

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 :*

Galway County Council Archives

Edward Kendall Esq JP  
and  
Henry Buxton Esq  
attended  
to meeting

H. Buxton  
6 Nov 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

6<sup>th</sup> day of November 1878

(Signed,)

H. Buxton

Clerk of the Union.

Population in 1871— 25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of November 1878.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building in each date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	790	131													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .	32	2													
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .	822	133													
Remaining on previous Saturday, as per last Return, . . . . .			5	25	37	20	5	4	5	22	10	133	In Work-house Hospital, } 22 In Fever Hospital, } 2 Total, } 24	Inseparable Wards, } In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week, . . . . .						1						1	Total, } 24	Total, } 1	
TOTAL, . . . . .			5	25	37	21	5	4	5	22	10	134			
Discharged during the Week, . . . . .			1									1			
Died, . . . . .															
Total Discharged and Dead, . . . . .			1									1			
REMAINING ON THE ABOVE DATE, . . . . .			4	25	37	21	5	4	5	22	10	135			No. at corresponding period last year, 122

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9 day of Nov 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.	34	62					Bt. forwd.						
No. II.		8					No. X.						
No. III.	7						No. XI.						
No. IV.	4						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 13<sup>th</sup> day of November 1878.

PRESENT: In the Chair,

W. S. Wall Esq JP. VC

Other Guardians:—

J. McDonnell Esq

Edward Kendall Esq JP

Chas Stewart

Wm. A. Anthony

H. Smith

J. M. Brown

G. of Dye

James Jordan Esq

W. M. Mally

Wm. L. L. Esq

W. H. Esq

The Minutes of last Meeting were read and signed.





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

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

1. The Weekly Relief List and 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. 5 d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 8 : 11

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 : 10

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 lbs Bread  
66 . Meat  
6 . Tea  
40 . Sugar  
9 . Candles  
7 . W soda  
2 cwt O. Meal  
2 . L meal  
760 qts Milk  
12 Sheepheads

9 Bot Wine  
44 Rows, Lard

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 9 day of *Nov* 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - 3 1 0  
In kind, - - - - -  
Total, - - - - £ 3 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.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.		
No. I.	<i>a Latham</i>	5 -				Bt. forward					
No. II.	<i>J. Manjau</i>	3 -				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.

24 *Martin Dancy* Straw 2 14 0

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

2. Establishment Account. £ s. d.

23 *John Ruda* School Book, 2 8 5  
25 *L Wilson Hughes* Ophthalmic Hospital 1 12 0

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

3. Workhouse Invoice Account.

£ s. d.

20	D Owen. Mountenace Scap nuts	7	10	0
----	---------------------------------	---	----	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

21	Andrew Lydon out door relief	5	0	0
22	Joseph Keegan do	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:—

Galway County

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

Required for use of inmates.

- 100 yards of Linnen
- 50 Rugs
- 50 Blankets
- 200 yards of Shirting Calico
- 200 " " Linnin Walsey
- 50 " " Sheetin "
- 50 " " Linnin Calico
- 50 shawls -

Combs, needles, Knives,  
and thread

Ordered



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

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

L. J. B. letter No 19720 dated 4<sup>th</sup> Nov 1878  
 Stating that they have directed that 20 copies of the Public Health Ireland, Act 1878 be forwarded for the use of the Guardians.

The Clerk stated that he had not received the copies referred to —

L. J. B. letter No 21853 dated 5<sup>th</sup> Nov 1878  
 Relative to proposed payment of Twenty guineas to Dr. Forham for attendance at Mushboffin and stating that he was no right

to make a special charge of five guineas for attendance at the houses of inhabitants when on the Island &c

In reference to L. J. B. letter the board beg to forward herewith the bill furnished by Dr. Forham for the work done and for which the Board ordered him to be paid and that it was in consideration of his having reduced his fee on attendance from 5 pounds to three guineas they consider he was entitled to at least the £5-5-0 for the extra work referred to in his Bill accordingly the Guardians request the L. J. Board to reconsider their letter and sanction the amount to be paid to him —

L. J. B. letter No 22288. Dated 5<sup>th</sup> Nov 1878  
 Forwarding copy of letter from Mr. Jephson L. J. Auditor relative to his recent audit of the Rural Board accounts. &c

Ordered that the letter from the L. J. Board in reference to the Auditor's correspondence be answered until this day fortnight for the attendance of the Chairman who went into all the documents before —

L f A letter No 22317. Dated 12<sup>th</sup> Nov 1878  
stating that they are not aware of  
any objection to the attention in  
the Fever Hospital recommended by the  
Medical Officer -

Ordered that Daniel Delaney of  
Kilkenia be appointed a warden  
for the Roundstone Dispensary  
District -

The attention of local government  
is directed to appointment of  
Market Collectors made at  
meeting of Board of Guardians on  
16<sup>th</sup> ult. Sanction not yet received.

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:

Pursuant to notice of Motion Resolved that the Salary of Andrew Lydon Relieving officer and Sanitary Sub officer, be considered with a view to its being increased as Relieving officer from £25 to £32 per annum and as Sanitary Sub officer from £6 to £8. per annum, no extra charges for sewing notices or otherwise with the exception of Bookline to his office which must in all cases be properly vouched -

Copied

Charles Stewart  
James Forham

Agreed to unanimously -

Walter Wall Clerk

James Forham

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

*Clifton*

Population in 1871— *25220*

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *16* day of *November* 187 *8*.

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.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.				
			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.	
Workhouse.	Temporary Buildings.	Additional Workhouse.	Permanent Fever Hospital.	Fever Sheds.	Total.	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
					<i>790/139</i>												
					<i>32</i>												
					<i>2</i>												
					<i>822/141</i>												
Remaining on previous Saturday, as per last Return.						<i>4</i>	<i>25</i>	<i>37</i>	<i>21</i>	<i>5</i>	<i>4</i>	<i>5</i>	<i>22</i>	<i>10</i>	<i>133</i>	In Workhouse Hospital, In Fever Hospital,	In separate Wards, In Wards with other inmates,
Admitted during the Week.						<i>1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>	Total, <i>24</i>	Total, <i>1</i>
TOTAL.						<i>5</i>	<i>28</i>	<i>38</i>	<i>22</i>	<i>6</i>	<i>5</i>	<i>5</i>	<i>23</i>	<i>11</i>	<i>143</i>		
Discharged during the Week.									<i>2</i>						<i>2</i>		
Died.																	
Total Discharged and Dead.									<i>2</i>						<i>2</i>		
REMAINING ON THE ABOVE DATE.						<i>5</i>	<i>28</i>	<i>38</i>	<i>20</i>	<i>6</i>	<i>5</i>	<i>5</i>	<i>23</i>	<i>11</i>	<i>141</i>		No. at corresponding period last year, <i>120</i>

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 *16* day of *Nov* 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.	<i>29</i>	<i>51</i>					Bt. forwd.						
No. II.	<i>7</i>	<i>8</i>					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.	<i>36</i>	<i>59</i>					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *20<sup>th</sup>* day of *November* 187 *8*.

PRESENT: In the Chair,

Other Guardians:—

*W. Wall Esq JP*

*Edward Kendall a*

*James Johnson Esq*

Next Meeting of the Guardians to be held on *Wednesday* the *20<sup>th</sup>* day of *November* 187 *8*

(Signed,)

*John Stiles*

Clerk of the Union.





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

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

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

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 3 : 9

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 : 00

Average Cost in Fever Hospital, = = = = : 3 : 00

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

500 lbs. Bread  
 70 " Meat  
 5 " Tea  
 36 " Sugar  
 1 " Pepper  
 8 " Candles  
 800 qts. Milk  
 12 Sheepheads

9 Bots. Wine  
 44 Nos. 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 16 day of Nov 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ 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.

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



3. Workhouse Invoice Account.

£ s. d.

