

Next Meeting of the Guardians to be held on Wednesday the
31st day of December 1884
(Signed,) Wm. Beecher
Clerk of the Union.

Clifton UNION.

Population in 1881— Present Net Annual Value, £
 STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of November 1884

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 6 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	142													
Temporary Buildings, -															
Additional Workhouse -															
Permanent Fever Hospital, Fever Sheds, - - -	32	-													
Total, - - -	822	142													
Remaining on previous Saturday, as per last Return, - - -			4	3	33	53	12	13	0	10	11	140	Under Medical treatment in Infirmary Wards, } 18	In separate Wards, } -	
Admitted during the Week, - - -			2	1	2	1	1					6	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2	
TOTAL, - - -			6	3	35	54	14	13	-	10	11	146	Total, } 18	Total, } 2	
Discharged during the Week, - - -			1	-	-	3	-	-	-	-	-	4	NIGHT LODGERS OR CASUALS.		
Died, - - -													M. F. Children under 15. TOTAL.		
Total Discharged and Died. - - -			1	-	-	3	-	-	-	-	-	4	No. Relieved during Week, - - -		
REMAINING ON THE ABOVE DATE, - - -			5	3	35	51	14	13	-	10	11	142	No. in Workhouse at date, - - -		
													No. at corresponding period last year, 134		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of November 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.	6	10					No. X.						
No. III.	4	5					No. XI.						
No. IV.	12	39					No. XII.						
No. V.	2	5					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	24	59					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 26th day of November 1884.

PRESENT: In the Chair, *Geo J Robinson Esq JP*
 Other Guardians:—
M Lyden Esq
J J O'Leary "
C King "
B Lee "

The Minutes of last Meeting were read and signed.

Galway County

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19: 11: 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18: 14: 7

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 4: 1

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

Handwritten list of items: 950 lb Bread, 50 a Meak, 6 a Tea, 38 a Sugar, 20 a Rice, 1 a Pepper, 4 a Candles, 4 a Starch, 730 qt Milk, 12 sheep heads.

Handwritten notes: 4 a Boxes Lard, 5 n/2 wine

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 27 day of ... 1884, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

Table with columns for £, s., d. showing expenditure in money and kind, totaling £ 2-19-0.

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

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

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

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

2. Establishment Account. £ s. d.

Table with columns for Bill No., Name, Amount, and Value, listing items like D. & Brien asylums and James Monjan Bondage.

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as 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 tender of Michael W. Smith
to supply 100 Boms as per
an (107) Invoice for Boms.
was accepted -

Cornelius King
Chairman

John J. O'Connell

Joseph Cafferty

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 - 5

Ditto disallowed, = = = = = - 0

The number of Applicants admitted to the Workhouse was = - 5

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 - - 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 Wednesday the 3rd day of December 1884.

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

14 and 15 Vic., c. 68. }

UNION.

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

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS :—

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as 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 Wednesday the
3rd day of December 1884.

(Signed,) A. M. Butler
Clerk of the Union.

Galway County Council Archives

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of November 1884

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.							Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.			Infants under 2 years of age.			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.	No. of Lunatics and Idiots in Workhouse on the above date.							
Workhouse, - - -	790	144																		
Temporary Buildings, -																				
Additional Workhouse, -																				
Permanent Fever Hospital, -	32	-																		
Fever Sheds, - - -																				
Total, - - -	822	144																		
Remaining on previous Saturday, as per last Return, . . .			5	3	35	51	14	13		10	11	14	2	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, } -					
Admitted during the Week, . . .			1		1	2							4	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } 2					
TOTAL, . . .			6	3	36	53	14	13		10	11	14	6	Total, } 21	Total, } 2					
Discharged during the Week, . . .						1							1	NIGHT LODGERS OR CASUALS.						
Died,						1							1	No. Relieved during Week, . . .	M.	F.	Children under 16.	TOTAL.		
Total Discharged and Died, . . .						1	1						2	No. in Workhouse at date, . . .	-	-	-	-		
REMAINING ON THE ABOVE DATE, . . .			6	3	35	52	14	13		10	11	14	2	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 29th day of November 1884, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 3rd day of December 1884.

PRESENT: In the Chair, Cornelius King Esq. A.M.

Other Guardians:—

Br. P. Maguire
 Br. J. Lappan
 J. J. O'Riordan Esq.
 V. Kelly
 J. Mullen
 Mr. Conroy

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1118 to No. 1121 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 = = = £ 100:13:2

Paid during the Week, = = = £ 57:11:11

And that the Balance on the Account *appt* the Guardians was £1285:17:1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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.
<i>Martin Coyne</i>	Ballinakilie							171	8	70
	Cleggan							171	1	11
	Cush Killen							110	4	8
	Ranape							479	18	1
								932	13	6
<i>M Lydon</i>	Binnouen	200	0	0				194	12	4
	Clyden	41	19	0				528	13	5
	Doolinshan							206	4	6
	Enislawan							137	10	9
	Siddon	14	0	0				205	11	0
					75	19	0	1272	2	0
<i>R Lydon</i>	Krackboon							259	13	3
	Owenpola							51	9	3
	Skannive							214	18	6
								526	1	0
<i>J Mayne</i>	Bencor	1	3	0				77	0	5
	Dearymbla							32	14	1
	Dauled							66	9	6
	Illion							32	5	70
	Moyrus							111	0	5
	Randstone	23	1	2				200	10	3
					24	4	2	520	0	6
<i>J Walshe</i>	Keshkoffin							326	9	2
					100	13	2	3677	7	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = = = = 20 : 4 : 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 17 : 9

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 4 : 0

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

950 lbs	Quad	12	Sheepheads
52 "	Meat	5	Up wine
56 "	O. Meal	45	Boxes Inf
5 "	Lea		
38 "	Sagar		
16 "	Rice		
1 "	Peppa		
4 "	Candles		
720	qt 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 29 day of November 1854, 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.						Brought forward,			
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					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.

17	D. & Duin Deaf mute	25	75	0
21	R. C. for house Vaccination	17	8	0
22	Stephen Joyce Poundage	11	13	5

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

3. Workhouse Invoice Account.

£ s. d.

18	Pat Torque	Thief	5	0	0
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Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

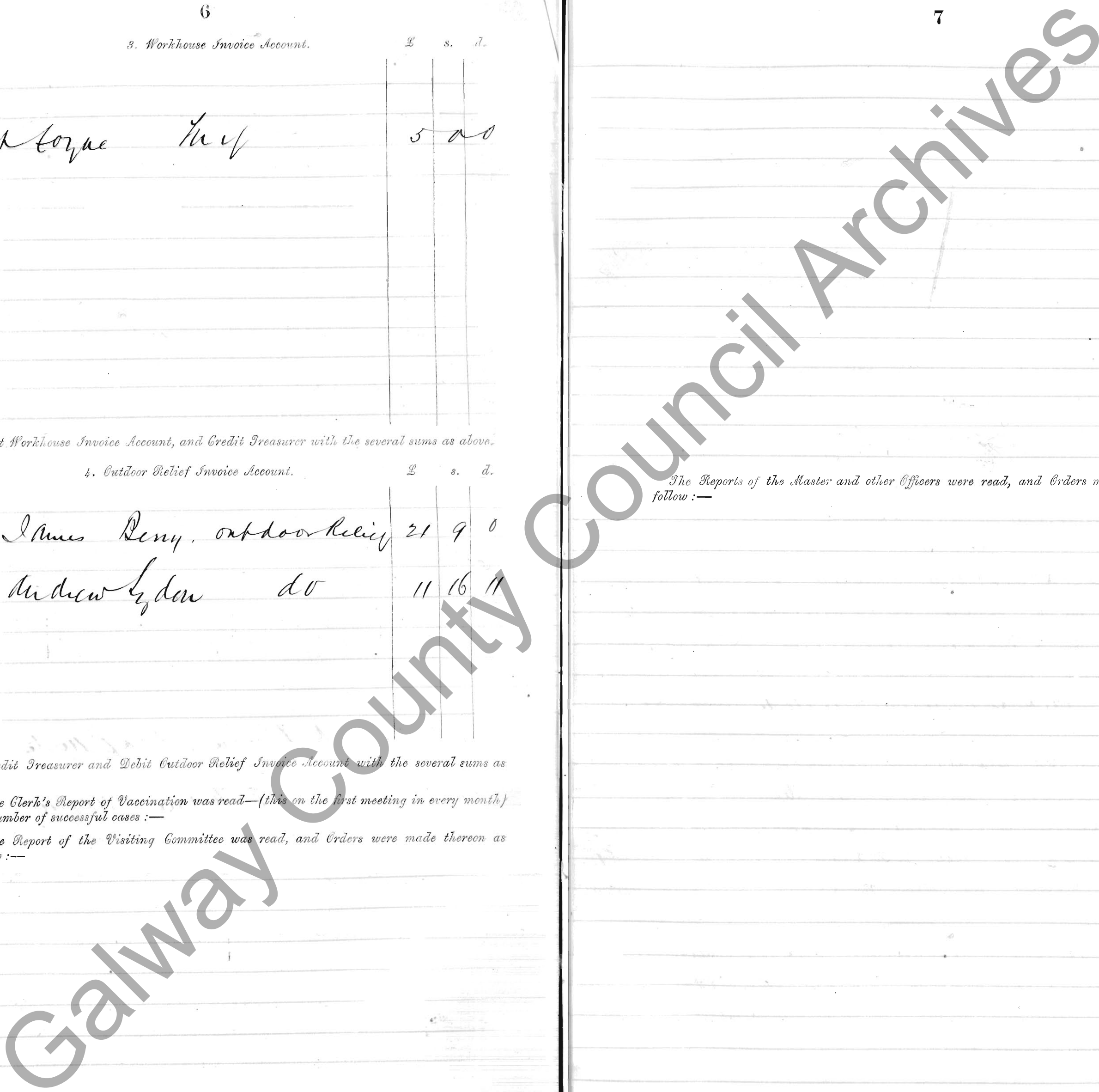
19	James Bony	outdoor Relief	21	9	0
20	Andrew Lydon	do	11	16	11

