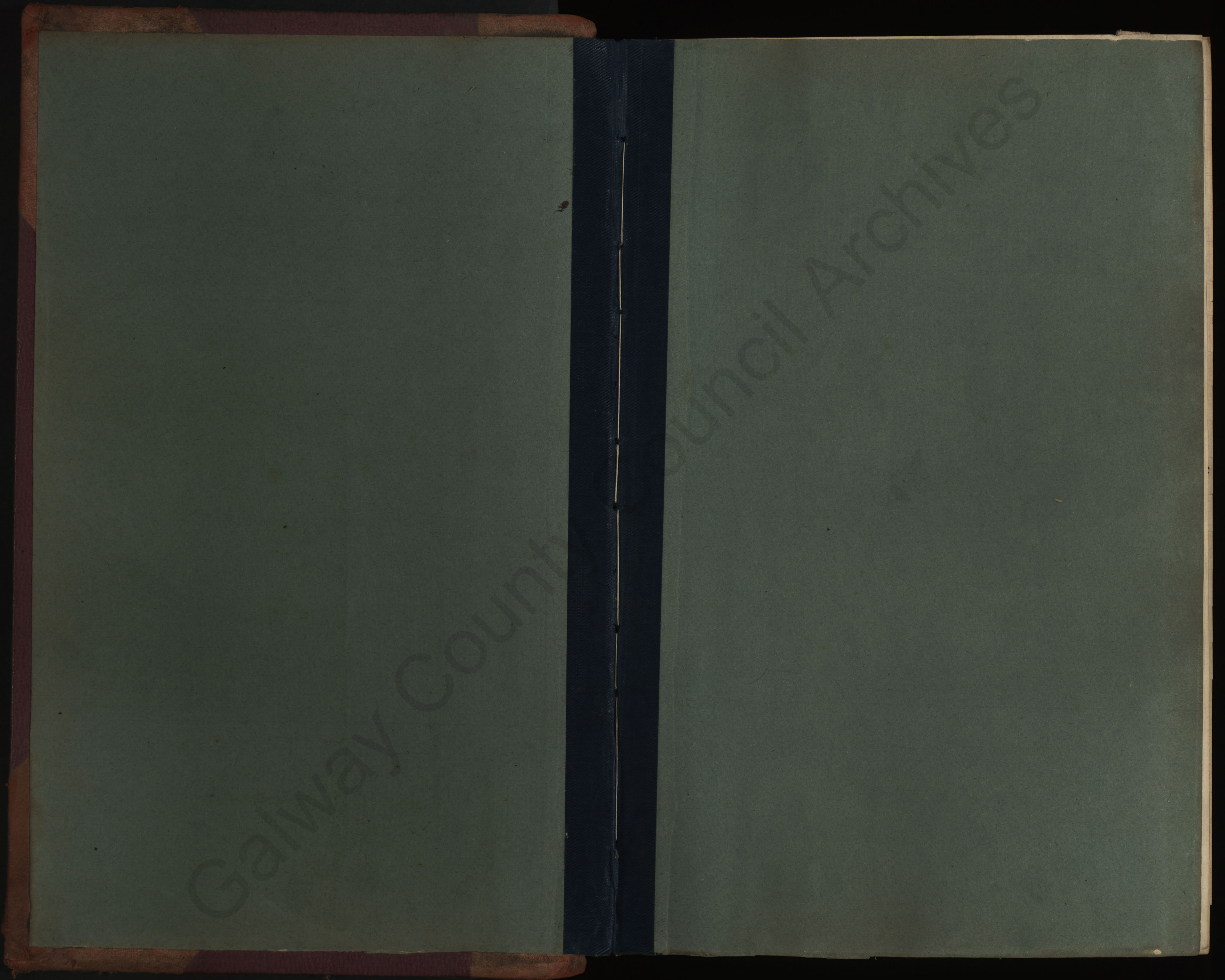


1895
2.

GW POOR
LAW UNION
MINUTES
18/12/1895—
10/6/1896

MINUTE BOOK.



BG 90/

GPL 6/100

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[Special.]

GALWAY UNION.

Population in 1891—38,719.

Present Net Annual Value, £66,265.

