

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188____, 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 _____ 188____.

_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ 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 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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) :

6

H A Robinson Esq L J B J

attended

no meeting

W M Kaulce

Clerk of Union

Wednesday 19th December 1882

Next Meeting of the Guardians to be held on Wednesday the
19th day of December 1882

(Signed,) W M Kaulce

Clerk of the Union.

Galway County Council Archives

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the December day of 1882

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	141														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, -	32	3														
Fever Sheds, - - -																
Total, - - -	822	144														
Remaining on previous Saturday, as per last Return, -			7	3	28	49	10	15		17	14	143	Under Medical treatment in Infirmary Wards, -	In separate Wards, -		
Admitted during the Week, -			1	-	-	2	-	-	-	-	-	3	Under Medical treatment in Fever Hospital, -	In Wards with other Inmates, -		
TOTAL, - - -			8	3	28	51	10	15		17	14	146	Total, - - -	Total, - - -		
Discharged during the Week, -			1	-	-	1	-	-	-	-	-	2				
Died, - - - - -																
Total Discharged and Dead, -			1	-	-	1	-	-	-	-	-	2				
REMAINING ON THE ABOVE DATE, - - -			7	3	28	50	10	15		17	14	144				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the December day of 1882, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 20th day of December 1882.

PRESENT: In the Chair, Patrick O'Neill Esq D.V.
 Other Guardians:— C King Esq
B. Lee

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 555 to No. 559 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Knockboy, Seed Rate per Margin £7-10-7

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 *yet* the Guardians was £ 1725: 9: 6

The Book was signed by the Chairman,

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ballinacilly							163	3	7
	Marown	9	0	0				193	1	0
	Claghna							179	4	6
	Clifden	68	9	11				548	15	2
	Cushkilly							93	18	9
	Dunscmulla							133	8	2
W. (Smith)	Dunglea							43	6	1
	Doonloughan							193	0	5
	Enistown							178	8	0
	Kerry							649	10	8
	Lilburna							265	15	1
					77	9	11	2641	11	5
J. W. Long, Esq.	Mishkoffin							277	8	5
	Beacor							134	14	6
	Ellin							21	18	10
	Knockboy	14	7	5				403	15	10
J. Murray	Marown	1	14	10				266	0	4
	Owengnola							143	5	4
	Randstown	12	15	2				230	18	9
	Shanvine							322	9	4
					28	17	5	1523	0	11
					106	7	4	4442	0	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.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = = = = £ 20 : 16 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = £ 20 : 5 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : £ 2 : 6 ³/₄

Average Cost in Infirmary, = = = = : £ 4 : 5 ¹/₂

Average Cost in Fever Hospital, = = = = : £ 4 : 5 ¹/₂

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

950 lbs Bread	50 Boxes Lard
60 " Meat	6 lbs Candles
112 " O. Meal	4 " Starch
28 " Salt	
6 " Tea	
40 " Sugar	
720 qts Milly	
12 Sheepheads	
15 lbs Wine	

50 Boxes Lard
6 lbs Candles
4 " Starch

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 16 day of Dec^r 1882, whereby it appeared that in that Week the Total Expenditure in Out-door 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.						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.

16	Dr Payne Sal to 25 Dec 1882	57	5	0
17	Dr W. Kiope	25	0	0
18	Dr J. Jordan	30	0	0
19	Dr P. Jordan	30	0	0
20	Dr Kearney	30	0	0
21	Ver New Phaly	12	10	0
22	Row Dr Cory	2	10	0
23	P. Higgins	10	0	0
24	Miss Broughton	7	10	0
25	Miss J. J. J.	7	10	0
26	Mrs J. J. J.	4	0	0
27	Wm. W. W.	4	0	0
28	J. J. J.	42	10	0

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

3. ~~Workhouse Invoice Account.~~

		£	s.	d.
29	Andrew Lyden Salary	10	0	0
30	Joseph Murray "	6	5	0
31	Stephen Joyce "	6	5	0
32	James Berry "	5	0	0
33	Wm Prendupst "	2	0	0
34	Pat Kehigan "	2	0	0
35	Mr King	6	5	0
36	M J McNeill Capdn Pip	1	0	0
37	J King Rmdetms do	1	0	0
38	J Greene do	1	0	0
39	M Mualy Poundage	54	1	9
41	Fester King acct clerk	4	0	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
40	Stephen Joyce Outdoor Relief	10	0	0

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

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

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

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

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

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

L. J. B. Letter No 36.119. Dated 16 December 1882
Relative to the qualification for the office of Guardian in Clifden Union—
and stating that under all the circumstances the Local Government do not think it desirable to ~~disturb~~ disturb the present arrangements.

L. J. B. Letter No 36.119. Dated 19th Decr 1882
Sanctioning proposed remuneration to Joseph Newman Relieving officer, for Roundstone No 1 District—
and requesting to be informed if Relieving officer Berry had taken up his residence on the Mainland

Consideration adjourned to this day, fortnight—

Mr Berry states that in a short time he will have his arrangements complete for taking up his residence on the Mainland. Meantime he attends daily at Carrara to the wants of the District—

L. J. B. (in letter No 259 dated 12th Decr 1882
Relative to apprehended distress and forwarding copy of letter of the Lord Lieutenant on the subject
Consideration adjourned for a full Board—

L. J. B. (in letter No 256. Dated 18th Decr 1882
Requesting to be furnished with with Return of Expenses under the Medical Charities Act &c

Ordered that the usual Christmas fare be given to the Workhouse inmates—

Miss Srompton. Matron of Workhouse was allowed leave of absence for three days. Miss Srompton attending to her duties—

Ordered that the Board adjourn over the Christmas Holidays,

Until this day fortnight —

Patrick McGill
 Chairman
 Thomas Shee
 Richard Kearney

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

The number of Provisional Admissions to the Workhouse confirmed was -

Letters 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Wednesday the 3rd
 day of January 1883.

(Signed,)

Wm. Burke
 Clerk of the Union.

14 and 15 Vic., c. 68.}

1
Clifden UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
 on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ 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 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on Wednesday the

3rd day of January 1883

(Signed,) Wm. Burke

Clerk of the Union.

Galway County Council Archives

Wednesday the 3rd of January 1883
Edwood Kendall Esq
SP

attended
no meeting

Wm Burke
Clerk of Union

Messrs King and Kearney

attended

no meeting

Wm Burke
Clerk of Union
10 January 1883

Galway County

Union.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of January, 1883

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														
Temporary Buildings, - - -															
Additional Workhouse, - - -															
Permanent Fever Hospital, - - -	32														
Fever Sheds, - - -															
Total, - - -	822														
Remaining on previous Saturday, as per last Return, - - -			8	3	27	57	10	15	-	17	14	144	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, } -	
Admitted during the Week, - - -			2	-	3	1	-	-	-	-	-	6	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2	
TOTAL, - - -			10	3	30	57	10	15	-	17	14	150	Total } 21	Total, } 2	
Discharged during the Week, - - -			2	-	2	1	-	-	-	2	-	7			
Died, - - -			-	-	1	-	-	-	-	-	-	1			
Total Discharged and Dead, - - -			2	-	3	1	-	-	-	2	-	8			
REMAINING ON THE ABOVE DATE, - - -			8	3	27	57	10	15	-	15	14	142			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 17th day of January, 1883, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 17th day of January 1883.

PRESENT: In the Chair, Patrick O'Neill Esq D.V.C

Other Guardians:— James Johnson Esq SP

J No Donnell Esq
C King " R Kearney Esq
M O'Malley " P. Brennan "
B Lee "

The Minutes of last Meeting were read and signed.

Ballinakilie	—	—	1. 11. 11	1. 11. 11
Cleggan	—	—	7. 12. 0	7. 12. 0
Cupdun	11. 12. 5	91. 19. 5	16. 15. 8	120 7. 6
Derrylea	—	—	3. 2. 0	3. 2. 0
Inistaran	—	—	13. 15. 9	13. 15. 9
Lillemma	30. 0. 0	72. 15. 6	—	102. 15. 6
				<hr/>
				249. 4. 8
	<hr/>	<hr/>	<hr/>	
	41. 12. 5	164. 14. 11	42. 17. 4	

Ballin 1. 11. 0

Ceeq 7. 12. 0

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 564 to No. 574 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Knockon, Leed Rate p/mysa £ 5.0.0

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, - - - £ 45 : 12 : 0

And that the Balance on the Account of the Guardians was £ 650 : 0 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
M Conuall,	Ballinakill	1	11	11				161	11	8
	Brunnawen							193	1	0
	Claggaun	7	12	0				171	12	6
	Clifden	120	7	6				427	7	8
	Cushkillen,							93	18	9
	Derryvoola							133	8	2
	Peeplea	3	2	0				40	4	1
	Doonlonghan							193	0	5
	Enislaman	13	15	9				164	12	3
	Rearke							649	10	8
J W Loughlin	Sillena	102	15	6				162	19	7
	Mushboppi				249	4	8	2392	6	4
J Myrnan								277	8	5
	Bancoo							134	14	6
	Illin							21	18	10
	Knockon,	19	1	0				384	14	10
	Neogun	16	8	6				249	11	10
	Owenpaula							143	5	4
	Robur's town							230	18	9
	Shanville							322	7	4
					359	6		1487	11	5
					284	14	2	4157	6	7

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the Week was £ s. d.
 = = = = 19 : 16 : 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 5 : 1

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 4 : 3

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

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

950 lb Bread
 64 " Meat
 720 qt Milk
 5 lb Tea
 40 " Sugar
 21 " Rice
 15 up Wine
 45 Boxes Milk

4 lb Candles

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

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

The Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188, whereby it appeared that in that Week the Total Expenditure in Out-door 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.						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.

