possession of the plot - having paid the purchase money £40

The conveyance was duly signed by the Chairman, two guardians countersigned by the Clerk - and the Seal of the Union affixed, and directions given to have it duly registered -

Ordered that advertisement be issued for enclosing Ballinacill and Kenyle grave yards. Tenders to be considered on this day fortnight

Read Letter from Mr John King stating that his contract for enclosing the Ardhear Cemetery was now complete and requesting payment of Balance due him £15-5-0 with £5. for extra small gate which cost in gateway £3. and for carriage, altering Pier to suit &c, £2.
Total claim £20-5-0

Advised the above £20.5.0 to be
paid with King which includes
£5. for extra work.

No 34 Cheque

Matt Wall Chair
Adrian

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

Lined area for recording directions given on letters.

Messrs. Dulce and Brennan

attended
no meeting

Wm Dulce
10 July 1878

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.
24 th July 1878				
	No meeting			
	Wm Dulce Clerk of Union			

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

17th July 1878

Messrs. W. Donnell, and Stewart

attended
no meeting

Wm Dulce

Next Meeting of the Guardians to be held on Wednesday the
10 day of July 1878

(Signed) Wm Dulce
Clerk of the Union.

Claydon UNION.

Population in 1871—25420

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of July 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total no. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse.	790	133												
Temporary Buildings.														
Additional Workhouse.	32													
Permanent Fever Hospital.														
Fever Sheds.														
Total.	822	133												
Remaining on previous Saturday, as per last Return.			4	18	39	27	5	5	5	22	12	137	In Workhouse Hospital, 23	In separate Wards, In Wards with other inmates, 1
Admitted during the Week.					1	2						3	Total, 23	Total, 1
TOTAL.			4	18	40	29	5	5	5	22	12	140		
Discharged during the Week.					5	2						7	No. Relieved during Week,	
Died.												1	No. in Workhouse at date,	
Total Discharged and Dead.					5	2						7	No. at corresponding period last year,	113
REMAINING ON THE ABOVE DATE.			4	18	35	27	5	5	5	22	12	133		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of July 1878, 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.	2	4					Bt. forwd.						
No. II.	2	4					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	30	52					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 31st day of July 1878.

PRESENT: In the Chair, W. Wall Esq JP for J. Robinson Esq JP

Other Guardians:— Wm C Hall Esq JP

Chas Stavable Esq James Johnson Esq
E J Ryne " Mark King "
Geo Brennan " CR Boughton "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4136 to No. 4154 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.
	Ballinacilly	15	0					1	13	11			
	Bunowen							21	7	6			
	Clattan							2	8	4			
	Cajdu	2	1	6				36	10	9			
	Castlety							-	-	-			
	Dr. C.	1	7	6				-	-	-			
	Dryden							5	2	10			
	Doon							6	16	0			
	Ennis	2	18	4				22	13	0			
	Guish	-	15	6				28	5	5			
	Ken	1	5	2				2	13	6			
	Lilliana							7	0	6			
					9	3	0				23	0	11
	Senior							3	0	7			
	Ellin							3	7	9			
	Knockboy							8	2	7			
	Moynas							1	11	6			
	Meenapula							5	7	6			
	Reynolds							22	7	7			
	Sharnice							20	2	8			
											64	0	2
					9	3	0				29	5	11

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

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

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

1. The Weekly Relief List and Abstracts.
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. 11 d. 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 16 : 4 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 3 : 2

Average Cost in Fever Hospital, = = = = : 3 : 2

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

800 lb, Bread
 58 " Meat
 56 " Salt
 5 " Tea
 30 " Sugar
 56 " Rice
 11 " Candles
 2wt Omeal
 700 qts Mille
 12 Sheepheads
 5 Bottle Wine

24 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 27 day of July 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	2 4 0
In kind, -	-	-	-
Total, -	-	-	£ 2 4 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 Lydon	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.

	£	s.	d.

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

2. Establishment Account. £ s. d.

56 A S Kerr Superannuation	15	0	0
58 A B Kearney Repatriation	7	1	6

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. *Outdoor Relief Invoice Account.*

£ s. d.

57 Andrew Lyden out relief

5 0 0

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

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

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

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

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

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

L f B Letter N^o 14.731. Dated 9 July 1878
Requesting to be furnished with
copy of Estimate of new Rates, when
agreed to by Board of Guardians—
Sent herewith—

L f B Letter N^o 14.861 m Dated 12 July
Requiring Return of ~~the~~ Paupers
removed from English and
Scotch Unions, to Ireland &c

L f B Letter N^o 14.768. Dated 13 July
Requesting that the Poor Rate
Collectors be required to forward
their respective collections forthwith—

Ordered that the Collectors submit list
of defaulters and have their collections
finally closed on this day fortnight—

L f B Letter N^o 13.266 Dated 22 July 1878
With Parliamentary part. £ 142.0.5

L f B Cui Letter N^o 15.684. Dated 26 July
Relative to preparation of Jurors list
&c —

L f B Letter N^o 13.940 Dated 1 July 1878
Relative to non attendance of Schoolmistress
at Examination of Teachers—

Read Letter from Schoolmistress. Stating
that the cause of her absence
"I was very ill and unable to travel
" at the time and sent the Inspector
" Edward Downing Esq a Doctors
" Certificate to that effect"

Read Letter from Andrew Lynn Reliving's
office requesting one week's leave
of absence
allowed his brother to attend to
his duties—

Read Letter from Clerk of Union
requesting leave of absence
for one month, and stating
that he would take care that

his duties are properly discharged and that he would be within call should his presence be at any time required -

granted -
The clubs estimate for a new rate was considered and agreed to -

The tender of Martin King & Ned McFullan to make 50 punches of a sewer or pullet in the town of Roundstone at £1. one pound, per punch was accepted -

To page 95 -

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	-	13
Ditto disallowed, " " " " " " " "	-	0
The number of Applicants admitted to the Workhouse was	-	0
The number of cases of Provisional Outdoor Relief was	-	7
Do. do. in which relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0
The number of Applicants for whom relief was not ordered	-	0

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

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

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

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

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

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

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

Dispensary District,

Account of Mr. _____ for _____ : Amount, £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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:

Notes of motions

I will move this day three weeks that the Sanitary Board consider the expediency of erecting 3 pumps in the Town of Clifden (or such other water supply as may be agreed) for Breunan

Take notice that on this day three weeks. I will call attention to moneys paid to medical officers, Dr Dwyer and Forham for attendance in Bushboppin and will move a Resolution as to its proper chargeability it being made a special charge on Bushboppin instead of a union at large charge -

