

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 follow) :—

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 follow :

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 follow :

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 follow) :

Galway County Council Archives

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

(Signed,) _____

Clerk of the Union.

120

Clifden

UNION.

251

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of August 1883

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. 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	136													
Temporary Buildings, - - -															
Additional Workhouse, - - -															
Permanent Fever Hospital, - - -	32	-													
Fever Sheds, - - -															
Total, - - -	822	136													
Remaining on previous Saturday, as per last Return, - - -			4		35	52	13	15		4	12	135	Under Medical treatment in Infirmary Wards, } 17	In separate Wards, } -	
Admitted during the Week, - - -					1	3						3	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } 2	
TOTAL, - - -			4		36	54	13	15		4	12	138	Total, } 17	Total, } 2	
Discharged during the Week, - - -					2							2			
Died, - - -															
Total Discharged and Dead, - - -					2							2			
REMAINING ON THE ABOVE DATE, - - -			4		34	54	13	15		4	12	136			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25th day of August 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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 29th day of August 1883.

PRESENT: In the Chair, Cornelius King Esq
Other Guardians:—

B. Lee Esq
M. Lydon
M. Moran
R. Keane,

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 795 to No. 797 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 795 to No. 797, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

*The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - £ : :
Paid during the Week, - - - - £ : :
And that the Balance on the Account the Guardians was £ : :*

The Book was signed by the Chairman.

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

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

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.

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.
=	16	2	4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	18	12	4

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
=	2	5	2

Average Cost in Infirmary, = = = = £ 4 : 5

Average Cost in Fever Hospital, = = = = £ 4 : 5

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>950 lbs Meat 54 " Meat 700 qts Milk 6 lbs Tea 40 " Sugar 1 " Pepper 4 " Candles 7 " Woad</p>	<p>12 Sheepheads 14 hp wine 40 Boxes Turf</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ 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.

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

£	s.	d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month).

—Number of successful cases:—

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

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

Galway County Council Archives

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



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 follow):—

L. J. B. Letter No 27.478. Dated 28th August 1883
Relative to Rate collection, and requesting that its backward state and the unsatisfactory financial condition of Union be taken into consideration. &c

Ordered that the Poor Rate Collectors attend on this day week, with their several accounts - when it is expected that they will be prepared to close their accounts.

L. J. B. Letter No 29.852. Dated 28th August 1883
Forwarding copy of letter addressed them by Mr C. King, P.L.F. relative to the payment of Out door Relief, under circumstances stated. and

requesting pardon's observations thereon -

Ordered that Mr Andrew Lydon R.O. give an explanation on this day week as to why he persisted in giving out door Relief to Pat Dwyer an able bodied man and to Pat Fourcey after the Relief being refused by two Boards -

L. J. B. Letter No 30.378. Dated 28th August 1883
Forwarding letter from Mr Joseph Moran Relieving officer complaining that he is not supplied with funds to meet the wants of the destitute Poor, and requesting that for the future the Relieving officer may be kept in funds -

In reply to Mr Moran's letter relative to the Board refusing to give him funds for out door Relief - The Board desire to state that Mr Moran refused to take a cheque for money due to him for relief supplied in money until he received a cheque in his own name for money due for relief supplied in kind

Ordered that all Relieving officers send in their accounts, as well as the contractors by this day week

Ordered that Mr Walsh an inmate of the House be discharged and that he be allowed one days vacation

Read Explanation from Mr. Benj. D. O. —
Document not for the coming —

Cornelius King
Chairman
Patrick Dorman
Miss Macey

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 Wednesday, the 12th
day of September 1883.

(Signed,) J. H. Kelle

Clerk of the Union.

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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 follow :

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

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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,	=	=	=	=	£

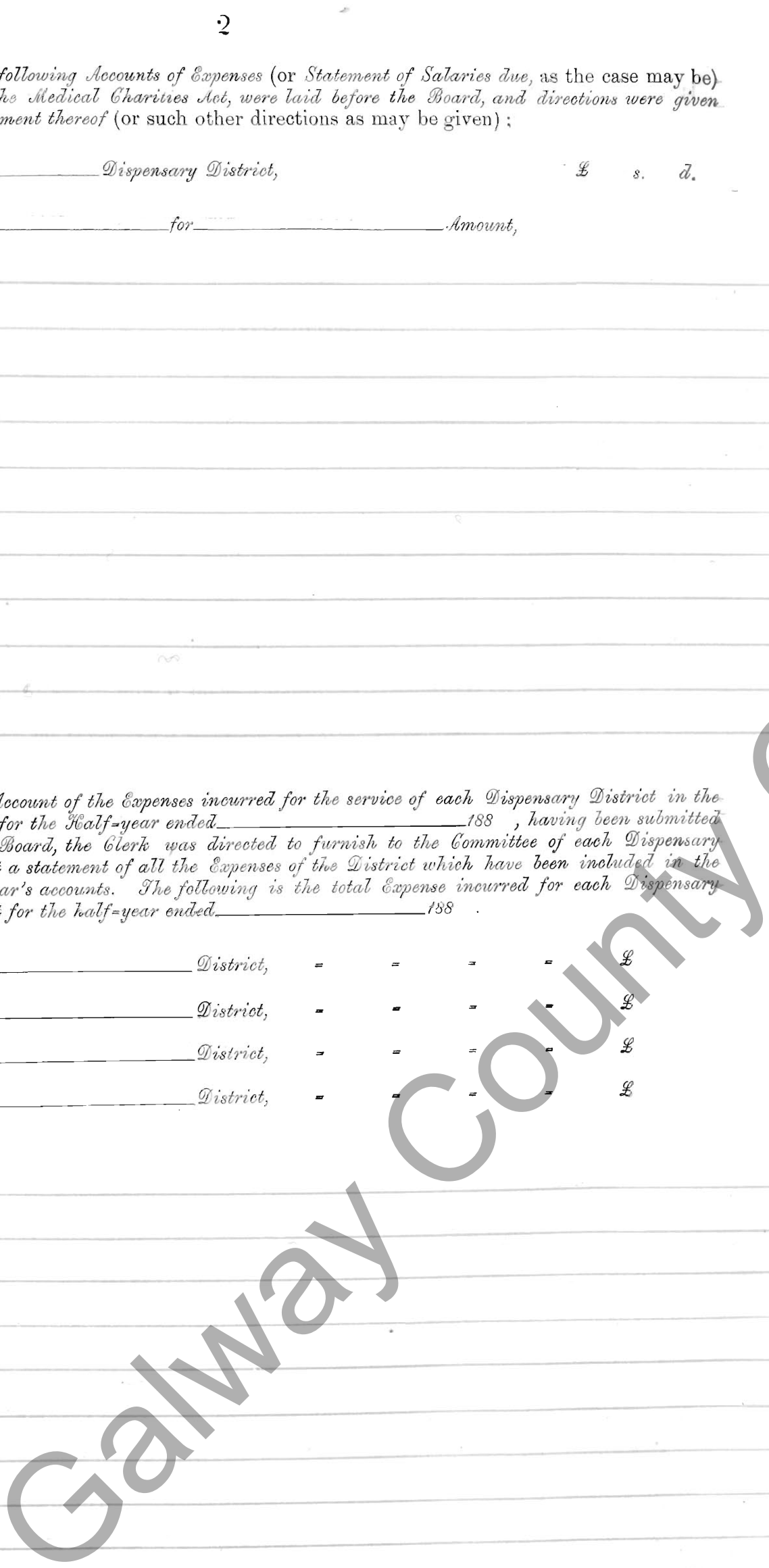
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 follow:—

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 follow) :—

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 follow :

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 follow :

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 follow) :

R9

M.

Next Meeting of the Guardians to be held on Wednesday the
12th day of September 1883.
 (Signed,) W. H. Ruck
 Clerk of the Union.

Galway County Council Archives

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Sept 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.	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	135															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.	32																
Fever Sheds.																	
Total.	822	135															
Remaining on previous Saturday, as per last Return,			4		34	24	13	15		4	12	136	Under Medical treatment in Infirmary Wards, } 17 Under Medical treatment in Fever Hospital, } Total, } 17	In separate Wards, } In Wards with other inmates, } 2 Total, } 2			
Admitted during the Week.			1									1					
TOTAL.			5		34	24	13	15		4	12	137					
Discharged during the Week.								1				1					
Died.							1					1					
Total Discharged and Dead.			5		34	23		1				2					
REMAINING ON THE ABOVE DATE.			8		34	53	13	14		4	12	135					
												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.					141

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1 day of Sept 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	2	4					Bt. forwd.						
No. II.	12	21					No. X.						
No. III.	50	70					No. XI.						
No. IV.	23	40					No. XII.						
No. V.	5	8					No. XIII.						
No. VI.	10	40					No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	103	183					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday, the 5th day of September 1883.

PRESENT: In the Chair,

Other Guardians:—

Forrest King Esq

M J Mally Esq

B J Lee

J J Freeman

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 = = = = 15 : 78 : 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 14 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 5 1/2

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:—

Table with 2 columns: Item description and quantity. Includes entries like '1000 lbs Bread', '54 Meat', '112 Meal', '6 Tea', '45 Sugar', '1 Pepper', '710 qt Milk', '12 Sheepheads', '14 up wine', '40 Boxes Turp'.

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

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

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

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

Summary table for outdoor relief expenditure: In money, In kind, Total. Values: 1. 10.00, 6. 2. 6, 7. 12. 6

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

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

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors (Article and Quantity, Value), and similar columns for the right side.

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.

57 Peter McDonald Repairs of Pump 5 5 0

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

3. Workhouse Invoice Account.

£ s. d.

(

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

4. Outdoor Relief Invoice Account.

£ s. d.

58	Andrew L., do outdoor relief	10	0	0
59	Stephen Joyce do	10	0	0
60	Deeph Keenan 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 follow:—

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

Galway County Council Archives

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

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 follow):—

L. J. B. Letter N^o 31,210. Dated 4th Sept 1883
Forwarding letter from J. Joyce
Relieving officer complaining of
alleged refusal of Guardians
to supply him with funds for outdoor
Relief purposes &c

Ordered that cheques for £10. each
be made to the relieving officer, for
Relief purposes

Mr Joyce's letter is returned herewith.

L. J. B. Letter N^o 31,489. Dated 4th Sept 1883
Forwarding further letter from Miss Mcrone
relative to her claim for outdoor Relief
&c

Consideration adjourned for Mr Berry's
attendance.

Documents returned herewith

Read letter from Relieving officer Lydon
relative to Mr King's letter (29802)
which is sent herewith.

Copies of letter from Mr Berry Relieving
officer, which was read at Board meeting
on 29th Oct. and taken away (in mistake,
by a guardian is sent herewith.

The General Poor Rate collectors accounts
were examined, and another fortnight
allowed for a final closing.

Patrick Meill
Chairman
Gerard Shee
Patrick Brennan

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

The number of Provisional Admissions to the Workhouse confirmed was -

Letto 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 17th day of September 1883.

(Signed,) [Signature]
Clerk of the Union.