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. G. Letter No 44.255. Dated 2nd Decr 1884
Forwarding copy of letter addressed
thereby Dr. Keen Medical Officer of
Mishboppin relative to Defaulters
under compulsory vaccination act &c

Ordered that the Medical Officer and Relieving
Officer save notice in the matter
referred to in the L. G. Board's letter
previous to the Board taking any
further steps in the matter—

Ordered that Thomas Coyne an inmate
be discharged from the Workhouse
he being an able bodied
man

Read Letter from Commission of Valuation
acknowledging receipt of list of Tenements
requiring revision in the Union of Chapin

Resolved that in consequence of the statement
made by the Clerk of this Union, with
regard to the backward state of the
Collection of the Rates - this Board
call on the several Collectors to exert
themselves, and that if they do not
comply with this order the Board shall
take steps to have other Collectors
appointed

Bernard Maphure
Valentine Kelly

The tender of Michael Walsh to supply
the Workhouse with 200 Boxes of Turf
at ten pence per Box - was accepted

The tender of John Laffer to supply
the Workhouse with ~~400~~^{400 1/2} Boxes of
Turf at ten pence per Box - was
accepted - to be delivered as required

Mr Andrew Lydon Relieving Officer
was allowed leave of absence
for one week - his Brother
John Lydon - acting in his absence

Cornelius King
Chairman
Thomas Conroy
Bernard Kelly

Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was - 2

Ditto disallowed, = = = = = - 0

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 0

Do. do. in which relief was continued by the Guardians - 0

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was = = = = 0

The number of Applicants for whom relief was not ordered 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 Wednesday the 10th day of December 1884.

(Signed,) John Burke
Clerk of the Union.

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on

the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

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

Table with 5 columns: District, =, =, =, =, £. It lists four entries for different districts.

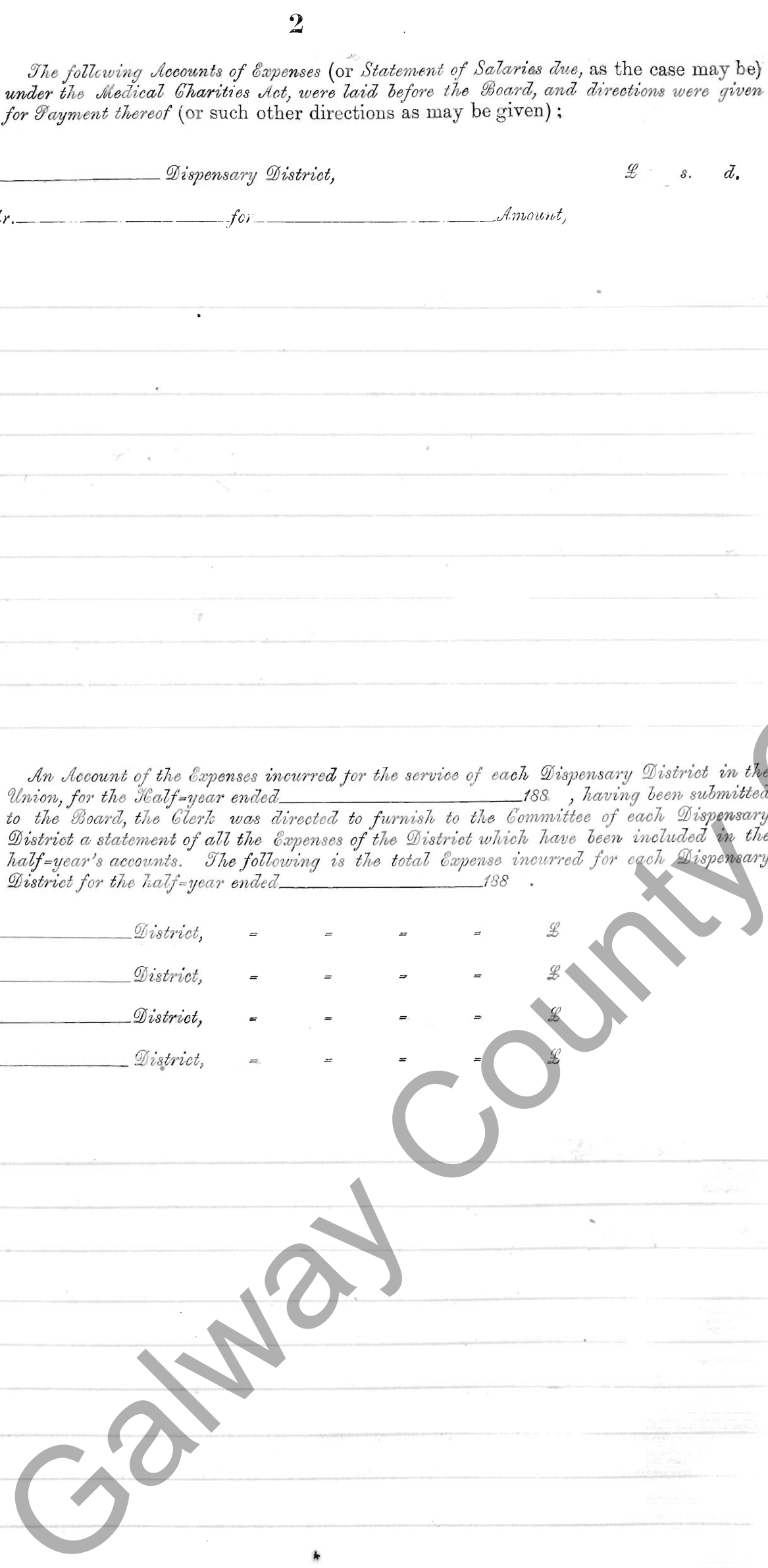
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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

Galway County Council

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
10th day of December 1884

(Signed,) John Rushe
Clerk of the Union.

Galway County Council Archives

Clifden

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of Decr 1884

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	144															
Temporary Buildings, - - -																	
Additional Workhouse, - - -																	
Permanent Fever Hospital, - - -	32	-															
Fever Sheds, - - -																	
Total, - - -	822	144															
Remaining on previous Saturday, as per last Return, . . .			6	3	35	52	14	13		10	11	144	Under Medical treatment in Infirmary Wards, } 22	In separate Wards, } -			
Admitted during the Week, . . .				1	1	1					2	5	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2			
TOTAL, . . .			6	4	36	53	14	13		10	13	149	Total, 22	Total, 2			
Discharged during the Week, . . .			1				2					4					
Died,						1						1					
Total Discharged and Died, . . .			1		1	1	2					5					
REMAINING ON THE ABOVE DATE, . . .			5	4	35	52	12	13		10	13	144					
													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, 134				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6 day of Decr 1884, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 10th day of December 1884.

