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# **Clifden Poor Law Union**

## **BOARD OF GUARDIAN MINUTES**

**GPL3/52**

**11 February 1880 – 11 August 1880**

Galway County Council Archives

MINUTEN  
1800

1800

GPL 3/52

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

# MINUTE BOOK.

\_\_\_\_\_ **Anton.**

\_\_\_\_\_

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

*Order of the Poor Law Commissioners.*

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DUBLIN:

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

OF WHOM MAY BE HAD

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

300 12 75

Galway County Council Archives

# Clifden UNION.

Population in 1871— 25,220

Present Net Annual Value, £ 17969. 12-0

STATE of the WORKHOUSE for the Week ending Saturday, the 7<sup>th</sup> day of Feb 1880

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, - - -	790	156													
Temporary Buildings, -															
Additional Workhouse, -															
Permanent Fever Hospital, Fever Sheds, -	32	1													
<b>Total, . . .</b>	<b>822</b>	<b>157</b>													
Remaining on previous Saturday, as per last Return, . . .			6	25	46	26	4	7	5	25	9	153			
Admitted during the Week, . . .			2		2	2						6			
<b>TOTAL, . . .</b>			<b>8</b>	<b>25</b>	<b>48</b>	<b>28</b>	<b>4</b>	<b>7</b>	<b>5</b>	<b>25</b>	<b>9</b>	<b>159</b>			
Discharged during the Week, . . .				1	1							2			
Died, . . . . .															
Total Discharged and Dead, . . .				1	1							2			
REMAINING ON THE ABOVE DATE, . . .			8	24	47	28	4	7	5	25	9	157			
												In Work-house Hospital, } 40	In separate Wards, } -		
												In Fever Hospital, } 1	In Wards with other Inmates, } 3		
												<b>Total, . 41</b>	<b>Total, 3</b>		
												No. Relieved during Week, -			
												No. in Workhouse at date, -			
												No. at corresponding period last year, 146			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7 day of Feb 1880, 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.	54	69					Bt. forwd.						
No. II.	29	90					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.	83	189					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 11<sup>th</sup> day of February 1880.

PRESENT: In the Chair, J. Eyre Esq. W. S. Wall Esq. JP  
 Other Guardians:— J. Robinson JP  
J. W. Danner Esq. E. de R. Kendall JP H. A. Robinson Esq.  
Wm. Stewart Wm. C. Hall J. Mullarty  
Wm. Kelly William Brown J. Wham  
M. Lydon John Armstrong Wm. King  
Jos. Brennan R. Brennan Esq. B. Swan  
E. R. Nugent Robt. Hyatt

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4638 to No. 4643 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. \_\_\_\_\_, both 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:

Handwritten calculations: 251-9-4, 25-3, 278, 1484 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, - - - £ : :

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:—

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Includes entries for Ballinacill, Benowen, Cleggan, etc.

Handwritten notes: 'with Connolly' and 'James Morgan' written vertically in the margin.

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 Workhouse Register was produced, examined, and authenticated, from No. 4638 to No. 4643 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. —, both 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:

Handwritten calculations: 252 - 9 = 243, 243 - 14 = 229, 229 - 5 = 224, 224 - 278 = -54, 1484 56

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

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

Paid during the Week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ballinakill	3	11	2				100	9	6			
	Bunowen							162	11	10			
	Cleggan							101	12	5			
	Cellifan	13	12	2				439	16	2			
	Cushkillery							66	14	5			
	Derryculh							15	4	2			
	Derrylea	4	7	4				53	19	9			
	Doonloughan							121	15	1			
	Eriskanan	2	9	0				131	13	3			
	Inshuffer							143	15	9			
	Renoyle	18	0					113	3	8			
	Sillerna	16	8					120	10	0			
								2574	4				1571 6 0
	Bencor												
	Illion												
	Knockboy												
	Moyrus												
	Owenagwla												
	Roundstone												
	Skarnivle												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was 20 - 12 - 7 -

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22 : 17 : 4

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 : 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:—

Handwritten list of supplies: 1000 lbs Bread, 70 " Meat, 56 " Salt, 5 " Tea, 33 " Sugar, 56 " Rice, 1 " Candles, 1 Box Soap, 48 Boxes Turp, 12 Sheepheads, 850 qts Milk.

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7 day of Feb 1880, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

Summary table: In money, - - - - £ 6. 15. 0; In kind, - - - - -; Total, - - - - £ 6. 15. 0

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

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

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include No. I to No. XVII and Car. forwd.

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.

Table for Clothing Account with columns for £, s., and d.

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

2. Establishment Account. £ s. d.

Table for Establishment Account with columns for £, s., and d.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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



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

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

L f B Letter No 3531. Dated 7 Feb 1880  
Acknowledging receipt of Estimate &c of water works - and awaiting plans referred to.

To be laid to L. G. Board when received from Engineer.

L f B Letter No 3236 Dated 7 Feb 1880  
Relative to Relief to families of persons occupying land - referred to relieving officers

L f B Letter No 3504. Dated 10 Feb 1880  
Forwarding queries respecting Mrs McCreane to whom it is proposed to grant a superannuation allowance

Read two applications for the office of Matron -

Miss Margaret Whonghton was unanimously appointed to the office of Matron of workhouse

Read letter from Rev W Pealy, C. M. of Larua, Vicar of Moyrus. Copy of which is set herewith.

To be forwarded to the Committee of the Duchess of Marlborough with a hope they will be kind enough to make a remittance to the Rev W Pealy, the Treasurer of the said Committee -

Resolved that we consider a Steamway from Galway to Clifden would supply neither speed nor power and that its cost would be a mere waste of money. We are further of opinion that a well considered light Railway would alone be adequate to the present traffic and the increasing requirements of the

District — We have every confidence in Captain Alfred Ernest Acheson through whose energy the Salway and Salt Hill tramway has been constructed and we pledge ourselves to assist him in his endeavours to get a Railway constructed from Salway to Clifden.

We believe that without such a work system and partial famine will be a periodic occurrence here and we are convinced that compared with the benefits which would accrue to this District from a Railway, all other measures are mere palliatives and we confirm the Resolutions passed at the two Meetings held at Clifden on the 5<sup>th</sup> and 10<sup>th</sup> Inst. in support of a Railway from Salway to Clifden.