43	C I Paper Vaccination	28	4	0
44	W B Landy - Wau up	53	5	4
45	Richard Stingers repair	10	0	0

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

3. Workhouse Invoice Account.

£ s. d.

41	I Burke Mill a/c	25	0	0
----	------------------	----	---	---

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

4. Outdoor Relief Invoice Account.

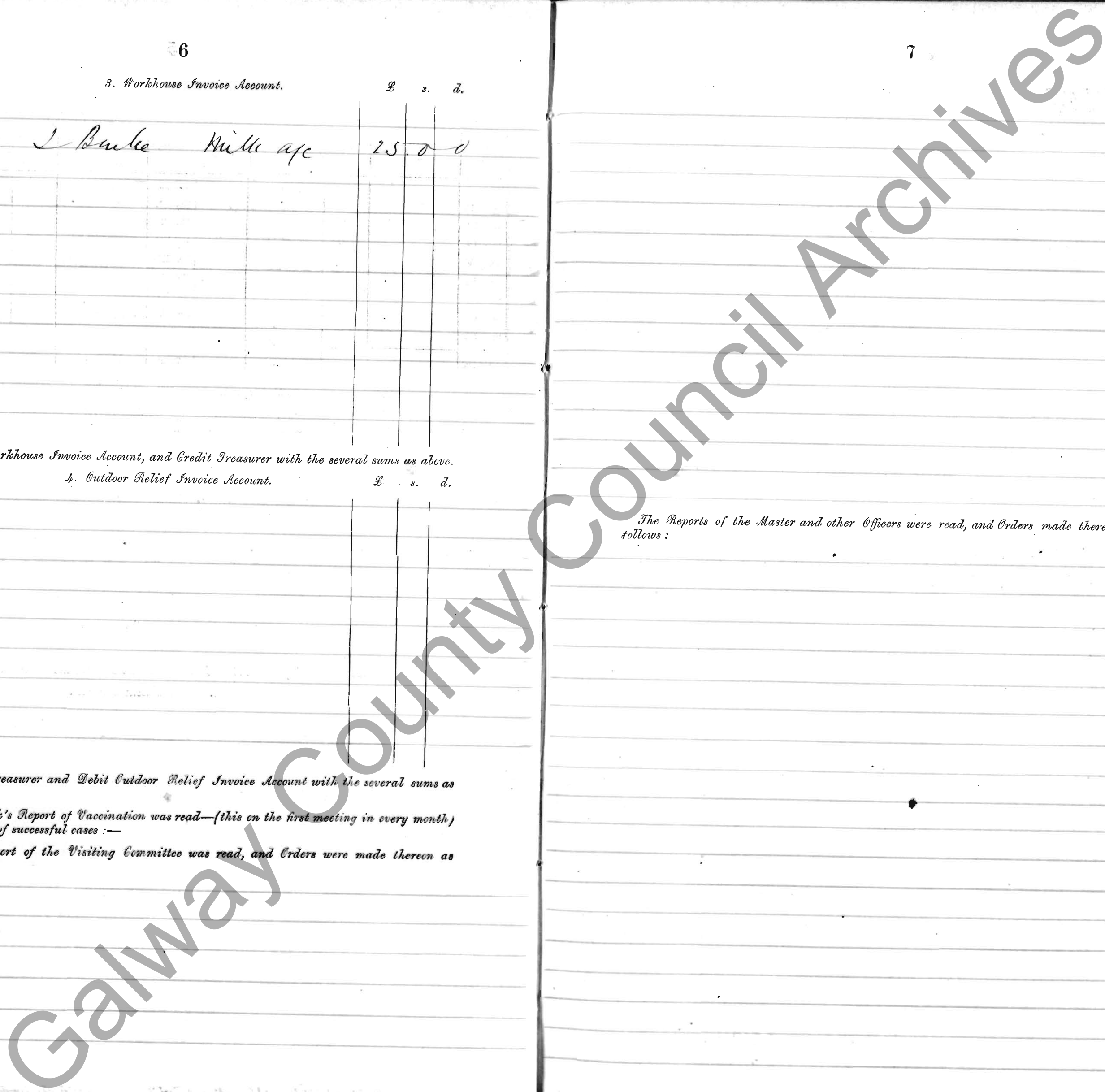
£ s. d.

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

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

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

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



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

L. G. Board order
Dated 18th December 1882
General Regulations

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

L. G. B Letter Cii no 270. Dated 20 December 1883
Forwarding copy of general order for regulating meetings and proceedings of Boards of Guardians —

L. G. B Letter no 38, 274. Dated 23rd December 1883
Relative to resolution proposing the adjournment of meeting of Guardians —
— and drawing Guardians attention to their letter no 259.
relative to apprehended distress in the Union &c
Resolved that this Board consider a temporary relieving officer is not required for the District named in

the L. G. Board, letter as the Board are of opinion that there is no urgent necessity for such appointment. but should such necessity arise this Board will be most happy to meet the views of the L. G. Board

Cornelius King
Joseph W Donnell

L. G. B Letter no 38, 134. Dated 28th December 1882
Referring to report of Mr H. K. O'Sullivan L. G. B. relative to the collection of Rates — financial condition of Union &c
That the Collector, be called upon to urge forward the collection without delay —

L. G. B Letter no 284. Dated 30th December 1883
Relative to payments to National School Teachers &c —
Resolved that the Board of Guardians of this Union decline to become contributory — to the National School Teachers act —

L. G. B Letter no 2. Dated 5th January 1883
Transmitting copy of letter of His Excellency the Lord Lieutenant relating to the responsibility of Boards of Guardians in regard to the administration of Relief &c

L. G. B Letter no 838. Dated 9th May 1883
Stating that the Committee of

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

L. G. Board order
Dated 18th December 1882
General Regulations

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

L. G. B Letter Cii No 270. Dated 20 December 1883
Forwarding copy of general order for regulating meetings and proceedings of Boards of Guardians —

L. G. B Letter No 38, 274. Dated 23rd December 1883
Relative to resolution proposing the adjournment of meeting of Guardians —
— and drawing Guardians attention to their letter No 259.
relative to apprehended distress in the Union &c
Resolved that this Board consider a temporary relieving officer is not required for the District named in

the L. G. Board, letter as the Board are of opinion that there is no urgent necessity for such appointment. but should such necessity arise this Board will be most happy to meet the views of the L. G. Board

Cornelius King
Joseph W. Donnell

L. G. B. Letter No 38, 134. Dated 28th December 1882
Referring to report of Mr H. Robinson L. G. B. relative to the collection of Rates — financial condition of Union &c
That the Collector, be called upon to urge forward the collection without delay

L. G. B. Letter No 284. Dated 30th December 1883
Relative to payments to National School Teachers &c —
Resolved that the Board of Guardians of this Union decline to become contributory — to the National School Teachers act —

L. G. B. Letter No 2. Dated 5th January 1883
Transmitting copy of letter of His Excellency the Lord Lieutenant relating to the responsibility of Boards of Guardians in regard to the admission of relief &c

L. G. B. Letter No 838. Dated 9th May, 1883
Stating that the Committee of

No Luke's fund have consented to take
 on for assisted emigration the
 Electoral Divisions of Dunawen, Knockton,
 Evidanaw, overpola and Killuna
 Resolved that the L. J. Board be requested
 to ask Mr Luke's committee to add
 the following Electoral Divisions of
 the Union for assisted emigration
 inasmuch as they are overpopulated
 and a great number of the people
 are very poor viz
 Ballinakille, Bencor, Cleggan, Cijden
 Cuskillen, Danyemula, Danylea
 Dooloughan, Illin, Moyrus and
 Roundstone

B. J. Lee
 James Phelan

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 -

Butts 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and
 as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Wednesday the 24
 day of January 1883.

(Signed,)

Wm. Ruddle

Clerk of the Union.

L. J. B. Letter No 35612. Dated 16th January 1883
 Sanctioning appointment of Mr John Wolanphin
 as Poor Rate collector in the Cijden Union
 at a remuneration of 1⁵/₄ in the pound
 on all monies collected and lodged with Union
 Treasurer

A notice of motion handed in by
 Mr King was objected to by the Chairman
 and on being submitted to the Board
 thus voted for its reception - 2
 against 5
 Declined to vote 1

Resolved that the Clerk be requested
 to summon a full meeting of the Board
 for this day fortnight with a view of
 asking the local government Board to use
 their influence with the government to
 commence at once with a Steamway or
 Railway between Jalway and Cijden
 which would give sufficient employment
 to all able bodied people in the unions
 and is sure to be remunerative -

Joseph McDonnell
 Cornelius King
 Patrick Phelan
 Chairman

1

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ 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 29 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 _____ 188____ stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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) :

Edward Kendall Esq JP

Attended

No Meeting

Wm. Kille

24 Nov. 1883

Next Meeting of the Guardians to be held on Wednesday the
24th day of January 1883.

(Signed,) Wm. Kille

Clerk of the Union.

Clifden UNION.