PRESENT: In the Chair, *Cornelius King Esq. J.P.*
 Other Guardians: *Dr. P. Mearns*
Dr. L. Campbell
P. Murtogh Esq.
B. J. Lee "
J. J. O'Riordan "
J. Madden Esq.
M. Lydon "
Thos. Conroy "

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1123 to No. 1126 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:

Sub Rate

Roundstone £ 3-1-0

Ballinacill £ 2-7-7

Renryfe 1-19-0

4-1-7

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

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

Paid during the Week, - - - - - £ : :

And that the Balance on the Account ——— 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. Coyne	Ballinacill	63	10	8	107	13	4	10	7	18	2
	Cleppan	1	16	5				16	9	5	6
	Cryk Killen	15	0	8				9	5	4	0
	Renryfe	21	5	9				45	8	12	4
								83	1	0	0
M. Lydon	Bunowen							19	4	12	4
	Clifden							53	13	5	5
	Dooloughan							20	4	6	6
	Enislanaan							13	10	9	9
	Killerna							20	11	0	0
								12	7	2	0
R. Lydon	Knockboy							25	13	5	5
	Owenjwla							5	9	5	5
	Skannive							21	14	6	6
								53	6	1	0
J. Moyan	Beacor							7	0	5	5
	Derryculra							3	14	1	1
	Derrylea							6	9	6	6
	Illion							3	5	10	10
	Moyrus							11	0	5	5
I. W. Smyth	Roundstone	10	0	0	10	0	0	19	10	3	3
								57	0	6	6
I. W. Smyth	Inishboffin							3	2	7	2
								11	13	9	9
								34	6	0	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 Account.
3. The Provision Receipt and Consumption Account.

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 5 : 10

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 : 1 1/2

Average Cost in Fever Hospital, = = = = : 4 : 1 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:—

1000	lb	Beef	45	Boxes	Turf
52	"	Meat	4	lb	Candles
56	"	O. Meal			
750	qts	Milk			
5	lb	Tea			
38	"	Sugar			
		12	Shepherds		
		1	lb	Pepper	
		5	np	Wine	
		5	Plg	Porta	

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.						Brought forward,			
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					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.

23	Thos King	have stakes	1	13	10
Debit Clothing Account and Credit Treasurer with the several sums as above.					
2. Establishment Account. £ s. d.					
24	C. S. Payne	Salary	57	5	0
25	Thos Keau	"	25	0	0
26	J. J. McDonnell	"	30	0	0
27	R. L. O'Keau	"	30	0	0
28	A. P. Keau	"	30	0	0
29	John Duke	"	42	10	0
30	Andrew Lydon	"	10	0	0
31	Stephen Joyce	"	6	5	0
32	James Reay	"	6	5	0
33	Wm. H. P. Lynch	"	12	10	0
34	unrecd. tax	"	2	10	0
35	P. Higgins	"	10	0	0
36	Miss Roughton	"	7	10	1

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

3. Workhouse Invoice Account.

£ s. d.

37	Miss Guephie	Salary	7	10	0
38	Wm. W. Dermot	"	4	0	0
39	Mrs. Fogarty	"	4	0	0
40	Mrs. O'Connell	"	6	5	0
41	Wm. Pendergast	"	2	10	0
42	R. J. O'Keefe	"	2	10	0
43	Wm. King	Roundstone Dip	1	10	0
44	J. Peavey	"	1	10	0
45	John Burke	Mill	30	0	0
46	Michl. Coffey	Surf	8	5	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. f. B. Letter No 225. Dated 5th December 1884
Forwarding forms for Return of Persons
admitted to Workhouse for year ended
29th Sept 1884 - &c

L. f. B. Letter No 226. Dated 5th December 1884
Requiring Return of Persons
vaccinated in the Workhouse for past
year

L. f. B. Letter No 236. Dated 6 Dec 1884
Relative to Claims of Poor and
immediate to vote at Election
of Guardians &c

Ordered that the usual Christmas fare
be given the workhouse inmates—

An applicant named Mary King with four
Children appeared before the Board this day
for Relief and stated that Mr Lydon R.O.
seized under a Civil Bill decree some
potatoes applicant had locked up in a
barn the only means of subsistence she
had for herself and Children. The Chairman
wishes to know if the L. f. B. is it the duty
of R.O. Lydon to go and act as Bailiff in
breaking the house of a poor woman
and taking away the only means of support
she had for herself and Children leaving
her a burthen on the Ratepayers—

Signed Cornelius King, Chairman

Resolved that the Receiver, appeal Andrew Lydon
give an explanation of his conduct towards
Mary King in seizing her potatoes, and
then for a fortnight refusing to give her
outdoor Relief she having no earthly
means of support for herself and
four children. and that he give said
explanation next Board day—

James Mullen

Bernard Maguire

The Invoice supplied by Mr Bert Bodkin
was submitted and approved of.

The Blankets submitted by W. Staley were disapproved of

The supply of Chamberlain by W. Bodkin was disapproved of

The resolution of the Board of Guardians of Middleton Union, relative to expenses of sanitary works, Parliamentary votes and juror lists being paid out of consolidated fund &c

Approved - and that the payment of vaccination be included in it

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	=	2
Ditto 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	=	2
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 Wednesday the 17th day of December 1884.

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

Read Letter from Board of Guardians of old castle Union, with resolution requesting power of apprenticing out children from ten years of age and giving a fee with them - approved -

Cornelius King
Chairman

Joseph Coffey

Thomas Conroy

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,	=	=	=	=	£

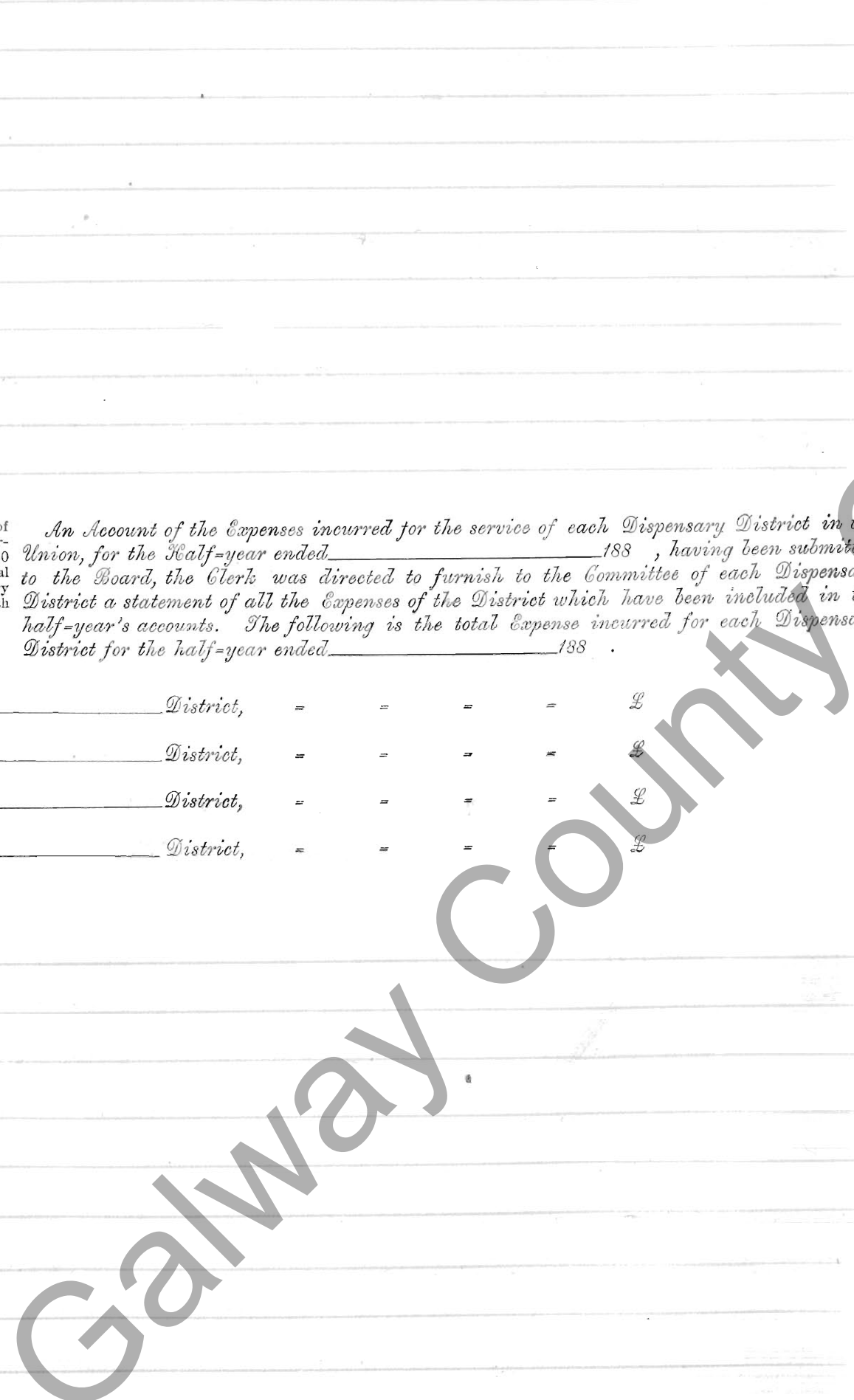
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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) :