Mues Forham

I hereby give notice that on this day three weeks I will propose the appointment of a Medical Officer for Bushboppin & D at a Salary of £150 a year -

Mues Forham

The Clerk submitted Form H. from Dr Kearney certifying that he had successfully vaccinated 229 persons from 20 June 1878 to 29 June 1878

With reference to the Estimate of new Rate for year from 29th Sept 1878 to 29 Sept 1879

The following Rates on the several Electoral Divisions were agreed to -

Ballinabilla	2 ^s . 4 ^d	in the £
Bancor	2 . 6	"
Maunavea	3 . 4	"
Uggan	2 . 2	"
Cliphew	3 . 8	"
Luskillen	2 . 0	"
Dunycunla	3 . 3	"
Dunlea	1 . 11	"
Donslangham	2 . 5	"
Enilanan	3 . 11	"
Illia	2 . 2	"
Kishboggin	4 . 0	"
Knockboy	3 . 2	"
Maynes	2 . 5	"
Owengwla	2 . 6	"
Ruaple	2 . 1	"
Ruadstan	4 . 0	"
Sillena	3 . 8	"
Skamive	3 . 11	"

Edw^d Russell Chairman
 George Brennan
 John Armstrong.

Mural Board

1st August 1878

Cheque 35 Nurse. Small cap,
£ 14 - 19 - 2

J. A. Harrison, Chairman

Wm. Seville
Clk Mural Board

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:

Messrs South & Mather
Attended
to Meeting

W. H. Burke
7 August 1878

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
7th day of August 187 8
(Signed) W. H. Burke
Clerk of the Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of August 187 8.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	790	126												
Temporary Buildings.														
Additional Workhouse.	32	—												
Permanent Fever Hospital.														
Fever Sheds.														
Total.	822	126												
Remaining on previous Saturday, as per last Return.			6	18	37	24	4	5	5	22	12	133	In Workhouse Hospital, 22	In separate Wards, 1
Admitted during the Week.			1	2	1	1						3	Total, 22	Total, 1
TOTAL.			6	18	39	25	4	5	5	22	12	136		
Discharged during the Week.			3	1	4	1						10	No. Relieved during Week,	
Died.													No. in Workhouse at date,	
Total Discharged and Dead.			3	1	4	1						10	No. at corresponding period last year,	120
REMAINING ON THE ABOVE DATE.			3	18	38	21	4	4	5	22	11	126		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 10 day of August 187 8, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	2	4					Bt. forwd.						
No. II.	4	4					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	26	48					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 14th day of August 187 8.

PRESENT: In the Chair, Edward Rendall Esq JP
Other Guardians:—

Wm Armstrong Esq JP
Geo Newman Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4160 to No. 4167 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Per part £ 142. 0. 5

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.			
	Babinekele									1	13	11				
	Bunowen									21	7	6				
	Clegg			50						2	3	4				
	Apdu	19	11	4						16	19	5				
	ashkily															
	Dye															
	Dyfe			141						4	8	9				
	Dor	3	7	11						3	8	1				
	Guis	18	7	7						4	5	5				
	Guish			123						27	13	2				
	Rea									2	12	6				
	Sellu	4	4	11						2	15	7				
								47	3	1				18	3	8
	Dunov									3	0	7				
	Illin									3	7	9				
	Knackon									8	2	7				
	Moyrus									1	11	6				
	Moyrus									5	17	6				
	Reynolds									22	7	7				
	Shan									20	2	8				
														64	10	2
								47	3	1				247	18	10

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

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

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

1. The Weekly Relief List and Abstracts.
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 £ 16 s. 12 d. /

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 16 : 4 : 2

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, = = = = : 3 : 3

Average Cost in Fever Hospital, = = = = : 3 : 3

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

800 lb, Bread
56 " Meat
4 " Tea
30 " Sugar
56 " Rice
6 " Candles
680 qts Mills
12 Sheepheads
3 Bbls Wine

24 Bbls 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 10 day of Aug 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	s.	d.
In kind, -	-	-	-			
Total,				£	1	19 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.	[Signature]				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.

60	Wm Connolly, conveyance of Paupers -	2	9	6
61	Pat Lyden sundries	4	18	10
62	C. J. Payne Reputation	5	11	6
68	Wm Burke Salary made paid			

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

3. Workhouse Invoice Account.

	£	s.	d.
63 Joseph Wham Mead	105	13	4
64 C King Meat	17	3	0
65 Wiche Walsh Turf	13	5	0
66 Mrs M Lydan Meal	6	0	0
59 D O'Brien Maintenance Slap Mute	7	10	0

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

4. Outdoor Relief Invoice Account.

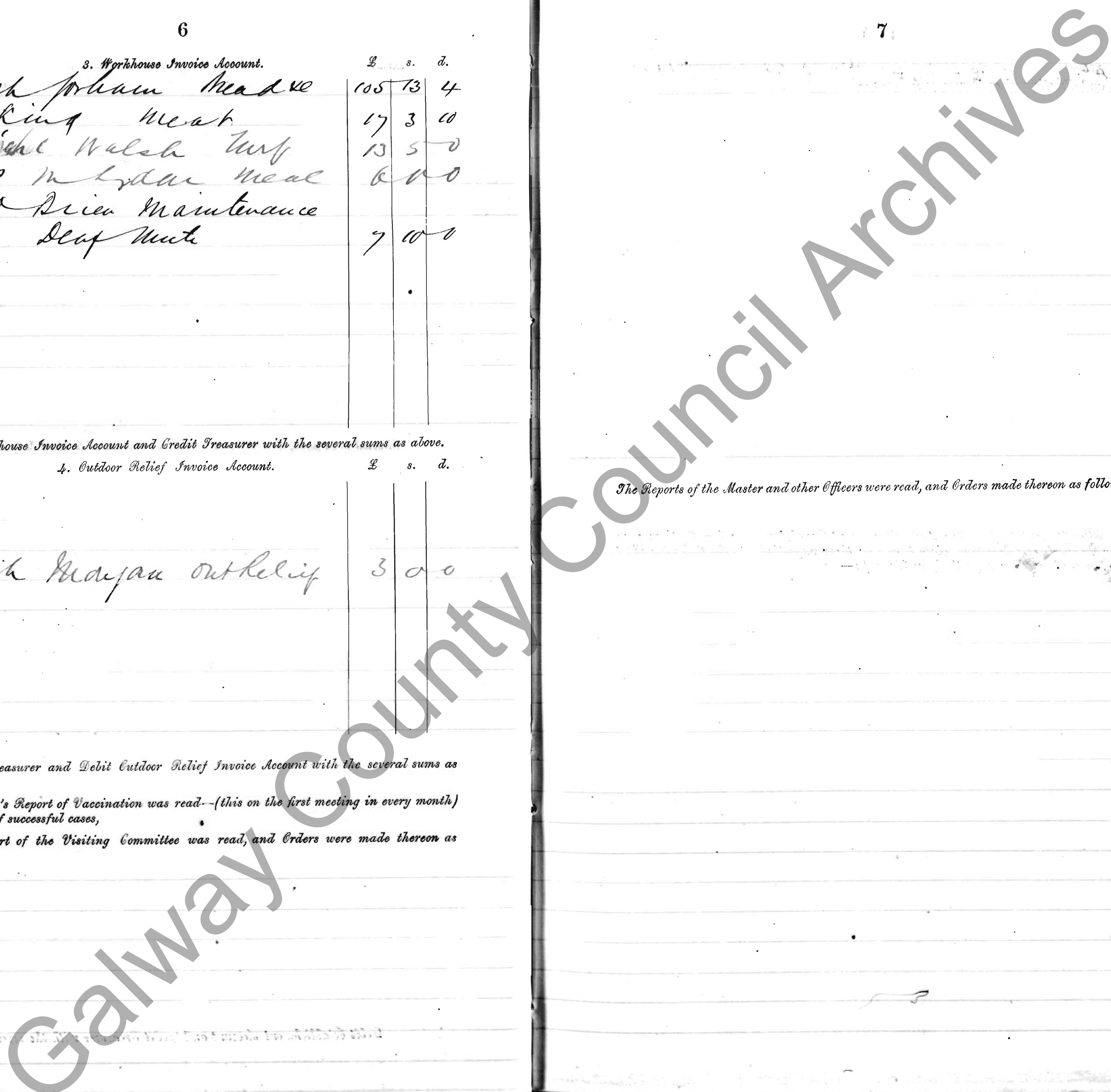
	£	s.	d.
67 Joseph Magan Outdoor Relief	3	0	0