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of December 1895.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building as above.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 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, - - -	816	309														
Temporary Buildings, -	222	36														
Permanent Fever Hospital,	44	2														
Total, - - -	1,089	347														
Remaining on previous Saturday, as per last Return.			12	26	104	112	24	12	27	16	12	345	Under Medical treatment in Infirmary Wards, } 10	(In separate) Wards, } 10		
Admitted during the Week,			5	3	2	5	.	.	.	1	2	18	Under Medical treatment in Fever Hospital, } 2	(In Wards) with other inmates, } .		
TOTAL,			17	29	106	117	24	12	27	17	14	363	Total } 103	Total, } 10		
Discharged during the Week, .			7	1	4	4	.	.	.	.	.	1	17			
Died, . . . . .			.	.	1	3	.	1	.	.	.	1	5			
Total Discharged and Dead, .			7	1	5	7	.	1	.	.	1	22				
REMAINING ON THE ABOVE DATE.			10	28	101	110	24	11	27	17	13	341				No. at corresponding period last year, 359

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 14th day of December 1895, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	106	179	.	.	106	179	Bt. forwd.	152	240	.	.	152	240
No. II.	32	46	.	.	32	46	No. IV.	15	16	.	.	15	16
No. III.	14	15	.	.	14	15	No. V.	13	18	.	.	13	18
Car. forwd.	152	240	.	.	152	240	No. VI.	30	44	.	.	30	44
							TOTAL.	210	318	.	.	210	318

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 18th day of December 1895.

PRESENT: In the Chair, *J. MacDonnell Esq.*
Other Guardians:—

Mess^{rs} J. J. Kirwan, M. Cunningham, M. Fallon, J. Gready, C. D. Burke, P. J. Burke, J. O'Donohoe, and H. Scott.

The Minutes of last Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 94 to No. 113, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 9000 to No. 9002, 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:—

* Including £393.16.3 Par. Grant. Med. & Educ. Expenses
 47.17.6 " " Sanitary "
 and 156.18.10 Seed Potatoes Supply.
 Supplemental Loan.

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, - - - £ 747 : 17 : 9

Paid during the Week, - - - - - £ 244 : 10 : 7

And that the Balance on the Account Against the Guardians was £ 558 : 12 : 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			Total.			Remaining			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN H. BAILEY ...	Galway—North Ward	8	15	8				917	14	3					
	South Ward							620	14	10					
	East Ward	18	14	0				1419	10	2					
	West Ward	17	0	8				1087	6	1					
	Ballintemple							282	8	9					
	Barna	5	6	11				369	16	4					
	Carrabrowne							147	15	2	49	17	3	479	50	7
NICHOLAS KYNE ...	Annaghdown	11	1	11				232	8	6					
	Aughrim		5	11				187	6	2					
	Belleville							128	1	2					
	Carnmore							184	19	1					
	Claregalway							270	0	1					
	Deerpark		9	0				156	11	9					
	Lackaghbeg	10	18	2				165	15	7					
	Liscananaun	12	4	5				194	1	6					
	Lisheenavalla							82	5	1	37	19	5	160	18	11
JOHN MARTYN ...	Ballinacourty	12	4	9				285	11	8					
	Clarenbridge							314	16	1					
	Oranmore	4	4	7				268	4	7					
	Stradbally	4	4	2				87	3	9	61	8	6	955	16	1
THOMAS HEARNON ...	Inishmore							198	11	9			198	11	9
OWEN KYNE ...	Kilcummin							129	3	7			129	3	7
EDWARD FAHERTY ...	Moycullen							132	6	3					
	Slieveaneena							162	19	7					
	Tullokyne							190	0	8			485	6	6
PATRICK CONCANNON ...	Furbough							109	10	4					
	Spiddal							162	11	0			272	1	4
FRANCIS KELLY ...	Killanin							95	15	10					
	Selerna							83	11	1			179	6	11
TOTALS, £								149	5	2			8616	15	8

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

* Including £7.19.6 Seed Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 6 : 15 : 2 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	74	2	2
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	59	15	9
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was		3	3/4
Average Cost in Infirmary,		4	7/4
Average Cost in Fever Hospital,		12	6