Edward Rindall  
S. J. Ryan

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

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

Galway County

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

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

Resolved to unanimously -  
No same, please despatching

Resolved that the attention of R. O. Mayan be specially directed to the New Father's party letter with a view to affording relief where necessary to the destitute owner of land in the district

Signed  
James Foxham  
W. H. Hazell

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:

Walter J. Wall Chairman  
R. S. Raughter

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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. 53

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County

Council Archives

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Feb 18 80

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	151												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, Fever Sheds, -	32	2												
<b>Total, . . .</b>	<b>822</b>	<b>153</b>												
Remaining on previous Saturday, as per last Return, . . .			8	24	47	28	4	7	5	25	9	157		
Admitted during the Week, . . .				1				1				3		
<b>TOTAL,</b>			8	25	47	28	4	8	5	25	10	160		
Discharged during the Week, . . .			2	2	2							7		
Died, . . . . .														
Total Discharged and Dead, . . .			2	2	2							7		
REMAINING ON THE ABOVE DATE, . . . . .			6	23	45	28	4	8	5	25	9	153		

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 Feb 18 80, 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.	46	83					Bt. forwd.						
No. II.	43	118					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.	89	198					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 18th day of February 18 80

PRESENT: In the Chair, W. C. MacGregor JP

Other Guardians:—

- J. W. Simmell Esq. Edw. A. Kendall Esq. J. Mullarky Esq.
- J. Freyer J. J. Brown " M. J. du "
- J. Brennan " H. A. Robinson Esq. M. King "
- J. Johas. " C. A. Beaghton " W. H. Hayle "

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on Wednesday, the 18th day of February 18 81

(Signed,) W. C. MacGregor

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4644 to No. 4645 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. \_\_\_\_\_, both 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:

Other Receipts  
for part £ 38-5-0

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

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

Paid during the Week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
	Ballinacill		12	11				70	1	7					
	Bunowen	1	1	11				162	11	10					
	Leleggan	5	4	7				91	4	2					
	Clifden	24	7	3				420	18	1					
	Cushkillyry							46	14	10					
	Derrycunla	91	6	5				15	4	2					
	Derrylea							53	19	9					
	Doonloughan	7	17	3				121	15	1					
	Inslanan	1	19	0				131	13	3					
	Inishbaffer							142	15	9					
	Renoyle	29	1	0				110	8	4					
	Lillerna	30	18	8				123	7	6					
								252	9	0			1491	14	4
	Bencor														
	Illion														
	Knockboy														
	Moyra														
	Owen Gowla														
	Roundstone														
	Stamwell														

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.





## 3. Workhouse Invoice Account.

	£	s.	d.
92 Joe Joham	82	18	11
93 Mr King	16	2	0
94 Mike Walsh	15	8	0

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

## 4. Outdoor Relief Invoice Account.

	£	s.	d.
90 a Lyden	10	0	0
91 L Lanyon	5	2	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. Cir Letter N<sup>o</sup> 37 m. Dated 12 Feb 1880  
Relative to administration of out door Relief &c

L. J. B. Cir Letter N<sup>o</sup> 37 m Dated 12 Feb 1880  
On the subject of providing seed for poor occupiers of land &c.  
The Clerk stated that in the absence of the Chairman, he had called a special meeting of the magistrates for this day - and as the Potatoe sowing takes place immediately in this Union - he had also written to several parties relative to supply of seed &c.

L. J. B. Cir Letter N<sup>o</sup> 40 Dated 14 Feb 1880  
Relative to supply of seed to poor occupiers in distressed District &c

Ordered that the Relieving officers of the different Districts get the names of the occupiers of land in the several Electoral Divisions of the Union who might be in want of Potatoe seed and submit same to this Board on this day week, and that our Clerk be directed to get 50 tons of Champions and have them stored in the workhouse to be sold to those who may require them on the giving proper security for repayment of same and subject to the Rules submitted this day in a circular from L. J. Board and that he also obtain forty tons of seed oats - to be issued on the same conditions, and fifteen of Rye and barley

L. J. B. Cir Letter N<sup>o</sup> 4208 Dated 16 Feb 1880  
Relative to supply of meal &c to Islands on the Coast, with the assistance of Coast guards.

L. J. B. Cir Letter N<sup>o</sup> 3504. Dated 16 Feb 1880  
With queries to be answered by the person appointed additional

Relieving officer for Roundstone  
District No 2

Lf. B. Letter No 3982. Dated 17 Feb 1880  
Requesting the guardians to call  
upon the the collectors to proceed  
with firmness and diligence in the  
collection of the Rates -  
Referred to Poor Rate  
Collectors -

Lf B Letter No 4260 Dated 17 Feb 1880  
Referring to letter of Rev R. Peahy  
authorizing the administering  
relief out of workhouse in food  
and fuel to poor persons  
other than those described in Sec 1. 10 Vic  
Cap 31 for a period of One Calendar Month -

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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:

Mr Martin Morgan was appointed Relieving Officer for the Electoral Division of Knockon, Mungowla and Skannive at a salary of £20 per year —

The Clerk submitted Union Ledger with abstracts of ages for half year ended 29<sup>th</sup> September 1879. with the following observations made by Capt. O'Hara. L. J. Auditor - at foot of Balance Sheet -

"The above is a correct statement of Balances Dr & Cr taken from Union Ledger to date. a list of abandoned stock was produced and duly certified, but I would again press on the guardians to have a proper stock taking and valuation of such in store. and as there is no objection to their employing a professional valuator and paying him as I recommended to the first guardians I think the money thus spent would be well laid out - No A Reid the Auctioneer, Galway, acted for a first union

Signed,  
J. O'Hara  
Auditor  
12 Feb 1880

Ordered that Messrs Freyer, Brown and Duane be requested to take the stock of the House on Saturday next and have same submitted to this Board on this day week -

Pursuant to notice of motion it was proposed that the salary of J Murray R.O be increased by £5 a year

For Resolution — 4  
Against 20 8

Read application from Mr A Mullen requesting permission to take notes of proceedings at meetings of parishioners

Refused the Board not thinking it necessary -

Read letter from J H Blake Esq requesting to have his name inserted in Rate Books for 28a. 2a 10 valued at £15-15-0 in Madovarum and for 40a 3. 22 valued at £27-10-0 in Raurawer  
Ordered that Mr J H Blake's name be inserted in Rate Books in per request.

The abstracts of papers for past half year were duly signed by the Chairman and are sent herewith -

J. H. Blake  
W. J. Gorman  
J. Gorman

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 53

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives



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

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

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

Next Meeting of the Guardians to be held on Wednesday the 25<sup>th</sup> day of February 1881  
 (Signed) Wm. Sucke  
 Clerk of the Union.

By Authority—Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

# Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of February 1880

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, - - -	790	155													In Work-house Hospital, } In separate Wards, } In Fever Hospital, } In Wards with other inmates, } Total, . 45 } Total. } No. Relieved during Week, - No. in Workhouse at date, - No. at corresponding period last year, 151
Additional Workhouse, -	32	2													
Permanent Fever Hospital, -															
Fever Sheds, -															
Total, . . .	822	157													
Remaining on previous Saturday, as per last Return, . . .			6	23	45	28	4	8	5	25	9	153			
Admitted during the Week, . . .			2	1	1	2		4	2	1	1	14			
TOTAL, . . .			8	24	46	30	4	12	7	26	10	167			
Discharged during the Week, . . .				1	1			4	2		1	9			
Died, . . . . .					1							1			
Total Discharged and Dead, . . .				1	2			4	2		1	10			
REMAINING ON THE ABOVE DATE, . . .			8	23	44	30	4	8	5	26	9	157			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 21 day of Feb 1880, 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.	51	101					Bt. forwd.						
No. II.	45	115					No. X.						
No. III.	60	108					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.	156	324					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 25<sup>th</sup> day of February 1880

PRESENT: In the Chair, Thos. Hazell Esq - W S Wall Esq JP  
 Other Guardians:— J J Graham Esq JP  
J Woodman Esq  
S Freyer " R Kearney  
J Bicannan " Thos Hazell  
J Graham .