County Council Archives

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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 follow :

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 follow:—

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 follow):—

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 follow :

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 follow :

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 follow) :

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Next Meeting of the Guardians to be held on _____ the

_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of Sept 1883

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total for holding 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, - - -	796	132													
Temporary Buildings, - - -															
Additional Workhouse, - - -	32	-													
Permanent Fever Hospital, - - -															
Fever Sheds, - - -															
Total, - - -	828	132													
Remaining on previous Saturday, as per last Return, . . .			5		34	53	13	14		4	12	135	Under Medical treatment in Infirmary Wards, } 18	In separate Wards, } -	
Admitted during the Week, . . .			2	1	1	1	1	1				7	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } 2	
TOTAL, . . .			7	1	35	54	14	15		4	12	142	Total, 18	Total, 2	
Discharged during the Week, . . .			1	1	2	2	-	3	-	-	-	9			
Died, . . .					1	-	-	-	-	-	-	1			
Total Discharged and Dead, . . .			1	1	3	2	-	3	-	-	-	10			
REMAINING ON THE ABOVE DATE, . . .			6		32	52	14	12	-	4	12	135			No. at corresponding period last year, 135

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 5th day of Sept 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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 12th day of September 1883.

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

B. L. Lee Esq
P. J. Newman
Cor. King

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 799 to No. 815 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the Week, - - - = £ :

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

The Book was signed by the Chairman.

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

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

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.

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 = = = = £ 15 : 19 : 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 11 : 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 5 1/2

Average Cost in Infirmary, = = = = : 4 : 5

Average Cost in Fever Hospital, = = = = : 4 : 5

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	
56 " meat	12 hp wine
6 " Tea	40 Bx, turf
40 " Sugar	
1 " Pepper	
224 " Meal	
4 " Candles	
720 qts Milk	
12 Sheepheads	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 8th day of Sept 1883, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, =	=	=	=	—	—	—
In kind, =	=	=	=	3	15	6
Total, =	=	=	=	£ 3	15	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.
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.

61 Mr Jounolly Carriage of Pauper	4	6	6
62 Joseph McDafay Sal 20	5	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.

48	Andrew Lydan outdoor Relief	12	8	3
49	Stephen Joyce do	77	7	0
50	Joseph Murphy do	13	9	6
51	James Barry do	42	5	20
53	William Prendergast do	21	4	10

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 follow :—

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

Galway County Council Archives

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

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 follow):—

- L. J. B. Cir. Letter No 29.987. Dated 5th Sept 1883
Forwarding copy of Returns of Holdings for House of Commons—
- L. J. B. Cir. Letter No 30.158. Dated 8th Sept 1883
Forwarding copy of Labours (Ireland) Act for informⁿ of Rural Sanitary Authorities
- L. J. B. Letter No 28.735. Dated 11th September 1883
Requesting to be informed of any further steps taken towards the appointment of Medical Officer of Health under the Cholera Act of 16th July last

Consideration adjourned for a full Meeting of Guardians—

Read Letter from Commission of Public Works stating that the time for payment of second instalment of Poor Rate £996.15.0, has elapsed &c &c

The Clerk drew Board's attention to the financial condition of Union, that the preparation of the Annual Estimate for a new Rate was held over for the collection of outstanding rates, but that little progress was being made, and that the monetary affairs of the Union should be looked after without further delay—

Ordered that the Clerk prepare an Estimate for a new Rate, and summon a full Meeting of the Board for its consideration and the financial condition of Union generally on this day fortnight

Local Government Board order—

Dated 8th September 1883

For payment of £43. Parliamentary Grant for Salaries Sanitary Officer &c

Patrick Phill
Chairman
Bernard Shee
Comptroller King

Salway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered 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 19th day of September 1883.

(Signed,) John Burke
Clerk of the Union.

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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 follow :

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

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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 follow:—

Order dated _____ (state subject.)

Galway County Council Archives

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 follow) :—

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 follow :

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 follow :

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 follow) :

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Next Meeting of the Guardians to be held on Wednesday the
19th day of Sept 1883.

(Signed,) Wm Burke

Clerk of the Union.

Galway County Council Archives

150

Clifden

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of Sept 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, 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.					No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	131													
Temporary Buildings, -															
Additional Workhouse, -															
Permanent Fever Hospital, -	32	-													
Fever Sheds, - - -															
Total, - - -	822	131													
Remaining on previous Saturday, as per last Return, - - -			6		32	52	14	12		4	12	132	Under Medical treatment in Infirmary Wards, } 19	In separate Wards, } -	
Admitted during the Week, - - -			1		1							4	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } 2	
TOTAL, - - -			7		33	52	14	12		4	12	136	Total, } 19	Total, } 2	
Discharged during the Week, - - -					3	1						5			
Died, - - - - -															
Total Discharged and Dead, - - -			1		3	1						5			
REMAINING ON THE ABOVE DATE, - - -			6		30	53	14	12		4	12	131			

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, - - -	130			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of Sept 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	8	21					Bt. forwd.						
No. II.	18	18					No. X.						
No. III.	5	6					No. XI.						
No. IV.	23	40					No. XII.						
No. V.	5	8					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	59	93					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday, the 19th day of September 1883.

PRESENT: In the Chair, *Patrick O'Neill Esq D.D.*
 Other Guardians:—
C King Esq
B Shee
M Mayan
R Kearney

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 806 to No. 809 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Seed Rate

Bunowen	£ 4 . 19 . 6
Ayden	1 . 8 . 0
Dunlea	1 10 2
	<hr/>
	7 . 17 . 8
Knockboy	3 . 5 . 10
Rm. Stars	14 6
	<hr/>
	4 . 0 . 11
Ayden	6 . 10
Dunlea	8 . 4
	<hr/>
	15 . 2

Parliamentary part a/c
Sanitary Officer Salaries £ 43.0.0

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, = = = = £ : :

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 follow:--

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.
	Ballinacill									
	Bunowen	3	18	2						
	Cloghan									
	Ayden									
	Cashkillyon	1	1	7						
M. Connolly	Dunscunla									
	Dunlea									
	Doonloughan	3	19	11						
	Euistawan									
	Ruryle	1	11	6						
	Litterna		6	3				10	17	5
J. Whelan	Inishboppy	2	5	10				2	5	10
	Rancor									
	Min									
	Knockboy	17	6	2						
J. Mayan	Moyrus	11	15	2						
	Owenpola									
	Roundstone	6	17	10						
	Shamwic	20	0	0				55	19	2
								69	2	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.
=	23	8	2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	17	19	7

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
:	2	5	1/2

Average Cost in Infirmary, = = = =

	£	s.	d.
:	4	5	

Average Cost in Fever Hospital, = = = =

	£	s.	d.
:	4	5	

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>950 lbs head 56 " Meat 670 qt Milk 6 lbs Tea 40 " Sugar 12 Shepherds 1 lb Pepper 7 up wine</p>	<p>14 pt Potatoes 40 Box, Turn 4 lbs Candles 112 " Soap</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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of April 1883, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	3	15	6
In kind, =			
Total, =	£	3	15

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.
--	---	----	----

63	C J Payne	Salary		51	5	0
64	Mr W Keogh	"		25	0	0
65	J J Shaw	"		30	0	0
66	R C Shaw	"		30	0	0
67	A B Keenan	"		30	0	0
68	John Douce	"		42	10	0
69	Mr Keogh	"		12	10	0
70	Mr Red to Co.	"		2	10	0
71	P Higgins	"		10	0	0
72	Miss Broughton	"		7	10	0
73	Miss Broughton	"		7	10	0

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

3. Workhouse Invoice Account.

£ s. d.

74	Mr Fogarty Salary	4	0	0
75	Wm Wodermat "	4	0	0
76	Andrew Lydon "	10	0	0
77	Stephen Joyce "	6	5	0
78	Joseph Morgan "	6	5	0
79	James Bony "	5	0	0
80	Mr Kin "	6	5	0
81	Mr O'Neill "	1	0	0
82	Wm King "	1	10	0
83	Mr Peavey "	1	10	0
84	Wm Peadaract "	2	10	0
85	Mr Kehran "	2	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

86	Mr Lee Outdoor Relief	4	0	0
87	Mr O'Leary "	8	15	0
88	Mr Joyce "	3	0	0
89	Mr Kin, "	8	5	6

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 follow:—

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

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



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 follow):—

The Poor Rate collectors attended with their warrants which were examined by the guardians.

The clerk reported that little progress was being made with the collection of rates, and none with seed rate.

Read letter from James Barry, Retiring officer, stating that owing to evictions taking place in his district he was unable to attend meeting of Board of Guardians this day
Approved.

Resolved that Martin Wrayne, late Retiring officer of Lanna District be paid, Eight pounds, under the Relief of Distress Act 1880, for services rendered.

Bernard J. Lee
Richard Kearney

Joseph McLanahan Chairman

Richard Kearney
J. Sturlock

Gainway 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 =

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.

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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 follow :

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 follow:—

Order dated _____ (state subject.)

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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 follow) :—

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 follow :

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 follow :

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 follow) :

Next Meeting of the Guardians to be held on Wednesday the

26 day of Sept 1883.

(Signed,) Wm. Ansell

Clerk of the Union.

Galway County Council Archives

Updon

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of Sept 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.							Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.		Children above 2 and under 5 years of age.	Infants under 2 years of age.		Number in Hospital on the above date.
Workhouse, - - -	790	130												
Temporary Buildings, - - -														
Additional Workhouse, - - -														
Permanent Fever Hospital, - - -	32													
Fever Sheds, - - -														
Total, - - -	822	130												
Remaining on previous Saturday, as per last Return, - - -			6	30	53	14	12		4	12	131	Under Medical treatment in Infirmary Wards, } 20 Under Medical treatment in Fever Hospital, } - Total, } 20	In separate Wards, } - In Wards with other inmates, } 2 Total, } 2	
Admitted during the Week, - - -					1						1			
TOTAL, - - -			6	31	53	14	12		4	12	132			
Discharged during the Week, - - -														
Died, - - -					2						2			
Total Discharged and Dead, - - -					2						2			
REMAINING ON THE ABOVE DATE, - - -			6	31	51	14	12		4	12	130			No. at corresponding period last year, <u>126</u>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of Sept 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	10	24					Bt. forwd.						
No. II.	16	17					No. X.						
No. III.	5	6					No. XI.						
No. IV.	10	31					No. XII.						
No. V.	5	8					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	46	86					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday the 26th day of September 1883.

PRESENT: In the Chair, Joseph Wasonwell Esq
 Other Guardians:—
T Kelly Esq
B Leo
E King Esq
M O'Malley Esq
J Mullarky
R Kearney Esq

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 810 to No. 810 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - £ 0:0:0

Paid during the Week, - - - - £ 142:10:0

And that the Balance on the Account of the Guardians was £ 1456:16:0

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 follow:--

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.

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.

