

The Workhouse Register was produced, examined, and authenticated, from No. 2504 to No. 2575 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Out-door 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 Orders previously made by the Board was read to the following effect:—

"Seed Rate Road"

Bunowen

£ 1-13-0

Errislanan

6-2

£ 1-19-2

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

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

Paid during the week

And that the Balance on the Account the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Martin Coyne	Ballinaskill Cleppan Cushkilly Renofe									
Michl Lydon	Bunawen Clifden Doonloughan Errislanan Silleona	8	16	2						
Martin Lydon	Mockboy Owenbola Shannive									
James Morgan	Bencor Derrycurra Derrylea Illion Moyrus Roundstone						9	10	3	
Michl Lydon	Mishboffin									

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ s. d.
 12 : 16 : 2
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - - - - - 11 : 6 : 8
 Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the week was - - - - - : 2 : 0 1/2
 Average Cost in Infirmary - - - - - : 3 : 7 1/2
 Average Cost in Fever Hospital - - - - - : 3 : 7 1/2

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

500lb Bread
 44 " Meat
 28 " OMeal
 560 qts milk
 28 lb Salt
 4 " Tea
 24 " Sugar
 14 " Rice
 1 " Pepper
 12 Sheepheads
 35 Boxes Turf
 4 lb Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of August 1889 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money ...	...	...	...	...	...	£	s.	d.
In Kind ...	...	...	...	...	...	4.	0.	6
Total ...	...	...	...	...	...	£	4.	0. 6

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

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

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

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

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Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

Galway

County Council Archives

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

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

The Lists of uncollectable arrears of Poor Rate from the several Poor Rate Collectors were carefully examined by the Guardians and the following sums for waste and unoccupied Houses in the undermentioned Electoral Division were ordered to be struck out as irrecoverable

Viz:—

Ballinabill	£ 1 - 17 - 9
Bunowen	2 - 2 - 9
Cleggarr	5 - 1 - 6
Clipden	41 - 16 - 3
Errislanan	5 - 2 - 4
Knockboy	5 - 12 - 1
Renoyle	3 - 2 - 1
Roundstone	2 - 2 - 0
Silleena	0 - 8 - 0
	£ 67 - 4 - 9

Resolved. We the Clifden Board of Guardians on behalf of the inhabitants of Connemara beg to tender our most grateful thanks to the Right Honble. Sir Michael Hicks Beach for the active part he has taken in having the Railway Bill passed through Committee of the House of Commons— while Sir Michael Hicks Beach was Secretary for Ireland he visited the West and made himself acquainted with the wants and wishes and he has zealously advocated to a favourable issue a measure for the construction of a Light Railway which will be of vital importance to our interests and the welfare of the entire western District generally—

We request our chairman Major John J. D'Arcy J.P. to forward this Resolution on our behalf.

Read Letter from J. J. O'Hoghlin Esq. P.M. With notice of motion relative to rescinding of the Resolution as to the payment of Contractors under the Relief of Distress Act 1886 with a view of paying Mr. Richard Hynes £100. out of the amount due him &c.

Ordered— That it be not received being identical with the Resolution rejected on the last Board day after due notice

Henry Galvinson
Chairman

Clifden UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Wednesday*
the *28th* day of *August* 188*9*.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, *Major John. T. D'Arcy J. P.*
 OTHER GUARDIANS.
William Gorham Esq.
Pat. O'Neill Esq.

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

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

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

The 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 Out-door relief was

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).