26 Mr Luke Wille 25 0 0

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

4. Outdoor Relief Invoice Account.

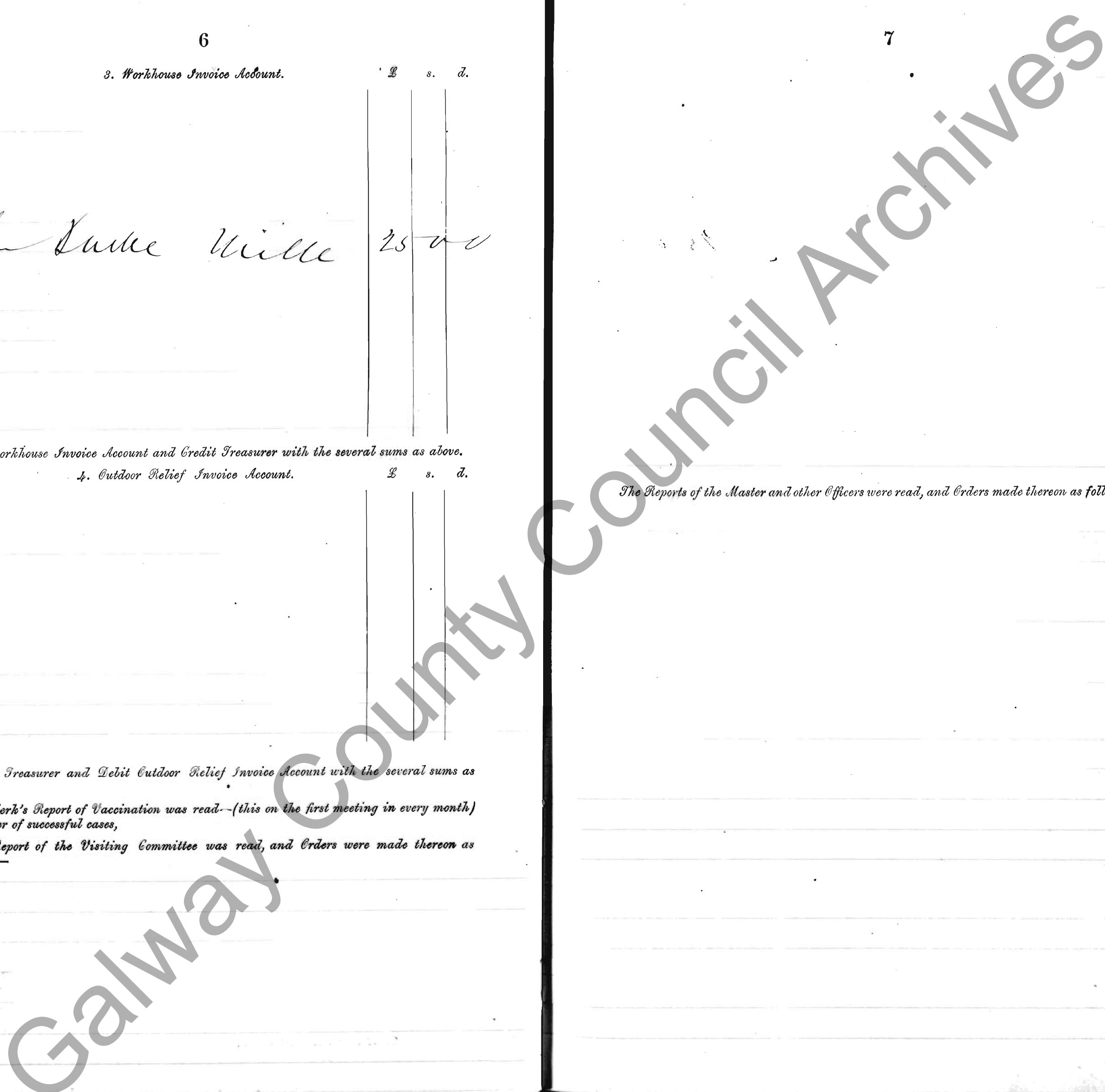
£ s. d.

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<sup>o</sup> 183. Dated 16<sup>th</sup> Nov 1878  
Requesting to be furnished with Summary of Return of Defaulters under Compulsory Vaccination Act.

The Clerk stated that the Return for Roundstone N<sup>o</sup> 2 District did not reach him until this morning.

The Return is forwarded herewith.

L. J. B. Letter N<sup>o</sup> 23,339 Dated 19<sup>th</sup> Nov 1878  
Suggesting proposed increase of salary to Andrew Lydon as Relieving Officer & Sanitary Sub Officer.

L. J. B. Letter N<sup>o</sup> 23339. Dated 19<sup>th</sup> Nov 1878  
Stating that Dr. Forham has no just claim for his attendance upon persons at their House, on the occasion of his special visits to Doffin.

The Guardians beg leave to say that when Dr. Forham sent in his first Bill to the Guardians it did not specify anything. Such as extra work but merely 20 guineas for his 5 visits being at the rate of 4 guineas each. The Board thought at the time it would be better, and requested him to amend his Bill for attendance to £3.3-0 for each visit. If any extra work was performed he should show it by detail to the Board. Hence his bill as forwarded by us. Under these circumstances the Guardians request the L. J. Board to reconsider their objection and sanction the payment to Dr. Forham either as extra work done or allow him 10 guineas each for his visits which must include all extra work — This the Board do not consider exorbitant especially when it considers that the late Medical Officer of Kewry received £5.0.0 per visit for each of his —





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

[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:

Ordered that the Master explain the circumstances of the wine on this day week

Walter Wall Chair

George Freeman

Richard Kearney

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.
<i>Clifden</i>	<i>C. J. Payne</i>	<i>Incidents</i>	<i>H. Case,</i>
<i>Mishbiffin</i>	<i>P. H. [unclear]</i>	<i>—</i>	<i>do</i>

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 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. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 8 : 8

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 : 10

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:—

800lb Mead  
 68 " Meat  
 5 " Tea  
 36 " Sugar  
 8 " Candles  
 2 cwt Meal  
 12 sheepheads  
 4 Bottle, & wine  
 750 qts Milk

44 Rows 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 13 day of Nov 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.			£	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.

27 James J. Shaw Under Disp 21 0 0

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



3. Workhouse Invoice Account.

£ s. d.

18	D O'Brien Maintenance Slap pants	16	19	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:—

The Manjolds grown on Workhouse grounds are fit to be sold  
To be sold to the highest bidder—

Mr Cowry has applied a boy named Baily, who was 7/0<sup>th</sup> per quarter. Shown the Board pants and a suit of clothes.

Ordered

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

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

L f B (i) Letter N<sup>o</sup> 184. Dated 20 Nov 1878  
Relative to salaries of officers of  
Sanitary authorities. —  
Return sent herewith.

L f B (i) Letter N<sup>o</sup> 184. Dated 20 Nov 1878  
Relative to grant for Medical  
and Educational purposes. —  
Return sent herewith.

L f B Letter N<sup>o</sup> 23846. Dated 26 Nov 1878  
Sanctioning proposed payment  
to Dr James Wham for attendance  
at Kishkoppin. —

L f B Letter N<sup>o</sup> 23846. Dated 26 Nov 1878  
Sanctioning proposed payment of 30/0  
to Joseph Morgan for service of notices  
under Compulsory Vaccination Act.

L f B Letter N<sup>o</sup> 23764. Dated 26 November 1878  
Sanctioning appointment of Mr.  
Michael Connolly as Poor Rate Collector

L f B Letter N<sup>o</sup> 23765. Dated 26 November 1878  
Sanctioning appointment of Mr.  
Joseph Morgan as Poor Rate Collector.

Gentlemen

In reference to supply of wine  
to Hospital. They to submit the following  
explanation - that I received the wine  
as "kint" and charged them as such  
not having any liquid measure -  
persons in infirm wards taken suddenly  
ill for some without having been ordered  
by Medical officer and also a balance  
in store not appearing on Books would  
bring in the difference. Hoping you  
will order for the use of store the  
following measures. One pint. one 1/2  
pint. one maggin and one 1/2 maggin  
measures. Trusting the above will  
suffice. I am &c  
To the Board of The Clerks  
Judicials. Ughaquin Workhouse Master



Ordered that the explanation of the Master in the alleged discrepancy of the wine account is not satisfactory and we require a fuller explanation on this day week

Ordered that the subject of the letter concerning the Auditor's charge against Mr. Burke be adjourned for the presence of the Chairman who had intended to come in but was prevented by inclemency of the weather today -

Mr Patrick O'Neill was declared Contractor for Blankets at 12/0 each -

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:

Galway County Council Archives

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

Dispensary District,

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

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



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 :*

*[This section contains a series of horizontal lines intended for recording the content of letters from the Local Government Board.]*

*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 4<sup>th</sup> day of December 1878

(Signed,) Wm. Sance  
Clerk of the Union.