Next Meeting of the Guardians to be held on Monday the
31st day of December 1885.

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

Galway County Council Archives

Clifton

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of December 1884

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	141												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32													
Fever Sheds, -														
Total, -	822	141												
Remaining on previous Saturday, as per last Return, . . .			4	4	34	52	12	13	10	13	142	Under Medical Treatment in Infirmary Wards, } Under Medical Treatment in Fever Hospital, }	In separate Wards, } In Wards with other Inmates, }	
Admitted during the Week, . . .			3		1	1					5	Total, }	Total, }	
TOTAL, . . .			7	4	35	53	12	13	10	13	147			
Discharged during the Week, . . .			1		3	1					5			
Died,						1					1			
Total Discharged and Died, . . .			1		3	2					6			
REMAINING ON THE ABOVE DATE, . . .			6	4	32	57	12	13	10	13	141			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of December 1884, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 31st day of December 1884

PRESENT: In the Chair, C King Esq. J Jordan J.P. M.
Other Guardians:—

- B^c B Mair
- B^r J Cappah
- J. Mullen Esq
- B J Lee
- M Lydon
- P. Kee
- W J Conroy

The Minutes of last Meeting were read and signed.

Wednesday
17th December 1884

James Jordan Esq J.P. M.
attended

W. Meeting
Wm Burke
Clk of Union

Wednesday
24th December 1884

No Meeting

Wm Burke
Clk of Union

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1127 to No. 1137 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 ✓

Ballinabill	— 18 2	= 1. 19. 3
Knockboy	4. 8. 6	
Shanville	2 11 4	
		6 19 10

Knockboy	4. 8. 6	
Shanville	2 11 4	
		6 19 10

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. Coyne	Ballinabill	2	7	7				88	0	0
	Cleppan	17	10	7				164	5	10
	Cushkitten	4	19	8				61	14	0
	Receipts	33	10	0				458	12	4
					35	17	7			
					22	10	7	772	12	2
					58	7	10			
M. Hyde	Banowen	5	11	11				189	0	5
	Clyden	20	0	0				508	13	5
	Doonlonghan	5	0	0				201	4	6
	Enslawen	8	0	0				129	10	9
	Lilerna	10	0	0				195	11	0
					48	11	11	1224	0	1
P. Hyde	Knockboy	14	11	10				245	1	5
	Owaspata							57	9	3
	Shanville	4	8	10				210	9	8
					19	0	8	507	0	4
J. Mayan	Bencor							77	0	5
	Dunpaula							32	14	1
	Dunplea							66	9	6
	Illion							32	5	10
	Moynas							111	0	5
	Ronstone						190	10	3	
							570	0	6	
J. Whelan	Inishboppin							326	7	2
					93	10	2	3372	10	6

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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = £ 25 : 16 : 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = £ 26 : 18 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 6

Average Cost in Infirmary, = : 5 : 3

Average Cost in Fever Hospital, = : 5 : 3

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

900 lb Dead	7 1/2 p Wine
53 " Meat	5 1/2 lb Porter
28 " Salt	45 Boxes Turf
5 " Tea	
38 " Sugar	
74 " Rice	
1 " Pepper	
4 " Candles	
750 qts Milk	
12 Sheepheads	
112 lb Meat	

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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account.			
48 Women Coyne Shaw	1	14	0
49 Wm O'Connor	1	10	0

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

2. Establishment Account.

	£	s.	d.
57 Festus King Rate Books	5	0	0
52 C J Payne Med cut	2	0	0

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

3. Workhouse Invoice Account.

£ s. d.

47	Michael McDonagh Junr.	4	5	0
50	John Burke Millar	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 :—

Master reports that Mr Robinson L. J. J. made an inspection of the House on Friday 12th Inst. he desired that the attention of the Board should be drawn to the necessity of having stock taken as soon as possible and also to the insufficient supply of Sheets and Bed Clothing generally

Read —

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. f. B Letter No 47471. Dated 23rd Decr 1854
 Referring to report of their Inspector Mr Robinson, as to the financial condition of the Union, and the state of the workhouse generally.
 Consideration adjourned to next day of Meeting

Read letter from Veterinary Department of Privy Council with reference to Return for half year and stating that £12.10-0 has been forwarded to Union Treasurer under the provisions of "The Contagious Diseases Animals Act"

Read letter from C. J. Payne Esq M.D. requesting leave of absence for one month on urgent private business and that Dr Brown would attend to his duties during his absence
 Leave granted—

Ordered that a sum of £6.11-3 be declared uncollectable on the vacant House and office lately in the occupation of J. Hall, Lottupack, Ballinacree Division

Read letter from Dr Keane of Muckboppi requesting leave of absence for 4 or 5 days, that he would arrange that Dr Mc Donnell of Lottupack would attend in his place — if necessary,

Allowed

The tender of W. C. King for turkeys and Manifold, on workhouse grounds, at 18/10 per ton, was accepted —

The supply of flannels and Bedding was examined by the Guardians, and they approved of. Resp. Blankets, Linsey woolsey — and Lichen — as being in accordance with sample —
 W. C. King dissenting in each case

Read letter with copy of
 Resolution of Board of Guardians of
 Linstead Union, suggesting that the
 firmament would lend money
 at a low rate of interest to tenant
 farmers, for the purpose of
 giving employment &c
 approved off

Read letter from Thomastown Union
 relative to dog tax &c

Cornelius King
 Chairman
 Bernard Maguire

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 7th
 day of January 1885.

(Signed,) M. B. B. B.
 Clerk of the Union.

Council Archives

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on

the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as 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 Dispenpayers 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
7th day of January 1885.

(Signed,) John Burke

Clerk of the Union.

Galway County Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of January 1885

Number of Inmates for which accommodations provided.	So. 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	144															
Temporary Buildings, - - -																	
Additional Workhouse - - -																	
Permanent Fever Hospital, - - -	32																
Fever Sheds, - - -																	
Total, - - -	822	144															
Remainning on previous Saturday, as per last Return.			6	4	32	57	12	13		10	13	141	Under Medical treatment in Infirmary Wards, } 32 Under Medical treatment in Fever Hospital, }	In separate Wards, } In Wards with other Inmates, }			
Admitted during the Week.			1	1	2	1						5					
TOTAL,			7	5	34	58	12	13		10	13	146					
Discharged during the Week.												0					
Died.						2						2					
Total Discharged and Died.						2						2					
REMAINING ON THE ABOVE DATE.			7	5	34	58	12	13		10	13	144					
													NIGHT LODGERS OR CASUALS.				
													M. F. Children under 16. TOTAL.				
													No. Relieved during Week.				
													No. in Workhouse at date.				
													No. at corresponding period last year.				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY the 3 day of Jan 1885, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7th day of January 1885.