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

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

[This at the end of each half-year, in pursuance of Articles 30 & 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 Expenses incurred for each Dispensary District for the half-year ended _____ 188

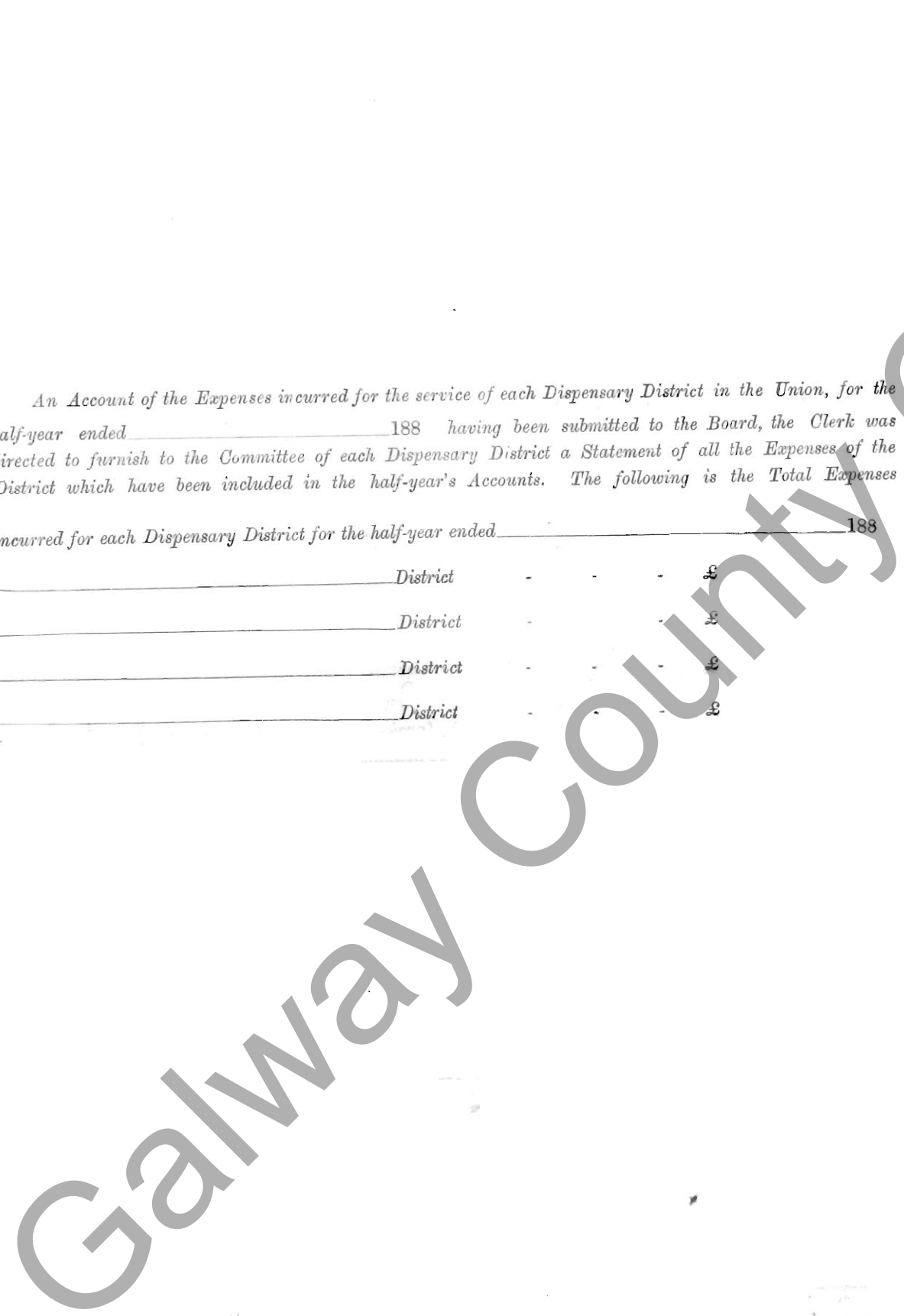
_____ District	-	-	-	£
_____ District	-	-	-	£
_____ District	-	-	-	£
_____ District	-	-	-	£

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)