Population in 1881— Present Net Annual Value, £
 STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of January 1883

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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, - - -	190	142															
Temporary Buildings, -																	
Additional Workhouse, -																	
Permanent Fever Hospital, -	32																
Fever Sheds, - - -																	
Total, - - -	822	142															
Remaining on previous Saturday, as per last Return, }			7	3	27	49	10	15	-	15	74	143	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, }			
Admitted during the Week, .					2							2	Under Medical treatment in Fever Hospital, }	In Wards with other Inmates, }	2		
TOTAL, }			7	3	29	49	10	15	-	15	74	145	Total } 21	Total, }	2		
Discharged during the Week, .					1							1	NIGHT LODGERS OR CASUALS.				
Died,					1							2		M.	F.	Children under 16.	TOTAL.
Total Discharged and Dead, .					1	1	1					3	No. Relieved during Week,				
REMAINING ON THE ABOVE DATE, }			6	3	28	48	13	15	-	15	74	142	No. in Workhouse at date,				
																	No. at corresponding period last year, 139

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of January, 1883, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 31st day of January 1883.

PRESENT: In the Chair, P. O'Neill Esq. D.V.L.

Other Guardians:-

- J. McDermott Esq. Edward Kendal Esq. J.P.
- T. Kelly " James Phelan " "
- J. Freyer " R. Lee Esq.
- C. King " M. O'Malley "
- R. Newman "

The Minutes of last Meeting were read and signed.

Galway County

	<u>1</u>	<u>3</u>	<u>2</u>	
Bal	54.10.18	7.12.5	1.16.8	64.0.0
Ban	—	—	—	—
Cler	5.4.0	9.0.0	4.6.0	18.10.0
Clif	14.2.11	19.3.8	36.8.1	69.14.8
Cash	17.17.4	—	—	17.17.4
Day	—	—	—	—
Delea	4.15.4	3.3.8	1.0.4	8.19.4
Door	—	—	23.6.10	23.6.10
Emis	—	—	1.1.1	1.1.1
Renote	9.1.2	3.14.11	—	12.16.1
Sill	—	8.9.6	1.7.6	9.17.0
	<u>105.11.8</u>	<u>57.4.2</u>	<u>69.6.6</u>	<u>226.2.4</u>

The Workhouse Register was produced, examined, and authenticated, from No. 573 to No. 579 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Ballinacill Seed Rate p annualy £ 3.2.11
 Clifden ————— 4.3.0
 £ 7.5.11

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 during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.			
		£	s.	d.	£	s.	d.	£	s.	d.	
M. Cahill	Ballinacill	64	0	0				97	11	8	
	Mananac	-	-	-				193	1	0	
	Claggan	18	10	0				153	2	6	
	Clifden	69	14	8				357	13	0	
	Cushkilly	17	17	4				76	1	5	
	Dempwola	-	-	-				135	8	2	
	Dryfen	8	19	4				31	4	9	
	Dorntunham	23	6	10				169	13	7	
	Guistaw	1	1	1			*	163	11	2	
	Kenyle	12	16	1				636	14	7	
	Lillina	9	17	0				153	2	7	
						226	2	4			
	J. W. Loughlin	Mishkoppin							2166	4	5
								277	8	5	
Bencor								134	14	6	
Illion								21	18	10	
Kraackon		10	0	0				374	14	10	
J. W. Loughlin	Moyrus							249	11	10	
	Owenswola							143	5	4	
	Rundelan	10	£	8				220	16	1	
	Sherrinoc							322	7	4	
					20	2	8				
					246	5	0	3911	1	7	

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

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

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

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

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

	£	s.	d.
=	20	2	2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	20	3	3

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
=	2	6	2

Average Cost in Infirmary, = = = =

	£	s.	d.
=	4	4	2

Average Cost in Fever Hospital, = = = =

	£	s.	d.
=	4	4	2

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

<p>900 lb Bread 60 " Meat 112 " Meal 720 qt Milk 1 lb Tea 38 " Sugar 28 " Rice 12 Sheepheads 224 lb Meal 14 up Wine</p>	<p>45 Boxes Fat 5 lb Candles</p>
---	--------------------------------------

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 Cut-door 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 Cut-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188, whereby it appeared that in that Week the Total Expenditure in Cut-door 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ 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.

46	Dr. McKeogh Rent	7	8	6
47	Dr. Brown Carriage	4	4	0

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. *Outdoor Relief Invoice Account.*

£ s. d.

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

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

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

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

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

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

L. J. B. Letter No. 2412. Dated 30th Jan'y 1883
 Referring to resolution of Guardians
 as to temporary appointment of relieving
 officer - and requesting that the Guardians
 will be good enough to take the necessary
 steps for making such appointment
 be —
 ordered that Joseph Monaghan having come
 before the Board and agreed to
 attend the duties of relieving
 officer in the new District proposed
 by the Local Government - satisfactorily
 for six months - that he be allowed
 a sum of £5. for the performance
 of said duties — R. Berry not in
 attendance —

ordered that the Poor Rate Collector be
 called to urge forward the collection
 of Rates - particularly Mr James
 Monaghan who has lodged only £87.
 out of his warrants which amount
 to £1554. which have been in his
 hands for the past two months, and
 unless he lodges £500. within a fortnight
 that his sureties be called upon for
 amount of this bond.

Read letter from Solicitor of Board of
 Works. Stating that the Board's
 Cheque £53. 5-4. Loan account having
 been dishonoured, he required to
 have the amount remitted within a
 week —

The Clerk stated there were no
 funds to meet this or any other
 Cheque —

Resolved that we undertake
 to pay the Treasurer. Moderate
 interest on £500. for three months
 to meet the current expenses of
 the Union. and that the Local Gov
 Board be respectfully requested
 to sanction same
 For Resolution 4
 Against 2
 Declined to vote 1

Read letter D. Payne. Medical
officer of Workhouse - requesting
leave of absence for one month
and that he would procure the
services of a qualified gentleman
to attend to his workhouse and
dispensary duties.

Leave granted -

The following Resolution proposed by
Edward Kendall Esq JP and seconded
by Joseph McDonnell Esq. was unanimously
agreed to -

Resolved that from the great depression of
trade in Clifden and the neighbouring

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 -

Bits 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and
as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on _____ the
day of _____ 188

(Signed,) _____

Clerk of the Union.

towns - the total dearth of employment
for the laboring and small land holding
classes - as well as the frequent im-
possibility of procuring supplies
of provisions by sea from Galway or
Westport - causing the prices of
the necessaries of life to go up from
50 to 100 percent -

We beg earnestly and respectfully
to request the local government Board
to impress on Her Majesty's government
the imperative necessity of commencing
at once some public works of general
utility - the making of a sea way
or Railway from Galway to Clifden would
give ample employment for some
time to come - in this and the neighbouring
Union of Oughter and Galway -

would open up the whole of Connemara
to the Tourist and Capitalist - foster
industrial enterprise so necessary
to the well doing of the trader and
artisan - develop the deep sea
fisheries - now profitless, and be
of infinite and lasting service to the
Pastoral and Agricultural interests
of the County in general -

We would further suggest the drainage
filling - reclamation and afforesting
of the thousands of acres of land
now lying waste and perfectly useless

Edward Kendall
Joseph McDonnell

Notice of Motion

Take notice that I will on this day
fortnight move that the Resolution of
the Board granting a loan of £500
from the National Bank be rescinded
C. M. King

Patrick O'Neill
Chairman
Miss Malley
C. M. King

14 and 15 Vic., c. 68.

1

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

Table with 4 columns: District, -, -, -, £. Rows for four different districts.

Galway County Council

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms C 1 and C 2), in pursuance of Article 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on Wednesday the
7th day of February 1883.
 (Signed,) Wm. Kuclic
 Clerk of the Union.

Messrs P. O'Neill & Co
attended

No Meeting

Wm Decker
7 Feb 1883

Galway County

Clifton UNION.

Population in 1881— 24,259 Present Net Annual Value, £ 17,907 3 0
STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of Feb 1883

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	157														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, -	32	-														
Fever Sheds, - - -																
Total, - - -	822	157														
Remaining on previous Saturday, as per last Return, - - -			6	5	27	47	21	16	-	18	15	155	Under Medical treatment in Infirmary Wards, } 20	In separate Wards, } -		
Admitted during the Week, - - -			2	2	-	-	1	-	-	-	1	6	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2		
TOTAL, - - -			8	7	27	47	22	16	-	18	16	161	Total } 20	Total, } 2		
Discharged during the Week, - - -			2	1	1	-	-	-	-	-	-	4				
Died, - - -			-	-	-	-	-	-	-	-	-	-				
Total Discharged and Dead, - - -			2	1	1	-	-	-	-	-	-	4				
REMAINING ON THE ABOVE DATE, - - -			6	6	26	47	22	16	-	18	16	157				
																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 10th day of Feb 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	38	100					Bt. forwd.						
No. II.	16	20					No. X.						
No. III.	60	99					No. XI.						
No. IV.	4	18					No. XII.						
No. V.	9	18					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	127	255					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 14th day of February, 1883.

PRESENT: In the Chair, Patrick Donnelly Esq
Other Guardians:—

Chas J. Esq
J. Mullarkey
M. Donnelly Esq
R. Lee

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 580 to No. 603 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Sua Rati

Knockbar *p. Murray* 5.0.0
 Rosedale " 5.4.1
 Skarnial " 5.0.0

15-4-1

Ballinakil *p. Murray* £ 1-12-2
 Clifpan " 18 2
 Clifden " 3-8-1
 Duplea " 7-2
 Gliskinan " 3-0
 Kearsy " 1-0-5
 Sillerna " 6-10

£ 7-15-10

22-19-11

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 during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ballinakil		15	5				96	13	3
	Bunawen							193	1	0
	Clifgan	49	8	0				103	14	6
	Clifden	9	0	0				348	13	0
	Cushtillery							76	1	5
	Derrycurra							133	8	2
	Derrylea	1	4	0				30	0	9
	Dooloughan							169	13	7
	Errisloman	2	14	5				160	16	9
	Renoyle							636	14	7
	Sillerna							153	2	7
					63	4	0	2103	0	5
	Irishbiffin							277	8	5
	Bencor							134	14	6
	Illion							21	18	10
	Knockboy	7	1	4				367	13	6
	Moyrus	3	12	4				245	19	6
	Owengawla							143	5	4
	Roadstone	3	13	10				217	2	3
	Skarnial							322	7	4
					14	7	6	1453	1	3
					77	11	6	3833	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.