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

<p>2376 lbs. White Bread,</p> <p>36 lbs. Brown Bread,</p> <p> cwt. Oatmeal,</p> <p> cwt. Indian Meal,</p> <p>1532 qts. Milk,</p> <p>575 lbs. Meat,</p> <p>96 1/4 lbs. Butter,</p> <p>1 chest of Tea,</p> <p>1 case of Cocoa,</p> <p>224 lbs. Soft Sugar,</p> <p> cwt. Rice,</p> <p> stones Flour,</p> <p>1444 Eggs,</p> <p>1 half-brl. Porter,</p> <p> bots. Marsala Wine,</p> <p> " Port Wine,</p> <p> " Gin,</p> <p> " Brandy,</p> <p>24 " Soda Water,</p> <p>24 " Lemonade,</p> <p> gals. Whiskey,</p>	<p> lbs. Corn Flour,</p> <p> " Arrowroot,</p> <p>2 " Loaf Sugar,</p> <p>36 " Biscuits,</p> <p> " Pepper,</p> <p>2 cwt. Salt,</p> <p>1 Chickeng,</p> <p>2 lbs. Bacon,</p> <p> lbs. Candles,</p> <p>1 cask Lamp Oil,</p> <p> lbs. Starch,</p> <p> " Soap,</p> <p> " Blue,</p> <p> cwt. Washing Soda,</p> <p>64 ozs. Tobacco,</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 14 day of Dec^r 1895 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	-	-	14	6	3	
In kind,	-	-	:	8	0	
Total,	-	-	£	14	14	3

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 were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN	10	0	0		Brought forward	15	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
No. IV.	M'NEILL	5	0	0					
	Carried forward	15	0	0		TOTAL	15	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

Clerk to pay Small Bills. 10 0 0

Credit Treasurer and Debit Petty Cash Account with the above sum.

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.
166	P. McLaughlin			
	roof repairs	2	10	0
167	E. Reilly			
	Chimney cleaning	1	0	0

Debit the several Accounts, 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 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):—

54,734/95 }
17th Dec. } Referring to Minutes of the 11th instant containing an entry respecting the death of Mr. Martin Griffin, Guardian for the Electoral Division of Shiveaneena, and requesting the Guardians to state whether they consider it expedient that an Order should be issued for an election to supply the vacancy in the office of Guardian for the Electoral Division in question.

The Guardians do not consider it expedient.

11th Dec. '95, From the Office of Public Works, Dublin, transmitting a draft for £156.18.10, being a Supplemental Loan under the Seed Potatoes Supply (Ireland) Act, 1895. Receipt therefor was signed, sealed, and returned to the Office of Public Works.

15th Dec. '95, From Rate Collector J. Hernon, Arran Island, requesting to be allowed till after New Year's Day to come to Galway to sign his new Bond.
Allowed till 8th proximo.

17th Dec. '95 From the Resident Medical Officer, County Hospital, Galway, reporting that Mary Healy, a patient sent to the Hospital from Galway Union on 17th July last, suffering from phthisis, has much improved since her admission, and that her present condition is such as to require further hospital treatment, probably for some months to come.

Mr. John Kelly submitted a tender for the purchase of the broken stones in the Workhouse at the rate of $\frac{7}{17}$ a ton.
Refused.

In pursuance of notice given for this day, Mr. P. J. Burke moved: "That the rations of the Schoolmaster and Porter of the Workhouse be increased by two eggs a day to each of these officers." The motion having been seconded by Mr. J. O'Donohoe was carried unanimously.

Engineers' Report.

As requested I have made an estimate of the cost of putting in a high pressure boiler with proper system of circulating pipes in the strong room of the Registry Office. It would be about £9.

The Manager of the Gas Works, Galway, tendered for the heating of the strong closet by Gas Stoves, Open system, or by hot water pipes system, and submitted

submitted a Book of Designs.
The Guardians accepted the tender for an open fire
with stop cock at Porter's desk, complete and finished
to satisfaction of the ^{Business} ~~Board~~, and kept free of charge
for 12 months, for the sum of £2.5.0.

Resolved - That as next meeting day falls on James
Day, the Board do not again meet till the
1st proximo.

Establishment of ¹¹ Salaries.

		£	s	d
102	Rev J. F. Berry	Salary as W.H. Chaplain	6	5 0
103	" P. J. Lally	" " "	32	10 0
104	Robt F. Mullery	" Clerk of Union	35	0 0
105	E. J. Athy	" W.H. master	17	10 0
106	Sr M. B. Skerrett	" " Matron	15	0 0
107	J. L. Toole	" " Schoolmaster	12	10 0
108	Sr M. A. Kane	" " Mistress	12	10 0
109	Dr N. J. W. Colahan	" " Med. Officer	18	15 0
110	" M. Hayden	" " " "	18	15 0
111	" N. Kealy	" " Apothecary	17	10 0
112	Robt Bradshaw	" " Porter	3	0 0
113	Sr J. Macklin	" " Hoopl. Nurse	15	0 0
114	" E. Hogan	" " " "	7	10 0
115	" S. Ryan	" " " "	7	10 0
116	Frances Meade	" " Night Nurse	2	8 10
117	Kate Dwyer	" " Wardmaid	1	0 0
118	Mary Lee	" " " "	2	10 0
119	Honor Mannion	" " " "	2	10 0
120	Ellen Forde	" " " "	1	5 0
121	Anne Mahony	" " Midwife	3	15 0
122	Teresa M. Keenan	" " F.H. Nurse	6	5 0
123	Clara Custace	" " " "	3	10 0
124	Martin Nestor	" " " Porter	3	15 0
125	Peter Dealy	" " Chapl ^m attd	2	10 0
126	Jas Coleman	" Relieving Officer	11	15 0
127	John Mastyn	" " " "	9	13 6
128	Pat Cullinan	" " " "	7	10 0
129	Jas J. McNeill	" " " "	7	13 6
130	Dwen Kynne	" " " "	9	13 6
131	M. O'Flaherty	" " " "	7	0 0
<i>Election, Law, &c &c.</i>				
1024	Robt F. Mullery	" Returning Officer	2	10 0
<i>Superannuation &c.</i>				
143	John F. Lynch	Super ^m allowance	16	0 0
144	Patrick Larkin	do	3	15 0