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4647 to No. 4660 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. —, both 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 Clerk stated that he had engaged 50 Tons of Champion Seed potatoes to be delivered in 2 weeks at a price of £11- per ton from Messrs. The Wokeleys & Sons of Dublin

Approved —

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.		
	Ballinacill	28	10	8				40	2	8					
	Bunowen							186	8	1					
	Lekeggan							94	1	6					
	Leifalra	13	11	0				139	10	5					
	Cushkilly	14	11	9				37	2	3					
	Derrycarril			7				14	17	0					
Mch. J. Connolly	Destylea							53	10	1					
	Doonboughan							190	12	9					
	Bruslanan	2	8	10				151	4	8					
	Inshaffin							143	15	7					
	Renoyle	37	16	5				74	1	10					
	Silleena							117	9	4					
								97	5	10			1390	19	9
	Bened							105	19	9					
	Illion							14	6	3					
	Knockboy							204	7	9					
James Morgan	Moynis	5	13	4				142	2	5					
	Quengawla	3	8	0				50	7	0					
	Roundstone	18	2	5	18	2	5	170	12	5					
	Shamwell	11	11	11				132	17	3					
								20	13	3			778	12	10
													2169	12	7

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

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

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

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

£ s. d.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = = = = 20 : 4 : 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 24 : 1 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 9

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

1000 lb Bread  
 80 " Meat  
 56 " Salt  
 1 " Pepper  
 8 " Candles  
 5 " Tea  
 56 " Rice  
 860 qts Milk  
 12 sheepheads

48 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 day of 18 , whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £ s. d.  
 13 - 1 - 0  
 In kind, - - - -  
 Total, - - - - £ 13 - 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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Alydow	10.				Bt. forwd.					
No. II.	J. Manjan	10.				No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						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.

103 John Halloran Wages 3 3 0

104 John Connally Carriage Pauper 1 6 0

105 J. O. Johnson Vaccination 10 0 0

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



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

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

- L of B. Letter N<sup>o</sup> 4862 Dated 19 Feb 1880  
With copy of additional instructions for justices and associated cess-payers
- L of B. Letter N<sup>o</sup> 5002 Dated 24 Feb 1880  
Referring to report of H. A. Robinson Esq L. J. relative to Clifden M<sup>o</sup> Dispensary District. as to delay in providing medicines. out door Relief &c

The Clerk stated that much delay had arisen in preparation of medicine chest.

immediately on receipt of Doctor Dalton's letter (which is sent herewith) on 20<sup>th</sup> Inst. he sent the Rocket to carrier from Galway, to Clifden to have the medicines brought here at once.

The Relieving officer got a supply of Indian and oat meal and Rice in December last, and made no application for a further supply until yesterday there are two shops on the Island to supply on his order - he is not expected to do more than look after the supply on its way to the Island

Resolved that in reference to the Circular of the L. G. Board empowering the Board to borrow money on the security of the rates for the purchase of seed potatoes to be given out or distributed to the small farmers on credit. The Board are of opinion that in this Union such a scheme would be impracticable as the majority of the small farmers are already in debt far beyond their means to pay and could not be accepted as sufficient guarantee for the repayment thereof. The Board therefore think that considering the reduced circumstances of the

Small farmers and considering too that the Union is poor and already overtaxed and that this year's expenditure will raise taxation (despite the efforts of private charity) to an alarming extent it would be involving the Union in utter ruin under the circumstances to borrow money - The Board therefore think that the deficiencies in the seed supplies of the Union ought to be filled up by the Government and funds for that purpose as well as for the giving of extraordinary outdoor Relief and the institution of Public Works for the immediate employment of unskilled labor in distressed

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 \_\_\_\_\_ 18, 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 \_\_\_\_\_ 18.

_____ 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 :

distressed districts should be voted by Parliament

Signed  
Francis J. Graham  
James Graham

Agreed to

Walter St. John

Mayor

By \_\_\_\_\_

Galway County Council



Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 53

*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 Workhouse Register was produced, examined, and authenticated, from No. 4661 to No. 4662 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. \_\_\_\_\_, both 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.
	Ballinastill		7	2				39	15	6			
	Bunowen	12	16	6				173	11	7			
	Collegan	39	4	5				52	17	1			
	Clifden	34	15	4	34	19	10	104	14	6			
	Cushtilly							37	2	3			
	Derryconla							14	17	0			
Michael Comolly	Derrylea	1	1	3				52	8	8			
	Doonloughan							190	12	9			
	Trillickan							157	4	8			
	Inishbaffin	1	1	9				142	14	0			
	Renyle	1	6	0				72	15	10			
	Silleena							117	9	4			
					90	13	0				1300	6	9
	Benees	75	7	6				30	3	3			
	Illion	2	4	4				12	1	11			
	Knockboy	23	1	4				181	6	5			
James Monaghan	Moxrus	79	12	4				62	10	1			
	Quinfaula	9	18	9				40	8	3			
	Roundstone	52	7	1				118	5	2			
	Skarnive	7	10	6				775	8	4			
					250	10	10	115	6	9	528	2	0
					341	2	10				1828	8	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

	£	s.	d.
	21	16	8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
	23	13	1

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
		2	9

Average Cost in Infirmary, - - - - -

	£	s.	d.
		3	8

Average Cost in Fever Hospital, - - - - -

	£	s.	d.
		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:—

1000 lbs Mead	2 Bot. Wine
78 " Meat	48 Boxes Turf
5 " Tea	
36 " Sugar	
8 " Candles	
2wt O. meal	
2 " S. meal	
860 qts Milk	
12 Sheep heads	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 28 day of Feb 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	16	3	11
In kind, - - - - -			
Total, - - - - -	16	3	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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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



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

Sealed order

Dated 2<sup>nd</sup> March 1880.

Relative to seed supply  
(Ireland), Act. 1880 —

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

L. J. B. Cir. Letter No 65. Dated 26 Feb 1880  
Relative to diaries of Relieving officers  
and requesting that the Stations of  
each Relieving officer would be  
recorded on the Minutes.

Ordered that the following be  
fined at the Relief Stations of  
the several Relieving officers.

A. Lydon	Ballycunnell
	Cliphen
	Claddapuff
J. Joyce	Cliffpack
	Lully

J. Monaghan	Romastine
	Recess
M. Monaghan	Scarna
	Kellicerran

L. J. B. Letter No 4357 Dated 28 Feb 1880  
Relative to Sanctionment of Mrs  
M. A. Greene and stating that the  
requisite Medical Certificate has  
not been forwarded —

L. J. B. Letter No 4246 Dated 1<sup>st</sup> March 1880  
Sanctioning appointment of Miss Margaret  
Broughton as Matron of Workhouse.