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

£	s.	d.
21	2	2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 22 : 6 : 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 7½

Average Cost in Infirmary, = = = = : 5 : 2½

Average Cost in Fever Hospital, = = = = : 5 : 2½

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	730 qts Milk
62 " Meat	12 Sheephead
6 " Tea	1 cwt S meal
40 " Sugar	16 up Wine
14 " Rice	35 Boxes Tart
1 " Pepper	
5 " Candles	
4 " Starch	
14 " Molada	
1 " Blue	

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

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

The Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 10th day of Feb 1883, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	3	0	0
In Kind,	-	-	-	8	13	0
Total,	-	-	-	£ 11	13	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.
55	17	7
56	13	4
58	0	5
59	2	11

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

2. Establishment Account.

£	s.	d.
49	4	0
50	15	6
57	18	6
57	17	0
62	15	0
63	0	1

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

3. Workhouse Invoice Account.

		£	s.	d.
48	Wm Muller Nutt etc	25	0	0
to	Michael Walsh Turf	30	10	6
61	Wm King Meat	28	8	5

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

4. Outdoor Relief Invoice Account.

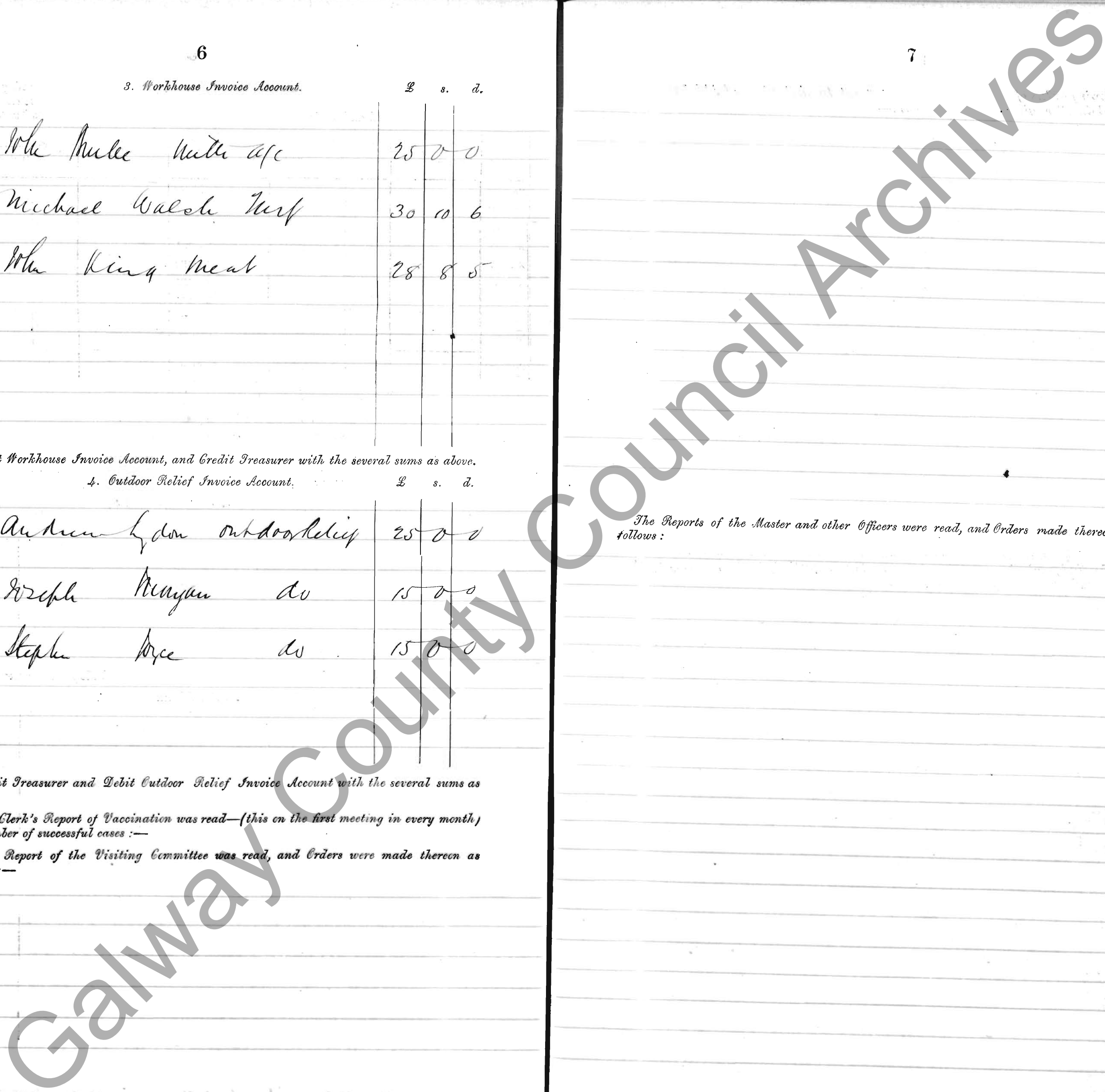
		£	s.	d.
52	Arthur Lydon outdoor relief	25	0	0
53	Joseph Mayan do	15	0	0
54	Stephen Joyce do	15	0	0

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

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

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

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



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

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

L. J. B. Letter No 4060. Dated 6th Feby 1883
Requesting Guardians to make a new appointment of a Relieving officer, as previously suggested &c

Ordered that the Club advertise for a Temporary Relieving officer for six months at "Ten Shillings" per week

L. J. B. Letter No 4060. Dated 13th Feby 1883
Stating that the Guardians should urge the Collectors to use greater caution in the discharge of their duties — in order that there may be placed in funds to meet the requirements of the Union —

Ordered that the Poor Rate collectors be ordered to push vigorously on the collection of outstanding Rates in their respective Districts so as to clear off whatever debt may be due on the Union and that they may be required to give in a list of defaulters —

Cornelius King
Miche Mall,

Read letter from Directors of National Bank London stating in reply to Clerk's letter they would give a further overdraft of £500. to meet requirements of Union —

The Clerk submitted abstracts of accounts for half year ended 29th Sept 1882. which were duly signed by the Chairman and copies are sent herewith.

Colonel O'Hara. L. J. B. Auditor, reports that "the balance sheet shows a correct Statement of Balances Dr & Cr taken from Union ledger to date. (29th Sept 1882) Relieving officers, Pendergast and Berry did not appear. nor did they submit their Books. Consequently the out relief accounts for Mishkoppin and for those parts of Knockba. O'Connell and Skarrivie in charge of Mr Berry are not touched and must be submitted for audit at next audit —

The collector warrant for Michboppin was duly signed by the Chairman and two Guardians and the seal of the Union affixed.

Read Letter from Rev J. J. Flannery P.P Carra - copy of which is sent herewith -

Resolved that a copy of the above be sent to R. O. Berry, calling careful attention thereto -

Patrick Tuill
Chairman
Valentine Kelly
J. Mullins

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 -

Butto 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 was - - - - -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Wednesday the 21st day of February 1883.

(Signed,) J. H. Sewell
Clerk of the Union.

County Council Archives

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County

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, £ s. d.
Account of Mr. _____ for _____ Amount, _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____, 188____, 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 _____, 188____.

Table with 4 columns: District, -, -, -, £. Rows list four different dispensary districts.

[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 29 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 _____ 188, stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on Wednesday the
28 day of February, 1883
 (Signed,) W. H. Keenan
 Clerk of the Union.

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of February 1883

W. C. King
attached

no meeting
W. C. King

21 / 2 / 1883

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	159															
Temporary Buildings, - - -																	
Additional Workhouse, - - -																	
Permanent Fever Hospital, - - -	32	3															
Fever Sheds, - - -																	
Total, - - -	822	162															
Remaining on previous Saturday, as per last Return, - - -			3	8	28	49	18	19	"	18	15	158	Under Medical treatment in Infirmary Wards, } 20	In separate Wards, } -			
Admitted during the Week, - - -			1	6	1	1	1	1	"	"	"	11	Under Medical treatment in Fever Hospital, } 3	In Wards with other Inmates, } 2			
TOTAL, - - -			4	14	29	50	19	20	"	18	15	169	Total } 23	Total, } 2			
Discharged during the Week, - - -				3		1					1	1					
Died, - - -					1							1					
Total Discharged and Dead, - - -				3	1						1	1					
REMAINING ON THE ABOVE DATE, - - -			4	11	28	49	19	20	"	17	14	162					
													NIGHT LODGERS OR CASUALS.				
													M.	F.	Children under 15.	TOTAL.	
													No. Relieved during Week.	-	-	-	-
													No. in Workhouse at date.	-	-	-	-
													No. at corresponding period last year, <u>143</u> .				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24th day of February 1883, 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.							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.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28th day of February, 1883.