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

Read Letter from _____ dated _____ stating that

The Clerk submitted Form "H" from Doctor Gorham certifying that he had successfully vaccinated 411 persons in Clifden District from 14th May 1888 to the 16th August 1888

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

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

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

Galway County

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows :—]

Population in 1881—

Present Net Annual Value, £

STATE of the Workhouse for the Week ending Saturday, the 31st day of August 1889

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	100												
Temporary Buildings ..														
Additional Workhouse ..	32	-												
Permanent Fever Hospital														
Fever Sheds														
TOTAL	822	100												
Remaining on previous Saturday, as per last Return			4	5	26	38	4	4	-	7	10	98	Under Medical treatment in Infirmary Wards } 12 Under Medical treatment in Fever Hospital } In separate Wards } In Wards } with other } Inmates }	
Admitted during the Week			6	-	-	3	-	-	-	-	-	9		
TOTAL,			10	5	26	41	4	4	-	7	10	107	TOTAL, 12	
Discharged during the Week			5	-	-	2	-	-	-	-	-	7		
Died			-	-	-	-	-	-	-	-	-	2		
Total Discharged and Dead			5	-	-	2	-	-	-	-	-	7		
REMAINING ON THE ABOVE DATE			5	5	26	39	4	4	-	7	10	100	No. at corresponding period last year, 121	

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of August 1889 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Persons	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. 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.						
Car. fwd.							TOTAL						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 4th day of September 1889

PRESENT: In the Chair— H. A. Robinson Esq. J.P.

Other Guardians:— Major John Talbot St Arky J.P.

H. S. V. Blake Esq. J.P.

Pat. O'Neill Esq.

Thomas M. Donagh Esq.

Pat. O'Hara

Next Meeting of the Guardians to be held on Wednesday the 4th

day of September 1889

Signed, John Burke

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2516 to No. 2524 both inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Out-door 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 Orders previously made by the Board was read to the following effect:—

See Rate

Renryfe £4.5.0

Roundstone 5.4.9

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 follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Martin Coyne	Dallinakill									
	Leleggan									
	Kushkilleary									
	Renryfe			15			15			
Michl Lydon	Dunowen									
	Clifden									
	Doonloughan									
	Errolanah									
Martin Lydon	Silleona									
	Knockboy									
	Owengowla									
James Monaghan	Kanrove									
	Bencor			5			5			
	Derrycurra			1			1			
	Derryrea			3			3			
	Illion									
	Moyrus			6			6			
Michl Lydon	Roundstone			11			11			
	Inishbuffin									
										27
										7
										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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was - £ 12 : 16 : 5
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 11 : 18 : 6
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the week was - - - - - : 2 : 1

Average Cost in Infirmary - - - - - : 3 : 8

Average Cost in Fever Hospital - - - - - : 3 : 8

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

700 lb Bread
40 " meat
570 qts milk
4 lb Tea
24 " Sugar
14 " Rice
56 " Indian meal
4 " Candles
12 sheep heads
28 Boxes 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 31st day of August 1889 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money	...	...	...	...	...	£	s.	d.
In Kind	...	...	...	...	...
Total	...	...	...	...	...	£

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

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

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

91	Martin Coxe Francklin	2000		
93	Peters King As the	600		
94	Dr Taylor med cost	1	1	0
95	serv boat Run	1	1	1
92	Hubbard & Sturke	12	2	1

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

3. Workhouse Invoice Account.

£ s. d.

qr	J. Burke	Mills	12	17	11
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Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account.

Credit Treasurer, and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases:—
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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



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

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

L. J. B. Letter No 34963. Dated 31st August 89.
Forwarding extracts from report of their Inspector, relative to the Management of the workhouse and the Union, generally.

Ordered that all the Poor Rate collectors do attend before the Board on Wednesday next the 11th Inst with their Books, Warrants, and accounts, and if their Collections are not closed with Satisfaction. The Local Government Board will

be called on to discuss them

L. J. B. Letter No 1531 Dated 3rd Sept 1889
Requesting to be informed, if any action has been taken by the Guardians, with respect to the proposed addition to the Ballyconneely Burial Ground.