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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. 18 : 9 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 17 : 18 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 5 3/4

Average Cost in Infirmary, = = = = : 4 : 5

Average Cost in Fever Hospital, = = = = : 4 : 5

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

900 lb Dead	14 Up Wine
60 " Meat	18 1/2 Porter
690 qt Milk	40 Boxes Tea
56 lb Salt	5 1/2 Candles
6 " Tea	4 " Starch
38 " Sugar	
28 " Rice	
12 Sheep heads	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 22 day of Sept 1883, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	=	=	=
In kind, =	=	=	=
Total, =	£	3	15 0

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

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

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.
93	John Connor	Clothing	16	14	2
94	Pat Lyden	"	9	7	7
95	Bernard	Mad Ken Clothing	24	2	1
96	Red Stoney	"	6	8	11

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

2. Establishment Account.

			£	s.	d.
97	M Connolly	Jurors List	7	12	6
98	W Joham	Sundries	4	9	6
99	M Jree	"	7	16	10

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

3. Workhouse Invoice Account.

£ s. d.

90 a Gyce nest 10 9 0

91 I Johnam Bread x 296 18 4

92 he West Turp 25 12 0

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

4. Outdoor Relief Invoice Account.

£ s. d.

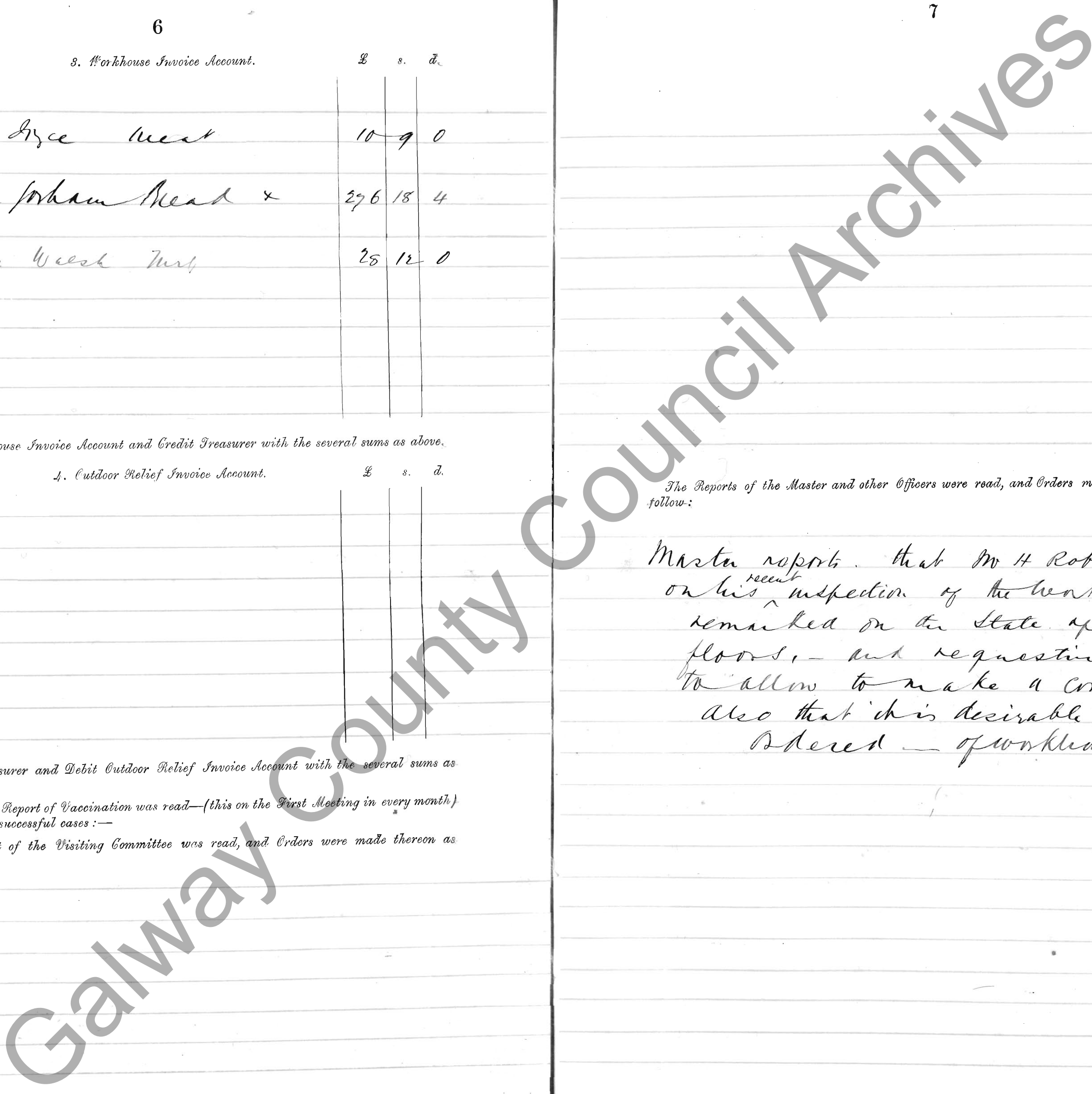
Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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 follow:—

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

Master reports that Mr H Robinson L.J.D on his ^{recent} inspection of the workhouse remarked on the state of the day room floors, — and requesting guardians to allow to make a concrete floor. Also that it is desirable to take stock of workhouse clothing &c



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



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 follow):—

The Estimate of a new Rate was submitted by the Clerk and after a long and careful examination was approved of.

The poundage rate in the several Divisions being as follows

Division	Rate	Unit
Ballinacilly	2.9	in the £
Bencor	4.1	"
Muonen	4.10	"
Cleppan	6.3	"
Clydau	4.0	"
Cushkilly	2.10	"
Derryculinla	3.4	"
Derrylea	2.8	"
Downspan	3.10	0

Division	Rate	Unit
Ennisluinan	3.10	in the £
Illin	5.9	"
Mishkoffin	10.11	"
Knockboy	5.5	"
Magrus	5.6	"
Meenpola	6.7	"
Renuyte	5.0	"
Roundstone	4.8	"
Sollana	5.2	"
Thammine	8.11	"

Resolved that the Clerk forward a copy of the Estimate for a new Rate - reluctantly agreed to by the guardians on this day - and to state that the liabilities of the Union are at present upwards of £3000 and no available funds - and a balance due Treasurer of £1500. that the Seed Rate nearly £4000 is uncollected and we believe uncollectable owing to the large number of persons Emigrated - Evicted dead and left their holdings and that we earnestly and respectfully request the Local Government Board to allocate a sufficient grant from the funds at their disposal to assist this indolent union. and further that if possible they would see their way to a reduction of the present rate

Cornelius King
J J Robinson
Richard Keenan
Bernard Shee
Patrick Meill

County 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 -

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 Wednesday, the 3rd day of October 1883.

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

106

030

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 follow :

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 follow:—

Order dated _____ (state subject.)

Galway County Council Archives

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 follow) :—

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 follow :

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 follow :

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 follow) :

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

(Signed,) Wm. Burke

Clerk of the Union.

Galway County Council Archives

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of September 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.	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	129												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32													
Fever Sheds, - - -														
Total, - - -	822	129												
Remaining on previous Saturday, as per last Return,			6	-	31	51	14	12	-	4	12	130	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, } -
Admitted during the Week,			-	1	-	-	-	-	-	-	-	1	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2
TOTAL,			6	1	31	51	14	12	-	4	12	131	Total, } 21	Total, } 2
Discharged during the Week,						1	-	-	-	-	-	1		
Died,						1	-	-	-	-	-	1		
Total Discharged and Dead,						2	-	-	-	-	-	2		
REMAINING ON THE ABOVE DATE,			6	1	31	49	14	12	-	4	12	129		

NIGHT LODGERS OR CASUALS.			
	M.	F.	Children under 16.
No. Relieved during Week	-	-	-
No. in Workhouse at date,	-	-	-
No. at corresponding period last year,			128

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29 day of Sept 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.	10	24					Bl. forwd.						
No. II.	16	17					No. X.						
No. III.	5	6					No. XI.						
No. IV.	10	31					No. XII.						
No. V.	5	8					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	46	86					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday the 3rd day of October 1883.

PRESENT: In the Chair, Geo J Robinson Esq J.P
 Other Guardians:—
James Joham
J. M. O'Donnell Esq J. Mullarkey Esq L. King Esq
J. Freyer B. J. Lee
P. O'Neill R. Kearney Esq
R. Berman

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 811 to No. 811 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 2 to No. 2 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Seed Rate

Capden £ 5. 11. 0
 do 5 8. 2
 Dimplea - 7. 8
 Capden 3. 19. 4

Bancor

Other Miscellaneous receipts for
 half year
 pa Club £ 23. 15. 0

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

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

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 follow:—

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							28	13	11
	Banamen							14	0	0
	Aeggan							12	3	4
	Clifden							64	1	5
	Cushkillen							14	15	0
M. Connolly	Dunycunla	11	2	2				2	18	9
	Dimplea							2	10	0
	Doonlonghan							93	16	5
	Ennilanau							37	7	9
	Keuryle							262	0	0
	Lillerna							39	5	3
					11	2	2	571	11	10
J. W. Longlin	Inishboffin							265	4	5
	Bancor	21	11	6				8	12	11
	Illion	1	8	8				3	5	4
J. Morgan	Knockboy	26	13	6				55	15	11
	Moyrus	19	18	2				-	13	6
	Owenjwla	21	12	0				23	5	5
	Roundstone	4	7	11				39	17	0
	Shannive	3	10					119	13	9
								95	75	7
								251	3	10
								106	17	9
								1088	0	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.
=	22	7	4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
=	18	6	4

Debit Maintenance Account and Credit Provision Account.

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

	£	s.	d.
=	2	6	—

Average Cost in Infirmary, = = = =

	£	s.	d.
=	4	7	1/2

Average Cost in Fever Hospital, = = = =

	£	s.	d.
=	4	7	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:—

<p>850 lbs Bread 60 " Meat 112 " Meal 680 qts Milk 5 lbs Tea 40 " Sugar 14 " Rice 14 Sheep heads 1 lb Pepper</p>	<p>114 lbs Meal 18 lbs Wine 18 lbs Porter 40 Boxes Turf 5 lbs Candles</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 29 day of Sept 1883, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	3	15	0
In kind, =	—	—	—
Total, =	£	3	15

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 Wm Duke postages 5 0 0

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

3. Workhouse Invoice Account.

£ s. d.