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 D. Letter No 16463. Dated 6 August 1878
Requesting to be furnished with plan
and Specification of proposed sewer
at Roundstone —

Lf D. Letter No 16463 dated 9 August
Relative to Estimate of New
Rate &c

Next letter from Poor Rate Collectors
Connally and Kearney, requesting
an additional fortnight to
close their collections —

Allowed one week

Valentine O. Blake
Chairman

James Johnson
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.)

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, 1863.]

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 C 1 and C 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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

Lined area for recording the content of letters read and directions given.

[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.:—

Lined area for listing the names of Dispensary Districts.

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

Lined area for recording directions given on the reports.

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

Wednesday 21 August 1878

H. C. Smith Esq

Attended
No meeting

Wm. Budge
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 28 day of August 1878

(Signed) Wm. Budge
Clerk of the Union.

Union.

Population in 1871—75,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of August 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	790	128												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	32	1												
Fever Sheds,														
Total,	822	129												
Remaining on previous Saturday, as per last Return,			3	70	39	21	4	5	5	22	10	129		
Admitted during the Week,			2	1	1	1					1	6		
TOTAL,			5	21	40	22	4	5	5	22	11	135		
Discharged during the Week,			1		2						1	5		
Died,						1						1		
Total Discharged and Dead,			1		2	1						1		
REMAINING ON THE ABOVE DATE,			4	21	38	21	4	4	5	22	10	129		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24 day of August 1878, 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	46					Bt. forwd.						
No. II.	4	4					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	26	50					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28 day of August 1878.

PRESENT: In the Chair,

W. of Blake Esq J.P. &c.

Other Guardians:—

Charles Stewart Esq

Richard Kearney "

James Forshaw "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4168 to No. 418 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.
	Ballycrabitt							1	13	11			
	Humaw	17	9	11				3	17	7			
	Clearyan							2	3	4			
	Clyburn	7	13	3				9	6	2			
	Cush							-	-	-			
	Doxc							-	-	-			
	Drylea	4	8	9				-	-	-			
	Doorelougha	2	8	1				x					
	Eriskany			17	0			3	8	5			
	Miskoppin	2	11	8				25	1	6			
	Reacyle							2	13	6			
	Selleen							2	15	7			
					35	8	8				4	8	0
	Beira				2	10	6			10	1		
	Shinn				2	8	4			19	5		
	Ruackby				4	17	8			3	4	11	
	Marus						10			1	10	6	
	Overpota				5	17	6						
	Rambston				8	11	8			13	15	11	
	Sharnin				8	7	6			11	15	2	
													3
													1
													6
													8
													2
													10
													17
													9
													10

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

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

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

- 1. The Weekly Relief List and Abstracts.
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. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 16 : 11 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 24

Average Cost in Infirmary, = = = = : 3 : 3

Average Cost in Fever Hospital, = = = = : 3 : 3

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
58 " Meat
4 " Tea
30 " Sugar
56 " Rice
6 " Candles
7 " W. Soda
680 qts Milk
14 Sheepheads

2 cwt Suet
5 Bbls Wine
44 Bbls Turp

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 24 day of Aug 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, = = = = £ 1 19 0
In kind, = = = =
Total, = = = £ 1 19 0

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

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

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 No. I to No. XVII and a Total row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

69 Edward. Crew Wages as Sailors 5 3 6

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

()

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

4. Outdoor Relief Invoice Account.

£ s. d.

70 Andrew Linn out Relief

5 0 0

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

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

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

Galway County

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

Master reports that the Hospital nurse at sented herself from workhouse on the 27th Inst without permission of Master. also absent till ten of a clock P.M. being in Pater Hall
The Porter has permitted Pauper inmates to pass out of workhouse on 27th Inst without permission of Master.

Hospital nurse & Porter to furnish written explanation on this day week

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

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

- L J. B. Letter N^o 16775. Dated 15th August 1878
Returning plans. Specifications &c.
of sewerage works of Roundstone—
- L J. B. Letter N^o 158 M. Dated 20th August 1878
Forwarding one copy of annual
Report for present year—
- L J. B. Letter N^o 17719. Dated 27th August
Relative to collection of rates—
requesting the Guardians to call
on the collectors to close their
respective collections without
further delay &c

The Clerk submitted list of uncollected
Rates — and the subjoined items
on waste Houses were declared
uncollectable and ordered to be
struck out —

Claydon	— 6
Clyden	4-8-10
Clintman	— 11-5
Knockboy	1-14-1
Kenryle	3-9

£ 7 . 3 . 7

further consideration of the list
was adjourned to next Board day.

Read letter from Rev John Healy of Mushboffin
relative to appointment of medical
officer for the Island. Sent herewith.