PRESENT: In the Chair, C. King Esq D.V.L

Other Guardians:—
Dr. B. Mair
Dr. J. Coffey

H. A. Robinson Esq J.P. J. Mullen Esq
Mr. H. Kelly Esq B. J. Lee
Pat. Lee Mr. Conroy

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1138 to No. 1142 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:

Derryculra £ 3-4-11
 Moyrus 4 8
 Roundstone 18 4

 4-7-6

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.			
M Coyne	Ballinacill				88	0	0						
	Acqgan				164	5	70						
	Cushilla				61	14	0						
	Renyle				458	12	4	772	12	2			
M Lydon	Bunoneen	10	10	7	178	9	10						
	Clifden	140	0	0	468	13	5						
	Doonlongham				201	4	6						
	Guislanan				129	10	9						
	Lilerna				195	11	0						
							50	10	7	1173	9	6	
R Lydon	Knackboy										245	1	5
	Owenawla										57	9	3
	Shanrive										210	9	8
											507	0	4
J Mayan	Bencor										77	0	5
	Derryculra										32	14	1
	Derylea										66	9	6
	Illida										32	5	70
	Moyrus										111	0	5
	Roundstone	5	7	0							184	13	3
											577	0	
											504	3	6
J Whightin	Laishboffi										326	7	2
					56	7	7				919	7	
											3286	12	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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = 20: 0: 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20: 4: 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 7¹/₄

Average Cost in Infirmary, = : 4: 2

Average Cost in Fever Hospital, = : 4: 2

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

950 lb Bread
52 " Meat
5 " Tea
38 " Sugar
21 " Rice
4 " Candles
750 qt Milk
12 Sheepheads
3 up Wine

to Mr Porter
45 Buns, Turf

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						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.

53 Mr Keau Rent of
Inchpuffin Decplusey 6 0 0
to get Nov 1884

52 Webb Medicines &
apothecaries Co 10 0 0

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

3. Workhouse Invoice Account.

£ s. d.

55 Mrs King	meat	22	15	2
-------------	------	----	----	---

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 :—

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

Dated 29th December 1884

Cholera Reparations — extending prohibition of Rags from France and Italy —

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 47.002.

Dated 30th December 1884

Requiring the guardians, within forty days to inform them whether they are willing to become a contributory Union under "The National School Teachers (Ireland) Act."

Resolved that in consequence of the embarrassed financial condition of this Union, we hereby refuse to become contributory under the National Education (Ireland) Act

L. J. B. Letter No 47.471. Dated 25 Dec 1884
Relative to Report of H. A. Robinson L. J. Inspector on the financial and general condition of the Union —

The guardians have ordered a sufficient supply of clothing and bedding which is being now supplied — and the other matters referred to shall be attended to in due course —

The Clerk submitted Civil Bill Process from Thomas O'Neill of Clipden for work and labour — at leverage of Clipden. —

The Clerk stated that the work was now certified as passed and that he would defend the claim —

Ordered that the process served on this Board by Mr Thomas O'Neill be left to Mr Bernard Lee and Cornelius King, and that they send a Report of their decision to the Clerk of Union on Wednesday next in order that the same see his way to defend or settle process

L. J. B. Letta No 244. Dated 6 Jan 1885
Requiring Return of Rates
re

James Ingham
Chairman
James Mullie

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 14th
day of January 1885.

(Signed,) John Bruce
Clerk of the Union.

Council Archives

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on

the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

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

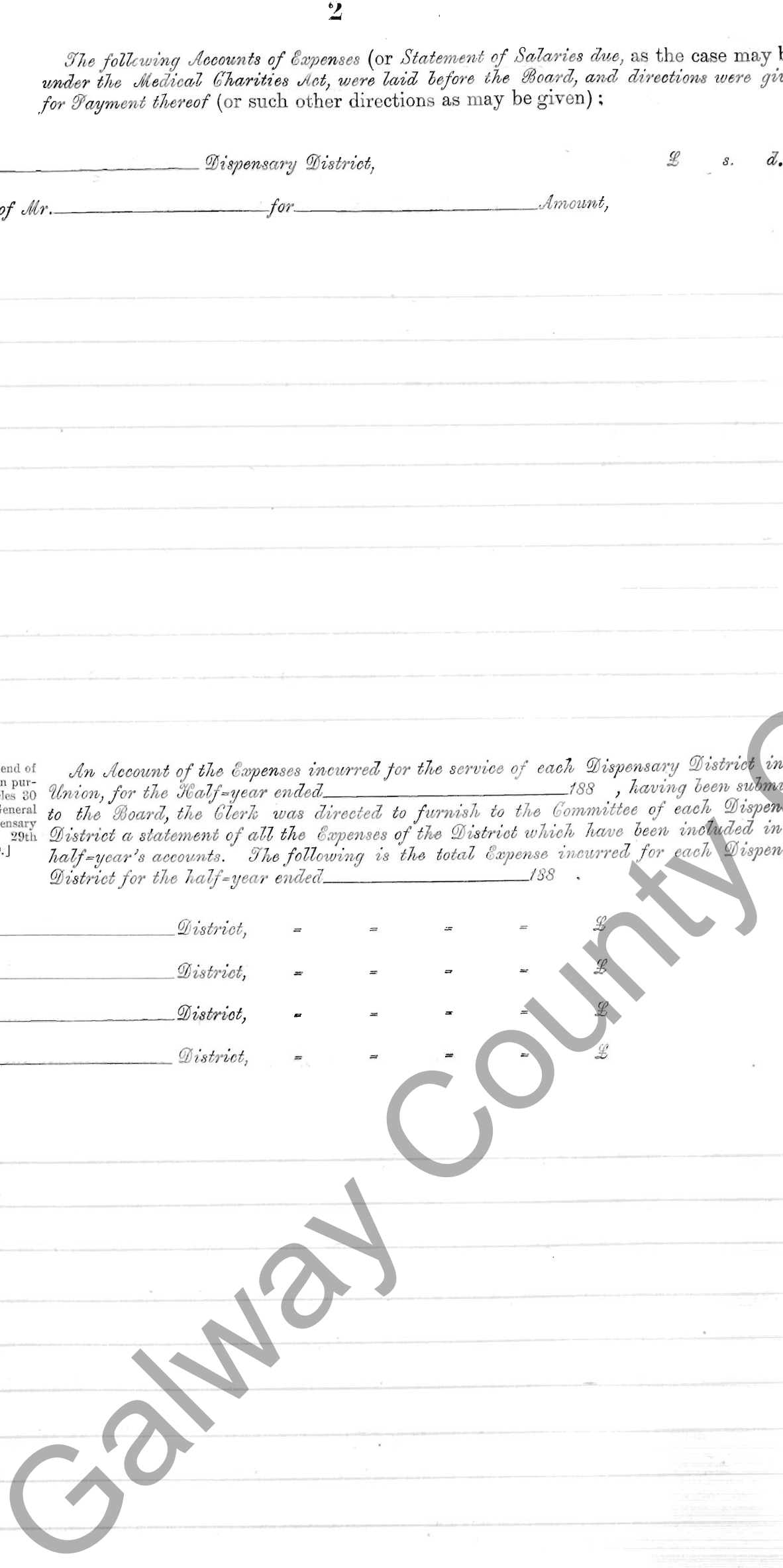
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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) :

Next Meeting of the Guardians to be held on Wednesday the
14th day of August 1885.

(Signed,) John Burke
Clerk of the Union.

Galway County Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *Nov*, 188*5*

B Duane Esq

attended

no Meeting

Wednesday 14th Nov, 1885

Wm Mullen

Clark of the Union

Galway County

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.	Number in Hospital on the above date.	
Workhouse, - - -	790	152												
Temporary Buildings, - - -														
Additional Workhouse, - - -														
Permanent Fever Hospital, - - -	52													
Fever Sheds, - - -														
Total, - - -	822	152												
Remaining on previous Saturday, as per last Return, . . .			6	3	33	52	11	13		10	12	140	33	
Admitted during the Week, . . .			3	2	4	1	2	1		1	1	15		2
TOTAL, . . .			9	5	37	53	13	14		11	13	155		
Discharged during the Week, . . .			1		1							2		
Died, . . .						1						1		
Total Discharged and Died, . . .			1		2							3		
REMAINING ON THE ABOVE DATE, . . .			8	5	35	53	13	14		11	13	152		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *17* day of *Nov*, 188*5*, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *21st* day of *Nov*, 188*5*.