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	-	15
Of these disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	4

The number of cases of Provisional Outdoor Relief was	-	0
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
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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).

Next Meeting of the Guardians to be held on WEDNESDAY, the 1st day of January 1895.

(Signed) Robt. H. Mullery Clerk of the Union.

GALWAY UNION.

Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts, and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on WEDNESDAY, the 18th day of December, 1895.

PRESENT—In the Chair, John C. MacDonnell Esq. OTHER GUARDIANS—

same as at page.

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 reported that he had forwarded a Copy 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:—

Dispensary Districts.

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):

			£	s.	d.
Galway	132	D. M. F. Lyden	Salary as Med. offr.	31	4 9
"	133	" M. A. Lyden	"	30	0 0
"	134	" J. Keane	"	27	10 0
"	135	" N. Grealy	Apothecary	7	10 0
Moycullen	136	" J. Conolly	Med. offr.	30	0 0
Cranmore	137	" W. P. Kirwan	"	25	2 6
Spiddal	138	" P. O'Gorman	"	30	0 0
Imore	139	" F. Holding	"	32	10 0
Galway	140	" P. Griffin	Porter	5	0 0
Cranmore	141	Jos. Mahon	"	1	10 0
Spiddal	142	Owen Kipe, service of race.	notes	1	0 0

[This at the end of each half-year, in pursuance of Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended 189, 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 189.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore 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 30 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 subsec.)

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 _____ 189____
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.:—

Galway, No. 1, _____	defaulters _____	Cranmore, _____	defaulters _____
Do. 2, _____	do. _____	Spiddal, _____	do. _____
Do. 3, _____	do. _____	Turloughmore, _____	do. _____
Moyoullen, _____	do. _____		

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

GALWAY COUNTY COUNCIL ARCHIVES

GALWAY UNION.
PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on WEDNESDAY, the 18th day of December 1895.

PRESENT—In the Chair, John C. MacDonnell Esq.
OTHER GUARDIANS,

(Same as at page 1)

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.

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 1st day of January, 1896

(Signed), P. H. Mullery
Clerk of the Union.

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

Galway County Council Archives

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

District.	Nature of Expenditure. <i>Salaries</i>	Amount.		
		£	s.	d.
145 R.F. Mullery	Ex. San. offr.	5	0	0
146 Dr. M.F. Lyden	Sanitary offr.	6	10	2
147 " M.A. Lyden	"	6	5	0
148 " T. Kean	"	3	15	0
149 " J. Bonolly	"	3	15	0
150 " W.P. Kiwan	"	3	15	0
151 " P. O'Horman	"	3	15	0
152 " J. Holding	"	3	15	0
153 Jas. Coleman	San. Sub-offr.	2	10	0
154 John Mastyn	"	2	0	0
155 Pat. Bullinan	"	5	0	0
156 Jas. J. McNeill	"	1	10	0
157 Owen Kynne	"	2	0	0
158 M. O'Flaherty	"	1	15	0
159 same	Caretaker Arran W.W.	1	5	0

PROCEEDINGS of the BOARD of GUARDIANS acting as the BURIAL BOARD.

Payments

162 R.F. Mullery	Salary as clerk	£7.10.0
163 John Darcy	" Cemetery Supt.	10.0.0
164 Pat. Barr	" " Caretaker	6.10.0
165 Mich ^e Keavy	" " "(Cregg)	1.0.0

PROCEEDINGS of the BOARD of GUARDIANS as LOCAL AUTHORITY under the CONTAGIOUS DISEASES. (ANIMALS) ACTS, 1878 to 1890.