Read letter from Hospital Nurse. relative
to workhouse master — (copy of which
is sent herewith)

Ordered that the Master furnish
an explanation on this day
week —

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

The Clerk read notice of motion
 for appointment of medical officer
 of Mishkoppin at £150 a year
 as to chargeability of business
 paid to Drs John & Andrew of
 Lettupack Dispensary for attendance
 at Rappin -
 and in reference to water
 supply of Rappin Clefden

Ordered to advertise for a medical
 officer & and Sanitary officer for
 Mishkoppin and Shank at a salary
 of £100 a year. the appointment
 to come off on this day three weeks

Walter J. Hill
 Edw. Kendall
 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	-	70
ditto disallowed,	-	1
The number of Applicants admitted to the Workhouse was	-	0
The number of cases of Provisional Outdoor Relief was	-	10
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	-	-

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, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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

Lined area for recording the text of letters and directions.

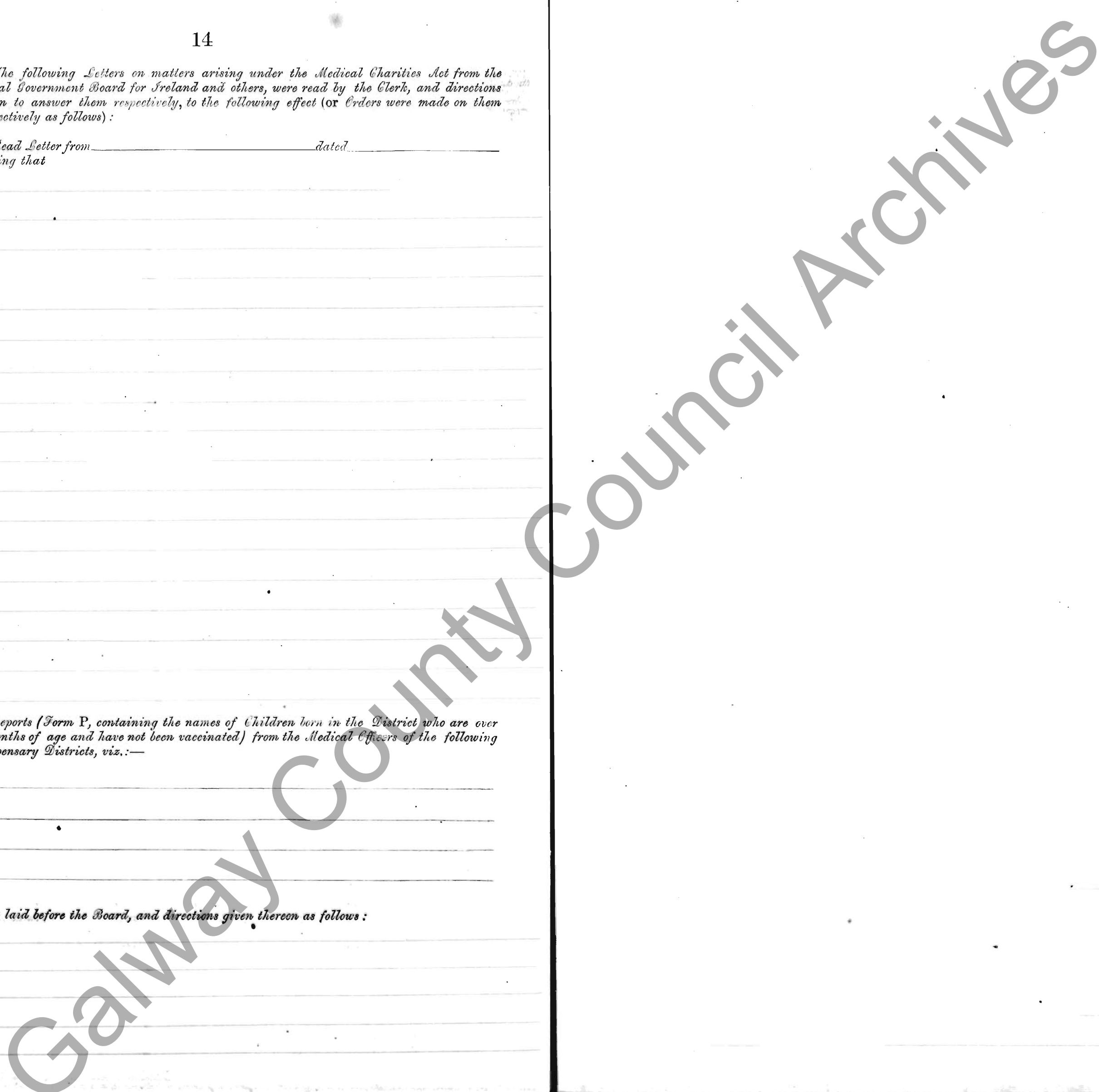
[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

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.:—

Lined area for listing the names of dispensary districts.

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

Lined area for recording the directions given on the reports.



Galway County Council Archives

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

W. S. Wall Esq JP and Edward Kendall Esq JP attended. no meeting Wednesday 4th September 1878

W. S. Wall
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 4 day of Sept 187 8

(Signed,) W. S. Wall
Clerk of the Union.

Clifden UNION.

Population in 1871—25 220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of Sept 187 8.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	740	132												
Temporary Buildings,														
Permanent Fever Hospital,	32	1												
Fever Sheds,														
Total,	822	133												
Remaining on previous Saturday, as per last Return,			3	21	40	23	4	4	5	22	10	132		
Admitted during the Week,				1	3	3					2	9		
TOTAL,			3	22	43	26	4	4	5	22	12	141		
Discharged during the Week,			2		1	4					1	8		
Died,														
Total Discharged and Dead,			2		1	4					1	8		
REMAINING ON THE ABOVE DATE,			1	22	42	22	4	4	5	22	11	133		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7 day of Sept 187 8, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	20	37					Bt. forw.						
No. II.	6	7					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.	26	44					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 11th day of September 187 8.