PRESENT: In the Chair,

Other Guardians:—

P. O'Neill Esq *W. C. King Esq*
J. Keefe Esq *M. J. O'Malley Esq*
C. King " *J. Mullerby "*
B. Lee " *R. Kearney Esq*

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 604 to No. 632 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Sea Rate Lodged

Roundstone P. Morgan £ 5-0-0
 Kilmine " 4-0-0
 ————— 9-0-0
 Moyrus " 1-14-11
 Roundstone " 3-0-0
 Kilmine " 2-0-0
 £ 6-14-11

£ 15 14 11

Parliamentary grant £ 156-19-3

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

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

Paid during the Week, - - - - - £ *ditto*

And that the Balance on the Account *apud* the Guardians was £ 1317 : 18 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
M. Connolly	Ballinakilla	2	2	13	2			74	0	1
	Bauroven	3	4	8	8			158	12	4
	Cleqqan	2	10	0				101	4	6
	Cipden	19	10	7				329	2	5
	Cushkilleen	-	-	-				76	1	5
	Dempscuda	-	-	-				133	8	2
	Dempylea	15	3	11				14	16	10
	Doonahgan	2	7	6				167	6	1
	Enislawan	13	10	4				147	6	5
	Renyle	10	14	1				626	0	6
	Sillena	-	-	-				153	2	7
					120	18	3	1982	2	2
J. Whymple	Mishkoppin							277	8	5
J. Morgan	Bancor	5	6	2	5			78	12	1
	Ullin	10	9	5				21	18	10
	Knockboy	10	9	5				357	4	1
	Moyrus	9	4	18	6			151	1	0
	Wenpota	3	8	11				139	16	5
	Roundstone	7	14	9				209	7	6
	Kilmine	16	16	9				305	10	7
					189	10	9	1263	10	6
					310	9	0	3523	1	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.

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

£	s.	d.
21	2	2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£	s.	d.
25	17	1

Debit Maintenance Account and Credit Provision Account.

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

£	s.	d.
2	2	7

Average Cost in Infirmary, = = = =

£	s.	d.
2	2	2

Average Cost in Fever Hospital, = = = =

£	s.	d.
2	2	2

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

<p>1000 lb Read 60 " Meat 112 " Meal 760 qt Milk 56 lb Salt 6 " Tea 44 " Sugar 28 " Rice 12 Sheepheads</p>	<p>224 lb Meal 5 " Candles 10 Hps Wine 50 Boxes Soap 4 qt Paraffin</p>
--	--

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 188 _____, whereby it appeared that in that Week the Total Expenditure in Out-door 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ 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.
---	----	----

66	John O'Farrell Clothing	5	7	7
----	-------------------------	---	---	---

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

2. Establishment Account.

£	s.	d.
---	----	----

64	J J O'Farrell Vaccination	21	12	0
----	---------------------------	----	----	---

65	Peter Lydon Carpenter	2	14	0
----	-----------------------	---	----	---

72	Wh. Hunter Soap	30	0	0
----	-----------------	----	---	---

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

3. Workhouse Invoice Account.

£ s. d.

67	Joseph Johnson Bread	129	4	8
71	Wm. Neale Milk etc	25	0	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

68	Andrew Lyda outdoor	15	0	0
69	Steph Joyce do	10	0	0
70	Steph Mangan 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:—

Local Government order

Dated 22nd February, 1883

Assessing upon each Electoral Division of Clifden Union, amount set opposite the name of such Division - for seed rate - as mentioned in Schedule.

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

L. J. B. Letter No 5708. Dated 20 Feby 1883 Requesting the guardians will be good enough to call upon the relieving officers Pendergast and Bessy for an explanation of their non attendance before the Auditor.

The relieving officers referred to are called upon to furnish explanation by this day week

L. J. B. Letter No 5892 dated 20 Feb 1883 Stating that they have received a report from the office of the Chief Secretary that certain persons were evicted from their holdings - due notice

not having been given the relieving officer -

The relieving officer Mr A Lydon, was called before the Board and stated that he was served with the requisite notice - ordered that he should send in a written explanation by this day week -

L. J. B. Letter No 57. Dated 16 Feb 1883 Relative to Provisional order - Loans -

Read application from Messrs Cannavan and McDonagh applying for copies of Returns.

For Cannavan 4
" McDonagh 4
Auditors vote 1

J J Robinson Chairman
Martin Lydon
C. B. Broughton

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 these 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed,) _____

Clerk of the Union.

Cambridge County Council Archives

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

_____ Dispensary District,	£	s.	d.
Account of Mr. _____ for _____	Amount,		

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

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

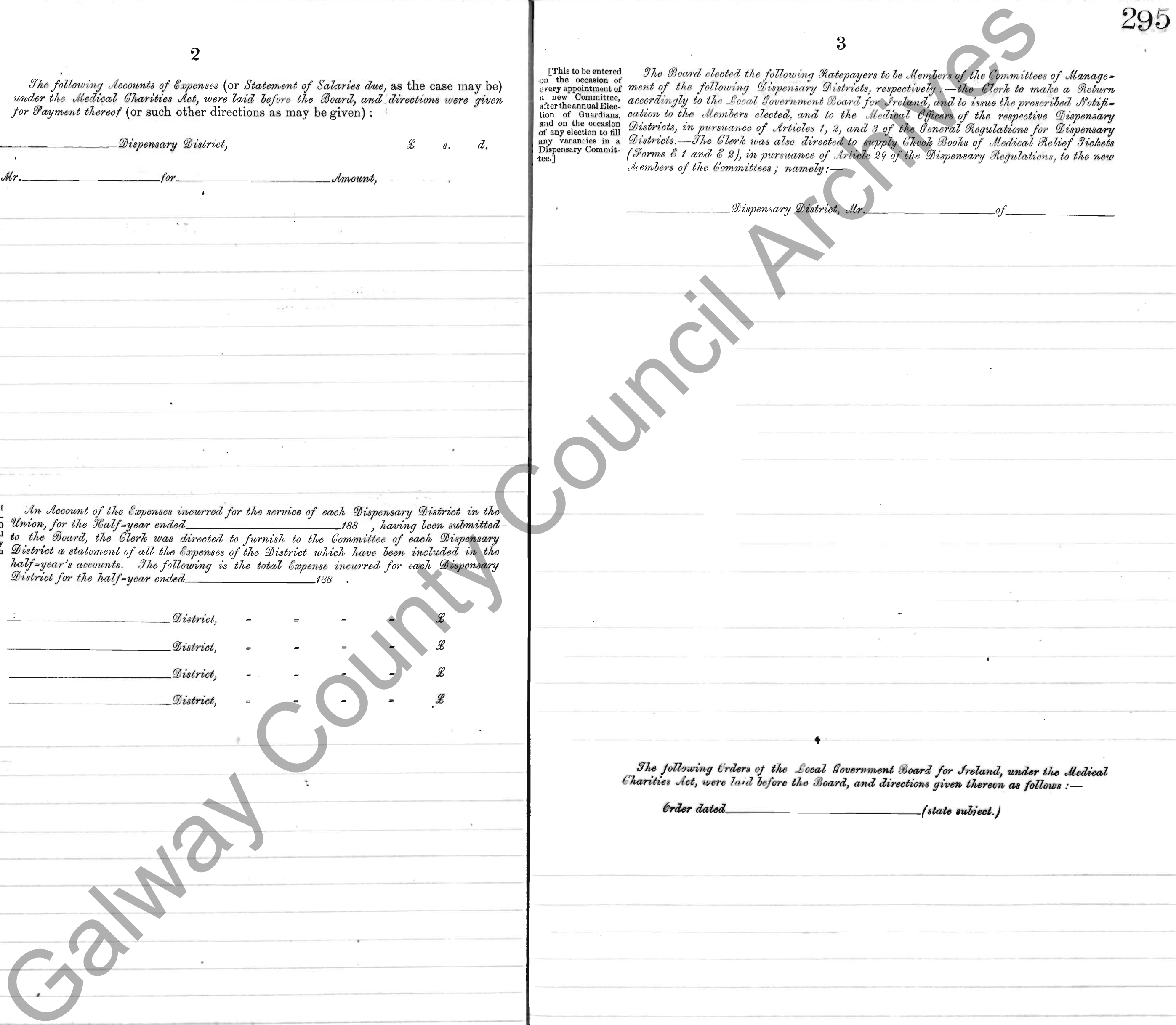
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on _____, the
day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of March 1883

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 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	145														
Temporary Buildings, -																
Additional Workhouse, -	32	60														
Permanent Fever Hospital, -																
Fever Sheds, - - -																
Total, - - -	822	155														
Remaining on previous Saturday, as per last Return, - - -			4	11	28	49	19	20	-	17	14	162	Under Medical treatment in Infirmary Wards, } 19	In separate Wards, } -		
Admitted during the Week, - - -			-	-	1	1	1	-	-	-	-	3	Under Medical treatment in Fever Hospital, } 10	In Wards with other Inmates, } 2		
TOTAL, - - -			4	11	29	50	20	20	-	17	14	165	Total } 29	Total, } 2		
Discharged during the Week, - - -			1	4	-	-	-	-	-	4	1	10	NIGHT LODGERS OR CASUALS.			
Died, - - -			-	-	-	-	-	-	-	-	-	-	M.	F.	Children under 16.	TOTAL.
Total Discharged and Dead, - - -			1	4	-	-	-	-	-	4	1	10	No. Relieved during Week.	-	-	-
REMAINING ON THE ABOVE DATE, - - -			3	7	29	50	20	20	-	13	13	155	No. in Workhouse at date.	-	-	-
													No. at corresponding period last year, <u>147</u>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of March 1883, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 7th day of March 1883.