2	Wh Scales 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.

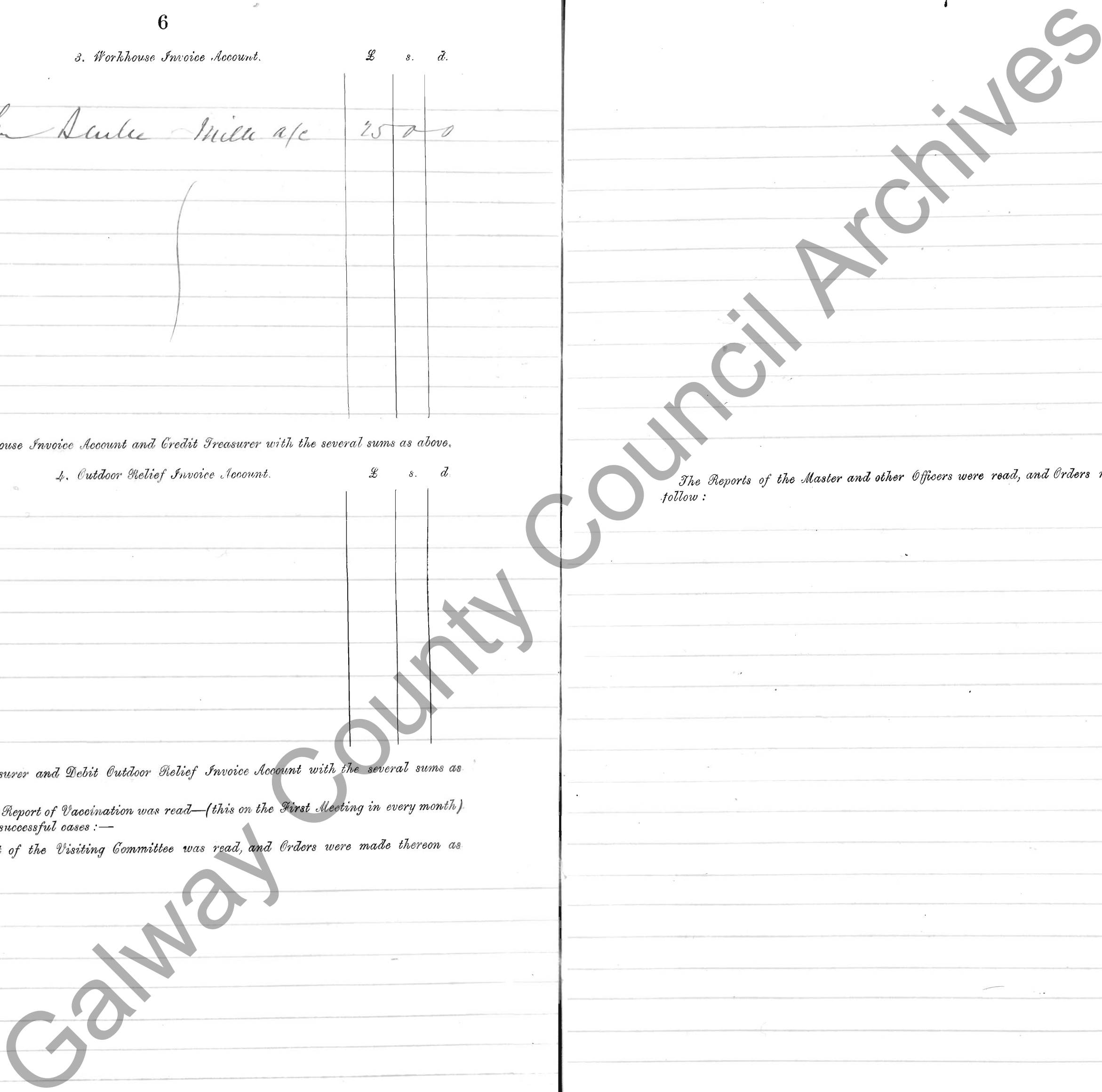
Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

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 follow :—

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



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

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 follow):—

L. J. B. Letter No 33.699. Dated 29 Sept 1883
Requesting to be informed of the exact nature of Mr Mayan's claim of £8. for services rendered and when payment was not applied for earlier

Having read the Commissioner's letter No 33699 relative to Mr Mayan's resolution paying the sum of £8 to Mr Martin Monahan for services claimed by him as rendered in the year 1880 and 1881. The Board consider he has been compensated already and are adverse to giving any further aid —

L. J. B. Letter No 34.384. Dated 20 October 1883
Forwarding copy of letter from Rev Patrick Pealy resigning his office as chaplain of Workhouse and ^{stating} that an order under seal would issue for appointment of Rev Patrick Lynch, P.P. as chaplain —

L. J. B. Letter No 34.578. Dated 2nd Oct 1883
Acknowledging receipt of Guardians Minutes relating the financial condition of the Union, and stating that the Guardians application would receive consideration. Requests to be furnished with statements of particulars &c &c

Ordered that the clerk prepare and forward the required particulars —

The clerk submitted abstracts of accounts duly certified by the Colonel O'Hara Auditor, which were signed by the Chairman. and copies forwarded herewith. "No appearance of

"Mr William Mendipost Relieving Officer of Miskoppin, and I am not able to state that the expenditure for out relief for Daffin is correct. The attendance of this office is absolutely necessary, at next audit, and he might have been here today, as the proprietor of the Island was a Chyd. and therefore wealth was not unfavorable
Signed J O'Hara Auditor

Ordered that the clerk be allowed his usual monthly leave of absence.

The following contracts were accepted for six months viz

Joseph Joham	Bread	at 6 ^d per 4 lbs.
"	Indian meal	" 7/9 per cwt
"	Oat meal	" 14/0 "
"	Tea	" 2/6 per lb
"	Sugar	" 3 "
"	Loaf sugar	" 4 ^d "
"	Arrowroot	" 8 "
"	Soap	" 2 1/2 "
"	Candle wax	" 8 "
"	Blue	" 1/0 "
"	Starch	" - 4 "

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

The number of Provisional Admissions to the Workhouse confirmed was -

Letts 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 10th day of Sept 1883.

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

Joseph Joham	Rice	at 1/2 ^d per lb
	Peppa	" 1/0 "
	Whisky	" 3/10 per quart
	Port wine	" 2/0 per Bottle
	Sherry wine	" 2/0 do

William Lee	Beef	at 1/6 ^d per lb
	Mutton	" 1/6 ^d "
	Sheephead	" Eight pence each
	Beefheads	" 1/10 each

Notice of Motion

I hereby give notice that will move on this day three weeks that the Union be divided into the following districts for the collection of the Rates or such other Alteration as the Board of Guardians may think proper to make -

- N^o 1 {
 - Ballinacill
 - Cleggan
 - Luskillen
 - Reynyle

- N^o 2 {
 - Cajdu
 - Lillana
 - Mislanan
 - Doolough
 - Mishboggi

- N^o 3 {
 - Roundstone
 - Beacor
 - Dunylea
 - Dunycumla
 - and Anuana -

176

No 4

Kuakbor
Maysus
Ellin
Meynola
Kannice

Signed Joseph W. Donnell

Joseph W. Donnell
Chairman

Cornelius King
Secretary

Galway County

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 follow:

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 .

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

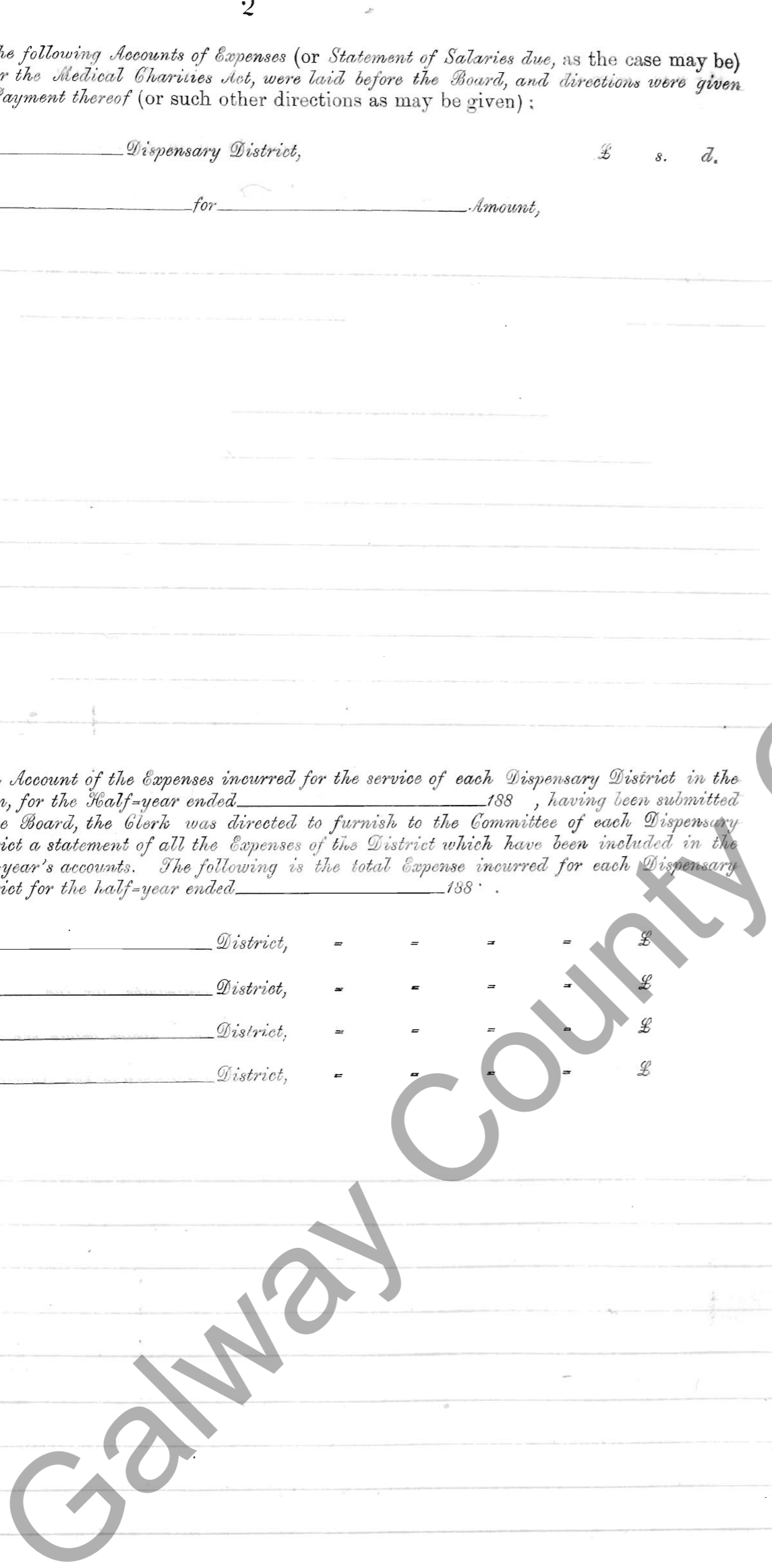
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 follow:—

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 follow) :—

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 follow :

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 follow :

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 follow) :