PRESENT: In the Chair, *James Johnson Esq J.P. &c*
Other Guardians:—

- B. B. Maguire*
- R. O. Neill Esq*
- J. Mullen*
- B. J. Lee*
- Wm. Conroy*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1143 to No. 1159 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:

Ballinahill £ 3. 7. 6
 Cleppan 1 12 0
 Remyfe 2 14 10

 7. 14. 4

Dempsculla £ 8. 4
 Moyrus 3. 7. 3
 Roundstone 7. 8

 4. 3. 3

Knockboy £ 4. 2. 4
 Shanice 1 10 0

 5. 12. 4

Burman £ 1. 10. 0
 Clifton 9. 0. 0
 Doonloughan 1 0 0
 Quistlanan 1 0 0
 Tillerua 1 0 0

 14. 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 - apt 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 Coyne	Ballinahill	29	12	8				58	7	4
	Cleppan	15	8	0				148	17	10
	Cushkelt,							61	14	0
	Remyfe	26	11	4				432	1	0
					71	12	0	701	0	2
M Lydon	Burrowen	10	0	0				168	9	10
	Clifton	25	0	0				443	13	5
	Doonloughan	9	10	8				191	13	10
	Quistlanan	10	0	0				119	10	9
	Tillerua	15	0	0				180	11	0
					69	10	8	1103	18	10
R Lydon	Knockboy	12	12	9				232	8	8
	Owenpola	3	16	0				47	13	3
	Shanice	23	8	7				187	1	1
					39	17	4	467	3	0
J Moyne	Burrow							77	0	5
	Dempsculla							32	14	1
	Dempsculla							66	9	6
	Ellison							32	5	10
	Moyrus	4	2	6				106	17	11
	Roundstone	26	3	0				158	10	3
					30	5	6	473	18	0
M O'Leary	Jushboppin							326	7	2
					211	5	6	3072	7	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = = = = £ 19: 9: 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = = = = £ 19: 18: 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = = = = : 4: 1

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

950 lbs Bread	760 qts Milk
64 " Meab	12 Shephards
56 " O. meal	5 nps wine
5 " Tea	45 Boxes Turf
38 " Sugar	
24 " Rice	
1 " Pepper	
112 " S. Meal	
4 " Candles	
4 " Starch	

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

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

The 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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						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.

56 B. Malone Shoes	3	15	0
58 J. O'Connor Clothing	20	12	11

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

2. Establishment Account. £ s. d.

59 Mr. D. Neill Sewage	7	12	8
62 W. B. Brady Metalwork of Loan	50	3	7
63 Martin Coyne Bundage	28	7	7

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

3. Workhouse Invoice Account.

£ s. d.

57	Pat Joyce. Surf	4	5	0
60	Joseph John Bred &c	121	18	9
64	Mr Pute (Mills &c	25	0	0
65	Wm P Walsh Surf	4	10	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

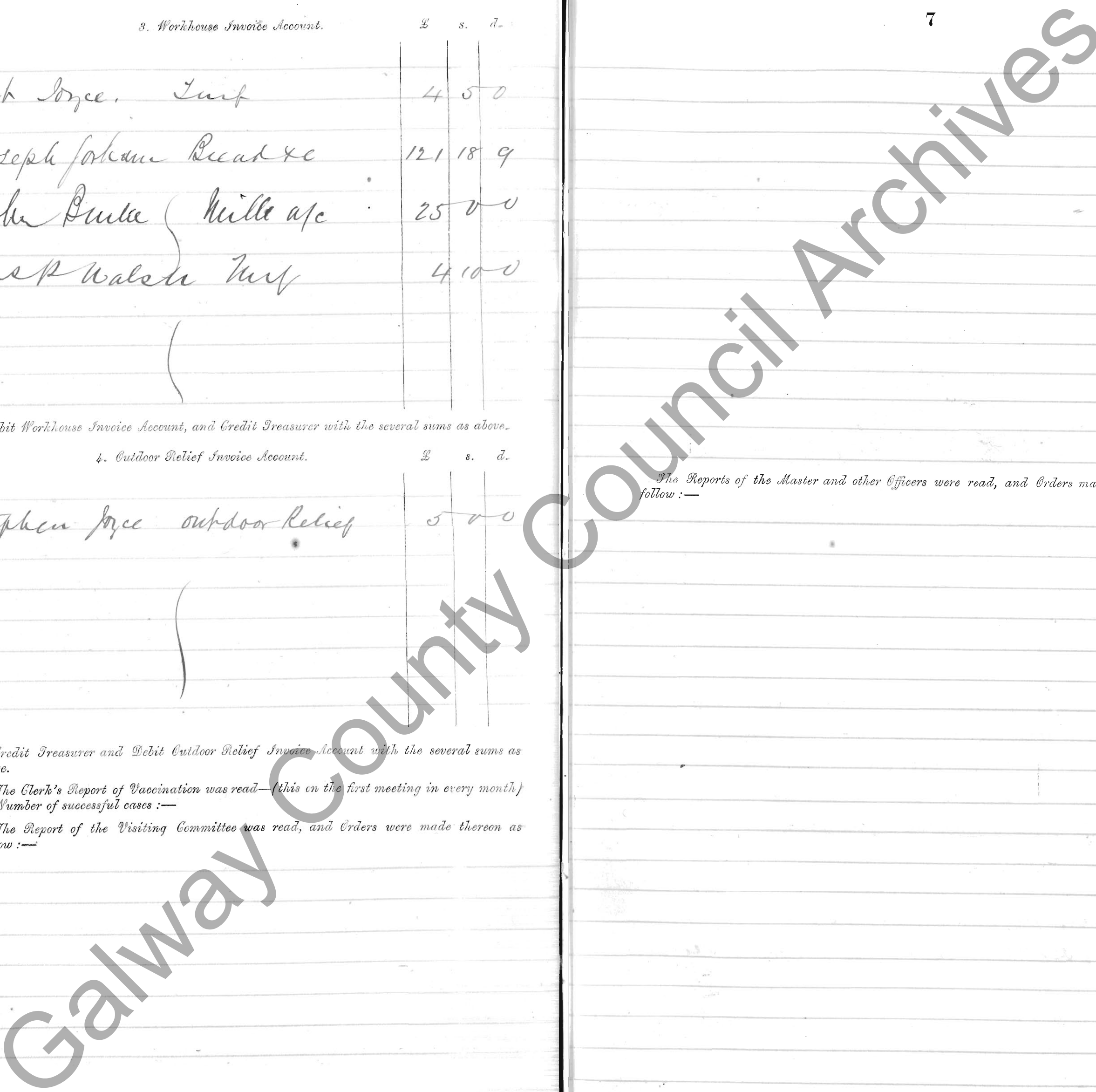
61	Stephen Joyce outdoor Relief	5	0	0
----	------------------------------	---	---	---

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

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

The Report of the Visiting Committee was read, and Orders were made thereon as 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. P. Letter No 46,309. Dated 13th January 1855
Requesting to be informed if
Relieving officer Lydon, has furnished
an explanation as to complaints against
him by Mary King to the effect that
acting as Bailiff he seized
Potatoes the only means of support
of herself and children —

Read explanation from W & Lydon
Relieving officer which was
approved and is sent herewith

The Flour and Shambray supplied
by Messrs Stank and Rodkin, were
approved of —

The Clerk drew Board's attention
to the irregularity of attendance of
Relieving officers and Poor Rate collectors
and requested the fixing of some
day in each week for the checking
of their accounts —

Ordered That the Relieving officers and
Poor Rate collectors are hereby called
upon by the Board of Guardians to attend
and appear with their Books and accounts
(fully made up to the previous Saturday)
on every alternate Tuesday before the
Clerk of the Union for his examination
and in the event of their failing to do
so, the Clerk is ordered to report
the same to the Board of Guardians

Messrs Cornelius King and P. J. Lee having
certified to the correctness of
W & Neill's Claim for work done
to the sewerage of Clifton, it was
ordered that he be paid the
balance of his account £ 7-12-8

Cornelius King
Chairman
J. M. G. 18

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 28 day of March 1885.