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

Other Guardians:—

C King Esq
M Lydon
M King

C R Broughton Esq
W H Hayes Esq
P O'Neill

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 633 to No. 655 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Led Rate Lodged

Ballinakilla	p Connolly	£	-	15	-	1
Bunowen	"		3	-	19	-
Cleqqan	"		3		0	
Cipdon	"		3	3	4	
Duplea	"		2	2	4	
Doonloughan	"		1		6	
Guistlanan	"		2	11	6	
Remye	"		8		4	
		£	13	-	4	-

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 87 : 19 : 10

Paid during the Week, - - - - - £ 11 : 0 : 0

And that the Balance on the Account of the Guardians was £ 1320 : 17 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.			
		£	s.	d.	£	s.	d.	£	s.	d.	
	Ballinakilla							74	0	1	
	Bunowen	35	10	6				123	1	10	
	Cleqqan	4	11	0				96	13	6	
	Cipdon	25	8	7				303	13	10	
	Cushkilla	3	19	0				72	2	5	
M Connolly	Deerpaula		8	5				132	19	9	
	Deuplea	1	15	1				13	1	9	
	Doonloughan	17	12	7				149	13	6	
	Guistlanan	26	18	7				120	7	10	
	Remye	26	4	9				599	15	9	
	Sullerna	2	16	10				150	5	9	
						1445	524				
								1836	16	10	
J W Longdon	Mushboppi							277	8	5	
	Bencor		19	6				77	12	7	
	Elmin							21	18	10	
	Kearkora	34	13	9				322	10	4	
J. Mayne	Moyrus							151	1	0	
	Mounfowla	1	6	6				137	9	11	
	Randstar							209	7	6	
	Sherrine	4	10	3				301	0	4	
					441	10	0				
							1222	0	6		
					186	15	4	3536	5	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.

Bacon 35-10-6

Cheese

7-15-5

Clif

Cuch

Docula

Dyca

Doon

Misl

Ranyle

Silla

78-15-6

4-11-0

17-13-2

3-19-0

-8-5

12-6

8-1-11

2-2-3

26-4-9

2-16-10

61-9-10

35-10-6

4-11-0

25-8-7

3-19-0

8-5

1-15-1

17-12-7

26-18-7

26-4-9

2-16-10

145-5-4

The Workhouse Register was produced, examined, and authenticated, from No. 633 to No. 635 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Led Rate Lodged

Ballinakill	p Connolly	£	-	15	-	1
Barraven	"		3	-	19	-
Cleghane	"		3		0	
Cipden	"		3	3	4	
Dunlea	"		2	2	4	
Doonloughan	"		1		6	
Guistawan	"		2	11	6	
Remye	"		8		4	
		£	13	-	4	-

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 87 : 19 : 10

Paid during the Week, - - - - - £ *paid*

And that the Balance on the Account *Appt* the Guardians was £ 1320 : 17 : 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ballinakill							74	0	1
	Barraven	35	10	6				123	1	10
	Cleghane	4	11	0				96	13	6
	Cipden	25	8	7				303	13	10
	Cashkille	3	19	0				72	2	5
M Connolly	Permyculla		8	5				132	19	9
	Permylea	1	15	1				13	1	9
	Doonloughan	17	12	7				149	13	6
	Guistawan	26	18	7				120	7	10
	Remye	26	4	9				599	15	9
	Sullerna	2	16	10				150	5	9
					145	5	24	1836	16	10
J W Longhin	Mushkoffin							277	8	5
	Bencor		19	6				77	12	7
	Shinn							21	18	10
	Kearkora	34	13	9				322	10	4
J. Maygall	Mayras							151	1	0
	Mayfowla	1	6	6				137	9	11
	Rumbetan							209	7	6
	Sherrine	4	10	3				301	0	4
					41	10	0	1222	0	6
					186	15	4	3536	5	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.
=	22	15	7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	23	7	0

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.
=	24	7	

Average Cost in Fever Hospital, = = = =

	£	s.	d.
=	4	7	

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 :-

10 50	lb.	Bread	
60	a	Meat	
7 80	qt.	Milk	
6	lb.	Tea	
45	"	Sugar	
12		Shaphead	
1	lb.	Pepper	
6	np	Wine	
50		Brown Turf	

6 lb Candles
4 a Starcl...

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 188 _____, whereby it appeared that in that Week the Total Expenditure in Out-door 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.						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.
--	---	----	----

73 James Morgan Bridge	33	9	9
74 D O'Brien Asylum ac	42	17	0
76 Stephen Joyce. Relief Distric	8	0	0
77 Wm Morgan do	8	0	0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

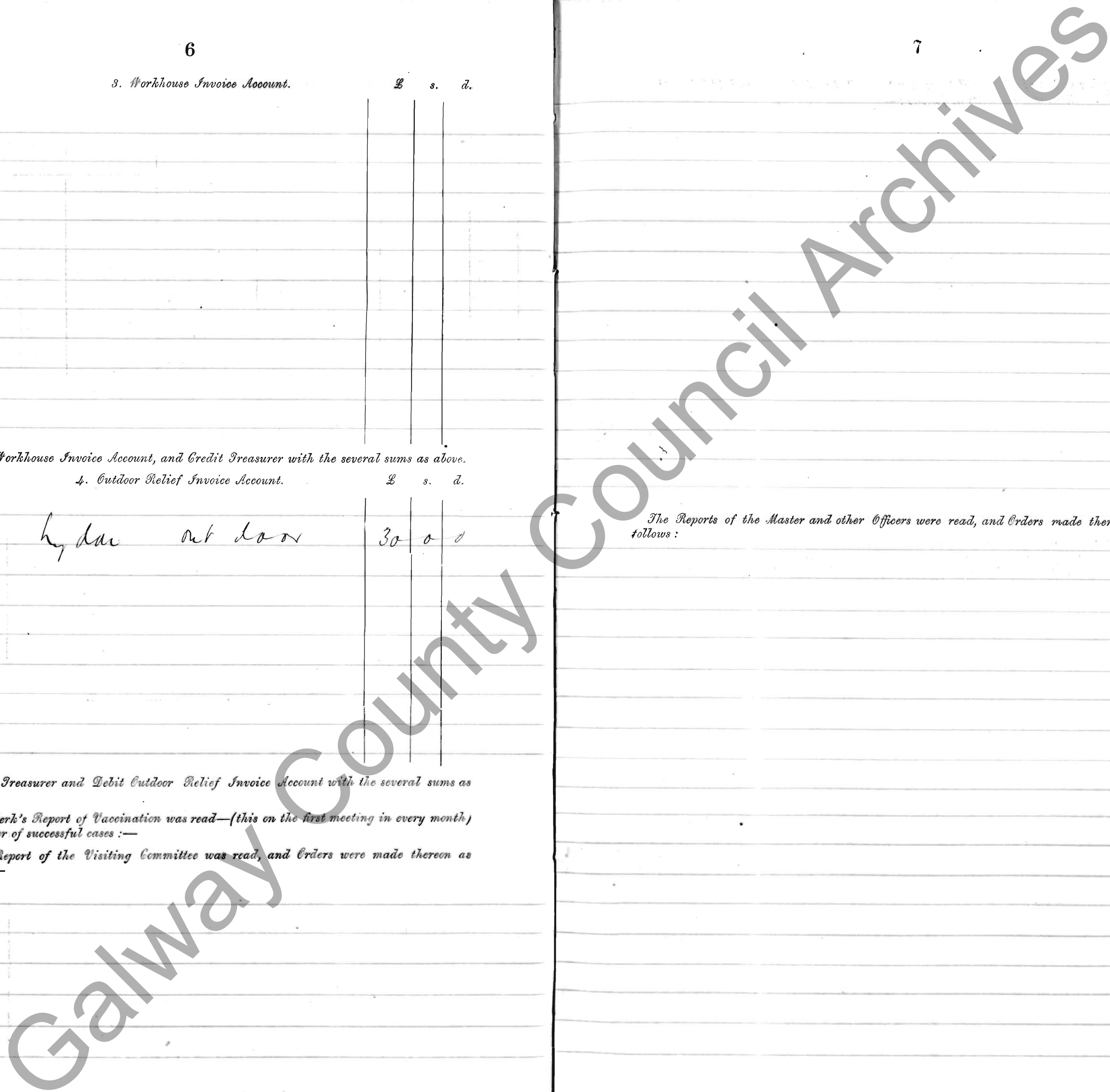
75	a	by due out door	30	0	0
----	---	-----------------	----	---	---

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

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

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

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



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

|

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

L. J. B. fir. Letter No 72. Dated 2nd March 1883.
Relative to Emigration, and directing
guardians attention to assisted passages
to Canada &c —

L. J. B. fir. Letter No 4061. Dated 5 March 1883.
Requesting to be informed if the
defaulter under compulsory vaccination
act in the Clifden and Kishkoppin
Dispensary Districts have since complied
with the law

Relieving officers to report on this day
week

Read letter from Pat. of workhouse
requesting guardians to allow him
the usual suit of clothes —

granted not to exceed £4. —

The clerk stated that it would be
very desirable that every facility
would be given for the payment
of rates, during the election of
guardians —

Ordered that collector Cannon, attend
on Tuesday next at Ketterfrack
to receive poor's rates, and on
Wednesday at Sallycunney —

Collector Newman to attend on
Tuesday next at Carra and on
Wednesday at the Fislery, both
to attend regularly at their offices
until the last day of voting

J. J. Robinson Chairman

J. J. Robinson
Lawrence J. Robinson

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 -

Bits 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 was - - -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on _____ the
day of _____ 188

(Signed,) _____
Clerk of the Union.

County Council Archives

14 and 15 Vic., c. 68.]

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,
OTHER GUARDIANS :

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

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

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

Galway County

Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

Table with 4 columns: District, -, -, -, £. Rows list four different dispensary districts.