Messrs M Lyden and B Sheu

attended -

to meet in

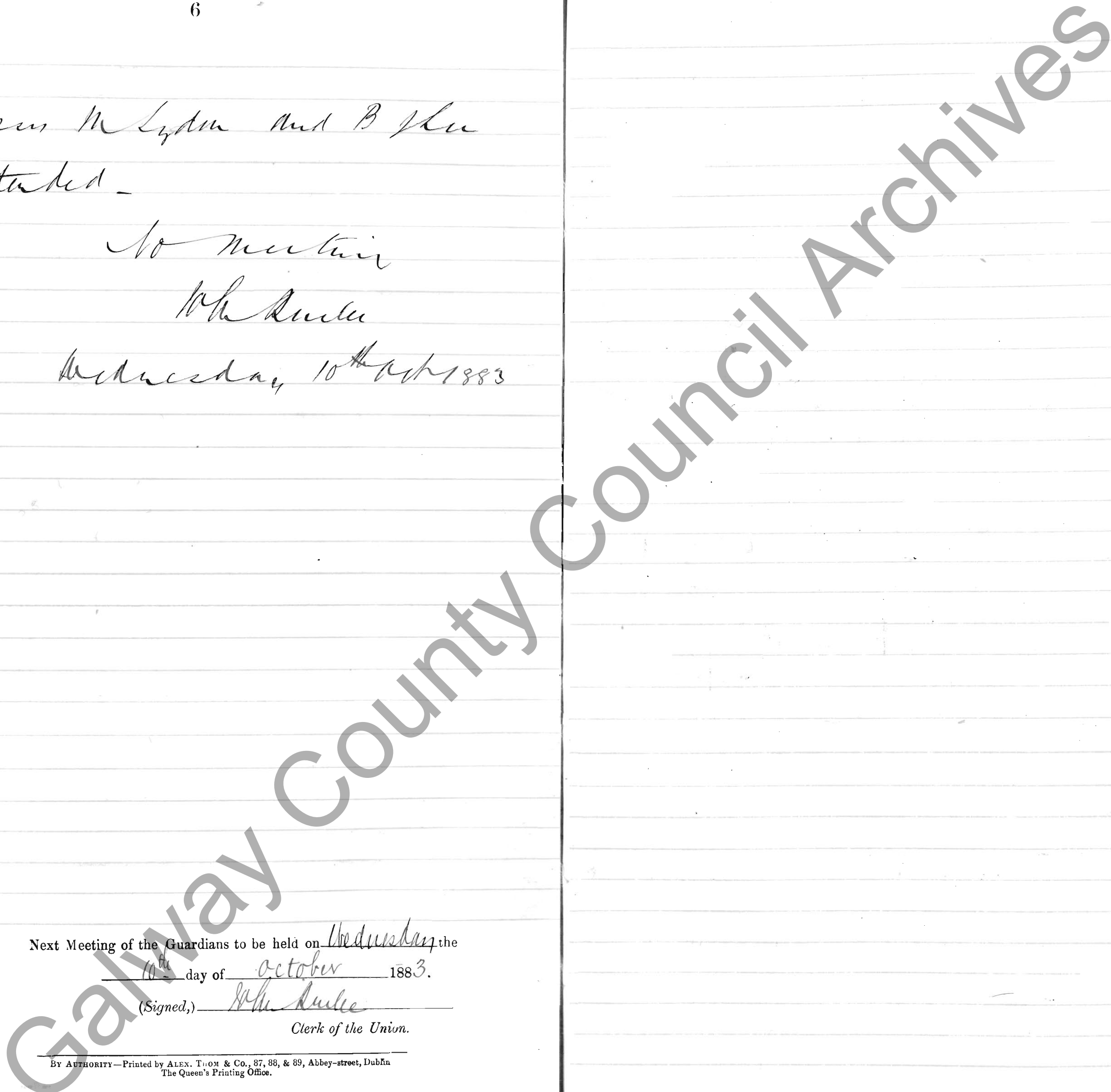
the hall

Wednesday 10th Oct 1883

Next Meeting of the Guardians to be held on Wednesday the
10th day of October 1883.

(Signed,) Wm. Lyden

Clerk of the Union.



Clifton

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of Oct 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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, - - -	790	129												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32	1												
Fever Sheds, - - -														
Total, - - -	822	130												
Remaining on previous Saturday, as per last Return, - - -			6	30	48	14	12	4	11	125		21		
Admitted during the Week, - - -			1	3	1	1				11		1		
TOTAL, - - -			7	33	49	15	12	4	11	136		22		
Discharged during the Week, - - -			1							1				
Died, - - -														
Total Discharged and Dead, - - -			1							1				
REMAINING ON THE ABOVE DATE, - - -			5	33	49	15	12	4	11	130				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13th day of Oct 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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 October 1883

PRESENT: In the Chair, *Joseph M. Donnell Esq*
 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. 812 to No. 818 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

See Rate

Bunowen	£ - 13 - 10
Clifden	£ 6 - 7 - 8
<hr/>	
	£ 7 - 1 - 6

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, = = £ : :
 Paid during the Week, = = = = £ : :
 And that the Balance on the Account the Guardians was £ : :
 The Book was signed by the Chairman.

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

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

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							28	13	11		
	Bunowen							14	0	0		
	Cluggan							12	3	4		
	Clifden							64	1	5		
	Cushkillern							14	15	0		
	Derryconla							2	18	9		
M Connolly	Dunglea							2	10	0		
	Doonloughan							93	16	5		
	Enistawan							37	7	9		
	Keunyle							262	0	0		
	Lidluna							39	5	3		
								571	11	10		
J. W. Loughlin	Knishboffin	20	0	0	20	0	0	245	4	5		
	Bencor							8	12	11		
	Illion							3	5	24		
	Knockboy							55	15	11		
J. Monjan	Mayrus							-	13	6		
	Owenfowla	22	4	6				1	0	11		
	Roundstone		13	2				39	3	10		
	Skamiwe	22	6	9				97	7	0		
							45	4	5	205	19	5
							65	4	5	1022	15	8

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	7	4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

=	18	6	4
---	----	---	---

Debit Maintenance Account and Credit Provision Account.

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

:	2	6	
---	---	---	--

Average Cost in Infirmary, = = = =

:	4	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:—

850	lbs	Bread
60	"	Meat
112	"	Meal
5	"	Tea
40	"	Sugar
14	"	Rice
1	"	Pepper
112	"	S. Meal
5	"	Candles

180	qt	Milk
12		Sheepheads
18	ups	Wine
18	pts	Porter
40	Boxes	Lard

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and Quantity.	Value. £ s. d.			£	s. d.	Article and Quantity.	Value. £ s. d.
No. I.						Bt. forwd.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						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.
--	---	----	----

3	lbs	Duck	Meal Board	15	0
4	Rev	B. W. Derrill	at Altar Requirs	3	5 0

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

3. *Workhouse Invoice Account.*

£ s. d.

£	s.	d.

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

4. *Outdoor Relief Invoice Account.*

£ s. d.

£	s.	d.

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

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

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

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

Galway County Council Archives

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

L. J. B. Order

Appointment of

Reverend Patrick Lynch, P.P.

as Chaplain of Workhouse

Dated 6th October 1883

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 follow):—

L. J. B. Letter No 33.920. Dated 9th Oct 1883
Relative to collection of Rates, and
suggesting the propriety of instructing a
Solicitor to institute proceedings against the
Collectors and their Sureties on their Bonds
unless all collectible Rates are lodged to
Credit of Union without further delay—
Ordered that copies of L. J. Board Letter be
sent to the several Collectors and their
Sureties, and that unless complied
with by this day week, that their Bonds
be handed over to the Solicitor

L. J. B. Letter No 35460 Dated 9 Oct 1883
Referring to Memorandum of
Colonel O'Hara. Auditor. and requesting

that Relieving officer Prendergast be
called upon, to explain the cause of
his non attendance before the auditor
Ordered. That Mr Prendergast be
written to on the subject.

L. J. B. Letter No 35.460 Dated 15th October 1883
Stating that they will address the
Magistrate in reference to their ap-
plication for a grant, and on the subject
of the rate estimate &c &c

L. J. B. Letter No 35.707. Dated 15th Oct 1883
Requesting to be informed if
Relieving officer Berry has punctually
complied with Magistrate's resolution directing
him to attend their alternate meetings

The Board are satisfied with
Relieving officer Berry's attendance

Ordered that the Clerk having completed
his duties under Parliamentary vote,
act for past year he be allowed
the usual sum of twenty pounds
£20

L. J. B. Letter No 36.194. Dated 15th Oct 1883
Forwarding copy of Memorial from
Certain Ratepayers of Bushroffin,
Electoral Division calling attention
to the high Rate assessed by the Magistrate
on that Division

Continuation adjourned to the next week

Read application for admission of Deaf Mutes Mary and Barbara Connolly, to Cabra Institution for Deaf Mutes.

Ordered that the pigs be sent to Cabra Institution

The tender of Michael Stokes to supply tinware at the following prices was accepted -

Large Size Platters	3/6	per Doz
do Saucepans	2/0	do
Second Size of do	1/6	do
Pots do	1/3	do

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 -

Witts disallowed, = - - - - -

The number of Applicants admitted to the Workhouse was = -

The number of cases of Provisional Outdoor Relief was = -

No. 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.

Large Cans. with lid. 1/0 each
Second Size Platters 2/0 per Doz

Notice of Motion

Take notice that notice on this day fortnight move that since of the Relieving Officers, be discontinued as we have a good Harvest, now and no sickness in the country - and the Union being so much in debt
Martin Lydon

J. P. O'Riordan Chairman

J. W. G. H.

Henry Babcock

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14 and 15 Vic., c. 68.}

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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 follow :

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 follow:—

Order dated _____ (state subject.)

Galway County Council Archives

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 follow) :—

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 follow :

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 follow :

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 follow) :

Next Meeting of the Guardians to be held on _____ the

_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

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Clifden

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of October 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	131														
Temporary Buildings.																
Additional Workhouse.																
Permanent Fever Hospital.	32	1														
Fever Sheds.																
Total.	822	132														
Remaining on previous Saturday, as per last Return.			5	1	33	49	15	12		4	11	130	Under Medical treatment in Infirmary Wards, } 22	In separate Wards, } -		
Admitted during the Week.				1	2						1	4	Under Medical treatment in Fever Hospital, } 1	In Wards with other inmates, } 2		
TOTAL.			5	2	35	49	15	12		4	12	134	Total, } 23	Total, } 2		
Discharged during the Week.												1				
Died.												1				
Total Discharged and Dead.												2				
REMAINING ON THE ABOVE DATE.			5	2	35	49	15	12		4	12	132				
												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>129</u>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20th day of Oct 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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 24th day of October 1883.

PRESENT: In the Chair, Geo S Robinson Esq JP
 Other Guardians: H. A. Robinson
J. W. Snell Esq M. J. Mallett Esq
R. J. Neill J. Mullahey
C. King P. Shee
P. Brennan R. Heaney
M. Morgan Thos Hayes

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 819 to No. 821 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Seed Rate

Capital £ 3 - ~~4~~ ¹⁵ 4

Illiam	7. 8
Knockboy	11. 8
Roadstone	6 10

1 - 6 - 3

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

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

Paid during the Week, - - - - - £ : :

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

The Book was signed by the Chairman.