L. J. B. Cir. Letter No 70 Dated 2 March 1880  
Relative to supply of seed &c

L. J. B. Cir. Letter No 80 Dated 2 Mar 1880  
Relative to providing seed potatoes  
&c —

L. J. B. Letter No 5927. Dated 2 Mar 1880  
On the subject of providing  
seed for occupiers of land  
&c —

H. A. Robinson by L. J. B. having explained  
the foregoing letter and Circular —  
Resolved that the Relieving officer  
be requested to ascertain  
on the form drawn out by  
the Clerk of the Union, the amount

of seed that will be taken by the occupiers in within respective districts at cost price to be repaid in two years, and that the Board advertise for tenders for the amount required on this day week

Wm Hall  
J. Bunnan

The Clerk submitted plans and specifications for Cripden Waterworks

Having seen the Plans and sections of Mr Harris of the

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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:

proposed Water Works for this Union. We highly approve of them and direct an advertisement for Tenders be at once made.

It was subsequently arranged that Mr Harris take the plans for a few days for the purpose of making copies of them

Walter Wau Dean

W. Wau Dean

Galway County Council Archives

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 53

*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— 25,220

Present Net Annual Value, £ 17,969. 12. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of March 1880

Number of inmates for which accommodation is provided.	In each building in each institution.	Able-bodied.	Aged and Infirmary 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.	
Workhouse, - - -	790	150										
Temporary Buildings, -												
Additional Workhouse, -												
Permanent Fever Hospital, Fever Sheds, -	32											
Total, - - -	822	150										
Remaining on previous Saturday, as per last Return, -			7	23	41	29	4	8	5	26	9	152
Admitted during the Week, -			1	-	-	2	-	-	1	-	-	4
TOTAL, - - -			8	23	41	31	4	8	6	26	9	156
Discharged during the Week, -			1	1	2	2	-	-	-	-	-	6
Died, - - -												
Total Discharged and Dead, -			1	1	2	2	-	-	-	-	-	6
REMAINING ON THE ABOVE DATE, - - -			7	23	39	29	4	8	6	26	9	150

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 6 day of March 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	62	140					Et. forw'd.						
No. II.	46	141					No. X.						
No. III.	21	43					No. XI.						
No. IV.	61	116					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.	190	440					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10<sup>th</sup> day of March 1880

PRESENT: In the Chair, W J Wall Esq JP

Other Guardians:—

J. W. Kendall

J. W. Small Esq

R. Deane Esq

J. Freyer

W. D. Hazell

J. Phelan

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

10<sup>th</sup> day of March 1880

(Signed,) John Burke

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 4663 to No. 4666 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. \_\_\_\_\_, both 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.		
	Ballinacell	3	11	1				36	4	5					
	Bunowen	12	16	6				160	15	1					
	Clleggan							52	17	1					
	Clifden	58	0	3				51	14	3					
	Cluskilleary							37	2	3					
	Derrycunla							14	17	0					
Mick Lomally	Derrylea	2	10	9				49	17	11					
	Doonloughan							190	12	9					
	Errislanan	13	10	5				137	14	3					
	Inishbaffin							142	14	0					
	Kenoyle	43	5	2				29	10	6					
	Sillerna	1	18	0				115	11	4					
								130	12	4			1169	14	5
	Beneor							30	3	3					
	Illion							12	1	11					
	Knockboy							181	6	5					
James Morgan	Moyrus							62	10	1					
	Owenpuala							40	8	3					
	Roundstone							118	5	4					
	Shannoe							115	6	9					
													528	2	0
								130	12	4			1697	16	5

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.



## 3. Workhouse Invoice Account.

£ s. d.

	£	s.	d.
110 John Burke Mill	25	0	0

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

## 4. Outdoor Relief Invoice Account.

£ s. d.

	£	s.	d.
106 Stephen Joyce Out door Relief	5	0	0
107 Martin Monaghan do	5	0	0
112 Martin Monaghan do	10	0	0
113 Stephen Joyce do	5	0	0
114 Joseph Monaghan do	6	0	0
115 Andrew Lydan do	10	0	0

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

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

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

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



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

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

L. J. P. C. letter N<sup>o</sup> 71 Dated 3 March 1880  
With 50 placards for posting—  
Seed supply.

The Clerk stated that he had the placards posted immediately on receipt.

L. J. P. C. letter N<sup>o</sup> 72. Dated 4 March  
Requesting to be provided  
with estimate of seed required  
for the Union—

L. J. P. letter N<sup>o</sup> 655 Dated 5<sup>th</sup> March  
For forwarding copy of letter  
from Vice Admiral Inman  
on the Coast of Ireland—

L. J. P. letter N<sup>o</sup> 7118 Dated 8 March  
Relative to transport of seed  
from Westport to Clifden &c

L. J. P. C. letter N<sup>o</sup> 106. Dated 9<sup>th</sup> March  
Recommending that each person  
receiving seed would give an  
acknowledgement setting forth the  
quantity sold to him &c

L. J. P. letter N<sup>o</sup> 7031 Dated 8 March 1880  
Acknowledging receipt of plans  
&c relative to proposed water-  
works.

The Clerk submitted lists of persons  
requiring supply of seed potatoes  
&c — with estimate of quantities  
for each Division &c  
An estimate for 1,661 tenants  
amounting to £4,685. was agreed to—  
particulars sent herewith.

The tender of Messrs W. Kenzie & Son  
to supply "White Rock" seed  
potatoes, 100 tons, on salary  
May at £8-10-0 per ton  
was accepted.

The tender of Joseph Whelan to  
supply seventy tons of  
best County Clare seed

potatoes at £7 per ton  
delivered at workhouse  
was accepted -

The Vice Admiral at  
Queensdown was  
telegraphed to relative to supply  
of seed potatoes from Galway  
to Clifton etc

Read list of candidates  
duy nominated for the  
office of Guardian for  
year to 25<sup>th</sup> March 1881

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 -

Of those 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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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:

Ordered that 100 tons of white Rock Potatoes, are ordered at once with request to the Shippers to forward them forthwith. wice

Ordered that 10 tons of the Champion and above 20 tons of white Rock Potatoes, and 10 tons of Collier potatoes be sent to Kilkenny to be disposed of in the Dispersal District of Carua to be distributed by the Carua Relief Committee assisted by the Poor Rate Collector of the District

Walter Wade  
Edw. Keenan  
James O'Hara

Galway

Clifton Union

At an Extraordinary meeting of the  
Board of Guardians held on ~~the~~ ~~Monday~~  
Saturday the 13<sup>th</sup> day of March 1880

W. & Wall Esq. J.P. V.C.

in the Chair

Other Members present

Geo. Brennan Esq.

Terence Mullarky "

Having considered L of Board Letter  
No 7802. Dated 14 March 1880. and  
the Estimate of seeds approved of.

Resolved that we respectfully request  
the local government Board to  
procure for Clifton Union a  
loan of £4,685. for the purchase  
of seed under "Seed Supply  
Ireland Act 1880"

Wm. Scull  
Clk of Union

Walter Wall

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 53

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council

Archives

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

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

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

Next Meeting of the Guardians to be held on Wednesday, the 17<sup>th</sup> day of March 1880  
 (Signed,) John Butler  
 Clerk of the Union.