Alford UNION.

Population in 1871— 25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of November 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 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.	990	139													
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	32	2													
Fever Sheds.															
Total.	822	141													
Remaining on previous Saturday, as per last Return.			4	26	39	18	6	5	5	23	11	137	In Work-house Hospital, 24 In Fever Hospital, 2 Total, 26	In separate Wards with other inmates, 1 Total, 1	
Admitted during the Week.				1	3							5			
TOTAL.			4	27	42	19	6	5	5	23	11	142			
Discharged during the Week.															
Died.															
Total Discharged and Dead.															
REMAINING ON THE ABOVE DATE.			4	27	41	19	6	5	5	23	11	141			No. at corresponding period last year, 124

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 30 day of November 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.		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.		Total relieved out of the Workhouse.	
			Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.				Cases.	Persons.		
No. I.	24	41					Bt. forwd.						
No. II.	8	9					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	32	50					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4<sup>th</sup> day of December 1878.

PRESENT: In the Chair, W. S. Wall Esq JP & J. Robinson Esq Chairman

Other Guardians:—

J. McDonnell Esq     Edw. Kendall Esq JP  
Chas Stewart     James Johnson Esq     Richard Kearney Esq  
Geo Brennan     Mark King     Mrs Hazell  
H. A. Robinson     Ch. Moughton

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4257 to No. 4266 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

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

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

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



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

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

1. The Weekly Relief List and 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. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 4 : 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 : 00

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  
 66 " Meat  
 5 " Tea  
 35 " Sugar  
 48 " Rice  
 8 " Candles  
 4 " Starch  
 112 " Soap  
 760 qt Mill

17 Sheephead  
 2 cwt Meal  
 12 Bot Wine  
 44 Boxes 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 30 day of Nov 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 2 8 11  
 In kind, - - - - -  
 Total, - - - - 2 8 11

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

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

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

	£	s.	d.
29 Wm C Hall Neck of Dispensary	6	10	0
31 Joseph Morgan Vaccination tickets	1	00	0

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



3. Workhouse Invoice Account.

£ s. d.

*[Handwritten scribble]*

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

4. Outdoor Relief Invoice Account.

£ s. d.

*30 Andrew Ldm  
Out Door Relief*

*5 0 0*

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

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

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

*Galway*

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

*The Sailor is required to make  
and repair some mens clothes  
&c*

*Ordered —*

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

L. J. B. Order  
Dated 11<sup>th</sup> November 1878

Payment of Medical Witnesses  
&c

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

L. J. B. Letter N<sup>o</sup> 22 294. Dated 22<sup>nd</sup> Nov  
Relative to payment of medical  
Witnesses — &c

L. J. B. C. letter N<sup>o</sup> 190. Dated 28 November 1878  
Relative to Minutes of Sanitary  
proceedings under Contagious  
Diseases (Animals) Act.

L. J. B. Letter N<sup>o</sup> 22 288. Dated 5<sup>th</sup> Nov  
Forwarding copy of a further  
letter from Mr Sephton Auditor  
Relative to Burial Board papers  
&c

Ordered Having read the Local for Burial  
letter N<sup>o</sup> 22 288. enclosing the late  
Auditor's letter with reference to the  
A/c of this Union for lodging monies  
received for the Burial Board to the  
Treasurer of the Union. and that a  
letter of Mr John King. having  
stated he had paid the clerk of  
the Union for the Hay of Redbear  
Burial ground of 1877 some three or  
four months beyond the 23<sup>rd</sup> Sept 1878  
we now find the money referred to  
by Mr King was paid to the clerk  
of the Union on the 2<sup>nd</sup> August 1878  
by a voucher produced to us in  
Mr King's handwriting. in the  
possession of the clerk —

with reference to the interest having  
been paid on the loan of £900  
for Burial purposes. The guardians  
were under the impression they could  
pay the interest on the loan out of  
the principal as they had lying in  
the Bank some £400 to their  
credit lying idle — which they  
purposed making good at a  
future period by striking a  
rate for that purpose, and so  
instructed the clerk. The matter  
shall be set right at the making  
of the next rate —

It having been reported to the Board that irregularities have occurred in the supply of wine for the last six months, it is ordered that a Return of the wine received and distributed be made by this day week

Erst Robertus Chairman  
~~Richard Kearney~~  
 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, - - £

[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 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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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:

Gentlemen

I beg to state that Feety No Donnell of furtenclogh was fined at Lettupack on the 2<sup>nd</sup> Inst. for refusing to comply with a Justice's order to remove his child to Hospital who was suffering from infectious disease. The Magistrate said No Donnell being ignorant of the law and it being the first offence they would only fine him one penny and cost of Court which amounted to 2/0. but if a similar case comes before them again they will deal with it more harshly.

I am &c

The Board of  
Guardians, Clyde town

Andrew Lydon  
Sanitary Officer

Galway County Council Archives

Read and approved

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 16<sup>th</sup> day of December 1878

(Signed) Wm. Reilly Clerk of the Union.

Population in 1871— 25220 Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 7<sup>th</sup> day of December 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	137												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32													
Fever Sheds, . . . . .														
Total, . . . . .	822	137												
Remaining on previous Saturday as per last Return, . . . . .			4	27	41	19	6	5	5	23	11	141		
Admitted during the Week, . . . . .			3	1	1							6		
TOTAL, . . . . .			7	28	42	20	6	5	5	23	11	147		
Discharged during the Week, . . . . .			2	2			1		1	1		8		
Died, . . . . .				1		1						2		
Total Discharged and Dead, . . . . .			2	3		1	1		1	1		10		
REMAINING ON THE ABOVE DATE, . . . . .			5	25	42	19	5	5	4	22	10	137		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7 day of Dec 1878, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
		Number of 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.	Number of cases relieved.	Cases.	Persons.			Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	24	41						Bt. forwd.							
No. II.	8	9						No. X.							
No. III.								No. XI.							
No. IV.								No. XII.							
No. V.								No. XIII.							
No. VI.								No. XIV.							
No. VII.								No. XV.							
No. VIII.								No. XVI.							
No. IX.								No. XVII.							
Car. forwd.	32	50						TOTAL,							

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 11<sup>th</sup> day of December 1878.

PRESENT: In the Chair, Geo J Robinson Esq JP

Other Guardians:— J W Samuel Esq, W S Wall Esq JP, Chas Stewart, John Armstrong Esq JP, Geo Keenan, Edward Kendall, H A Robinson, Mich Mally Esq, Mark King Esq, Richard Keenan, James Graham, H A Burke, Wm Hoyle Esq

The Minutes of last Meeting were read and signed.





The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £

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 £ 26 s. 15 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 1 : 9

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 5 : 8

Average Cost in Fever Hospital, = = = = : 3 : 8

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:—

850 lb Bread  
 60 " Meat  
 5 " Tea  
 36 " Sugar  
 8 " Candles  
 2wt Omeal  
 2 " Meal  
 750 qts Milk

12 Sheepheads  
 44 Pork, 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 7 day of Dec 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 2 9 11  
 In kind, - - - - -  
 Total, - - - - £ 2 9 11

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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ 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.

32 John Connolly, Carrier of Kasper 1 4 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 of B Letter No 192 M. Dated 9 Dec 1878  
requesting return of number of  
persons admitted to workhouse &c

To The Board of Guardians of  
Cliphem Union  
gentlemen

I beg to report that  
Honor Curran a homeless  
destitute, unhelped creature  
met her death on Nov 27<sup>th</sup> from  
the indirect cause of actual want  
and deprivation. There being no  
one to take her to the infirmary

no one to get her relief. She lay on  
the cold ground for weeks, and  
died the subject of unprotected  
inhumanity and sheer neglect.  
I noticed the Police to inter her unclaimed  
remains - and recommend that  
Mr Patrick Jobeyan (Sanitary Officer)  
be immediately appointed Relieving  
officer for my district. I believe him to be  
competent and very deserving of the office

So Muckhoffin 30<sup>th</sup> Nov 1878 Signed P. H. Fox.