The owner of the ground has been from Home, and the Ward are unable to make any arrangements until his return.

L. J. B. Letter No 27809 - Dated 3rd Sept 1889
Inquiring whether Michael Lyden Poor Rate Collector has yet checked the amounts of Seed rate entered in his Warrants, with the old receipt Books, abstracts and warrants.

Referred to Collector Lyden for explanation.

L. J. B. Letter No 33896. Dated 3rd Sept 1889
Forwarding copy of report of their Medical Inspector Dr. Brown on the quantity and suitability of the Medicines and medical and surgical appliances supplied on requisition to the several Dispensaries of the Union.
Ordered, That the several medical officers of the Union when ordering medicine do

Confine themselves to the Contract form supplied for the purpose by the Board, and if anything outside that form be considered necessary it must be submitted on a separate and distinct list

Read letter from John Harris Esq. b. E. always relative to water supply of the life of the poor means beg to thank Mr. Harris for his suggestions but have not yet decided what course they will adopt

Read letter from R. A. Connolly Solicitor stating that in the case of the guardians versus Berry he would require in Court rent receipts and other documents etc. Ordered that Mr. Festus King proceed to Carron with the required documents.

Read letter from Dr. Gorham medical officer of Workhouse requesting leave of absence for one month and that Dr. Taylor M.B. Royal University and Demonstrator Queens College always would attend his duties during his absence — *frontes*

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 Out-door relief was

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).

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

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

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

Handwritten signature: John P. King

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

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

[This at the end of each half-year, in pursuance of Articles 30 & 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 Expenses

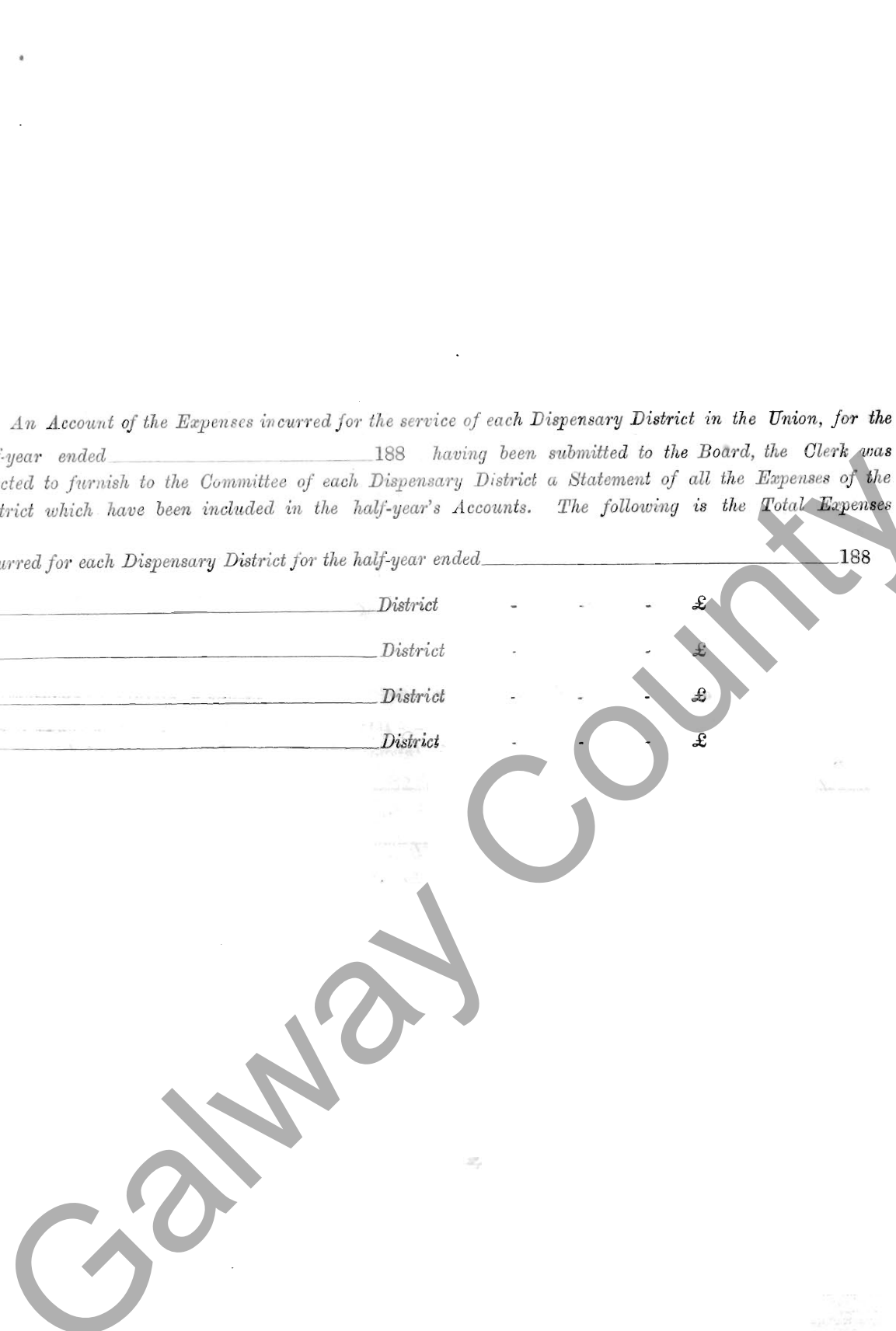
incurred for each Dispensary District for the half-year ended _____ 188	
_____ District	£ _____
_____ District	£ _____
_____ District	£ _____
_____ District	£ _____