[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 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 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on _____, the
_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Clifden UNION.

Population in 1881— Present Net Annual Value, £
 STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of March 1883

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building at the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	143												
Temporary Buildings, - - -														
Permanent Fever Hospital, - - -	32	12												
Fever Sheds, - - -														
Total, - - -	822	155												
Remaining on previous Saturday, as per last Return, . . .			3	7	29	50	20	20		13	13	155	Under Medical Treatment in Infirmary Wards, } 20 In separate Wards, } -	
Admitted during the Week, . . .					1	1						2	Under Medical treatment in Fever Hospital, } 12 In Wards with other inmates, } 2	
TOTAL, . . .			3	7	30	51	20	20		13	13	157	Total, } 32	
Discharged during the Week, . . .			1		1							2		
Died, . . .														
Total Discharged and Dead, . . .			1		1							2		
REMAINING ON THE ABOVE DATE, . . .			2	7	29	51	20	20		13	13	155		No. at corresponding period last year, 157

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of March 1883, 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.	50	134					Bt. forwd.						
No. II.	17	29					No. X.						
No. III.	57	83					No. XI.						
No. IV.	9	18					No. XII.						
No. V.	5	20					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	132	204					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 14th day of March 1883.

PRESENT: In the Chair, Geo J Robinson Esq JP
 Other Guardians:— J. W. Darnell Esq and subsequently P. O. Mott Esq
C King " Edw. Kenton Esq JP
P. Brennan " James Johnson
M. O'Malley " B. Lee Esq M. King Esq
J. Mullack " M. Lydon " C. R. Beaghton
R. Kearney

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 637 to No. 651 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Lod Rate Lodged

Knockborj p Monaghan	15.74
Monaghan	1.6.7
Monaghanla	2.0.3
Ross Stone	3.15.9
Skamnie	3.5.0

£ 11-12-11

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, - - - £ 211 : 8 : 4

Paid during the Week, - - - - - £ 92 : 10 : 0

And that the Balance on the Account *A/W* the Guardians was £ 1109 : 18 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ballinacree	2	14	2				71	5	11
	Monaghan	58	1	7				65	0	3
	Cleppan	1	15	5				94	18	1
	Cipden	12	0	8				291	13	2
	Cash Killers	4	4	0				67	18	5
	Derryglina	94	17	11				38	2	3
	Derryglina	-	9	4				12	12	5
<i>M Connolly</i>	Doonaghau	10	19	8				138	13	10
	Quistawau	3	6	2				117	1	8
	Renshe	170	18	7				428	17	2
	Sillana							150	5	9
					359	7	1	1477	9	9
<i>J M Tomplin</i>	Mishboppin							271	8	5
	Rencor	-	19	6				76	13	1
	Ullin							21	18	10
	Knockborj	29	5	8				293	4	11
<i>J Mayne</i>	Monaghan	18	6	3				132	14	9
	Quistawau							137	9	11
	Ross Stone	7	3	0				202	4	6
	Skamnie	5	14	2				295	6	2
								61	8	4
								1160	12	2
								2915	10	4
					420	15	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.
=			24 : 13 : 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 23 : 5 : 0

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, = = = : 4 : 7

Average Cost in Fever Hospital, = = = : 4 : 7

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:—

1050 lbs Bread 60 " Meat 112 " O'Meal 6 " Tea 45 " Sugar 28 " Rice 1 " Pepper 790 qts Milk 112 lbs Lard 5 " Candy	12 Sheepheads 12 nps Wine 50 Pieces Turn
--	--

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 10 day of March 1883, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - -			8 2 0
In Kind, - - -			5 1 0
Total, - - -	£		13 3 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.	a L ₂ hon	15				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.

79 10^{ms} kw Dermot Robt Cloth 4 0 0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

78	Adm Outdoor Relief	15	0	0
----	--------------------	----	---	---

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

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

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

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

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

()

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

L. G. B. Letter No 5708. Dated 9th March 1883
Requesting to be informed whether Mr Berry Relieving Officer visited the written families referred to in Rev Mr Flannery's letter—

The Relieving Officer stated that he had visited the families referred.

L. G. B. Letter No 5708. Dated 20 Feb 1883
Relative to Non-attendance of Relieving Officer. Berry and Pseudonym at last audit of accounts—

The former stated he was obliged to attend at the election of a Member

of poor families in a remote part of his district and the latter that it was impossible to leave the Island of Roffie owing to the severity of the weather.

Read application etc from Messrs McDermogh and Canavan for the office of Relieving Officer in new District comprising Electoral Division of Belmor. Illion. and Moyrus.

Candidates having been duly proposed and seconded— then appeared for

Mr McDermogh 9 votes

Mr Canavan 4 "

Declined to vote 1 —

Mr McDermogh was declared duly elected

Patrick O'Neill

Chairman

Valentine Kelly

Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was -

Letters 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed,) _____

Clerk of the Union.

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188 , 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 _____ 188 .

_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ 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 29 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 _____ 188____ stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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

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

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

Next Meeting of the Guardians to be held on _____, the
_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Wednesday
21st March 1883

No m Lydon attended

No meeting

Wm Keene
Chk of Min

Clifden UNION.

Population in 1881— Present Net Annual Value, £
STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of March 1883

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	150												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32	8												
Fever Sheds, - - -														
Total, - - -	822	158												
Remaining on previous Saturday, as per last Return, -			2	6	31	51	21	20	-	11	13	155	Under Medical treatment in Infirmary Wards, } 27 In separate Wards, } -	
Admitted during the Week, -			1	1	3	1	-	-	-	-	-	7	Under Medical treatment in Fever Hospital, } 8 In Wards with other Inmates, } 2	
TOTAL, - - -			3	7	34	52	21	20	-	11	14	162	Total, } 35 Total, } 2	
Discharged during the Week, -			1	-	-	3	-	-	-	-	-	4		
Died, - - -			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead, -			1	-	-	3	-	-	-	-	-	4		
REMAINING ON THE ABOVE DATE, - - -			2	7	34	49	21	20	-	11	14	158		No. at corresponding period last year, 148

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24th day of March 1883, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28th day of March 1883.

PRESENT: In the Chair, Patrick O'Neill Esq. D.V.C.
Other Guardians:— Edward Kendall Esq. J.P.
V. Kelly Esq.
C. King "
P. Brennan "
M. O'Malley Esq.
B. Lee "
R. Kearney "

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 638 to No. 654 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Parliamentary grant £ 43. 7. 6

Other receipts: pa duk 22. 3. 0

Other receipts do 19. 13. 6

Pa grant aid of rate £ 13. 6. 5

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 175 : 1 : 5

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

And that the Balance on the Account of the Guardians was £ 160 : 0 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Ballinakill							71	5	11
	Bunowen	20	3	2				44	17	1
	Clippan	23	16	11				71	1	2
	Clifden	102	1	2				189	17	11
M. Conolly	Cush Killin	4	12	9				63	5	8
	Derryconla							38	2	3
	Derrylea	3	19	6				8	12	11
	Doonloughan							138	13	10
	Grattan	39	11	7				77	10	1
	Rauyle	26	2	9				402	14	5
	Sillan	12	19	5				137	6	4
					233	7	3	1243	7	7
J. W. Loughlin	Brishbiffin							277	8	5
	Rauca	2	0	8				74	12	5
	Illia							21	18	10
	Knockbar							293	4	11
J. Murphy	Mazra	9	0	0				123	14	9
	Owenspola	38	0	0				100	9	11
	Romeston	1	5	3				200	19	3
	Shanmire							295	6	2
					50	5	11	1110	6	3
					283	13	2	2631	2	3

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

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

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

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

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

	£	s.	d.
=	30	16	1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	23	17	4

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, = = = = : 4 : 6

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

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

10 50 lbs Bread	16 lbs wine
63 " Meat	50 Boxes Turf
800 qts Milk	5 lbs Candles
6 lbs Tea	14 " Woad
48 " Sugar	
48 " Rice	
12 Sheephead	
1 lbs Pepper	
112 " 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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188, whereby it appeared that in that Week the Total Expenditure in Out-door 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ 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.

81	C J Payne Salary	57	5	0
82	Mr. W Keogh "	25	0	0
83	J J Johnson "	30	0	0
84	P. C. Johnson "	30	0	0
85	A B Kearney "	30	0	0
86	Mr. W P. Perry "	12	10	0
87	Mr. Rev. Dr. Cory "	2	10	0
88	P. Higgins "	10	0	0
89	Miss Roughton "	7	10	0
90	Miss Feaght "	7	10	0
91	Mr. Fogarty "	4	0	0
92	Mr. W. Bernat "	4	0	0
93	Mr. Burke "	12	10	0

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

3. ~~Workhouse Invoice Account.~~

			£	s.	d.
94	Wm Bendufast	Salary	2	10	0
95	Pat Feehigan	"	2	10	0
96	Andrew Lydon	"	10	0	0
97	Joseph Moran	"	6	5	0
98	Stephen Joyce	"	6	5	0
99	James Denny	"	5	0	0
100	John S. King	Roundstone	1	10	0
101	John Peene	"	1	10	0
102	M O'Neill	Claydon	1	0	0
103	Mr King	B Board	6	5	0
104	H J Smith	Sal	12	10	0
105	Pete Lydon	Coffin &c	2	12	6

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

4. Outdoor Relief Invoice Account.

			£	s.	d.
	W H Invoice				
106	Joseph Whelan	Meat	126	19	4
107	Mr King	Meat	21	10	0
108	M Walsh	Tray	26	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. Letter n^o 9068. Dated 20 March 1883
Forwarding copy of letter addressed then
by Mr Martin Hyden, complaining of the
conduct of Mr James Berry, Relieving
officer —

Ordered that Relieving officer Berry
be called on to give an explanation
relative to the charges made against
him by Mr Martin Hyden —

Copy of Mr Hyden's letter to be
sent to Mr Berry —

L. J. B. Letter n^o 93 - Dated 22nd March 1883
on the subject of Union officers
Borst and Warrant —

L. J. B. Letter n^o 8967. Dated 19th March 1883
Relative to amount of Rate collected
and outstanding and requesting the
guardians to impress upon the collectors
the necessity of increased exertion in
the discharge of their duties.