M.D. L.R.C.S.I

Having read Dr Fox's letter of the 30<sup>th</sup> ult  
relative to the death of Honor Curran  
from destitution on the Island of Poppin  
informing us that she lay for weeks on  
the cold ground and died the subject of  
unprotected inhumanity and sheer  
neglect. and recommending Mr P. Jobeyan  
to be immediately appointed Relieving  
officer for his district -

The Board cannot but express  
their deep disapproval of Dr Fox, concluding  
in not bringing the destitute state of  
Honor Curran before her death, which  
took place two days before he  
reported the circumstances to the Board  
although he appears to have been aware  
of her destitute state for weeks  
before -

The Board are also surprised  
that Dr Fox as Sanitary Officer  
and Patrick Jobeyan as Sanitary



Sub officer appear to have neglected  
 their duty in allowing this poor woman  
 to be so disagreeably neglected for such  
 a length of time. Sub police have  
 having been more than once appointed  
 relieving officer for the Island - his  
 services were dispensed with, owing  
 to his utter incompetence and the  
 sooner he is removed as Sanitary  
 Sub officer the better -

The Club submitted return of wine as received and  
 consumed, by provision etc.

Copies of which is sent herewith

Resolved That we consider  
 the discrepancy of the wine  
 account has not been properly  
 accounted

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:

accounted for by the Master and that we request the Local Gov Board will hold an inquiry into the matter with a view of ascertaining what has become of the deficiency.

Walter Wall Chair.

George Brennan

Richard Kearney

Galway County Council Archives





*Clifton* UNION.

Population in 1871—*25,320*

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *14* day of *December* 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.	<i>790</i>	<i>137</i>										Total.			
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	<i>32</i>														
Fever Sheds.															
Total.	<i>822</i>	<i>137</i>													
Remaining on previous Saturday, as per last Return.			<i>5</i>	<i>25</i>	<i>42</i>	<i>19</i>	<i>5</i>	<i>5</i>	<i>4</i>	<i>22</i>	<i>10</i>	<i>137</i>	In Workhouse Hospital, <i>24</i> In Fever Hospital, <i>1</i> Total, <i>25</i>	In separate Wards, <i>1</i> In Wards with other inmates, <i>1</i> Total, <i>2</i>	
Admitted during the Week.															
TOTAL.			<i>5</i>	<i>25</i>	<i>42</i>	<i>20</i>	<i>5</i>	<i>5</i>	<i>4</i>	<i>22</i>	<i>10</i>	<i>138</i>			
Discharged during the Week.															
Died.															
Total Discharged and Dead.															
REMAINING ON THE ABOVE DATE.			<i>5</i>	<i>25</i>	<i>41</i>	<i>20</i>	<i>5</i>	<i>5</i>	<i>4</i>	<i>22</i>	<i>10</i>	<i>137</i>			No. at corresponding period last year, <i>129</i>

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 *14* day of *Dec* 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.	<i>24</i>	<i>41</i>					Bt. forwd.						
No. II.	<i>8</i>	<i>9</i>					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.	<i>32</i>	<i>50</i>					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *18<sup>th</sup>* day of *December* 187*8*.

PRESENT: In the Chair,

*W. S. Wall Esq JP. &c*

Other Guardians:—

*John Kearney Esq*

*Richard Kearney*

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

*1<sup>st</sup>* day of *January* 187*9*

(Signed,) *W. S. Wall*

Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4262 to No. 4761 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, - - - £ 797 : 4 : 0  
Paid during the Week, - - - - - £ 83 : 15 : 0

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							149	19	5					
	Banaven	1	5	0				188	13	5					
	Deppan	12	8	1				70	8	11					
	Cliphur.	141	2	6				388	12	2					
	Cushkilly							69	3	0					
M. Connolly	Dunpaula	106	6	5				3	0	2					
	Dunlea							40	10	2					
	Dooloughan	4	10	0				78	10	9					
	Gustaman							135	5	0					
	Gusbhoppin							141	11	5					
	Kearry	64	7	0				145	4	1					
	Lilburna	66	18	3				105	2	6					
					396	18	1				1576	1	0		
	Burcor	79	17	11				13	12	6					
	Ellin	3	3	5				10	3	4					
	Knockby	102	18	8				89	8	2					
J. Monaghan	Moyras	94	7	2				32	17	5					
	Owenpola	27	10	10				19	17	5					
	Roundstone	79	11	4				145	0	8					
	Shanivoe	12	15	7				119	17	0					
								400	5	11			430	17	4
					797	4	0				1946	18	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 £ 15 s. 2 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 13 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 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 lbs Bread  
56 " Meat  
5 " Tea  
36 " Sugar  
8 " Candles  
7 " Wax  
4 up Whiskey  
700 qts Milk  
12 Sheepheads

46 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 14 day of Decr 1878, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £ 3 0 5  
In kind, - - - - -

Total, - - - - £ 3 0 5

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

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

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

34	C & Payne	Salary	51	5	0
35	P. H. Fox	"	25	0	0
36	J. J. Joham	"	30	0	0
37	R. C. Joham	"	30	0	0
38	A. B. Steamer,	"	30	0	0
39	Wm. Rennie	"	33	15	0
40	Dean W. Mearns	"	12	10	0
41	Rev. H. C. Cory	"	2	10	0
42	Wm. Conroy	"	19	10	0
43	Miss King	"	7	10	0
44	Miss Pratt	"	7	10	0

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





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

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

L / B (i) Letter N<sup>o</sup> 195. M. Dated 16 Dec 1878  
Relative to removal of Filth  
from Inns &c —

Ordered that the usual Christmas  
fare be supplied to the  
workhouse inmates, not to  
exceed five pence.

Walter Hanahan  
George Dwyer  
Henry Dwyer

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

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

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

The 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.)

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

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

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

Dispensary District,

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

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

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

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

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

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

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

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

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



The following Letters on matters arising under the Medical Charities Act 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



*No meeting*  
*25 December 1878*  
*Wm Burke*  
*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):

*No meeting*  
*1<sup>st</sup> January 1879*  
*Wm Burke*  
*Clerk of Union*

Next Meeting of the Guardians to be held on *Wednesday* the *25* day of *December* 187*8*

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

Population in 1871— 25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *4* day of *January* 187*9*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	790	138												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .	32	—												
Fever Sheds, . . . . .														
Total, . . . . .	822	138												
Remaining on previous Saturday, as per last Return, . . . . .			5	25	41	20	4	4	4	22	10	135		
Admitted during the Week, . . . . .			1	1	1	1	1	1	1	1	1	5		
TOTAL, . . . . .			5	26	41	20	5	4	5	23	11	140		
Discharged during the Week, . . . . .				2								2		
Died, . . . . .														
Total Discharged and Dead, . . . . .				2								2		
REMAINING ON THE ABOVE DATE, . . . . .			5	26	39	20	5	4	5	23	11	138		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *4* day of *Jan* 187*9*, 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.	34	70					Bt. forwd.						
No. II.	13	16					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	47	86					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *8<sup>th</sup>* day of *January* 187*9*.

PRESENT: In the Chair, *W S Wall Esq J.P. M.*

Other Guardians:—

*J W Downe Esq* *Edward Kendall Esq J.P.*  
*H C Smith* *Wm Armstrong*  
*Geo Humman* *Jillman Browne* *Wm King Esq*  
*H Robinson* *M Wall Esq* *H A Burke*  
*James Johnson* *James Hayes* *R Kearney*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4263 to No. 4276 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, - - - £ 249 : 7 : 5

Paid during the Week, - - - - - £ 342 : 2 : 10

And that the Balance on the Account *favo* of the Guardians was £ 187 : 9 : 11

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
	Ballinakil	19	8	7				130	10	10							
	Munaver	33	15	4				154	18	1							
	Deagan	30	12	1				39	16	10							
	Cliphin	65	12	10				322	19	4							
	Ushkilly	25	5	6				43	17	11							
	Deacumla	-	-	-				3	0	2							
<i>J. Cronan</i>	Deylea		16	4				39	13	10							
	Dowloughan	3	16	6				74	14	3							
	Guitanau	6	1	10				133	3	2							
	Murboppi	-	-	-				141	11	5							
	Neuzle	-	-	-				145	4	1							
	Sillema	9	0	10				96	1	8							
							194	9	10				1325	11	2		
	Beacor							13	12	6							
	Illin							10	3	4							
	Knockboy							89	8	2							
<i>J. Murray</i>	Moyrus	5	2	11				27	14	6							
	Owengnla	16	19	11				27	6								
	Rondatnu	1	16	0				143	4	10							
	Shannide	30	18	9				58	19	1							
							54	17	7						375	19	11
							249	7	5						170	11	1

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. 17d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 12 : 5

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:—

50 lb	Meat	2 cwt 8 meal
55 "	Meat	2 " 2 meal
5 "	Tea	700 qd milk
36 "	Sugar	12 sheephead B
56 "	Rice	48 Boxes Lard
1 "	Pepper	1 Box Soap
8 "	Candles	
4 "	Starch	
7 "	W Soda	
1 "	Blue	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 4 day of Jan 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	3	13	0
In kind, -	-	-	-			
Total, -	-	-	-	£	3	13

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

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

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

65 Bernard Bodkin Clothing 6 18 9

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

2. Establishment Account. £ s. d.

64 Thomas Moore Linware 1 14 0

57 Peter Lydon Coffins 2 19 0

66 C J Payne Repitiation 4 8 6

67 C J Payne Lunacy Certificate 2 0 0

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

3. Workhouse Invoice Account.

£ s. d.