PRESENT: In the Chair, W. S. Wall Esq JP. v.c

Other Guardians:—
Edward Kendall Esq
James Perleau
Joseph Redmond

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4181 to No. 4193 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:

Clerk
£ 3. 8

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

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

Paid during the Week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.		Remaining.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
	Ballinakill					1	13 11		
	Burrowen					3	17 7		
	Cleppa					2	3 4		
	Ciphen	2	15 3			6	10 11		
	Cushkilly								
	Dunaculla								
	Dunlea								
	Downingham								
	Quistanan					3	8 5		
	Rushboffin					25	1 6		
	Senayle					2	13 6		
	Sillerna					2	15 7		
				2	15 3			45	4 9
	Senacor	10	1						
	Min	4	7				14 10		
	Knocktop					3	4 11		
	Magus	15	6				15 0		
	Overpote								
	Roundstone	1	0 7			12	15 4		
	Skinnin	11	4 1				11 1		
				18	10 5			13	5 7
				21	5 8			58	10 4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 21 s. 15 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 16 : 9 : 2

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, = = = = : 3 : 3

Average Cost in Fever Hospital, = = = = : 3 : 3

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	Meat	17	Sheephead
60 "	Meat	2	lob I meal
56 "	Salt	4	Bot Wine
5 "	Tea	28	Box Turf
30 "	Sugar		
1 "	Pepper		
6 "	Candles		
1 Doz	Soup		
700 qts	Mills		

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7 day of Sept 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

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

72	John J. Jomoth Clothing	5	1	3
74	Pat O'Neill. do	9	16	0

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

2. Establishment Account. £ s. d.

71	a B Kearney vac	11	9	0
75	Dr. Wole. Conspir of med	1	10	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.

93	Andrew Lydon out Relief	5	0	0
----	-------------------------	---	---	---

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

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

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

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

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 J B Cir Letter N^o 142. Dated 28 Aug 1878
Transmitting copy of "Public Health Ireland, Act, 41 & 42 Vic ch 54".

L J B Cir Letter N^o 141 Re Dated 29 August
Relative to vaccination &c.

The Clerk stated that on receipt of this Circular he had written to the several Medical Officers and the Deputy Registrar of Births and Deaths at Wickliffe, with form P. requesting their immediate attention to the completion of the Returns &c. He now submitted the list received — as follows

Clifden	35	Defaulters
Wickliffe	20	do
Roundstone N ^o 1.	7	do

Ordered that the list of Defaulters under the Contagious Vaccination Act. be forwarded to the relieving officers for prosecution, and to report as required by L.J. Board.

L J B Cir Letter N^o 173 47. Dated 31 August
Transmitting copy of circular letter relative to Tickets for Dispensary Relief

Ordered that while the Board of Guardians fully concur with the expressions of opinion in L J Board's Circular they feel their great difficulties, to remedy these cases, and accordingly hope that the L.J. Board will take some steps towards getting rid of the grievances in connection with the abuses referred to —

L J B Letter N^o 145. Dated 2 Sept 1878
Relative to "Poor afflicted persons Relief Act" &c

Recd Letter from Henry Robinson Esq
Dublin Castle. with copy of
"Contagious Diseases, Animals, Act 1878"

Read letter from R H Jefferson Esq F.S.A
giving notice of audit of
accounts -

The Clerk submitted explanation
of Master Hospital Nurse
and Sister relative to respective
complaints in Minutes of 28th Ult.

Ordered that the reports of Master
and other officers of the House
against each other be forwarded
to the L.J. Board thru the Minutes
and in consequence of this report
we direct that as a Plumber
is now at work to make get
authority to have a cistern of sufficient

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:

Dimensions supplied for the Hospital
together with any necessary pipes for
same -

Reports forwarded herewith.

H Smith
George Brennan
Miss Mary

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, 1843.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

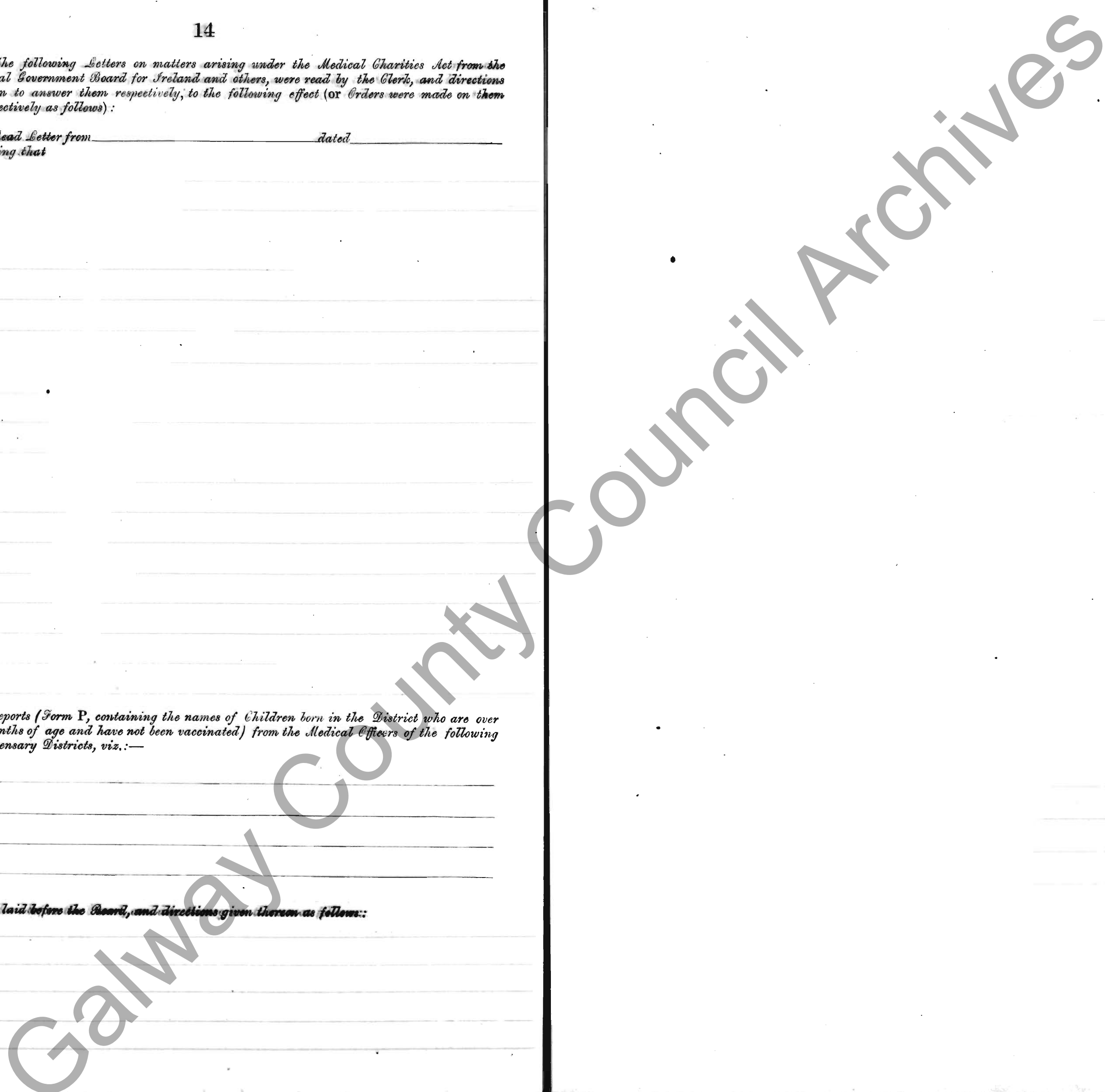
The following Letters on matters arising under the Medical Charities Act from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

W. W. G. P. v. C. and Mr James Forham attended na meeting

W. H. K. 18 Sept 1878

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

Table with 3 columns: 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 18th day of September 1878

(Signed)

Clerk of the Union.