By Authority—Printed by ALEXANDER THOM, 87, and 68, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of March 1880

Number of inmates for which accommodation is provided.	No. in each building.	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.					In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, - - -	790	145														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, -	32															
Fever Sheds, -																
Total, - - -	822	145														
Remaining on previous Saturday, as per last Return, . . .			7	27	39	29	4	8	6	26	9	150	In Work-house Hospital, } 42	In separate Wards, }		
Admitted during the Week, . . .			1			1						2	In Fever Hospital, }	In Wards with other Lunatics, }		
TOTAL, . . .			8	22	39	30	4	8	6	26	9	152	Total, . . . 42	Total, . . . 3	NIGHT LODGERS OR CASUALS	
Discharged during the Week, . . .			1		2	2		1				6				
Died, . . .					1							1				
Total Discharged and Dead, . . .			1		3	2		1				7	No. Relieved during Week, -	No. in Workhouse at date, -		
REMAINING ON THE ABOVE DATE, . . .			7	22	36	28	4	7	6	26	9	145			No. at corresponding period last year, 156	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13<sup>th</sup> day of March 1880, 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.	67	148					Bt. forwd.						
No. II.	65	127					No. X.						
No. III.	22	43					No. XI.						
No. IV.	44	134					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	198	452					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 17<sup>th</sup> day of March 1880

PRESENT: In the Chair, W. S. Wauq. J.P.  
Other Guardians:—

Edward Keenan Esq  
J. Kelly Esq  
Wm. H. Wauq. Esq  
H. A. Robinson Esq  
 Attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4667 to No. 4998 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. —, both 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.
	Ballinacill	2	4	7				33	19	10			
	Bunowen	33	11	5				127	3	8			
	Lee ggan	6	3	2				48	13	11			
	Clifden	12	2	0				39	12	3			
	Cushkilly	2	15	5				34	6	10			
	Derryacunda							14	17	0			
Wm. L. Connolly	Derrylea	10	7	7				39	10	4			
	Doonlaughan	12	2	5				178	10	4			
	Brisslanan	39	16	0				97	18	3			
	Inishboffin	6	11	1				136	2	11			
	Renyle	6	8	0				23	2	6			
	Sillerna	3	15	4				111	13	0			
								176	0	0			1033 14 5
	Beneol	3	13	8				26	9	7			
	Illion							12	1	11			
John Morgan	Knockboy	4	12	0				176	12	5			
	Moyrus							62	10	1			
	Quinowla	7	7	2				33	1	1			
	Roundstone	32	13	2				85	12	4			
	Stamwile	9	7					114	17	2			
								48	15	7			479 6 5
								184	15	7			1513 0 10

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





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 23 : 17 : 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 : 3 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ 2 : 9

Average Cost in Infirmary, £ 3 : 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 :-

Handwritten list of supplies: 1000 lbs Bread, 75 Meat, 56 Salt, 5 Tea, 38 Sugar, 1 Pepper, 8 Candles, 2 tubs O. meal, 2 S. meal, 80 qt Milk, 12 Sheephead, 10 up wine, 48 Bone tury, 1 Box Soap.

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

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

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

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

Summary table for Outdoor Relief expenditure: In money, In kind, Total.

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

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

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include No. I to No. XVII and a TOTAL row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

Table for Establishment Account with columns: No., Name, £ s. d. Rows include 116 C. J. Payne, 117 Dr. Dalton, 118 Dr. Graham, 119 Dr. Graham, 120 Dr. Keam, 121 S. Keam, 122 A. Lydon, 123 J. Keegan, 124 J. Keegan, 125 W. Phendapest, 126 M. Mayon, 127 H. J. Smith, 128 P. Keegan, 129 A. J. Kerr, 130 Sean McNamara, 131 C. Moore, 132 J. Conroy, 133 W. Keegan, 134 W. Keegan, 136 W. Keegan, 137 W. Keegan, 138 M. Keegan.

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

3. Workhouse Invoice Account.

		£	s.	d.
139	J King Roundston	1	10	0
140	J Peew	1	10	0
141	N Madda Mural pond	8	0	0
143	John Halloran carpenter	2	5	0
145	J Whelan	108	7	4
146	M Walsh	22	9	6
147	Wm King	18	15	1
148	Thomas King Sal	6	5	0
14				

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

4. Outdoor Relief Invoice Account.

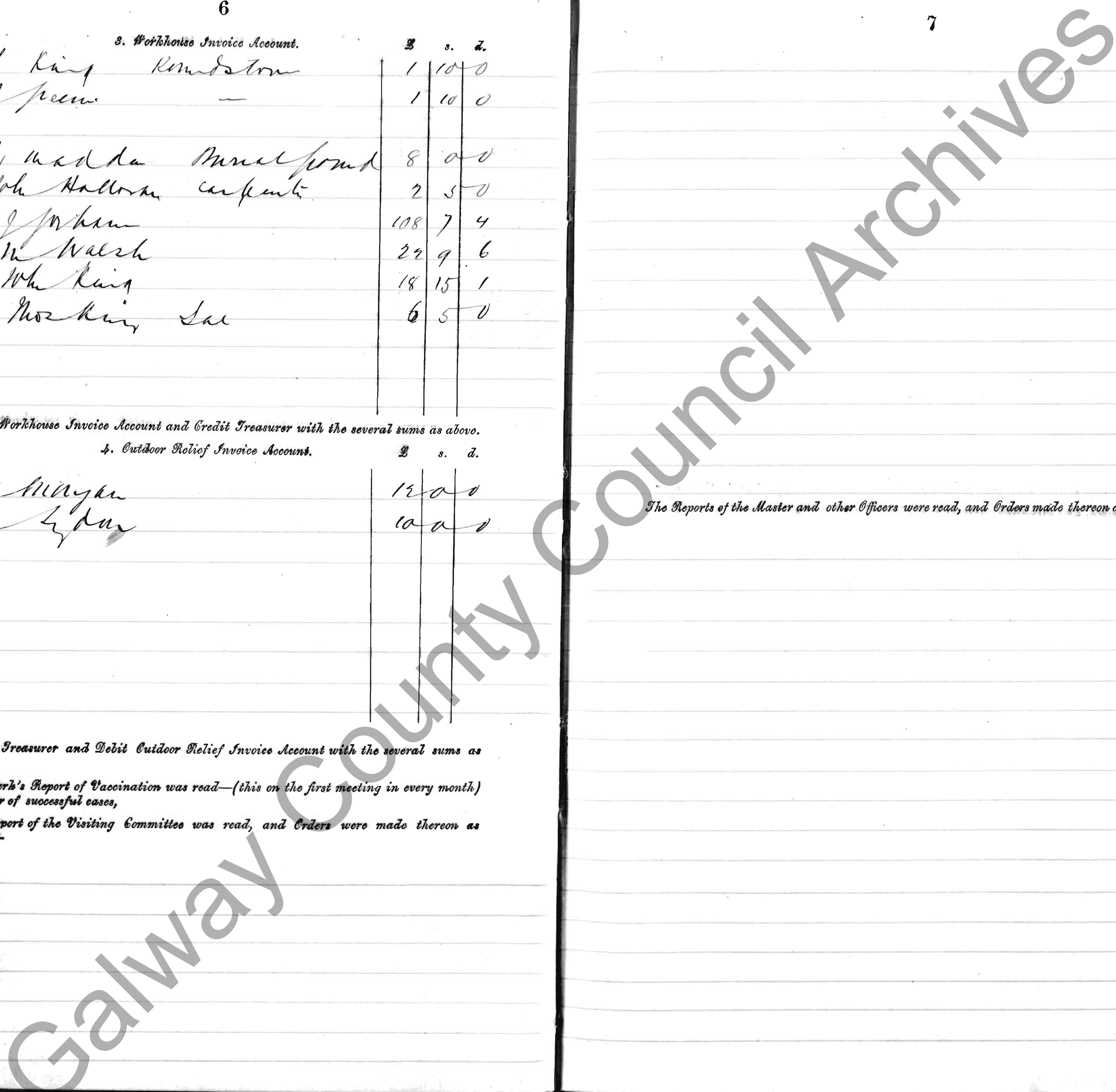
		£	s.	d.
142	M Mayan	12	0	0
144	A Lydon	10	0	0