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

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

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							28	13	11
	Bunowen		18	6				13	1	6
	Cleggan							12	3	4
	Clifden	2	12	10				61	8	7
	Cushkillern							14	15	0
	Deerpaula							2	18	9
M Connolly	Demylea							2	10	0
	Doonlonghan							93	16	5
	Euislanan							37	7	9
	Kenyle	20	10	9				241	9	3
	Lillerna						24 2 1	39	5	3
								547	9	9
J. W Loughlin	Inishboppin							245	4	5
	Beucor							8	12	11
	Illion							3	5	4
	Knockboy	2	2	1				53	13	10
J. Mayne	Moyrus								13	6
	Wenpaula							1	0	11
	Roadstone							39	3	10
	Skannice	8	14	2				88	12	10
							10 16 3	195	3	2
							34 18 4	987	17	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 18 : 18 : 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 17 : 17 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ 2 : 5 1/2

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
60 " Meat
700 qts Milk
56 lbs Salt
6 " Tea
45 " Sugar
20 " Rice
14 Sheepheads
15 up Wine

6 Pts Potatoes
40 Boxes, Turneps
5 lbs Candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the ... day of ... 188...

Table with columns for £, s., d. showing In money, In kind, and Total.

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

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

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, Article and Quantity, Value.

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.

5 Monas Elbit Mean 2 0 0

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

2. Establishment Account. £ s. d.

7 White Bread Par value at 20 0 0

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

3. Workhouse Invoice Account.

£ s. d.

6	Anthony Joyce Mast	2	2	2
---	--------------------	---	---	---

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

4. Outdoor Relief Invoice Account

£ s. d.

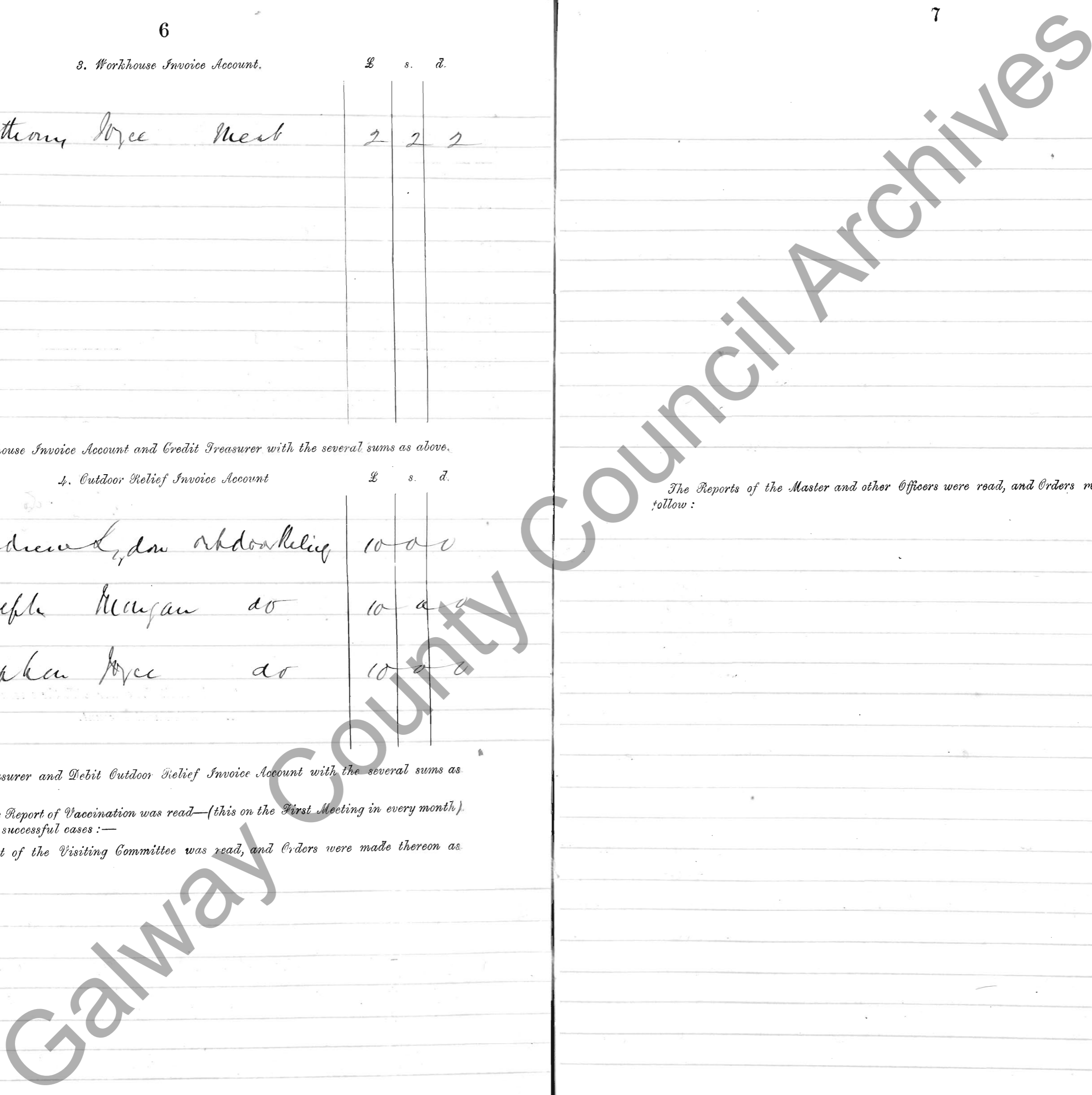
10	Andrew Lydon Outdoor Relief	10	0	0
8	Joseph Mangan do	10	0	0
9	Stephen Joyce do	10	0	0

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 follow:—

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



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

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 follow):—

L J. B. Letter n^o 35460. Dated 20 October 1883
 Referring to Board's resolution of 26 ult., directing Clerk to forward estimate for new Rates, and making application for a grant under distressed Unions act. &c — and in reference thereto the Local Government Board will recommend the Government to grant a sum of £900 to the undermentioned Electoral Divisions viz.

Banomen £46.	Cleggan £83.	Illini £9
Inishbaffin £200.	Knockboy £85	Moyrus £75
Owenpola £49	Renvyle £100	Roundstone £36
Silleneah £53	Shanville £164	

Resolved That having read the Local Gov Board's letter of 20 Oct 1883, n^o 35460. granting a sum of £900. towards the reduction of the Rate made in Sept last, it is resolved that this Board unanimously beg to return their thanks to the Local Government Board for their consideration in granting the above sum towards the reduction of the rate just agreed to, and approving of the reduction to be made in the several Divisions, which will reduce the rate so as not to exceed 4% in the £. on any Division in the Union.

We beg again to refer the L.G.B. to the statement prepared by the Clerk with reference to the liabilities of the Union, on 29th Sept last, and as there are no funds at their disposal to meet the many and heavy claims against the Union and that there cannot be a collection of any rates for some months to come and the Treasurer refusing to cash the Cheques of the Guardians owing to the large amount advanced by him — we earnestly and respectfully entreat the Local Gov Board to take into consideration the impoverished state of our Union and assist us with a further grant for the relief of the Union —

L J B Letter n^o 37.032 Dated 23rd Oct 1883
 Forwarding copy of letter from Mr John Kelly

Ratepayer in Roundstone Division. Complaining of his rates not having been demanded from him -

Referred to collector for explanation

L. J. B. Letter No 37,300. Dated 23 Oct 1883
Referring to former letter. and requesting that the Guardians return a definite answer to their inquiry. relative to attendance of Relieving Officer Bury.

Read Letter from Relieving Officer Bury. stating that owing to his wife being delicate. and having a large body of Constabulary and the Barrony Constable at his place. he was unable to attend until next day of Meeting.

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

The number of Provisional Admissions to the Workhouse confirmed was -

Of those disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered 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 31st day of October 1883.

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

Dr. Payne drew Board attention to the filthy state of the streets of Clifden.

The contractor of the streets of Clifden to be summoned for neglecting the abatement of the nuisance. he was noticed 5 weeks ago and further he is to be called on to keep the streets of Clifden ^{clean} of all objectionable matter.

L. J. B. Letter No 37,300. Dated 23rd Oct 1883
Sanctioning proposed payment of £20 to Clerk of Union. for his services under Parliamentary votes act.

Read Letter from Commission of Public Works requesting payment of £51-15-0. -
Loans. Board ass.
No funds -

Read letter from Cyril Allie Esq. L. Smithoppin complaining that his Preadayast Relieving Officer has been going away out door Relief without any check and requesting that he be directed to submit his Books to him for inspection every week -

Ordered that Relieving Officer Preadayast submit his Relief List once a week to Mr Allie -

Pursuant to notice of motion -
It was proposed. Seconded and unanimously agreed to -

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"That the present Poor Rate Collectors
"Districts be divided"

alterations were accordingly made in
No 100 annual, district No 1 - but on
taking up the James Mayson District
No 3, it was proposed, seconded and
carried by a majority of one, that it be
"not divided" - this upset the
proposed arrangement, and
necessitated a fresh notice of motion
to consider the entire question a second
time on this day fortnight -

Read Circular from Clubs of Cork & Limerick
Unions, requesting guarantee relative
to Contagious Diseases Animals Act.

The guarantee was duly signed
by the Chairman on behalf of the Board
of Guardians.

Notice of Motion

I give notice that I will move on this day
fortnight that the Resolution relative to
Roundstone District Rate Collectorship
be rescinded, and a new Distribution
of the following Districts made

Joseph W. Conwell

Cornelius King Chairman

Deruara, Secy

Martin by don

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 follow:

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:

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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 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 _____