59 Joseph Johnan Bread &c	128	1	0
60 Michael Walsh Turf	19	7	6
61 Cornelius King Meat	1	6	10
62 John King Meat	26	5	6
63 John M Lyden Meat	15	0	0
64 P. P. Ryan, Deaf mutes	10	19	11
65 John Keane Mills	25	0	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

58 Andrew Lyden Out 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):—

Local Government order for payment of £159.12.2. Parliamentary Grant in aid of medical and Educational Expenditure.

L J B Cu Letter No 196 Dated 19 Dec Requesting Return of persons vaccinated in Workhouse &c

L J B Letter No 25651 Dated 21 Dec Stating that they have Communicated Sanctions Resolution relative to Discrepancies found to exist in Wine account to the Auditor

L J B Cu Letter No 25915 Dated 30 Dec 1878 Relative to Payments to National School Teachers &c

Ordered that in reply to L J B Letter No 25915-78 Dated 30 Dec 1878. the Board of Guardians still decline to become contributory

L J B Cu Letter No 197. Dated 31 Dec 1878 Forwarding Statistics of Relief and Expenditure &c

Form H. certifying that Dr P. C. Graham of Roundstone Dispensary had successfully vaccinated 202 persons from 10<sup>th</sup> May to 22<sup>nd</sup> November 1878

Form H. Certifying that Dr Fox of Mishkoppri successfully vaccinated 213 persons. from 9<sup>th</sup> Dec 1878 to 22<sup>nd</sup> December 1878

Walter Wall Chairman  
D. J. Russell

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

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

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

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

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

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

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

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

Dispensary District,

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

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

Multiple horizontal lines for writing the details 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.:—

Horizontal lines for listing the names of Dispensary Districts.

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

Horizontal lines for writing 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

*W. S. Walling & Co*  
*attended*  
*to meeting*  
*W. S. Walling*  
*15<sup>th</sup> January 1879*

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):

*W. S. Walling & Co* and  
*Edward Kendall* attended  
*to meeting*  
*W. S. Walling*  
*22 Jan 1879*

Next Meeting of the Guardians to be held on *Wednesday* the  
 15<sup>th</sup> day of *January* 1879  
 (Signed) *W. S. Walling*  
 Clerk of the Union.

Population in 1871—*25220*  
 STATE of the WORKHOUSE for the Week ending Saturday, the *25* day of *January* 1879.

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 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	790	144												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	32													
Fever Sheds.														
Total.	822	144												
Remaining on previous Saturday, as per last Return.			4	27	43	22	4	5	4	25	11	145	In Workhouse Hospital, 31	In separate Wards, In Fever Hospital, 1
Admitted during the Week.			2		1	1						4	Total, 31	Total, 1
TOTAL.			6	27	44	23	4	5	4	25	11	149		
Discharged during the Week.			3	1								5	No. Relieved during Week.	
Died.													No. in Workhouse at date.	
Total Discharged and Dead.			3	1								5		
REMAINING ON THE ABOVE DATE.			3	26	44	23	4	5	4	25	10	144	No. at corresponding period last year, 140	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *25* day of *January* 1879, 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.	34	61					Bt. forwd.						
No. II.	14	18					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.	48	79					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *29* day of *January* 1879.

PRESENT: In the Chair, *W. S. Walling & Co* per *Robinson Esq*  
 Other Guardians:— *Edward Kendall Esq*  
*W. S. Walling Esq*      *H. A. Robinson Esq*  
*Chas Stewart*      *James John*  
*Mich Mullen*      *Thomas Hayes*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4271 to No. 4284 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:

Parliamentary grant  
 Medical & Educational  
 Expenses — £ 159-12-2

Parliamentary grant  
 Sanitary — £ 37-15-0

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, - - - £ 133 : 11 : 3

Paid during the Week, - - - - - £ 223 : 0 : 6

And that the Balance on the Account *in* favor the Guardians was £ 257 : 12 : 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ballinakil	2	1	2				10	9	8			
	Donaven	4	5	6				10	9	11			
	Uppan	4	7	5				3	5	9			
	Cliphur	5	5	7				3	17	13			
	Castkilly	4	5	0				3	9	12			
	Dunycumbe	-	-	-				3	0	2			
<i>M Connolly</i>	Dunylea	1	4	2				3	5	19			
	Doonloughan	1	6	4				7	3	17			
	Quilmanan	3	9	8				1	2	9			
	Mishboppin	-	-	-				1	4	11			
	Kerryle	7	1	11				1	5	7			
	Silena	4	13	1				9	1	8			
					9	7	15				1	2	16
	Beneor	1	1	3				1	3	1			
	Shion							1	0	3			
	Knockboy							8	9	8			
<i>J. Murray</i>	Moyus	8	1	11				1	9	12			
	Dunfrola							2	1	7			
	Comdistone	2	7	0				1	1	6			
	Shannive							8	8	1			
					3	5	7				3	4	3
					1	3	11				1	5	7

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

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



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

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

1. The Weekly Relief List and 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 £ 23 s. 7 d. 2.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 12 : 8

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 lbs Bread  
 60 " Meat  
 5 " Tea  
 36 " Sugar  
 8 " Candles  
 1 Box Soap  
 750 qts Milk  
 12 Sheepheads  
 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 25 day of Jan 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - 4 - 14 - 11  
 In kind, - - - - -  
 Total, - - - - £ 4 - 14 - 11

• 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 Lydn					Bt. forward					
No. II.	J Mayan					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.

71	S. B. Robbins Impresario	12	0	0
72	L L Ferdinand advertisements	12	12	0
73	P. C. forshaw Repetition	2	1	6
74	William forshaw Hardware	4	7	4
75	Whe (Moral) Carriage of Papers	1	8	0

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



3. Workhouse Invoice Account.

£ s. d.

*[Handwritten flourish]*

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

4. Outdoor Relief Invoice Account.

£ s. d.

70 Joseph Mangan out Relief 7 0 0

76 Andrew Lydon do 7 0 0

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

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

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

*Galway*

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

*[Handwritten flourish]*

*Galway Council Archives*

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

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

Lf R (i) Letter N<sup>o</sup> 2 9<sup>th</sup> Jan<sup>y</sup> 1879  
Relative to Election of  
guardians &c

Lf R (i) Letter N<sup>o</sup> 466. 10 Jan<sup>y</sup> 1879  
Requising Return of Lunatics  
& epileptics &c

Lf R (i) Letter N<sup>o</sup> 7. 14 Jan<sup>y</sup> 1879  
Relative to Vaccination  
&c

Lf R Letter N<sup>o</sup> 1446. 21 Jan<sup>y</sup> 1879.  
Forwarding Extract from report  
of Medical Officer of Newry

Dispensary, District to Minister  
General and requesting observations  
of Board thereon

The Sanitary and Sub-Sanitary  
officers should use their power  
and apply to a Magistrate, or  
to enforce the removal to Hospital  
at once of any patients affected  
The Sanitary officers should strictly  
carry out their duties in enforcing  
the Sanitary Act.