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

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

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

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



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

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

L. J. D. Letter No 7852. Dated 12 March 1880  
Requesting that an Extraordinary Meeting of the Board be summoned to pass a formal Resolution in pursuance of 3<sup>rd</sup> Section of Seeds Act.  
The Clerk stated that this had been done

L. J. D. Letter No 7689. Dated 13 Mar 1880  
Relative to seed potatoes  
&c -

Mr Robinson L. J. D. had the provisions made over the arrangements for the supply of seeds

Under Seeds Ireland Act 1880  
and I was

ordered that the Clerk be directed to take charge of the seed supply and to employ whatever assistance that may be necessary to carry out the provisions instructions of the Board with regard to the delivery of same -

Champion Potatoes	5/6	per stone
White Rocks	1/4	do
Co. Clare	1/2	do

Walter Wall Chairman

Bernard Dwan  
J. Mullarkey

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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

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

24<sup>th</sup> day of March 1880

(Signed,) John Burke

Clerk of the Union.

By Authority—Printed by ALEXANDER THOM, 27, and 28, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of March 1880

Number of inmates for which accommodation is provided.	In the workhouse in each building.	Total No. in workhouse on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	148												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32	-												
Fever Sheds, -														
Total, - - -	822	148												
Remainning on previous Saturday, as per last Return, . . .			7	22	36	28	4	7	6	26	9	145		
Admitted during the Week, . . .			-	1	-	5	1	1	-	-	-	8		
TOTAL, . . .			7	23	36	33	5	8	6	26	9	153		
Discharged during the Week, . . .			1	-	1	2	-	1	-	-	-	5		
Died, . . .														
Total Discharged and Dead, . . .			1	-	1	2	-	1	-	-	-	5		
REMAINING ON THE ABOVE DATE, . . .			6	23	35	41	5	7	6	26	9	148		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20 day of March 1880 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	67	148					ist. forwd.						
No. II.	65	127					No. X.						
No. III.	22	43					No. XI.						
No. IV.	44	134					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	198	452					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 24 day of March 1880

PRESENT: In the Chair, W. L. Wallace Esq JP

Other Guardians:—

J. W. Dannel Esq

M. O'Malley Esq

J. Kelly

J. Mullane

J. Dwyne

A. Deane

H. Reamer

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4669 to No. 4776 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. \_\_\_\_\_, both 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.
	Ballinacill		6	6				33	13	4			
	Bunowen	24	16	5				102	7	3			
	Cleggan	3	10	10				45	3	1			
	Clifden	7	12	0				32	0	3			
	Cushstillery	4	19	2				29	7	6			
	Derrycunlea							14	17	0			
Mich. Connolly	Derrylea							39	10	4			
	Doonlaughan	73	2	8				105	7	8			
	Errislanan	22	0	3				75	18	0			
	Mishaffin							126	2	11			
	Renvyle	2	14	7				20	7	11			
	Sillerna	1	8	4				110	4	8			
								140	10	9			893 3 8
	Bencor							26	9	7			
	Illion							12	1	11			
	Knockboy							176	14	5			
James Morgan	Moyrus	9	8	0				55	2	1			
	Quinpola							35	7	1			
	Roundstone	22	12	0				63	0	2			
	Stamnis							114	17	2			
								32	0	0			479 6 5
								172	10	9			1372 10 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 Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

£      s.      d.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was      =      =      =      =      24 : 3 : 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was      =      23 : 4 : 4

Debit Maintenance Account and Credit Provision Account.

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

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

1000	lbs	Meal
76		meat
5		Tea
40		Sugar
56		Rice
8		Candles
12		Sheepheads
3		Bottles Wine

850 qts milk  
48 Bales Turf

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.	M. Hoyle 12.					No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.											
						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.      £      s.      d.

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

2. Establishment Account.      £      s.      d.

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



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

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

L / B Letter No 8153 dated 16 March  
Requesting to be informed of  
the nature of any other seed proposed  
to be purchased by the Board.

The Clerk stated this letter did  
not reach him until the 18<sup>th</sup> inst.

Ordered that the L / B Board be  
requested to sanction the purchase  
of Ten Ton of Rye

L / B Letter No 163 Dated 19 March  
Relative to claims for  
supply of seed &c

L / B Letter No 7175 Dated 23 March 1880  
Forwarding copy of letter from  
Dr Dalton of Bishkoppin relative to  
Dispensary accommodation &c

Ordered in reply to L / B Letter we  
do not feel inclined to undertake  
the building of a residence for the  
medical officer at Boppin for the  
present.

Ordered that we accept the tender  
of Mr Joseph Jorham for 40  
tons of best "seed oats" delivered  
at the workhouse for £10 per ton

The following tenders were accepted  
for supplies for six months to 29<sup>th</sup>  
Sept 1880

Joseph Jorham	Bread at per 4 lbs.	6 <sup>3</sup> / <sub>4</sub>
"	oat meal per cwt	14.6
"	India Meal "	7.9
"	Tea at 2/6 per lb	
"	Sugar "	3 <sup>1</sup> / <sub>2</sub>
"	Coarse sugar "	5
"	Rice "	2 <sup>1</sup> / <sub>2</sub>
"	Starch "	4
"	Salt 22/0 per Box	
"	Milk 1/0 per lb	
"	Pepper 1/0 "	
"	Port wine 2/0 per Bot	
"	Whisky 4/0 ac qt	
"	xx Porter 4/0 per do	

Whe King

Best Beef & Mutton at 16 per lb  
Sheepheads . . . 9 each

Let Lydon Coffins at 3/11 each  
do do 3/11 do  
Boards to be 3/4 inch thick

Matt's Wall Chair  
J. W. Keenan  
J. B. Brennan

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

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

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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. 53

*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.:

Table with 3 columns: District, Nature of Expenditure, Amount (£ s. d.)

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

Next Meeting of the Guardians to be held on Wednesday, the 7th day of April 1880. (Signed) Clerk of the Union.

By Authority—Printed by ALEXANDER THOM, 47, and 68, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of March 1880

Large table with columns for accommodation, age groups, hospital status, and observations.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of March 1880, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Number of cases, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 31st day of March 1880.