(Signed,) John Burke
Clerk of the Union.

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on

the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

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

Next Meeting of the Guardians to be held on Wednesday the
28th day of February 1885.

(Signed,) Wm Burke
Clerk of the Union.

Galway County Council Archives

Clifton

UNION.

Population in 1881— Present Net Annual Value, £
STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of January 1885

Number of inmates for which accommodations provided.	So. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse, - - -	790	149												
Temporary Buildings, - - -														
Additional Workhouse - - -	32	-												
Permanent Fever Hospital, - - -														
Fever Sheds, - - -														
Total, - - -	822	149												
Remaining on previous Saturday, as per last Return, - - -			8	5	35	53	13	14		11	13	152	33	5
Admitted during the Week, - - -			1	1	1	1						4	2	2
TOTAL, - - -			9	6	36	54	13	14		11	13	156	35	7
Discharged during the Week, - - -							2	1		1	1	5		
Died, - - -														
Total Discharged and Died, - - -							2					2		
REMAINING ON THE ABOVE DATE, - - -			1	1	2	2	1	1		1	1	7		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24 day of January 1885, 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.	17	45					Bt. forwd.						
No. II.	11	164					No. X.						
No. III.	9	13					No. XI.						
No. IV.	4	8					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	41	80					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28th day of January 1885.

PRESENT: In the Chair, *Cornelius King Esq D.V.C*
Other Guardians:—

Dr D Mairie
Dr J Caffrey
J Muller Esq *Mr Hazell Esq J.P*

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1160 to No. 1165 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Other receipts £ 12 - 9 - 11

Ballinakil	19 - 6
Clappan	1 - 13 - 0
Remyle	5 - 3 - 7

7 - 16 - 11

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

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

Paid during the Week, = = = = £ : :

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

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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. Corne	Ballinakil	8	12	2				49	15	2
	Clappan	9	14	7				139	3	3
	Cushkilly							61	14	0
	Remyle	6	12	2						
					24	18	11	425		8 10
								676	1	3
M. Lydan	Bunowen							168	9	10
	Cipdon							443	13	5
	Doonlonghan							191	13	10
	Enslawen							419	10	9
	Silenna							180	11	0
								1103	18	10
P. Lydan	Knockboy							232	8	8
	Owenjowla							47	13	3
	Shannive							187	1	1
							467	3	0	
J. Mayan	Beneor							77	0	5
	Dunsculla							32	14	1
	Dunyska							66	9	6
	Illin							32	5	10
	Mayrus							106	17	11
	Rondestone						158	10	3	
							493	16	0	
J. W. Loughlin	Inshkoffan							326	7	2
					24	18	11			
							3047	8	3	

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
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 : 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 7 : 11

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 : 0

Average Cost in Fever Hospital, = = = = : 4 : 0

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

1000 lbs Bread	780 qts Milk
68 " Meat	3 sp wine
5 " Tea	3 lb Potae
38 " Sugar	45 Boxes Tub
30 " Rice	
1 " Pepper	
112 " Meal	
4 " Candles	
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 _____ 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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						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.

7

~~65 Mr P Walsh Inf 4 10 0~~

66 Mike Walsh " 4 10 0

~~64 John Butler Mill age 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 1791. Dated 24 January 1885
 Stating that a sum of £498-7-6 is now due to the Board of Works, and unless paid on the 1st Febry next an order will be issued to the Treasurer to pay out this sum out of the monies in his hands &c

The Treasurer account is overdrawn to the extent of nearly £1500.

Read letter from C. J. Payne Esq M.P. requesting an extension of his leave for another month.

Allowed

Read copy of Resolutions of Board of Guardians of Ennistymon Union relative to the growth of Tobacco

be approved of

Cornelius King
 Chairman

Joseph Coffey

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 4th
day of February 1885.

(Signed,)

John Rank

Clerk of the Union.

14 and 15 Vic., c. 68. }

UNION.

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

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS :—

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

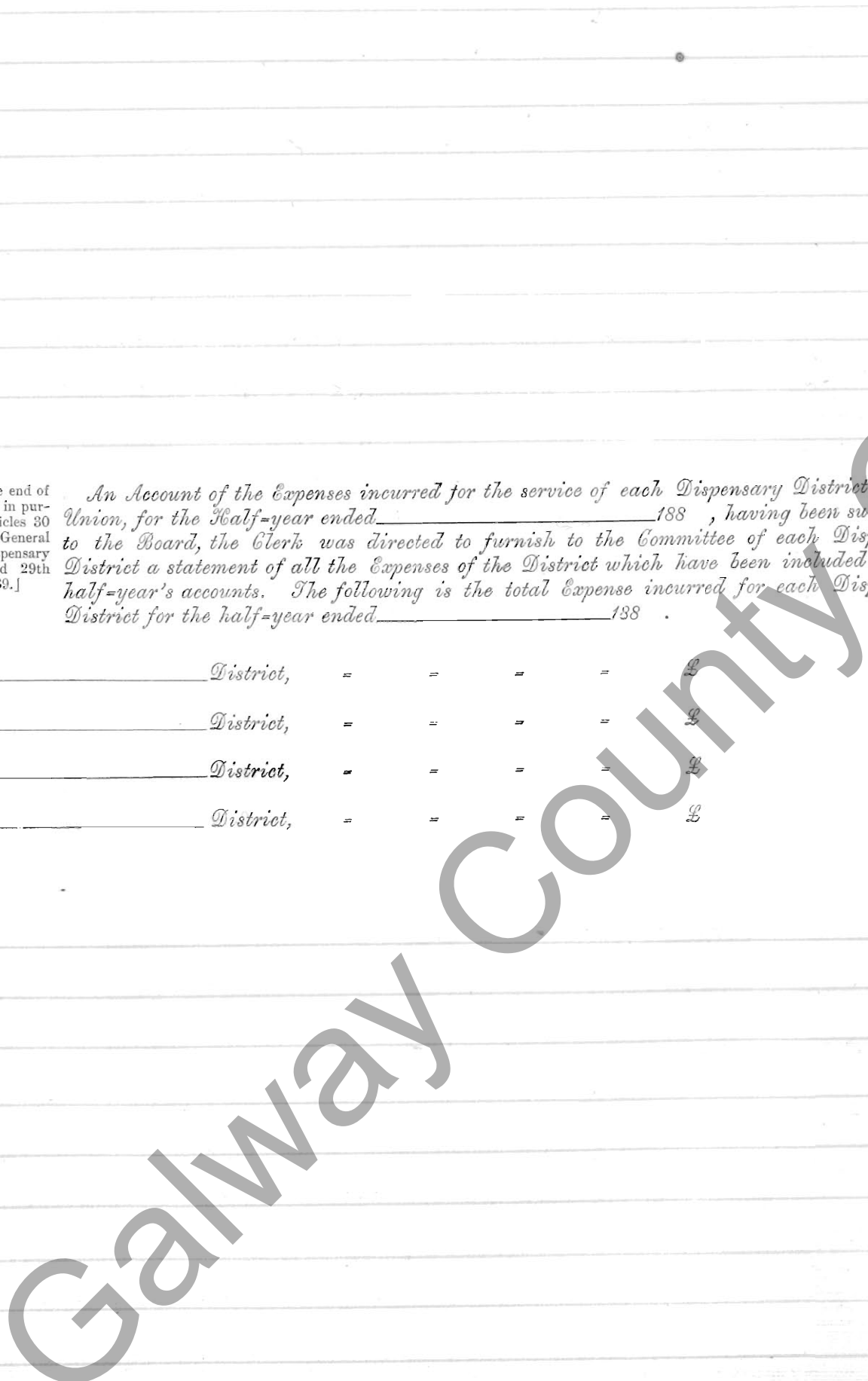
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

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) :

Next Meeting of the Guardians to be held on Wednesday the
4th day of February 1885.

(Signed,) John Burke
Clerk of the Union.