Payments

160 R. F. Mullyery Salary as clerk £5.00
 161 J. O'Malley " Vet. Inspector 10.00

17th Decr '95, from the Clerk of the Council, Privy Council Offices, Dublin Castle, requesting to be furnished with some printed copies of the amended Regulations made by the local authority under the provisions of Article 10 of the Rabies (Ireland) Order of 1895, at their meeting on the 4th instant.
3 copies forwarded on 18th instant.

J. Macdonnell

Next Meeting of the Guardians to be held on WEDNESDAY, the 1st day of January 1896.

(Signed) *R. F. Mullyery*
Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1891—38,719. Present Net Annual Value, £66,265.
STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of December 1895.

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.	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,	816	308														
Temporary Buildings,	222	30														
Permanent Fever Hospital,	44	2														
Total,	1,082	340														
Remaining on previous Saturday, as per last Return,			10	28	101	110	24	11	27	17	13	341	98	10		
Admitted during the Week,			10	1	7	3				2		23				
TOTAL,			20	29	108	113	24	11	27	19	13	364	98	10		
Discharged during the Week,			8	1	8	3	2	1	1			23				
Died,						1						1				
Total Discharged and Dead,			8	1	8	3	2	1	1			24				
REMAINING ON THE ABOVE DATE,			12	28	100	110	22	10	26	19	13	340				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 21st day of December 1895, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	106	177			106	177	Bt. forwd.	153	239			153	239
No. II.	33	47			33	47	No. IV.	15	16			15	16
No. III.	14	15			14	15	No. V.	13	18			13	18
Car. forwd.	153	239			153	239	No. VI.	30	44			30	44
							TOTAL,	211	317			211	317

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 25th day of December 1895.

PRESENT: In the Chair,
Other Guardians:—

No Meeting held. vide Resolution passed at meeting on the 18th instant.

The Minutes of last Meeting were read and signed

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:—

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			Total.			Remaining			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY ...	Galway—North Ward	17	4	3				900	10	0			
	South Ward							620	14	10			
	East Ward	14	13	11				1404	16	3			
	West Ward	7	2	5				1080	3	8			
	Ballintemple							232	3	9			
	Barna							369	16	4			
	Carrabrowne							147	15	2			
					39	0	7				4756	0	0
NICHOLAS KYNE ...	Annaghdown							232	8	6			
	Aughrim							187	6	2			
	Belleville							128	1	2			
	Carnmore							184	19	1			
	Claregalway							270	0	1			
	Deerpark							156	11	9			
	Lackaghbeg							165	5	7			
	Liscananaun							194	1	6			
	Lisheenavalla							82	5	1			
											160	18	11
JOHN MARTYN ...	Ballinacourty							285	11	8			
	Clarenbridge							314	16	1			
	Oranmore							268	4	7			
	Stradbally							87	3	9			
											955	16	1
THOMAS HERNON	Inishmore						198	11	9				
											198	11	9
OWEN KYNE ...	Kilcummin	24	11	4				104	12	3			
					24	11	4				1024	12	3
EDWARD FAHERTY ...	Moycullen	31	18	8				100	7	7			
	Slieveaneena	4	8	3				158	11	4			
	Tullokyne	10	6	10				179	13	10			
					46	13	9				438	12	9
PATRICK CONCANNON ...	Furbough	26	15	3				82	15	1			
	Spiddal	23	6	8				139	4	4			
					50	1	11				221	19	5
FRANCIS KELLY ...	Killanin							95	15	0			
	Selerna							83	11	1			
											179	6	11
TOTALS, £								160	7	7			
											8456	8	1

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

Including £4.13.6 Seed Rate

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:—

lbs. White Bread,	lbs. Corn Flour,
lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
cwt. Indian Meal,	„ Biscuits,
qts. Milk,	„ Pepper,
lbs. Meat,	cwt. Salt,
lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	
lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
Eggs,	„ Soap,
half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	ozs. Tobacco,
„ Gin,	
„ Brandy,	
„ Soda Water,	
„ Lemonade,	
gals. Whiskey,	

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 _____ 189 _____ 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 were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.
		£ s. d.			£ s. d.
No. I.	COLEMAN			Brought forward	
No. II.	MARTYN		No. V.	KYNE	
No. III.	CULLINAN		No. VI.	O'FLAHERTY	
No. IV.	M'NEILL				
	Carried forward			TOTAL	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s d.

Clerk to pay Small Bills.

Credit Treasurer and Debit Petty Cash Account with the above sum.

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.

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

