

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *14th* day of *January*, 188*8*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	131												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, Fever Sheds, - - -	5	-												
Total, - - -	822	131												
Remaining on previous Saturday, as per last Return.			7	7	32	42	7	7	-	13	15	130	22	
Admitted during the Week,			-	-	3	2	-	-	-	-	-	5	-	
TOTAL,			7	7	35	44	7	7	-	13	15	135	22	
Discharged during the Week.			-	-	2	2	-	-	-	-	-	4		
Died,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Died,			-	-	2	2	-	-	-	-	-	4		
REMAINING ON THE ABOVE DATE,			7	7	33	42	7	7	-	13	15	131		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *14th* day of *January*, 188*8*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	10	26					Bt. forwd.						
No. II.	11	23					No. X.						
No. III.	13	21					No. XI.						
No. IV.	3	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.	35	78					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday*, the *18th* day of *January*, 188*8*

PRESENT: In the Chair, *Major John Albert D'Arcy, JP*
Other Guardians:—

- H W Donnell Esq*
- W M Phelan*
- R O'Neill*
- Mr Woodman*
- R O'Hara*
- J. M. Lydon Esq*
- A. Kearney*
- Arthur Bourke Esq*
- Inspector*

The Minutes of last Meeting were read and signed.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 2079 to No. 2083, 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 — — — £ 20 : 10 : 1

Paid during the Week, — — — £ 25 : 0 : 0

And that the Balance on the Account of the Guardians was £ 525 : 10 : 6

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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.			
Martin Coque	Ballinacill	-	-	-				166	8	11			
	Aleggan	-	-	-				171	15	6			
	Cushkilly,	-	-	-				86	5	9			
	Remyle	-	-	-				377	1	7			
					0			801	11	9			
M Lydon	Blunson	-	-	-				185	5	8			
	Cipden	-	-	-				669	16	5			
	Dooloughan	-	-	-				225	2	3			
	Quislaun	-	-	-				147	9	2			
	Sillerna	-	-	-				198	6	0			
					0			1425	79	6			
M Lydon	Knockon	-	-	-				328	4	6			
	Wenpula	-	-	-				75	11	0			
	Skauvia	-	-	-				198	5	11			
					0			601	1	5			
Ms Mynan	Benco	-	-	-				106	4	6			
	Derryculda	-	-	-				65	1	7			
	Derrylea	-	-	-				65	1	7			
	Ellion	-	-	-				32	17	1			
	Monrus	-	-	-				180	19	3			
	Annadstone	-	-	-				257	11	4			
							707	15	21				
M Lydon	Inchboppi	-	-	-				390	12	7			
								3928	0	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

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 speci ed, namely:—

950	lbs Bread		
56	" Meat	700	gals Milk
56	" O-Meal	12	Sheepheads
28	" Salt	5	np Wine
4	" Tea	5	" Whiskey
31	" Sugar	44	lbs Tea
14	" Rice		
1	" Pepper		
4	" Candy		

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 14 day of April 1889, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	-	-	-
In kind, - - -	-	1	18 0
Total, - - -	£	1	18 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and Quantity.	Value. £ s. d.			£	s. d.	Article and Quantity.	Value. £ s. d.
No. I.							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.

74	R L Phelan Vaccination	26	0	0
76	A B Kearney Vaccination	27	12	0
77	Jackson Wilson Repair of workhouse	1	15	0
78	John Connolly, Carrier of pauper	3	16	0

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. *Outdoor Relief Invoice Account.*

£ s. d.

73 Miss K Lyden outdoor relief	1	3	6
75 Miss M Lyden do	30	0	0

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

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

The Report of the Visiting Committee was read, and Orders were made thereon as 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. Letter No. 7 M. Dated 14th Nov. 1888
Relative to Abstract of Collection of Rates
and requesting to be furnished with
explanation of Clerk

A. Bourke L. J. D. Through the success of the
Collection of Rates particularly of
Mishboppin Under the consideration of
the Guardians - and it was
Resolved - That Mr. Lyden collector
be directed to visit the Island of
Boppin in the next week and endeavour
to collect the rates now due - and
the Board being now satisfied
that more or less rates can be

collected if due diligence is used,
the Board will feel obliged to remove
Mr. Lyden if he does not make a
satisfactory collection - and his
sureties will be proceeded against

also the taking of stock and
condemnation of the worn out
clothing and bedding -

It was ordered that Mr. Roddy
Mullin be employed to take stock
without delay -

Ordered that Mr. Bernard Roddy
Blankets be approved at
11/9 each -

John J. Breyll

Galway 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 -

Of those disallowed, = = = = = -

The number of Applicants admitted to the Workhouse was = -

The number of cases of Provisional Outdoor Relief was = -

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

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

The number of Applicants for whom relief was not ordered was = -

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

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

Next Meeting of the Guardians to be held on Wednesday the 25 day of January 1888.

(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 :

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

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 188____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 188____

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____ 188
stating that

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

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

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

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

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

Next Meeting of the Guardians to be held on Wednesday, the
25th day of August, 1888.
 (Signed,) Wm Burke
 Clerk of the Union.

Galway County Council Archives