Population in 1871—25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of September 1878.

Large table with multiple columns: Number of inmates, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 28 day of Oct 1878, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 2nd day of Oct. 1878

PRESENT: In the Chair, H. Smith Esq. J. Robinson Esq. J. Other Guardians :-

Geo Newman Esq, Mike Mally, CR Droughton

The Minutes of last Meeting were read and signed,

The Workhouse Register was produced, examined, and authenticated, from No. 4194 to No. 4211 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:

*Clerk of the Union
£ 3-8-0*

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

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

Paid during the Week, - - - - £ ~~69:19:7~~

And that the Balance on the Account ~~of~~ the Guardians was £ ~~148:11:1~~

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	

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 Abstracts.
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. 3 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 16 : 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, = = = = : 3 : 4

Average Cost in Fever Hospital, = = = = : 3 : 4

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

Swallow Bread
 72 " Meat
 6 " Tea
 40 " Sugar
 8 " Candles
 1 " Blue
 2wt O. meal
 700 qts Mills
 15 Sheephead

7 Bot. Wine
 36 Rows, Mfg

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 28 day of Sep 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	5	1	0
In kind, =			
Total, =	5	1	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Asylum 7.						Bt. forward				
No. II.							No. X.				
No. III.							No. XI.				
No. IV.							No. XII.				
No. V.							No. XIII.				
No. VI.							No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forwd.							Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
98	H A Mountain Asylum etc	7	10	0
1	Maurice Jough Plumber	18	6	1
2	C J Payne Medical Certificate	2	0	0
3	John Burke Postage	5	0	0
4	do do mill	25	0	0

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

2. Establishment Account.

		£	s.	d.
76	C J Payne Salary	51	5	0
77	J J Forham do	30	0	0
78	J C Forham do	30	0	0
79	A B Kearney do	30	0	0
80	Dean Wiggins do	12	10	0
81	Rev H C Conry do	2	10	0
82	John Burke do	13	15	0
83	John Conry do	10	0	0
84	M A King do	7	10	0
85	James Fealy do	7	10	0
86	Wm J Garty do	4	0	0
87	Wm W Dermott do	4	0	0
88	Andrew Lydon do	7	15	0
89	Joseph Monaghan do	6	5	0
90	Pat Fealy do	3	10	0
91	Mary O'Neill Charles Keenan	1	10	0
92	Salvy King Edmund do	1	10	0
93	John Pease do	15	0	0
94	Asst. Secy Saperan	6	3	0
95	John Burke Sundries	50	8	4
97	W Webb Balance of ac			

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

3. Workhouse Invoice Account.

£ s. d.

99	Joseph Jahan	Beard se	04	12	2
100	C King	Meat	11	19	8
101	Mike Walsh	Turf	9	2	6
102	Ms Lydon		3	0	0
103					
	Mike (minors)	Pomdy	15	24	4
104	Joseph Murray	do	2	7	9
105	SR Potts	for (at) Plague	18	12	4
106	Wh (minors)	Caring app	2	19	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

96	Andrew Lydon	out relief	7	0	0
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Burial Board

36	Ed King	Salary	6	5	0
37	Wh Butler	do	2	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:—

L of B order

Dated 23rd Sept 1878

Relative to assessment for
cattle diseases act—

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

L of B Letter No 18.717. Dated 17th Sept 1878
Relative to collection of rate in
Mishbaffin Division—

Read explanation from Mr Connally,
Poor Rate collector, which is approved
of— the means have been brought
into the new rate—

Collector Connally's explanation is
sent herewith—

L of B Letter No 19.118. Dated 17 Sept 1878
Requesting the guardians to warn
the workhouse officers, that if they
do not in future work harmoniously,
they must vacate their appointments,
&c

The several papers were called
before the Board, and cautioned
in their terms of L of B Letter.

L of B Letter No 150. M Dated 17 Sept 1878
Relative to "Public Health Ireland,
Act, 1878—

Read letter from Henry Robinson Esq
Dublin Castle forwarding
"Orders in Council" &c
adjoined to 16th Inst—

L of B Letter No 153 Dated 24th Sept 1878
Relative to "Port Business" &c

L of B Letter No 47. Dated 27 Feb 1878
Relative to intercepting Hospitals—
&c

L of B Letter No 19.338. Dated 25 Sept 1878
With copy of assessment order on
Clifden Union for £18-12-3—

L of B Letter No 159. Dated 28 Sept 1878
A Forwarding forms for Annual
Return of guardians &c—

L of B Letter No 19.153 Dated 28 Sept 1878
Stating that Captain Mares & Hara
has been appointed Auditor
for the Union—

The Clerk submitted abstracts of accounts audited to 25th March 1878 which were duly signed by the Chairman, and copies sent by the post to Lf Board -

The following tenders for supplies for six months were accepted -

Joseph Johnson	Best pieat flour	6 1/2 per 4 lb
"	Indian meat	6/6 per cut
"	Butt meat	14/0 do
"	Tea	2/6 per lb
"	Sugar	13/9 "
"	Loaf sugar	1/5 "
"	Starch	4 "
"	Blue	1/0 "
"	Pepper	1-0 "
"	Soap	1-2-0 per cut
"	Whisking	16 0 per gal
"	Port wine	1-10 per Bot
"	xx Port	2/0 per Bot
"	Washing soda	1/0 per lb
"	Carrots	6/2 "

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 -

Litto 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 Council

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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:

John King
Best Reef Mutton at 1/5 per lb
Sheepheads " 8 each
Kale " 8 per quart

Read letter from Workhouse Porter requesting his annual suit of clothes —

Ordered that the usual allowance of £4 be given for a suit of clothes —

Ordered that next Tuesday the 9th Inst. being quarter session day at Clifden that the Board do adjourn to 16th Inst.

Walter Wall

Edw. Russell

George P. O'Brien

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

Mr R Kearney

attended

to meeting

*Wm Kearney
9 Oct 1878*

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 *9th* day of *Oct* 1878

(Signed) *Wm Kearney*
Clerk of the Union.