Lf R Letter N<sup>o</sup> 998 Dated 25 Jan<sup>y</sup> 1879  
Forwarding copy of Memorial  
addressed them by Rev P W means  
and others relative to the qualifications  
of guardians &c

Ordered that the Clerk convene  
a special meeting of the  
Board of guardians to consider  
this letter for Wednesday the  
15<sup>th</sup> Feb<sup>r</sup> 1879

Read Letter from Board of guardians  
of London Derry Union with  
copy of Petition relative  
to explosives, &c &c

Approved and adopted. So far  
as relates to Clifton Union

Read letter from Commission  
of Public relative to loan  
of £1200. for Burial Board  
purposes and requesting to be informed  
if the balance of £300. will be  
required before 25<sup>th</sup> March 1879 -  
or for year ending 25 March 1880.

The balance will be required  
in year ending 25 March 1880.

*Walter J. ...*  
*William Brown*

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = = = = = -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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

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

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

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

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

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

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

Dispensary District,

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

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

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

\_\_\_\_\_ District, - - £  
\_\_\_\_\_ District, - - £

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

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

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

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

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



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

Galway County Council Archives

Wednesday 5<sup>th</sup> February 1879

to meeting

Wm. Rutter  
Clerk of the 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 5<sup>th</sup> day of February, 1879  
(Signed,) Wm. Rutter  
Clerk of the Union.

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of February, 1879.

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	146												
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .	32													
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	822	146												
Remaining on previous Saturday, as per last Return, . . . . .			5	27	43	25	4	5	4	26	10	149	32	
Admitted during the Week, . . . . .			2	1	1	2						6		
TOTAL, . . . . .			7	28	44	27	4	5	4	26	10	155	32	
Discharged during the Week, . . . . .			1	3	1	1						9		
Died, . . . . .														
Total Discharged and Dead, . . . . .			1	3	1	1						9		
REMAINING ON THE ABOVE DATE, . . . . .			6	25	43	26	4	5	3	25	9	146		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8 day of February, 1879, 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.	37	67					Bt. forwd.						
No. II.	12	17					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	49	84					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 12 day of February, 1879.

PRESENT: In the Chair, W. Small Esq JP of Clifden Esq JP  
Other Guardians:— Capt Monson JP  
J W Donnell Esq John C Hall Esq JP  
Chas Stewart Jillman Browne J Jorham Esq  
J Swining Edward Kendall Mr King  
Jorham H A Robinson Esq C R Moughtin  
Thomas Hazell Esq R Kearney

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4294, No. 4304 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, - - - £ 120 : 6 : 8

Paid during the week, - - - £ 39 : 15 : 7

And that the Balance on the Account of the Guardians was £ 337 : 14 : 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.	
	Ballinakil	38	5	5				71	3	4				
	Bunowen	2	3	4				107	7	11				
	Cleggau	15	7	1				20	2	4				
	Chydur	48	7	6				269	6	3				
	Cash Killen	5	8	0				34	4	6				
	Dunpaula							3	0	2				
M Conolly	Dunplea	4	13	11				34	5	9				
	Domlonghan							73	17	11				
	Guislanan	1	5	6				128	8	0				
	Mishkoffin							141	11	5				
	Reurte	1	15	5				135	75	9				
	Sillema	3	0	6				88	8	1				
							120	6	8			1107	9	5
	Danco							13	1	3				
	Ellia							10	3	4				
	Kuochbor							89	8	2				
J Murray	Moyrus							19	12	7				
	Mungwa							2	7	6				
	Reurte							116	1	10				
	Roundstone													
	Sillema							88	19	1				
							120	6	8	1447	13	2		

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

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

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

1. The Weekly Relief List and 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. 10 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was . = 20 : 16 : 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:—

900	lbs	Bead
58	"	Meat
5	"	Tea
36	"	Sugar
7	"	Candles
750	qts	Milk
12		Sheep heads
2	coth	L. Meal
40	Box	Herb

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 Feb 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	4	1	6
In kind, - - - -			
Total, - - - -	4	1	6

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

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

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

	£	s.	d.

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

2. Establishment Account. £ s. d.

77	A. B. Learning	Registration	4	2	0
78	R. C. Wham	Vaccination	10	2	0
79	D. Leonard	Rent	10	0	0
83	V. J. Hart	Rent	10	0	0

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

3. Workhouse Invoice Account.

£ s. d.

80 John Burke Mill 25 0 0

81 D J'Brien Maint  
Deaf Mute 7 10 0

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

4. Outdoor Relief Invoice Account.

£ s. d.

82 Andrew Lyda  
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 B Letter N<sup>o</sup> 998 Dated 28 June 1879  
 Transmitted copy of memorial relative to qualification for the office of guardian - requesting that a special meeting be called for its consideration.

Resolved that whilst declining to follow the Memorial in its entirety and refusing to endorse any part thereof which reflects on the intelligence and character of the present Board. We are of opinion that the rating qualification for the office of guardian in this

Union is excessive and ought to be reduced if true that it is so far in excess of all other Unions as is stated in the Memorial it is also as therein stated a standing reproach which we think should exist no longer without at least strong and sufficient cause is shown its further continuance - the cause which made it necessary 20 years ago to increase the qualification three fold tho possible is not likely to occur again and any attempt to repeat such offence might be punished against by the prosecution and conviction of the offender and not by punishing the ratepayers or to the exclusion of many intelligent resident men from seeking the office of guardian. We agree with that part of paragraph 6 in the Memorial which refers to elected guardians living 150 miles from here and who rarely or never attend. We do not think the proposed change would materially alter the complexion of the Board nor would it happen in haste or intelligence thereby.

James Johnson  
 Mike Malley

Amendments

That having read the Memorial from the Rev Dean W. Mann and others sent to the Local Government Board to reduce the valuation of the Elective guardians from £30



10.  
As much as it is represented they have not the confidence of the Ratepayers and that a lower qualification would bring in a better class of practitioners.

In reply we beg to state that we cannot concur in any such view and that the present practitioners in every way have the full confidence of the Ratepayers.

J. C. Hall  
C. H. Thomson

For Resolution Messrs John & Mallory 2

For Amendment Messrs Hall, Hayell, Robinson, Broughton, Stewart, Brennan, Kendall, Twining, Browne, Thomson, King, Kearney, Wall & Chairman 14

No J. W. O'Connell declined to vote

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, 1868.]

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:

L J B Letter No 2 173. Dated 4<sup>th</sup> Feb 1879  
Requesting to be furnished with  
Statement relative to loan  
for enclosing Union Bureau  
pounds &c

Return referred to is sent herewith

L J B Letter No 2552 Dated 11<sup>th</sup> Feb 1879  
Relative to case of Honor Annane  
of Miskoffin &c and expressing  
on the grounds the necessity of  
appointing a proper person residing  
on the Island to act as Relieving  
officer: &c

Ordered To advertise for a Relieving  
officer for Miskoffin and Miskshark  
at a salary of Ten pounds  
per annum —

It appears that Dr Fox Medical Officer  
of Miskoffin left the Island  
on the 18<sup>th</sup> December 1878. on a  
fortnight's leave of absence, from  
the Dispensary Committee. Stating that  
Dr Jorham of Newry would attend to  
his duties — Dr Fox has not since  
returned.

Walter Wall Clerk  
George Brimmer  
Richard Kearney

Galway County Council Archives





W. S. Wall Esq  
SP  
attended  
to meeting

W. S. Wall  
19 Feb 1879

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  
19<sup>th</sup> day of February 1879  
(Signed) John Burke  
Clerk of the Union.

Clifton UNION.

Population in 1871—25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of February 1879.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	740	151															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.	32																
Fever Sheds.																	
Total.	822	151															
Remaining on previous Saturday, as per last Return.			9	26	44	27	4	5	3	25	9	152	In Work-house Hospital, In Fever Hospital.	Inseparate Wards, In Wards with other Inmates.			
Admitted during the Week.				2	1							5	Total.	Total.			
TOTAL.			9	28	45	27	4	6	3	25	10	157					
Discharged during the Week.												6	NIGHT LODGERS OR CASUALS.				
Died.													M.	P.	Children under 15.	TOTAL.	
Total Discharged and Dead.			1	1	1	2	1					6	No. Relieved during Week.				
REMAINING ON THE ABOVE DATE.			8	27	44	25	3	6	3	25	10	151	No. in Workhouse at date.				
																	No. at corresponding period last year. 129

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of February 1879, 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.	38	70					Bt. forwd.						
No. II.	11	18					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	49.	88					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 26<sup>th</sup> day of February, 1879.