Galway County Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of January 1885

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 3 and under 5 years of age.	Infants under 3 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	157													
Temporary Buildings, -															
Additional Workhouse -															
Permanent Fever Hospital, -	32	-													
Fever Sheds, - - -															
Total, - - -	822	157													
Remaining on previous Saturday, as per last Return.			9	5	36	52	11	13		10	13	149	Under Medical treatment in Infirmary Wards, } 35	In separate Wards, }	
Admitted during the Week,			2		1	1	1					7	Under Medical treatment in Fever Hospital, }	In Wards with other Inmates, }	
TOTAL,			11	5	36	53	13	14		11	13	156	Total, } 35	Total, }	2
Discharged during the Week,			1	1	1							4			
Died,						1						1			
Total Discharged and Died,			1	1	1	1						5			
REMAINING ON THE ABOVE DATE,			10	4	35	52	13	14		11	12	157			No. at corresponding period last year, 146

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 31 day of January 1885, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	20	49					Bt. forwd.						
No. II.	5	9					No. X.						
No. III.	12	22					No. XI.						
No. IV.	9	17					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	46	97					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of February 1885.

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

Dr Joseph Capper Esq
Mr Jones Esq
Murray "

The Minutes of last Meeting were read and signed.

Galway County Council

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

Ballinacill 17-5
 Ranyfe 1-1-3

 £ 1-18-8

Moyrus £ 15-4
 Roundstone 1-4-4

 £ 1 19-8

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

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

Paid during the Week, = = = = = £ : :

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

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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. Toyne	Ballinacill	4	0	9				45	14	5
	Cleggan		18	3				138	5	0
	Cushkillin							61	14	0
	Ranyfe		19	4				424	9	6
					5	18	4	670	2	11
M. Lydon	Banowen							168	9	10
	Clyden	9	10	0				43	4	3
	Doonlophan							191	13	10
	Arishlanan							119	10	9
	Lillicna	6	19	0				173	12	0
					16	9	0	1087	9	10
P. Lydon	Knackboy	17	15	0				214	13	8
	Omeyswla							47	13	3
	Kaurive		19	4				185	1	9
					18	14	4	448	8	8
J. Moyus	Bencor							77	0	5
	Dunyculla							32	14	1
	Dunyles							66	9	6
	Illion							32	5	10
	Moyrus	1	18	6				104	19	5
P. W. Loughlin	Roundstone	10	16	3				147	14	0
								461	3	3
					12	14	9	326	7	2
					52	16	5	2994	11	10

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

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

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

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

£ s. d.

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

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:—

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 31st day of Nov 1885, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, =	-	-	-	£	6	d.
In kind, =	-	-	-	4	0	0
Total, =	-	-	-	£	4-6-6	

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.									
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.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

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

L. J. Borden

Forms for making Rate
 &c

Dated 20 January 1885

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 2612 Dated 28 Janry 1885
 Requesting to be informed of the
 nature of the work done by W. Thell
 for which he was paid £7-12-8. by
 order of Board of Guardians

In reply to L. J. B letter with reference
 to payment of £7-12-8 to
 Wm Thell the Board of
 Guardians desire to state that
 the work was performed in the years
 1880 & 1881

L. J. B Letter n^o 250. Dated 16 Janry 1885
 With copy of of the Representation
 of the people act 1884. 48 Vict
 Chap 3

I have to report that on the ~~4th~~^{7th} ult. when
 Relieving officer Joyce's application and
 Report Book came before, I found
 a good many cases of Relief on said
 Book that Mr Joyce stated he gave Relief
 to as a + was fine not as cases of
 sudden and urgent necessity. I refused
 to sanction said Relief as being illegal
 and did not sign Book, I have ascertained
 that our Vice Chairman has signed
 said Relief in my absence on following
 Board day. W. A. Lydon R.O. for Clifden
 District has given similar Relief to
 parties that did not require it
 which I am in a position to prove
 was also allowed by our Vice Chairman
 under protest

If such conduct is allowed
 to be carried on I don't ^{know} what will
 become of the Rate payers. I consider
 this demands an inquiry
 Councilors & Chairman

The Clerk reported the absence
 of the Master in Dublin
 with the Rate Books before
 the Privy Council of His Excellency

also that Relieving Officer Berry
 did not attend for the examination
 of his accounts — and that Collector
 Mr John Whynklyn had made his
 collection from Irishboppy up to
 this date —

Donaldis King
 Chairman
 Mr Joseph
 Thomas Conys

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 11th
 day of February 1885.

(Signed,) John Dulle
 Clerk of the Union.

County Council Archives

14 and 15 Vic., c. 68. }

UNION.

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

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as 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 Committee 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 _____ the
_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.

Galway County Council Archives

Clifton

UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of February, 1885

Number of Inmates for which accommodation is provided.	So. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 9 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, - - -	990	157													
Temporary Buildings, - - -															
Additional Workhouse - - -															
Permanent Fever Hospital, - - -	32	-													
Fever Sheds, - - -															
Total, - - -	822	157													
Remaining on previous Saturday as per last Return, . . .			10	4	35	52	13	14		11	12	157	Under Medical treatment in Infirmary Wards, } 33	In separate Wards, } -	
Admitted during the Week, . . .				1	5	2		1			1	10	Under Medical treatment in Fever Hospital, } -	In Wards with other Inmates, } 2	
TOTAL, . . .			10	5	40	54	13	15		11	13	161	Total, } 33	Total, } 2	
Discharged during the Week, . . .			2		2							4			
Died, . . .												1			
Total Discharged and Died, . . .			2		2							4			
REMAINING ON THE ABOVE DATE, . . .			8	5	38	52	13	15		11	13	157			

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, . . .	145			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7th day of February, 1885, 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.	19	38					Bt. forwd.						
No. II.	3	5					No. X.						
No. III.	11	17					No. XI.						
No. IV.	5	9					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	38	69					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 11th day of February, 1885.

PRESENT: In the Chair, *Cornelius King Esq D.V.C.*
 Other Guardians:—
Br. B. Maffuire
J. M. Donnell Esq
B. Duane "
J. Mullen "
B. J. Lee "
Mr. Conroy "

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 1164 to No. 1180 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:

Clifden £ 10. 0. 0

Bencor - 6. 0
 Moyrus - 10 8
 Roundstone 1. 19. 0

£ 2. 16. 2

Ballinakill 4. 11
 Cleppan 8. 13. 0
 Cusk Killy - 15 0
 Remyfe 4. 3. 00
 13. 16. 9

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 Coyne	Ballinakill	-	14	7				44	19	10
	Cleppan	8	2	0				130	3	0
	Cusk Killy	3	5	8				58	8	4
	Remyfe	15	7	0				409	2	6
					27	9	3	642	13	8
M Lydon	Bencor							168	9	10
	Clifden	9	10	0				424	13	5
	Doonlonphan							191	13	10
	Enistuanan							119	10	9
	Lilerna				9	10	0	173	12	0
							1077	19	10	
R Lydon	Knockboy							214	13	8
	Owenpawla							47	13	3
	Skannive							186	1	9
							448	8	8	
J. Moyne	Bencor							77	0	5
	Derryculda							32	14	1
	Derrylea	4	15	0				61	14	6
	Midon							32	5	10
	Moyrus							104	19	5
	Roundstone	4	12	0				143	2	0
					9	7	0	451	16	3
J. W. Longhin	Enistuanan							326	7	2
								466	3	2948 5 7

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
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.
17	13	1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20: 14: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 5½

Average Cost in Infirmary, = = = : 3: 9

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

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

1000 lbs Bread	7 up wine
65 " Meat	5 lb Potatoes
800 qts Milk	45 Boxes Butter
5 lbs Tea	4 lbs Candles
145 " Sugar	112 " Soap
28 " Rice	
12 Chickens	
1 lb Pepper	
112 " Meal	

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, -	-	1 15 0
In kind, -	-	1 7 0
Total, =	-	£ 3 - 2 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. £ 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.						Brought forward,			
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					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.

by J J W Dmac Register	2	10	6
68 R L Joshua	4	9	6

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

69	Whiting outdoor Relief	4	7	0
70	Steph Arce do	10	0	0
71	Howe Kerslake do	9	3	2
72	Howe W. Kulla do	5	10	9

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

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