Ordered that the Poor Rate collectors be
called upon to furnish the Board on
this day fortnight with a list of all out-
standing rates —

L. J. B. Letter n^o 9980 Dated 27th March 1883
Sanctioning appointment of Mr Joseph
McDonogh as temporary Relieving Officer
at 10/0 per week —

Read letter from Mr Martin Mangan. Late
Relieving officer, requesting remuneration
under Relief of Distress act.
Consideration adjourned to this day
fortnight.

Abneydon Chairman
W. H. H. H.

Hungate Street

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

The number of Provisional Admissions to the Workhouse confirmed was	-	9
Letters disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	0

The number of cases of Provisional Outdoor Relief was	-	7
Do. do. in which relief was continued by the Guardians	-	7

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 was	-	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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be hold on Wednesday the 11th day of April 1883.

(Signed,) W. H. Kettle
Clerk of the Union.

GAZMANAY Council Archives

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

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

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

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

Galway County Council Archives

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

Dispensary District, £ s. d.
Account of Mr. _____ for _____ Amount, _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended _____ 188____, 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 _____ 188____.

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ 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 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 29 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 _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 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 :

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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 :

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
4th day of April 1883

(Signed,) Wm. Keille

Clerk of the Union.

Galway County Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of March 1883

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	154														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, -	32	5														
Fever Sheds, - - -																
Total, - - -	822	159														
Remaining on previous Saturday, as per last Return, . . .			2	7	34	49	21	20	-	11	14	158	Under Medical treatment in Infirmary Wards, } 24	In separate Wards, } -		
Admitted during the Week, . . .			-	-	4	3	1	-	-	-	-	8	Under Medical treatment in Fever Hospital, } 5	In Wards with other Inmates, } 2		
TOTAL,			2	7	38	52	22	20	-	11	14	166	Total } 29	Total } 2		
Discharged during the Week, . . .			2	1	1	1	1	1	1	1	1	6				
Died,			1									1				
Total Discharged and Dead, . . .			3	1	1	1	1	1	1	1	1	7				
REMAINING ON THE ABOVE DATE,			2	4	38	51	24	20	-	10	13	159				

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	TOTAL.
No. Relieved during Week,	-	-	-	-
No. in Workhouse at date,	-	-	-	-

No. at corresponding period last year, 147

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 31st day of March 1883, 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.							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,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of April 1883.

PRESENT: In the Chair, G R. Broughton Esq V.C. Sec P. O'Neill Esq D.V.C.

Other Guardians:—

J. McDonnell Esq Edw. Kendall Esq JP

M King " H. Robinson " " M. J. O'Connell Esq

T. Kelly " Mung. Johnson " " M. Moran "

C. King " Capt. C. H. Thomson JP J. Jarnier "

M. O'Neill " H. O'Malley Esq W. Haggell "

B. Shee " T. Mullarkey " H. R. Robinson Esq L.S.J.

The Minutes of last Meeting were read and signed.

Galway County



ALEXANDER THOM, 87 & 88, Abbey-st. Dublin,
Printer to the Queen's Most Excellent Majesty.—(N. 282.)

No. _____

UNION.

To the Master of the

Union Workhouse.

ADMIT provisionally, being an urgent case,

Aged _____

Wife,

and

Children,

Dated this _____

day of _____

18 _____

Signed _____

Relieving Officer.

Galway County Council Archives

1244 20
1243 17 7

1110 6 7

Out door Relief ¹¹⁶
 For week ended 19 May 83

	Old age & debility	Widows two or more children	Severe sickness or accident	Total costs	Cost £. s. d.
H. Lydon	31 - 43	5 - 28	20 - 79	56 - 150	£5 - 12 - 0
Berry	18 - 19	-	15 - 17	33 - 36	2 - 4 - 0

The Workhouse Register was produced, examined, and authenticated, from No. 657 to No. 664 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Seed Rate

Ballinakill	£ 1. 8. 10
Bunowen	3. 18. 2
Cliffan	5. 6
Cliphun	9. 12. 8
Cushkilly	- 9. 0
Derryglan	2. 7. 6
Doonloughan	3. 11. 0
Guilstanan	1. 0. 8
Kenryle	5. 6. 2

27 - 19 - 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, - - - £ 88 : 16 : 9

Paid during the Week, - - - - - £ 16 : 0 : 0

And that the Balance on the Account of the Guardians was £ 1350 : 0 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s	d.	£	s	d.	£	s	d.
	Ballinakill	1	0	0				70	5	11
	Bunowen	24	4	7				20	12	6
	Cliffan							71	1	2
	Cliphun	2	4	0				187	13	11
	Cushkilly							63	5	8
	Derryglan							38	2	3
<i>In common</i>	Derryglan							8	12	11
	Doonloughan							138	13	10
	Guilstanan	2	3	2				75	6	11
	Kenryle							402	14	5
	Lillona		19	3				136	7	1
					30	11	0	1212	16	7
	<i>J. Whelan's District</i>							277	8	5
	Bencor							74	12	5
	Illiam							21	18	10
	Knockbor	80	4	7				213	0	4
<i>J. Moran</i>	Moyra							123	14	9
	Owenpola							100	9	11
	Roadstone	1	5	10				199	13	5
	Shanone	63	0	0				232	6	2
								144	10	5
					£ 175	1	5	2456	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 = = = £ 22: 2: 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 16: 5

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, = = = = : 4: 9

Average Cost in Fever Hospital, = = = = : 4: 9

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

1050	lbs	Bread	50	Boxes,	Jury
63	"	Meat	4	lbs,	Candles
820	gts	Milk	4	"	Starch
6	lbs	Tea	1	"	Blue
48	"	Sugar			
14	"	Rice			
12		Sheepheads			
1	lb	Pepper			
15	gals	Wine			
10	gals	Porter			

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 188 _____, whereby it appeared that in that Week the Total Expenditure in Out-door 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.						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.

1	John Miller	postage &c for past half year	5	0	0
3	C. J. Payne	Wood cut	2	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 = £ 22: 2: 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 24: 16: 5

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, = = = = : 4: 9

Average Cost in Fever Hospital, = = = = : 4: 9

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

1050 lbs Bread
 63 " Meat
 820 qts Milk
 6 lbs Tea
 48 " Sugar
 14 " Rice
 12 Sheep heads
 1 lb Pepper
 15 Hps Wine
 10 qts Porter

50 Boxes, Turp
 4 lbs Candles
 4 " Starch
 1 " Blue

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

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

The Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 188 _____, whereby it appeared that in that Week the Total Expenditure in Out-door 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.			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.

1 John Amble postags &c for past Half year 500
 3 C J Payne Wood Cut 200

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

3. Workhouse Invoice Account.

£ s. d.

	£	s.	d.
2 The Mill Mills ac	25	0	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

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

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

The Clerk having read Return of
guardians duly elected for year ending
25th March 1884 —

Proposed by C R Bempston Esq. Seconded
by Thomas Hazell Esq. and unanimously
agreed to — that
Jes J Robinson Esq. JP of Roundstone
be Chairman of the Clifden Board of
guardians for the ensuing year —

Proposed by J W Spinnell Esq. Seconded
by E Kendall Esq. JP and unanimously
agreed to. that C R Bempston Esq. of
Electra, Roundstone be vice chairman

of Clifden Union for ensuing year —

Edwa Kendall Esq. JP and Patrick O'Neill Esq.
were duly proposed and seconded
as Deputy vice Chairman —

For Mr O'Neill 9
W W Kendall 6

W W Kendall declined to vote

Mr Robinson Esq. Local Government Inspector
brought the financial condition of the Union
under the guardians notice and drew attention
to the fact that the Union was £2,200
in debt, and as the Board of Works in
pursuance of the provisions of the Seed
Supply Act. were impounding the money
lodged by the collectors — The guardians
were unable owing to the backward
state of the collection to comply with the
provisions of Co. vic C 31 and to put money
in the Relieving officer's hands to administer
Relief, and that the Clerk of the Union
had advanced over £50 for the
payment of mill &c —

Mr Robinson stated that proceedings
should be instituted at once against
all defaulters — and inquired whether
in the event of the L. G. Board sanctioning
payment of interest on a loan
the guardians would be prepared
to contract one, to administer the
Union affairs till the rate was recovered
The guardians declined to entertain any

Such proposal —

Resolved that in future the collectors attend the Board meetings with their warrants fortnightly commencing next Board day the 11th inst with a view of enabling the Guardians to ascertain what progress has been made with the collection and see who are in arrears. —

Make a copy of this Resolution be sent to each Poor Rate collector. —

Contracts adjourned to this day week —

Patrick McGill
Chairman
Bernard Lee
Comptroller

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 -

Being 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 was -

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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed, _____
Clerk of the Union.

County Council Archives

14 and 15 Vic., c. 68.}

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,
OTHER GUARDIANS:

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

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

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

Galway County Council Archives