Clyden

Population in 1871—25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *12* day of *Oct* 1878.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	79	134	8	21	42	22	3	5	6	23	9	139	In Workhouse Hospital, 24	In separate Wards, In Wards with other inmates, 1	
Temporary Buildings.													In Hospital, 2		
Additional Workhouse.													Total, 26	Total, 7	
Permanent Fever Hospital.	32	2													
Fever Sheds.															
Total.	82	136	10	21	43	23	3	5	6	23	9	143			
Remaining on previous Saturday, as per last Return.			8	21	42	22	3	5	6	23	9	139			
Admitted during the Week.			2		1	1						4			
Discharged during the Week.			4		3							7			
Died.															
Total Discharged and Dead.			4		3							7			
REMAINING ON THE ABOVE DATE.			6	21	40	23	3	5	6	23	9	136			No. at corresponding period last year, 116

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *12* day of *Oct* 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	27	50					Bt. forwd.						
No. II.	5	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.	32	55					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *16th* day of *October* 1878.

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

Other Guardians:—
J. W. Donnell Esq *Wm Armstrong Esq JP*
C Stewart *Edward Kendall* *Mr Lydon Esq*
E. J. Eyre *Mr Mally Esq* *Mr King*
Geo Brewster *J. Forshaw* *W. Buntington*
R. Kearney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4211 to No. 4221 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 :



Karpan £37-8-3

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 Abstracts.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 17 d. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 7 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 9

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

Average Cost in Fever Hospital, = = = = : 3 : 10

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

800 lb Bread
75 " Meat
7 " Tea
40 " Sugar
8 " Candles
4 " Starch
1 " Blue
2 cwt O. meal
2 " L meal

700 qt Milk
12 Sheepheads
7 Bbls Wine
40 Box 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 12 day of Oct 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	£	8	0
In kind, -	-	-	-			
Total, -	-	-	-	£	8	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.					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.

9 Joseph Lannon Coats 3 0 9

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

2. Establishment Account. £ s. d.

5 William Ho Sernat M^o. Clothe 4 0 0

6 James J. Jaham Reputation 6 10 0

7 P. C. Jaham do 5 3 0

8 C. J. Payne Certificate of Allowance 2 0 0

11 Mr. Hunter Small apcs 16 8 2

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

3. Workhouse Invoice Account.

£ s. d.

(

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

4. Outdoor Relief Invoice Account.

£ s. d.

Andrew Lyster. 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:—

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 R Letter No 2043 Dated 8 Oct 1878
Relative to collection of Rates in
Mickhoppin - and requesting
to be informed if the immediate
lessor has paid all the rates
for which he was legally
assessed.

The Proprietor has paid the rates
referred to.

L J R Letter No 20162. Dated 8 Oct 1878
With copy of report of Mr
Jephson. relative to Rural
Board accounts.

Read letter of explanation from Clerk
which is forwarded herewith.

Having read the local for Boards letter of
the 8th inst forwarding Mr Jephson's letter
complaining of Mr Burke's irregularities
in the keeping of Rural Board accounts
and having heard Mr Burke
explanation. We beg to state
our full satisfaction at his
explanation having shown us all
the documents and vouchers verifying
same and that Mr Burke stands
in the highest estimation of this
Board.

With reference to Mr Jephson's
order to the Superintendent
(Mr King) to lodge all monies
received by him direct with the
Bank. It occurs to us the
Superintendent is bound by the act
to lodge them with Mr Burke and
not direct with the Bank.

L J R Letter No 20689. Dated 9 Oct
Relative to loans from Commission
of Public Works -
adjourned to this month.

Mr Michael Cunnally was elected
Poor Rate Collector for the
Electoral Division of Pallinacorney
Munster. Clippin. Clippin.

Cash killed - Dermot O'Connell, Doonougha
 Quislanan, Kenryle and Killema
 at "Four pence" in the £. on all
 names collected and lodged with
 Union Treasurer. and 18^d for
 Irish coffee. Same as past year

Mr Joseph Kenyan was elected
 Poor Rate collector for Electoral
 Division of Deuce. Union
 Knockon, Moyras, Acaupwala
 and Kamine at a poundage
 of "Four pence" in the £. on all
 names collected and lodged
 with Union Treasurer

Business for clothing &c
 adjourned to next day's meeting

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 Walter Wall

Ditto disallowed, - - - - - Richard Kearney

The number of Applicants admitted to the Workhouse was Richard Kearney

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, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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

Multiple horizontal lines for writing the details of the letters and directions.

[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.:—

Horizontal lines for listing the names of the dispensary districts.

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

Horizontal lines for providing the directions given to the Board.

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 Wednesday the 23 day of October 1878
 (Signed,) Wm. Harvey
 Clerk of the Union.

Population in 1871— 25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of October 1878.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	790	135												
Temporary Buildings, . . .														
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	32	2												
Fever Sheds, . . .														
Total, . . .	822	137												
Remaining on previous Saturday, as per last Return, . . .			6	21	40	23	3	5	6	23	9	136	In Workhouse Hospital, 24 In Fever Hospital, 2 Total, 26	In separate Wards, Inwards with other inmates, 1 Total, 1
Admitted during the Week, . . .			-	1	-	-	-	-	-	-	1	3		
Discharged during the Week, . . .			6	22	40	23	4	5	6	23	10	139		
Died, . . .			1	-	-	-	-	1	-	-	-	2		
Total Discharged and Dead, . . .			1	-	-	-	-	1	-	-	-	2		
REMAINING ON THE ABOVE DATE.			5	22	40	23	4	4	6	23	10	137		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 19 day of Oct 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	27	50					Bt. forwd.						
No. II.	5	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.	32	55					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 23rd day of October 1878.

PRESENT: In the Chair, W. Walling J.P.

Other Guardians:—

Joseph W. Downell J.P.
Richard Kearney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4222 to No. 4224 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 :

[A large, faint handwritten mark resembling a bracket or a long 'f' is present on the page.]

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, - - - - £ 329 : 11 : 6

And that the Balance on the Account *appt* the Guardians was £ 236 : 10 : 0

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 Abstracts.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 . s. 12 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 12 : 7

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, = = = = : 3 : 9

Average Cost in Fever Hospital, = = = = : 3 : 9

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

900 lbs Dead
 76 " Meat
 6 " Tea
 40 " Sugar
 8 " Candles
 28 " Rice
 12 Sheephead
 2 Cwt L. meal
 8 Bot Wine

700 qts Milk
 40 Moser Turp

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 19 day of Oct 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
 In money, = - - - 206
 In kind, = - - -
 Total, = - - - £ 206

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.

12 L. J. Payne Registration 500

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

3. Workhouse Invoice Account.

£ s. d.

13	White Lard	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:—

Galway

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

Required for Hospital use.