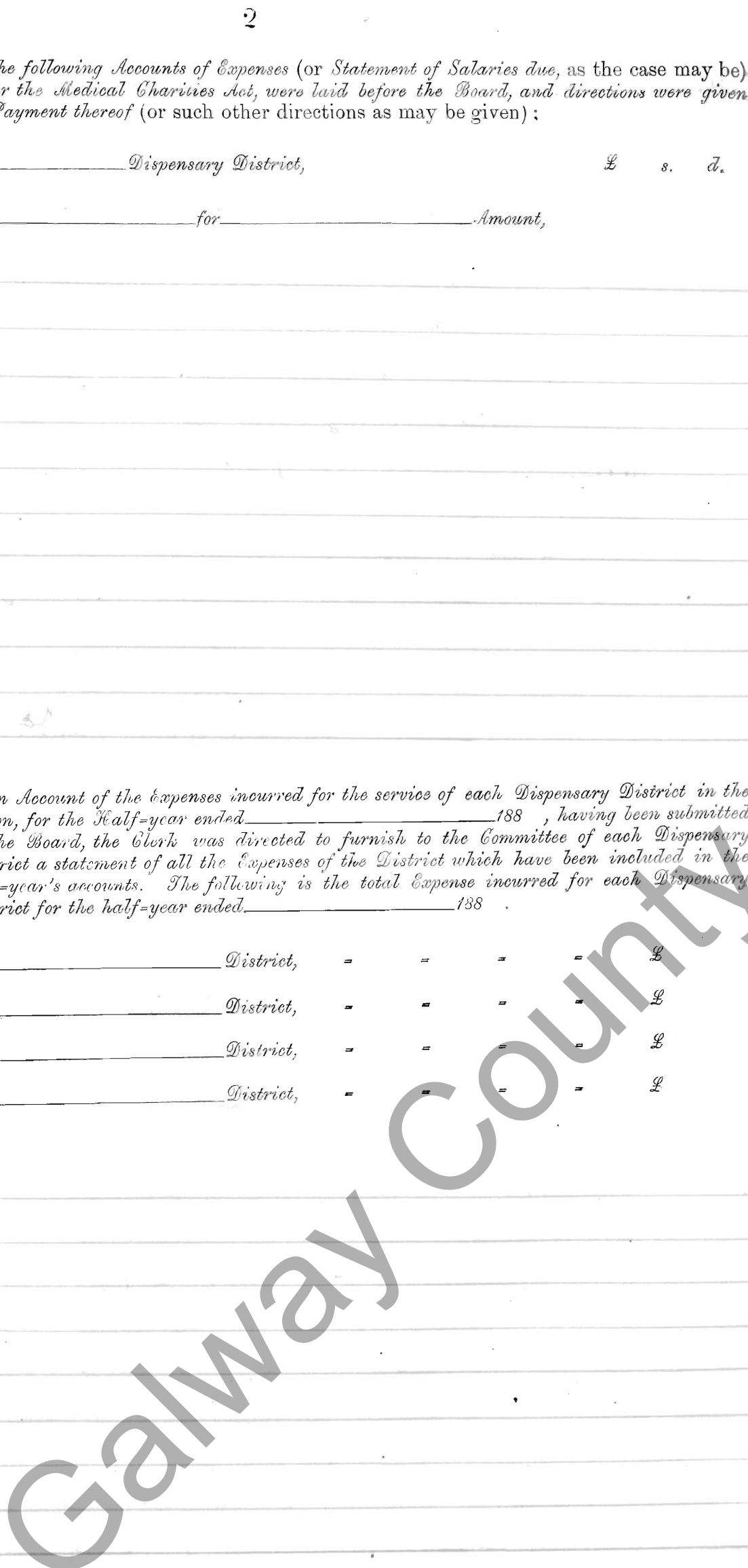
[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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, Expense, Expense, Expense, £. Rows for District, District, District, District.

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 follow:—

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 follow) :—

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 follow :

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 follow :

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 follow) :

Next Meeting of the Guardians to be held on Wednesday the
31st day of October 1883.

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

Galway County Council Archives

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Wednesday, 31st October 1883

Messrs M Lydon and C. King

attended

no meeting

Wm. M. M. Clerk of the meeting

Clifton UNION.

Population in 1881— Present Net Annual Value, £
STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of Oct 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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, - - -	790	128													
Temporary Buildings, -															
Additional Workhouse, -															
Permanent Fever Hospital, -	32	1													
Fever Sheds, - - -															
Total, - - -	822	129													
Remaining on previous Saturday, as per last Return, - - -			5	3	33	49	15	12		4	13	134	Under Medical treatment in Infirmary Wards, } 22	In separate Wards, } -	
Admitted during the Week, - - -			1			1						2	Under Medical treatment in Fever Hospital, } 2	In Wards with other inmates, } 2	
TOTAL,			6	3	33	50	15	12		4	13	136	Total,	2	
Discharged during the Week, - - -			1	2	1	1						2			
Died, - - - - -												1			
Total Discharged and Dead, - - -			1	2	1	1						2			
REMAINING ON THE ABOVE DATE, - - -			6	1	31	49	15	12		4	11	129			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3rd day of NOV 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	9	19					Bt. forwd.						
No. II.	5	5					No. X.						
No. III.	8	9					No. XI.						
No. IV.	7	14					No. XII.						
No. V.	2	2					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	31	49					TOTAL,						

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

PRESENT: In the Chair, C. King Esq. R. T. Neill Esq. D.V.C.
 Other Guardians:—
 J. W. Samuels Esq. J. Mullan Esq.
 J. Meyer Esq. M. Lydon Esq.
 James Johnson Esq. B. Sheehy Esq.
 J. Mullan Esq. R. Mearns Esq.

The Minutes of last Meeting were read and signed.

Galway County

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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.
-	-	-

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

-	:	:
---	---	---

Debit Maintenance Account and Credit Provision Account.

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

:	:
---	---

Average Cost in Infirmary, - - - - - :

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

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

900	lbs	Bread	
65	"	Meat	12 Sheepheads
56	"	O'meal	12 up wine
6	"	Tea	10 lbs Potae
45	"	Lugai	40 Boxes herb
28	"	Rice	
1	"	Pepper	
5	"	Candles	
700	qts	Milk	

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

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

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

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

	£	s.	d.
In money, -	-	-	-
In kind, -	-	-	-
Total, -	-	-	2 12 6

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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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 follow :—

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

Master reports that Michel Dupper an inmate refused to work on 2nd Inst and from that date to the present persistently refuses to do so. thereby creating a spirit of insubordination amongst the other inmates. unless some steps are taken with this man it will be impossible to maintain discipline in the House—

Ordered that the Master summon him before the Magistrate.

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



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 follow):—

L. J. B. Letter no 304. Dated 25 Oct 1883.
Relative to Loans from the Commissioners of Public Works in Ireland —

L. J. B. Letter no 38152 Dated 30 Oct 1883.
Requesting the guardians to pass a formal resolution at their Meeting adapting the new Rates as amended by reason of grants recommended &c

Resolved that the following Poundage Rates as amended by grants recommended by local government be applied to — viz

Ballinacill	a Rate of	2. 9	in the £
Bencor	"	4. 0	"
Bunwan	"	4. 0	"
Claggan	"	4. 0	"
Clifden	"	4. 0	"
Cushkill	"	2. 10	"
Dempsculla	"	3. 4	"
Dempsey	"	2. 8	"
Dooloughan	"	3. 10	"
Emilgan	"	3. 10	"
Ellin	"	4. 0	"
Inishbiffin	"	4. 0	"
Knockboy	"	4. 0	"
Moynas	"	4. 0	"
Omeavola	"	4. 0	"
Renyle	"	4. 0	"
Ronodstun	"	4. 0	"
Sillerna	"	4. 0	"
Skarnive	"	4. 0	"

and that the Clerk prepare the several Rate Books without delay —

Corrivers King
J. Mullarky

L. J. B. Letter no 38153 Dated 30 Oct 1883
Stating in reference to Relieving Officer Prendegast that they presume Mr Allis is not authorized to give him instructions without proper direction from the Board of Guardians.
Mr Allis has merely permission to look to examine Relief Books — and not interfere further —

Pursuant to notice of motion,
we propose that the collecting District
be divided in future as follows. viz

No 1 District to comprise Electoral Divisions
of Ballinakil - Cleppan. Cusshillen
and Kenyle

No 2 District - Bannan. Clifden
Doonloughan, Miskanen and Sillerna

No 3 District Knockboy, Owenpola
and Skannine

No 4 District. Buncor. Derrycaula
Dunplea. Miam. Moyrus and
Roundstone

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

The number of Provisional Admissions to the Workhouse confirmed was	=	5
Butto disallowed,	=	0
The number of Applicants admitted to the Workhouse was	=	0
The number of cases of Provisional Outdoor Relief was	=	3
Do. do. in which relief was continued by the Guardians	=	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	=	0
The number of Applicants for whom relief was not ordered 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 held on _____ the _____ day of _____ 188

(Signed,) _____
Clerk of the Union.

No 5. District Inishboppin
Signed - Joseph W Donnell
William Browne

Unanimously agreed to.

L J B Letter No 38153 Dated 6th November 1883
Relative to Collection of Rates & fixing of Districts - requesting that collectors be advertised for, and that it be distinctly understood that no proposal to place more than one district in the hands of any collector will be sanctioned while the last rate has yet to be collected

Ordered That the collectors be advertised for for this day fortnight in accordance with L. J. B directions

Notice of motion by W M Lyden in reference to Relieving Officer was adjourned to this day fortnight

Patrick Mill
James Brown
Cornelius King

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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 follow :

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

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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,	=	=	=	=	£

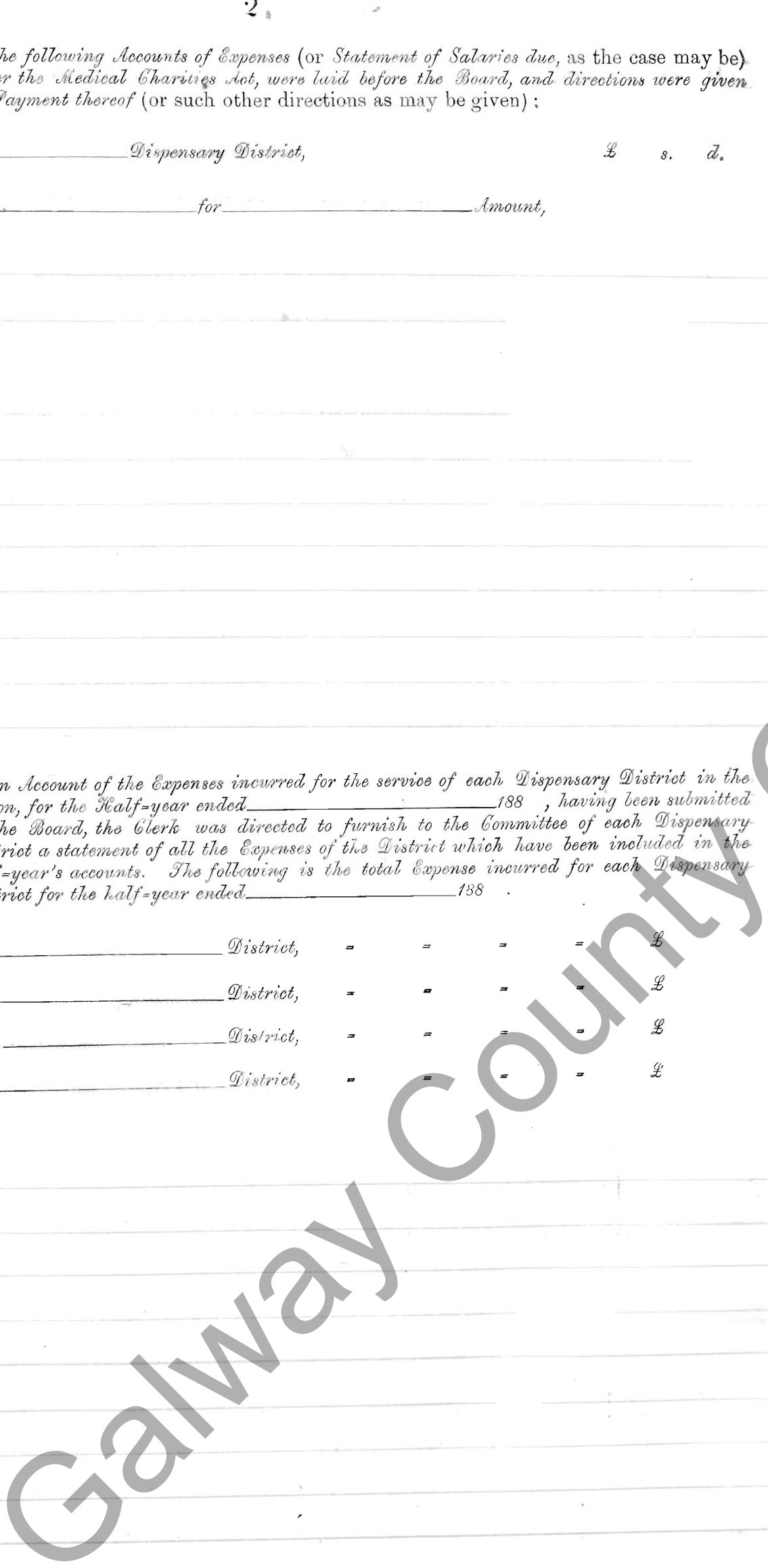
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 follow:—