PRESENT: In the Chair, M. Wall Esq JP. Other Guardians: J. M. Samuel Esq, J. Kelly, J. J. Kavanagh Esq, J. Mullarty, J. J. O'Shaughnessy Esq, M. Keir, H. Duane, R. Kearney, H. A. Robinson Esq JP.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4677 to No. 4834 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. —, both 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:

Other Receipts £ 16.15.6

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, - - - £ : :

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.			
	Ballinacell	1	4	10				33	6	10						
	Bunawen	1	0	2				77	10	10						
	Cleggan		13	6				41	12	3						
	Clefen	8	2	8				291	14	3						
	Cushkilly							24	8	6						
	Derryculd							14	17	0						
	Derrylea		9	10				39	10	4						
	Doonlauphan	4	5	0				32	5	0						
	Eriskanan							53	17	9						
	Inishkoffin							136	2	11						
	Renwyle	-	13	4				17	12	4						
	Sillerna	4	9	0				108	16	4						
								21	8	4			871	15	24	
	Bencor							26	9	7						
	Illion							12	1	11						
	Knockboy	17	15	3				176	14	5						
	Moyrus							43	14	1						
	Quinfaola							33	1	1						
	Roundstone							40	8	2						
	Skarniel							114	17	2						
								17	15	3				447	6	5
								39	3	7				1319	1	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

	£	s.	d.
	15	14	3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
	16	12	0

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
	2	10	

Average Cost in Infirmary, - - - - -

	£	s.	d.
	3	8	

Average Cost in Fever Hospital, - - - - -

	£	s.	d.
	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:—

1000 lb. Bread 76 " Meat 5 " Tea 40 " Sugar 7 " Candles 4 " Starch 2 cwt O-meal 2 " S-meal 3 Bot. Wine	850 qts. Mille 12 Sheepheads 48 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 31 day of March 1880, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	19	1	0
In kind, - - - - -			
Total, - - - - -	19	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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	L. Don	10				Bt. forwd.					
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.
155 10 Casey	10	11	6
156 P. Dreill	22	0	3
158 B. Bodkin	34	16	11

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

2. Establishment Account.

	£	s.	d.
149 W. Madden	2	0	0
157 A. Mann & Co.	25	79	9
2 W. H. Parks Seeds etc	21	0	0
5 do do	30	0	0
4 A. Kearney Vaccination	21	3	0
9 J. Carroll Carriage papers	3	2	0

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

3. Workhouse Invoice Account.

	£	s.	d.
1 Mr Sully Millage	25	0	0

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
150 Mr Corbett	2	12	6
151 S Coyne	9	11	5
152 J Wallace	1	10	0
153 A W. G. O'Connell	1	4	6
154 W. Lee	4	15	8
159 J. Linn	11	11	2
160 W. M. M. M. M. M.	2	9	0
161 H. L. L. L.	1	9	0
162 J. P. P. P.	1	10	4

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:—

Outdoor Relief

3	as ordered by Act	7	0	0
6	Martin Mangan	12	0	0
7	Meph Mangan	10	0	0
8	Stephen Mee	5	0	0

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

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

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

L of B Letter No 7031 Dated 22 March 1880  
Relative to Clifden water works  
returning plans &c

Resolved that relative to the letter  
of the local permanent board of  
22 March in reference to the  
Clifden water works our Engineer be  
requested to again reconsider his  
specifications and plans and  
comply with the suggestion of the  
Engineer of the local permanent  
Board —

L of B Letter No 9503 Dated 28 March  
Sanctioning purchase of 10  
ton of Rye seed. Under provision

of "Seed Supply (Ireland) Act"

L of B Letter No 185 - Dated 28 March 1880  
Provisional order relating to the  
purchase of lands otherwise  
than by agreement &c

Read letter from Miss Feaght, Schoolmistress  
of Workhouse requesting leave  
of absence for one week to attend  
the Examination of Teachers at Falway

Ordered that the Schoolmistress cannot  
be spared from her <sup>duty</sup> business at  
present owing to the press of  
business in the House

as the suggestion of Mr Robson L of B  
it was

Ordered that the Relieving Officer  
of Kesh District attend at  
Clifden on Mondays for receiving  
applications for relief

Ordered that we obtain 50 Cwt  
of prime potatoes at £7.  
per ton delivered at Workhouse.

Ordered that tender for Sunday be  
adjudged to this day week



The Returning officer held a scrutiny of the rating papers for Nunomeen, Doonoughan, Ennisland and Roundstone Divisions -

Walter Todd Clerk  
 George D. O'Connell  
 John Byrne

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

The number of Provisional Admissions to the Workhouse confirmed was	-	7
Ditto disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	7
The number of cases of Provisional Outdoor Relief was	-	37
Do. do. in which relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0
The number of Applicants for whom relief was not ordered	-	0

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

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

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

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

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

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

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

Dispensary District,

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

_____ 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 Wednesday, the 7<sup>th</sup> day of April 1880  
 (Signed,) Wm. Keane  
 Clerk of the Union.

By Authority—Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

Population in 1871— Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of April 1880

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, - - -	790	152														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, Fever Sheds, -	32															
Total, - - -	822	152														
Remaining on previous Saturday, as per last Return, - - -			6	24	35	32	5	7	7	27	10	153	In Workhouse Hospital, } 35	In separate Wards, } -		
Admitted during the Week, -			1	1	2	1	-	-	-	-	1	6	In Fever Hospital, } -	In Wards with other inmates, } 3		
TOTAL, - - -			7	25	37	33	5	7	7	27	11	159				
Discharged during the Week, -			1	-	2	1	-	-	-	-	-	5				
Died, - - - - -			-	-	1	1	-	-	-	-	-	2				
Total Discharged and Dead, -			1	-	3	2	-	-	-	-	1	7				
REMAINING ON THE ABOVE DATE, - - -			6	25	34	31	5	7	7	27	10	152				
													No. Relieved during Week, -			
													No. in Workhouse at date, -			
															No. at corresponding period last year, 149	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3<sup>rd</sup> day of April 1880, 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.	49	111					Bt. forwd.						
No. II.	31	81					No. X.						
No. III.	40	112					No. XI.						
No. IV.	97	196					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	217	500					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7<sup>th</sup> day of April 1880.

PRESENT: In the Chair, W. L. Wall Esq JP  
 Other Guardians:—  
J. W. Bannell Esq Edward Kendall Esq JP  
J. Keely John C. Hall  
J. Freyer William Burrowe  
H. A. Robinson John Byrne Esq R. Keane Esq  
James Moran J. Mullarkey R. Duane Esq  
Dr King C. King M. King Thos Hayes

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4692 to No. 4695 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. \_\_\_\_\_, both 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.			
	Ballinastell							3	3	6	10					
	Bunowin							7	7	10	10					
	Clleggan			12	7			4	1	12	3					
	Clifden	20	15	0				2	9	14	3					
	Cluskilly	16	8	10				2	4	8	6					
	Derrycunla							1	4	17	0					
Mick Formally	Derrylea	6	3	3				3	9	10	4					
	Doonoughan							3	2	5	0					
	Eriskanan	4	18	1				5	3	17	9					
	Inshaffin							1	3	6	11					
	Kenyle	1	10	1				1	7	13	4					
	Sillerna	1	11	6				1	0	8	16	4				
					5	1	8	10				8	7	15	4	
	Bencor							2	8	9	7					
	Illion							1	2	1	11					
	Knockboy							1	7	6	14	5				
James Monaghan	Moyrus							4	3	1	1					
	Overgawla							3	3	1	1					
	Roundstone							4	0	8	2					
	Skamwle							1	1	4	17	2				
												4	4	7	6	5
												1	3	1	9	

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







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

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

The Clerk having read Return of Guardians duly elected for ending 25<sup>th</sup> March 1881. it was

Proposed by Mr. Hayes Esq. seconded by John C. Hall Esq. and unanimously agreed to.