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board Elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the New Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)



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

Read Letter from _____ dated _____ 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, 30th June, 30th September and 31st December.]

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

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

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

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

District	Name of Officer	General Subject	Particulars

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

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

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

District	Nature of Expenditure	Amount		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows :—]

Major J. J. D'Arcy JP and
 J. M. Lydon Esq
 attended - Wednesday 11th Sept 1889
 no meeting
 Wm Burke
 Clerk of Union

Galway County Council Archives

Next Meeting of the Guardians to be held on Wednesday the 11th
 day of September 1889

Signed, Wm Burke
 Clerk of the Union.

$$\begin{array}{r} 73 \cdot 7 \cdot 9 \\ 437 \cdot 18 \cdot 8 \\ \underline{2 \cdot 18 \cdot 11} \\ 440 \cdot 17 \cdot 7 \\ 2971 \cdot 9 \cdot 8 \\ 397 \cdot 0 \cdot 10 \\ 228 \cdot 10 \cdot 3 \end{array}$$

$$\begin{array}{r} 17 \cdot 17 \cdot 7 \\ 121 \cdot 17 \cdot 0 \\ 69 \cdot 16 \cdot 9 \\ 119 \cdot 11 \cdot 10 \\ 67 \cdot 17 \cdot 8 \\ \hline 397 \cdot 0 \cdot 10 \end{array}$$

$$\begin{array}{r} 3597 \cdot 0 \cdot 9 \\ 3594 \cdot 1 \cdot 10 \\ \hline 2 \cdot 18 \cdot 11 \end{array}$$

John P. M. Esri
 North Quay
 Chydor

Galway County Council Archives

Clyde

8th October
1889

Dear Sir

I enclose one copy

of a Collector's

Manual also money

compendium in the

name of

C. C.

Mr. James Morgan's Collector
£460-1-11 arrears of Sees Rate in his Collection
No collection made within the time specified
on the

Galway County Council Archives

J. Moy £460. 1-11 - £2 £5.00d

7/18/6

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