PRESENT: In the Chair, W. S. Wall Esq SP. Geo J. Robinson Esq JP  
Other Guardians:—  
Edward Kendall Esq JP Chairman  
H. A. Robinson Esq  
Geo. Scunman, James John Esq  
Richard Kearney Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4105 to No. 4318 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:

*Clerks ac 2. 2. 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, - - - £ 232 : 6 : 0

Paid during the Week, - - - - - £ 34 : 8 : 10

And that the Balance on the Account of the Guardians was £ 533 : 8 : 2

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
	Ballinakill	4	1	3				25	2	1					
	Benoven	3	18	4				103	9	7					
	Cleggan		18	11				19	3	5					
	Clyden	22	8	2				247	1	1					
	Cushkilla	3	2	0				31	2	6					
	Danglen							3	0	2					
In Connally	Danglen	1	11	7				32	14	2					
	Dooloughan							73	17	11					
	Enslinan	18	11	4				109	16	8					
	Mishkoppin							141	11	5					
	Neuyle	106	13	0				29	0	9					
	Sillema		17	5				87	10	8					
							203	19	0				903	10	5
	Beuco							13	1	3					
	Illim							10	3	4					
	Knockboy	20	0	0				69	8	2					
In Mayan	Moyns							19	12	7					
	Wengwa							2	17	8					
	Rombstone	6	3	11				109	17	11					
	Shanwe	2	3	1				86	16	0					
							28	7	0				311	16	9
							232	6	0				1215	7	2

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



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

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

1. The Weekly Relief List and 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 £ 20 s. 9 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 21 : 14 : 8

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:—

90 lb. Mead	12 Shaphead
86 " Meat	2 wks L. meat
6 " Tea	44 Doves Turf
38 " Sugar	1 Box Soap
1 " Peppa	
7 " Candles	
7 " W. Soda	
1 " Blue	
770 qts. Milk	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 22 day of Feb 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - - 3 . 14 . 0  
 In kind, - - - - -  
 Total, - - - - £ 3 . 14 . 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.
90	No. I. A Lyden	7					Bt. forward				
91	No. II. J Morgan	5					No. X.				
	No. III.						No. XI.				
	No. IV.						No. XII.				
	No. V.						No. XIII.				
	No. VI.						No. XIV.				
	No. VII.						No. XV.				
	No. VIII.						No. XVI.				
	No. IX.						No. XVII.				
	Car. forwd.						Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.			£	s.	d.
86	Edward Owen	Sailor	5	10	0
87	Wm Casey	Clothing	25	0	8

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

2. Establishment Account.			£	s.	d.
84	Alex Thom	Books &c	53	15	10
85	C & Payne	Certificate of Lunacy	2	0	0
88	P H Fox	Vaccination	10	12	0
89	A B Keamer	do	22	13	0
92	Richard Stringer	Repair	3	5	0

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.

90	ac Lydon outdoor relief	7	0	0
91	Joseph Moran 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:—

Required for use of House  
10 Pair of Blankets  
10 Bed Rugs

Ordered —

The floor of Porter room requires to  
be boarded —  
Ordered

There being no Mass at Workhouse  
on 26<sup>th</sup> Inst. the inmates were taken  
to Parish Chapel in charge of  
Matron. Porter and Schoolmistress  
Approved —

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 N<sup>o</sup> 3294. Dated 21 Feb 1879  
Requesting to be informed if  
Dr Fox Medical Officer for Miskiboppin  
had resumed his duties on the Island.

The book submitted Form H  
from Dr James J Forham of  
Newry Dispensary, Cautipyrina  
that he had successfully  
vaccinated 739 persons from  
8<sup>th</sup> May to 1<sup>st</sup> December 1878

The book submitted list of defaulters  
under compulsory vaccination act  
from the several medical officers of  
the Union.

ordered to be handed over to relieving  
officers to adopt the usual course  
of serving notice &c

Dr C J Payne	21	Defaulters
Dr R J Forham	8	do
Dr A B Keamey	17	do
Dr J J Forham	11	do
Dr P H Fox	21	do

George Brennan Chairman  
Richard Kearney  
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, - - £

[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: \_\_\_\_\_

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

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

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

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

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 187

(Signed,)

Clerk of the Union.

*Cliphoe* UNION.

Population in 1871— 25,220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of *March* 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse.	790	153													
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	32														
Fever Sheds.															
Total.	822	153													
Remaining on previous Saturday, as per last Return.			7	28	44	27	3	5	5	26	10	155	In Work-house Hospital, 32	In separate Wards, In Fever Hospital, with other inmates, 7	
Admitted during the Week.			1		2	5						8			
TOTAL.			8	28	46	32	3	5	5	26	10	163	Total, 32	Total, 7	
Discharged during the Week.			1	1	2							9			
Died.												1			
Total Discharged and Dead.			1	1	2							10			
REMAINING ON THE ABOVE DATE.			7	27	44	30	3	5	5	24	10	153			
												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, 133			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8 day of *March* 1879, 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.	38	70					Bt. forwd.						
No. II.	11	18					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	49	88					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *12<sup>th</sup>* day of *March* 1879.

PRESENT: In the Chair,

*Geo Beaman Esq*

Other Guardians:—

*J. W. Moore Esq*

*J. W. Moore Esq*

*James Johnson Esq*

*Chris Stewart*

*Richard Beaman*

*Michl Hally*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4319 to No. 4337 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:

Treasurer

Benomen	£ 1-17-6
Cliphew	6 3 4
Knockboy	2 1 2
Romdstane	9 5
<hr/>	
£	10 11 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, - - - £ 77 : 13 : 0

Paid during the Week, - - - - - £ 62 : 12 : 0

And that the Balance on the Account *favor* of the Guardians was £ 494 : 3 : 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.
	Ballinakill		11	8				24	10	5			
	Benomen	8	2	9				101	2	11			
	Cliphew	2	6	8									
	Cleggan	8	19	2				17	8	9			
	Cliphew	1	14	8									
	Cliphew	22	13	6				224	7	7			
	Cushkillen	14	15	0									
M Connolly	Derryculle	4	17	0				26	5	6			
	Derrylea							3	0	2			
	Derrylea	2	12	3				30	1	11			
	Droonloughan	3	15	9									
	Droonloughan	1	0	7				72	1	4			
	Droonloughan	7	11	1									
	Droonloughan	2	19	9				106	16	11			
	Droonloughan												
	Droonloughan	1	11	0				141	11	5			
	Droonloughan	5	0	10				23	1	11			
	Droonloughan	10	9	1				77	1	7			
	Droonloughan	15	12	3									
					54	6	0				849	4	5
					60	7	0						
	Bencor							13	1	3			
	Illion							10	3	4			
J. Morgan	Knockboy							69	8	2			
	Moyrus							19	1	7			
	Owenavola							2	1	6			
	Romdstane	23	7	0				86	10	11			
	Skamive							86	16	0			
					23	7	0				288	9	9
					77	13	0				1137	14	2
					138	0	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 £ 23 s. 7 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 21 : 15 : 5

Debit Maintenance Account and Credit Provision Account.

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

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

900 lbs Mead  
60 " Meat  
800 qts Milk  
5 lb Tea  
36 Sugar  
12 sheep heads  
2 wt I. Meal  
40 Box Turf  
7 lb Candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 8 day of March 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	3	14	0
In kind, - - - -			
Total, - - - -	£	3	14 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.	[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.

94 Bernard Bodkin Clothing 18 10 8

95 Wm Connolly Straw 1 16 0

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.

93	Wm Burke - Wille	25	00
----	------------------	----	----

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):—

For Letter No 4473 Dated 4 March 1879  
Requesting to be informed of the  
Cause of the omission of Divine  
Service by the Roman Catholic Chaplain  
at the Workhouse

owing to the absence of the Chaplain  
attending the obsequies of his  
Sister

Read letter from Dr Parry. M.O  
Workhouse. which was approved  
of and a copy is sent herewith

Read letter from Dr Fox of Mushboffin  
gentlemen

I beg to bring under your  
notice one or two matters of some  
importance - there are destitute  
persons on the Island at present  
A creature named Bridget (woman)  
has for some time back been suffering  
from Lunacy - and it is necessary  
to have her removed to an asylum

There is a very urgent want of Mani  
Sewer in all the villages here - there  
are 14 families at present suffering  
Marsh fever

at the time I was  
applied for the appointment which  
I now hold it was advertised  
that the appointment was worth  
£100 per annum as Medical Officer  
& £100 per annum as Sanitary Officer  
I was paid last quarter only at the  
rate of £100 a year and a remittance  
for the remainder will much oblige

your obt<sup>d</sup> servant

P. H. Fox

P.S. There is very bad water at East  
end village. population 300.  
There is a pump solely required  
there.