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 follow) :—

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 follow :

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 follow :

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 follow) :

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

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

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Mr. King attended

No meeting

Wednesday 14th NOV 1883

Wm Burke

Clark of Union

Cliffden

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of November 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, 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	129															
Temporary Buildings, - - -																	
Additional Workhouse, - - -																	
Permanent Fever Hospital, - - -	32	-															
Fever Sheds, - - -																	
Total, - - -	822	129															
Remaining on previous Saturday, as per last Return, . . .			4		32	49	15	72		4	11	127	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, } -			
Admitted during the Week, . . .					2	1						3	Under Medical treatment in Fever Hospital, } 2	In Wards with other inmates, } 2			
TOTAL, . . .			4		34	50	15	72		4	11	130	Total, 21	Total, 2			
Discharged during the Week, . . .												1					
Died, . . .																	
Total Discharged and Dead, . . .			1									1					
REMAINING ON THE ABOVE DATE, . . .			3		34	50	15	72		4	11	129					
												NIGHT LODGERS OR CASUALS.					
												No. Relieved during Week.		M.	F.	Children under 15.	TOTAL.
												No. in Workhouse at date,					
												No. at corresponding period last year,		139			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14th day of November 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.	9	19					Bt. forwd.						
No. II.	5	5					No. X.						
No. III.	8	9					No. XI.						
No. IV.	7	14					No. XII.						
No. V.	2	2					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	31	49					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday the 21st day of November 1883.

PRESENT: In the Chair, P. O'Neill Esq. — P. R. Broughton Esq. V.C.
 Other Guardians:—
 J. McDonnell Esq. F. J. Mahony Esq. P. Brennan Esq.
 M. King " James Forhan " M. O'Malley "
 V. Kelly " William Browne " J. Mullaney "
 C. King " Edward Kendall " B. Lee "
 M. O'Neill " Capt. Morison " M. Lydon "
 " Wm. Hazell " J. Farnier "
 " M. Simpson " " "

The Minutes of last Meeting were read and signed. P. R. Broughton Esq. R. Kealey

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 828 to No. 833 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Knockbry 7-0

Murree £7.5-6

Cuphu 12 1

Doolougha 7-16-9

Mulrum 19 0

11-7-4

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, = = £ : :

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 follow:—

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. McNally	Ballinskil									
	Brunowen		17	11						
	Chapman									
	Cuphu	3	15	0						
	Cashkil									
	Dunacoola									
	Dupea									
	Doolougha									
	Emclanan	12	15	0						
	Reagle	46	2	10						
Sellum							57	10	9	
							13	10	6	
J. McLoughlin	Muskhoffin									
	Bencor									
	Ellisra									
	Knacklon	4	11	4						
	Moyras									
J. Mayan	Abenpota									
	Roadster	1	3	4						
	Sharvine	2	18	4				8	13	0

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

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

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

1. The Weekly Relief List and 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 = = = = £ 19 : 17 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = = = = £ 19 : 5 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 8½

Average Cost in Infirmary, = = = = : 5 : 1

Average Cost in Fever Hospital, = = = = : 5 : 1

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 :—

920 lb	Beant	12	Sheephead
56 "	Meat	112 lb	Meal
690 qt	Mill	10	up wine
6 lb	Tea	6	pts Porter
40 "	Sugar	45	Bkrs, Turf
14 "	Rice		
1 "	Pepper		
5 "	Candles		
7 "	Wasa		

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17 day of Nov 1883, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	-
In kind, =	-	-	-
Total, =	-	-	-
	£	2	12 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.

11	C. J. Payne	Med Cert	2	0	0
12	J. W. Jones	Med Cert	4	6	4

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

3. Workhouse Invoice Account.

£ s. d.

13	Mule Mills etc	25	0	0
----	----------------	----	---	---

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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 follow:—

Galway

County Council Archives

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

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 follow):—

- L. J. B. Letter No 329. Dated 9th Nov 1883
Relative to plans of Houses under Labourers Act &c
- L. J. B. Letter No 31,326. Dated 10 Nov 1883
Requiring Return of 100 of the latest Ratepayers in the Union
- L. J. B. Letter No 333. Dated 19th Nov 1883
Relative to publication of Notices of improvement Schemes, under Labourers Act.
- L. J. B. Letter No 334. Dated 16 Nov 1883
Relative to Return of Humana Dispensary officers

L. J. B. Letter no 39962. Dated 13 November 1883
Referring to Half yearly report of Mr Robinson L. J. B. J. as to the financial condition of the Union, and its affairs generally —

Resolved in reply to Local Government Board letter, we beg to say that the Union is at present very much in need of funds, and we respectfully request the Local Government Board to forward the £900 grant — We beg again to direct the attention of the Local Government Board to the information before them respecting the financial condition of the Union, and as the creditors of the Union press their claims urgently, and the new Rate cannot be in collection for some weeks longer, we again earnestly and respectfully request the Local Government Board to come to the aid of our impoverished Union with a further grant in aid of our exorbitant rates.

Thomas Hayes
Correlation King

Read several applications for the office of Poor Rate Collector which were duly considered and the following persons were elected viz

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 Michael Lydon. Clifden
 To collect the Poor Rate at $\frac{1}{4}^d$ in the £
 and Seed Rate at $\frac{1}{8}^d$ in the £
 in n^o 2 District. comprising the
 Electoral Division of Bunneman
 Clifden, Doonloughan, Mielanau
 and Kellinua

Martin Corne of Currywongam, Kenyett.
 To collect the Poor Rate at $\frac{1}{5}^d$ in the £
 and Seed Rate at $\frac{1}{10}^d$ in the £
 in n^o 1 District. comprising the
 Electoral of Ballinakill, Cleggan
 Cuckkillen and Kenyett.

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, = - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered 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.

Patrick Lydon of Larua
 To collect the Poor Rate at $\frac{1}{10}^d$ in the £
 and the Seed Rate at $\frac{1}{12}^d$ in the £
 in n^o 3 District comprising the
 Electoral Division of Knockboy
 Moyra Owenmore and Kaurraice.

Mmes Morgan of Roundstone
 To collect the Poor Rate at $\frac{1}{7}^d$ in the £
 and Seed Rate at $\frac{1}{10}^d$ in the £
 in n^o 4 District comprising the
 Electoral Division of Bencor, Derryvoola
 Derryvoola, Illine, Moyras and Roundstone.

Stephen Joyce of Moyard. Relieving Officer.
 To collect the Poor Rate at $2\frac{1}{10}^d$ in the £
 and Seed Rate at $2\frac{1}{6}$ in the £
 in n^o 5 District comprising the
 Electoral Division of Keshbaffin.

The tender of Stephen Joyce was objected to owing to its not being handed into the Clerk's office or previous to 11 o'clock on this day, as fixed by advertisement.

Patrick Meill

Cornelius King
 Miss Macey

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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 follow :

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, _____

(SUPPLEMENTAL SHEET)

Medical Charities Act 11 & 12 Vict. cap. 62

H. Powell Heath Esq.

Patron—In the Chair

OTHER MEMBERS

[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 follow:—

Order dated _____ (state subject.)

Galway County Council Archives

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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 follow) :—

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 follow :

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 follow :

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 follow) :

Next Meeting of the Guardians to be held on _____

day of _____ 188____

(Signed) _____

Clerk of the Union

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

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

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Messrs King & Mc Lydon

Attended

W. Mc Lydon

W. Mc Lydon

28 Nov 1883

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of December 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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.	
Workhouse, -	790	1												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32	129												
Fever Sheds, -														
Total, -		822	130											
Remaining on previous Saturday, as per last Return, -			3	2	27	49	15	12		5	11	134	Under Medical treatment in Infirmary Wards, } 22	In separate Wards, } -
Admitted during the Week, -					1	1						2	Under Medical treatment in Fever Hospital, } 1	In Wards with other inmates, } 1
TOTAL, -			3	2	28	50	15	12		5	11	136	Total, } 23	Total, } 1
Discharged during the Week, -												6		
Died, -														
Total Discharged and Dead, -					1	2				1		1		
REMAINING ON THE ABOVE DATE, -			3	1	26	48	15	12		4	11	130		

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,				142

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of December 1883, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	8	15					Bt. forwd.						
No. II.	7	8					No. X.						
No. III.	9	10					No. XI.						
No. IV.	7	7					No. XII.						
No. V.	2	2					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd,	33	42					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday the 5th day of December 1883.

PRESENT: In the Chair, Patrick O'Neill Esq D.V.L
Other Guardians:—

Ching Esq
M O'Malley
J. Mullarky
B Lee
Mc Lydon
M Wogan Esq
R Kearney

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 834 to No. 844 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

See date
 Mucrone £ 4-1-0
 Roundstone £ 7-4

 5-2-4

Grant aid of rates

Mucrone 46
 Clifgan 83
 Illion 9
 Michbiffin 200
 Knockboy 85
 Moyras 75
 Oueynola 49
 Remyfe 100
 Roundstone 36
 Sillerna 53
 Skarnive 164

 900

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 follow:—

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.
	Ballinacill									
	Mucrone									
	Clifgan									
	Cupdun	5	11	0						
	Cock Kelly									
	Duconna									
	Duplea									
	Doonloughan									
	Enistown									
	Remyfe									
	Sillerna				5	11	0			
	Michbiffin	5	0	0						
	Barrow									
	Illion									
	Knockboy	2	8	3						
	Moyras									
	Oueynola									
	Roundstone	5	1	9						
	Skarnive									
					7	10	0			

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

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

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

1. The Weekly Relief List and 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 : 4 : 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 12 : 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 8½

Average Cost in Infirmary, = = = = : 5 : 0

Average Cost in Fever Hospital, = = = = : 5 : 0

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

900	lbs	Bread	700	qt	Milk
59	"	Meat	12		Sheepheads
6	"	Tea	7		Up wine
40	"	Sugar	40		Boxes, turf
28	"	Rice			
112	"	Meal			
4	"	Cauls			
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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1st day of December 1853, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, =	=	=	=	£	3	1	0
In kind, =	=	=	=				
Total, =	=	=	=	£	3	1	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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	W. Smith	Sal	12	10	0
17	Wm. Rance	Suall	36	12	9
18	Wm. Kelly	Caring	2	0	6
19	J. J. Johnson	Sal	51	2	6
22	Peter Lydon	Dunlop	1	13	10

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