- 6 night Buckets. 1 wash tub
- 2 Day Chambers. 6 pairs for night
- 4 night chairs. 2 metal saucepans
- 4 zinc basins. 2 zinc cans
- 4 sleeping benches. 3 day spoons
- 2 day Combs. 1 Brass Bedstead
- 2 sheets. 6 Sinks. 12 Shifts
- and 12 shirts

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):—

Read Letter from Dr. Forham of Nenry Dispensary, requesting payment of Twenty guineas for medical attendance at *Mishboppin* "five special visits" to the Island at "three guineas" each - and the balance "five guineas" for personal attendance at the houses of many dozens of the inhabitants -

Ordered that he be paid the sum of Twenty guineas, viz for 5 visits and extra attendance as per bill furnished to be charged under Sanitary Act

91
of *Mishboppin* —

The tender of Miche Walsh to supply fuel at "Ten pence" per box for twelve months was accepted —

Ordered that Mr Burke having completed his duties under the Parliamentary rate act, that he be paid the sum of "Twenty pounds". Same as last year —

Read Letter from Union Treasurer stating - that his account was allowed an overdraft of the Union account to the extent of £400 until the new rate would be in course of collection —

Read Letter from Mitchell Henry Esq. M.P. Kylesmore Castle, in reference to report of Dr. Forham (Page 15) on Sanitary Condition of House of Peter Hallinan —

M. Henry's letter is sub. herewith.

The Clerk stated that he believed Mr. Henry visited Hallinan's House on the 25th Inst. taking with him the workhouse man and a supply of carbolic acid

for disinfecting purposes
 Hallinan's Child was then dead
 and there were 2 other deaths
 from diphtheria in the district. he
 had the several houses in which the
 deaths took place disinfecting
 The Relieving officer has arranged
 to go through the entire district
 on Friday and Saturday next

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, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

The following Letters on matters arising under the Medical Charities Act 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:

As Medical Officer of the Keshige Dispensary, District. I hereby report to you that there is a case of infectious disease in the house of Peter Hallinan of Currywongam near Kylesmore. The house is overcrowded as eleven other persons sleep in the room with the sick child every night -

A horse occupies the only other room in the house which is in a very insanitary condition and there is considerable danger of the disease spreading amongst the other inmates -

There are also some open drains in the immediate vicinity of the house, and I recommend that immediate steps be taken to abate and enforce the abatement of the above

Misances -

Signed this 18th day of Oct 1878
Moses J. Johnson. M.D

Ordered that notice be served on
Peter Hallinan, to abate the nuisance
referred to in Doctor Johnson's report
after the 18th inst.

Edw. Russell. Chairman
Cros. Stewart.
Martin Lydon

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
30 day of Oct 1878

(Signed,) Edw. Russell
Clerk of the Union.

Population in 1871— 25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Oct 1878.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	790	137	5	23	40	23	4	4	6	23	10	157	In Workhouse Hospital, 25	Inseparate Wards, In Fever Hospital, 3	Total, 1	
Temporary Buildings.																
Additional Workhouse.																
Permanent Fever Hospital.	32	3														
Fever Sheds.																
Total.	822	140	5	23	40	23	4	4	6	23	10	157	Total, 28	Total, 1		
Remaining on previous Saturday, as per last Return.																
Admitted during the Week.			1	2									7			
TOTAL.			6	24	40	23	4	4	6	23	10	144				
Discharged during the Week.													3			
Died.													1			
Total Discharged and Dead.													4			
REMAINING ON THE ABOVE DATE.			6	24	39	23	5	4	6	23	10	140				
												NIGHT LODGERS OR CASUALS.				
												M.	F.	Children under 15.	TOTAL.	
												No. Relieved during Week.				
												No. in Workhouse at date.				
												No. at corresponding period last year, 117				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of Oct 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	30	55					Bt. forwd.						
No. II.	5	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.	35	60					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 30 day of October 1878.

PRESENT: In the Chair,

Edward Kendall Esq

Other Guardians:—

Charles Stewart Esq

Joseph W. Bannell

Martin Lydon

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4224 to No. 4230 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, - - - - - £ 25 : 0 : 0

And that the Balance on the Account of the Guardians was £ 261 : 0 : 0.

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 Abstracts.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 24 - s. 17 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20: 0: 7

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, = = = = : 3: 9

Average Cost in Fever Hospital, = = = = : 3: 9

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

900 lbs Bread
72 " Meat
36 " Sugar
6 " Tea
1 " Pepper
8 " Candles
2 cwt O Meal
2 " L Meal
750 qts Mille

12 Sheep heads
9 Bats Wine
40 Boxes Turp
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 26 day of Oct 1878, 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.		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.	RELIEF DISTRICT.			Name of Relieving Officer.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	A. Hydn 7					Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

	£	s.	d.

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

2. Establishment Account. £ s. d.

	£	s.	d.
14 Mick Connolly. Irons lit	3	15	4
15 Joseph Mangan do	2	12	0
16 Wm Burke do	11	7	0
18 Wm Burke Par vol. Act	20	0	0

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

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

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

L J B Letter N^o 21694. Dated 29 Oct 1878
Sanctioning appointment of Dr P. H. Fox
as Medical Officer for Rush Boggin

L J Board Letter N^o 21852. Dated 29 Oct
Sanctioning proposed payment
of £20 to Club of Union, under
Parliamentary Votes Act—

L J B Letter N^o 21853. Dated 29 Oct
Relative to report of Sanitary
Officer for Kewryle Dispensary
District &c —

The Club stated that the notice
served was in strict accordance
with letter of L. J. Board. and that
he pointed out his power, to apply for
a magistrates order of removal, to the
Sanitary Sub Officer. Andrew Lyden.

Read letter from Andrew Lyden, Sub Sanitary
Officer relative to Sanitary matter
in Kewryle Dispensary District. Copy
of which is sent herewith —

Read letter from Dr Payne Medical
Officer of Workhouse. relative to
Hospital Accommodation. Copy of
which is sent herewith —

Dr Payne also suggested an alteration
in the wards of the Fever Hospital
by which direct communication would
be had to each ward. instead of
from one ward to the other as at
present —

Ordered that Dr Payne's suggestion
with regard to the Fever Hospital
be carried out. and that the proposed
change with regard to the diet of the
children be adopted and that
the further consideration of his
letter be adjourned —

Mr W^m Casey was declared Contractor
for Prizes at 4/8^d per pair —

Notice of Motion

Give notice of motion that on this day fortnight I intend to propose that the salary of Andrew Sykes be considered with a view to be increased.

Charles Stewart

*Walter Wynn
Edmund
Mazell*

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).