Dr Fox was appointed Medical & Sanitary Officer  
at £100 per annum further consideration of the letter  
advised to next day of meeting



Mushkoffin  
8<sup>th</sup> March 1879

Gentlemen

I beg to apply for an increase of salary - no less than £140 per annum with suffice to support a medical office on this Island. The accommodation is so bad. A reply will oblige.

Your obt. servant  
P. H. Fox

The Board declined to comply with Mr. Fox's request.

Mr Wm Pseudogast was appointed Relieving officer for the Island of Mushkoffin and shall have a salary of £10 per annum

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

The number of Provisional Admissions to the Workhouse confirmed was -

ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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

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

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

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

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

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

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

Dispensary District,

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

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

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

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

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

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

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

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

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

The following Letters on matters arising under the Medical Charities 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:

The tender of Mr Conroy of £1-1-0 per ton for manure to be grown on Workhouse grounds was accepted.

The proposal of Jackson Wilson to purchase the coal dust in Workhouse at Ten Shillings per ton was accepted.

Walter Wall chair  
James Inham  
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*

Population in 1871— 25220

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of March 1879.

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 9 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	790	156												
Temporary Buildings, Additional Workhouse.														
Permanent Fever Hospital, Fever Sheds.	32	-												
Total.	822	156												
Remaining on previous Saturday, as per last Return.			7	27	44	30	3	5	3	24	10	153	In Work-house Hospital, in Fever Hospital, Total, 32	In separate Wards, in Fever Hospital, with other inmates, Total, 1
Admitted during the Week.			1	2	3	2	-	-	-	-	-	8		
TOTAL.			8	29	47	32	3	5	3	24	10	161		
Discharged during the Week.			1	2	1							4		
Died.					1							1		
Total Discharged and Dead.			1	2	2							5		
REMAINING ON THE ABOVE DATE.			7	29	45	30	3	5	3	24	10	156		

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 15<sup>th</sup> day of March 1879, 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.	34	53					Bt. forwd.						
No. II.	11	17					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.	45	70					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 19<sup>th</sup> day of March 1879.

PRESENT: In the Chair,

N. S. Wall Esq JP v.c

Other Guardians:—

Chris Stewart Esq

James Graham

Richard Kearney

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

19<sup>th</sup> day of March 1879

(Signed) W. H. Keirke

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4338 to No. 4348 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:

Outsage £ 8.5.6

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, - - - - £ 86 : 6 : 5

Paid during the Week, - - - - - £ 112 : 1 : 10

And that the Balance on the Account *in* favor the Guardians was £ 541 : 14 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ballinacill	8	13	10				15	16	7			
	Bencoven							101	2	11			
	Cleggan							17	8	9			
	Clifden	39	19	11				184	7	8			
	Cushkilken	2	17	6				23	8	0			
	Derrinaculla							3	0	2			
M Connolly	Deruptea	2	9	2				27	12	9			
	Downingha	5	8	6				67	8	10			
	Enistanan	4	3	3				102	13	8			
	Inishboppi							141	11	5			
	Keenyle							23	19	11			
	Lillima	4	14	3				72	7	4			
					68	6	5				780	18	0
	Blencor		15	0				12	6	3			
	Illim							10	3	4			
J Morgan	Knockboy							69	8	2			
	Moyrus	8	10	4				11	2	3			
	Owenavola							2	17	6			
	Rondraue	5	3	4				81	7	7			
	Shamive	3	11	4				83	4	8			
					18	0	0				270	9	9
					86	6	5				1051	7	9

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

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



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

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

1. The Weekly Relief List and 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. 13 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

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

900 lb, Bread	44 Dozes, Turp
60 " Meat	8 lb, Candles,
2 bot O. meal	
2 " I. do	
800 qt Milk	
6 lb Tea	
36 " Sugar	
56 " Rice	
12 Sheepheads	
1 lb Pepper	

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 Decr 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, =	=	=	=	£	s.	d.
In kind, =	=	=	=	3	9	5
Total,				=	£	3 9 5

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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	7			Bt. forward				
No. II.	J. Morgan	3			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.
118	Peto Connely	Chair	1	0	0
119	Joseph Kennan	Boots	1	10	8
120	Pat Lydon	Calico &c	4	3	9

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

2. Establishment Account.			£	s.	d.
96	C. J. Payne	Salary	51	5	0
97	J. J. Forham	do	30	0	0
98	R. C. Forham	do	30	0	0
99	A. B. Kearney	do	30	0	0
100	Dean W. Mannus	do	12	10	0
101	Rev. H. C. Cory	do	2	10	0
102	John Conroy	do	10	0	0
103	Miss King	do	7	10	0
104	Miss Ferry	do	7	10	0
105	Wm. M. Fogarty	do	4	0	0
106	Wm. M. Dermot	do	4	0	0

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



3. *Workhouse Invoice Account.*

	£	s.	d.
107 John Burke Salary	33	15	0
108 Andrew Lydon do	10	0	0
109 Joseph Morgan do	6	5	0
110 Pat Feakeyan do	2	10	0
111 A. Kerr Vaccination	15	0	0
112 Dr. O'Neill Clifton Dispensary	1	0	0
113 Sally King Rosedale do	1	10	0
114 Wm. Peene do	1	10	0
117 H. C. Smith Rent	7	0	0
122 Wm. Connolly Carriage of Papers	1	14	0

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

4. *Outdoor Relief Invoice Account.*

	£	s.	d.
121 Joseph Morgan out Relief	3	0	0
123 Andrew Lydon do	7	10	0
Contagious Diseases (Amend) Act 1878			
115 H. C. Smith Salary	2	1	8
116 Wm. Burke do	2	1	8

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 Chimneys of the Workhouse  
require cleaning—  
Ordered

Required for use of Dr. Mates.  
200 yards of shirting Cotton  
3 do Spoons  
2 lb Thread  
Sweeping Brushes

Ordered

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

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

L. J. B. (a) Letter No 31 11 March 1879  
Relative to Vaccination Returns  
&c —

L. J. B. (a) Letter No 5085 12 March 1879  
Return relative to Religious  
Ministrations in Workhouse.

L. J. B. Letter No 5713 15 March 1879  
Stating that Dr. Brodie has  
been directed to proceed to  
the Cork District, and that the  
Union has been placed in charge  
of Mr. Power Esq L. J. B.

Adjourned to this day fortnight for  
a full Meeting of the Board —

Read Letter from Schoolmistress, requesting  
leave of absence for a fortnight and  
that her sister would attend to her  
duties in her absence.  
granted —

Read Letter from Irish Association for the  
prevention of Intemperance, forwarding  
petition in favor of early closing of  
Public Houses &c

Petition approved of & signed by the  
Chairman on behalf of Meeting

The Clerk submitted abstracts of  
accounts for half year ended  
29<sup>th</sup> Sept 1878. duly certified by  
the Auditor —

The sheets were signed  
by the Chairman and copies  
are sent herewith.

The Clerk having submitted a cheque  
for payment of Dr. Fox's salary as  
Medical Officer for Miskoppin for  
quarter to 25<sup>th</sup> March 1879.

Ordered that inasmuch as Dr. Fox  
having absented himself from his  
duties for the most part of said  
quarter

without any permission further  
than 8 or ten days. This board  
decline to sanction payment of  
same -

The tender of James Coyne to  
supply for 12 months  
Large size Coppers at 4<sup>s</sup> & 3<sup>d</sup> each  
and  
smaller size at 2<sup>s</sup> & 9<sup>d</sup> each  
was accepted -  
Scrubbing 3/4 inch board

The following tenders for 12 months  
were accepted -

John King Best Beef & Mutton at 5<sup>d</sup> per lb  
Sheepheads 9<sup>d</sup> each

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

The number of Provisional Admissions to the Workhouse confirmed was - 9

Ditto disallowed, = = = = = 0

The number of Applicants admitted to the Workhouse was = 2

The number of cases of Provisional Outdoor Relief was - 13

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, 1868.]

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).