That Geo. J. Robinson Esq. J.P. be our Chairman. W. C. Wall Esq. J.P. and E. Byrne Esq. vice Chairman and Deputy vice respectively for ensuing year—

L. J. B. (in letter No 189 in 30 mar 1880) Relative to list of persons receiving outdoor Relief

L. J. B. (in letter No 9026 31 March 1880) Forwarding copies of containing recommendations on the subject of Potatoe culture,

L. J. B. (in letter No 190 31 March 1880) with two copies of Relief of Distress Act—

L. J. B. (in letter 3 April 1880) Requiring quarterly Return of Rates signed or agreed to—

Resolved that the L. J. B. be requested to lodge to credit of the Guardians of this Union £4685. being the sum set forth in the Estimate forwarded from this Union for the purpose of purchasing seed Potatoes: and be pursuant to the Board's Circular of 14 Feb 1880 in order that the said sum purchased may be paid for to the several Contractors.

Wm. Byrne  
Wm. Armstrong.

Resolved that the Local Government Board be requested to expedite the loan of £1000. for the Chyden Water supply

Wm. Byrne  
Edward Kendall

The following tubes were  
accepted —

W. Casey	Blankets	12/6	each
"	Mud caps	1/3	"
"	Ways caps	1/0	"
"	Friqs	4/8	per yard
"	linen Ticken	1/0	"
R. J. Neill	Striped Ticken	1/9	"
"	Striped Shawl	1/0	"
"	Flannel	1/6	"
"	Woolen Shawl	1/4	"
"	Corduroy	1/8	"
"	Shrouding	3/2	"
B. Baskin	Shawl	1/9	"
"	Sheeting	1/0	"
"	Culies	1/4	"
"	Umb	1/4	"

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 \_\_\_\_\_ 18\_\_\_\_, 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 \_\_\_\_\_ 18\_\_\_\_.

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

Galway County Council Archives

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

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

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

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

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

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

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

[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 following tenders were accepted

B Radkin Check 1/6 per yard  
Women Shaws 1/8 each

Walter Clavin  
Joseph McEneaney  
Bernard Owen

Galway County Council Archives

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 53

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council Archives

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10<sup>th</sup> day of April 1880

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 5 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	149													
Temporary Buildings, -															
Additional Workhouse, -															
Permanent Fever Hospital, -	32	-													
Fever Sheds, -															
<b>Total, . . .</b>	<b>822</b>	<b>149</b>													
Remaining on previous Saturday, as per last Return, . . .			6	25	34	31	5	7	7	27	10	152	In Work-house Hospital, } 42	In separate Wards, } -	
Admitted during the Week, . . .			1	1	1	3	-	-	-	-	-	6	In Fever Hospital, } -	In Wards with other Inmates, } 3	
<b>TOTAL,</b>			<b>7</b>	<b>26</b>	<b>35</b>	<b>34</b>	<b>5</b>	<b>7</b>	<b>7</b>	<b>27</b>	<b>10</b>	<b>158</b>	<b>Total, . 42</b>	<b>Total, 3</b>	<b>NIGHT LODGERS OR CASUALS.</b>
Discharged during the Week, . . .					3	1	-	-	-	-	1	6			
Died, . . . . .					3	-	-	-	-	-	-	3			
Total Discharged and Dead, . . .					6	1	-	-	-	-	1	9			
REMAINING ON THE ABOVE DATE, . . . . .			7	25	29	33	5	7	7	26	10	149			No. at corresponding period last year, 152

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 10 day of April 1880, 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.	46	94					Bt. forwd.						
No. II.	32	92					No. X.						
No. III.	37	109					No. XI.						
No. IV.	101	221					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	216	516					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 14<sup>th</sup> day of April 1880.

PRESENT: In the Chair, Thomas Hayes Esq

Other Guardians:— J. M. Donnelly, J. Freyer, H. Robinson Esq, C. King, M. King, H. Deane

Next Meeting of the Guardians to be held on Wednesday, the 14<sup>th</sup> day of April 1880 (Signed) Peter Burke Clerk of the Union.

BY AUTHORITY—Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4695 to No. 4699 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. —, both 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.		
Ballinastell				12	11				32	13	11				
Bunowen									77	10	10				
Cleggan									41	12	3				
Clifden		22	6	1					269	8	2				
Cashkerry		2	6	8					22	1	10				
Derrycunla									14	17	0				
Dertylea		9	6	1					30	4	3				
Doonbushan									32	5	0				
Trislanan									53	17	9				
Inishboffin									136	2	11				
Renyle		5	1	7					12	11	9				
Sillerna									108	16	4				
									39	13	4				
													67	18	0
													832	2	0
Bened													26	9	7
Illion													12	1	11
Knockboy		38	17	5					137	17	0				
Moyrus									43	14	1				
Roosfowla									33	1	1				
Roundstone									40	8	2				
Skamiel				19	7				113	17	7				
									39	17	0				
													407	9	5
									79	11	4				
													1239	11	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

	£	s.	d.
	22	6	1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
	24	6	3

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
	2	11	

Average Cost in Infirmary, - - - - -

	£	s.	d.
	3	0	

Average Cost in Fever Hospital, - - - - -

	£	s.	d.
	3	0	

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

1000	lb	Bread	
80		Meat	48 Bone, Fat
7		Tea	
40		Sugar	
1		Pepper	
6		Candy	
2 lb		O. Meal	
12		Sheep heads	
8		1/2 Whiskey	

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

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

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

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

	£	s.	d.
In money, - - - - -	21	3	3
In kind, - - - - -			
Total, - - - - -	21	3	3

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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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. forwd.					
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.
10	Meat (annals) poundage	32	0 0
11	Wm. Halloran Carpenter	2	8 0
13	Andrew Lyon Seeds etc	5	0 0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

	£	s.	d.
	22	6	1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
	24	6	3

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
	2	11	

Average Cost in Infirmary, - - - - -

	£	s.	d.
	3	0	

Average Cost in Fever Hospital, - - - - -

	£	s.	d.
	3	0	

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

1000	lbs	Bread	
80	"	Meat	48 Buns, Fat
7	"	Tea	
40	"	Sugar	
1	"	Pepper	
6	"	Candy	
2	lb	O. Meal	
12		Sheep's	
8		lbs Whiskey	

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

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

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

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

	£	s.	d.
In money, - - - - -	21	3	3
In kind, - - - - -			
Total, - - - - -	21	3	3

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 Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque 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. forwd.					
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.
--	---	----	----

10	Meat (small) postage	32	0	0
11	Wm. Halloran Carpenter	2	8	0
13	Andrew Lyon Seeds etc	5	0	0

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

2. Workhouse Invoice Account.

£ s. d.

14 John Burke Mull etc 25 0 0

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

4. Outdoor Relief Invoice Account.

£ s. d.

12 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:—

