

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

The Police at Inveran reported a case of sup- posed Swine-fever on the premises of Barbara Kielly of Loughambeg.

348 R. J. Mullery, salary as clerk £5.0.0
349 J. O'Malley, " vet. master 10.0.0
Payments

[Signature]

Next Meeting of the Guardians to be held on WEDNESDAY, the 29th day of September 1897.

(Signed) R. J. Mullery, Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1891—38,719.

Present Net Annual Value, £66,537.

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of Sept 1897.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, Children above 5 and under 9 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 25th day of Sept 1897, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

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

the 29th day of September 1897
PRESENT: In the Chair, J. M. Kirwan Esq.

Other Guardians:—
Messrs J. Gealy, J. Lee, H. McDonogh, J. Scott, and P. Shannon (N.)

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2530, to No. 2553 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 2304 to No. 2308, 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 £ 186: 14: 5 Balance of Estate Grant,  
(late Probate Duty)

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, - - - £ 761: 9: 4

Paid during the Week, - - - - - £ 395: 7: 3

And that the Balance on the Account in favour of the Guardians was £ 642: 14: 10

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							679	8						
	South Ward	18	11	7				29	9	5					
	East Ward	1	1	7				84	20						
	West Ward	13	19	10				122	86						
	Ballintemple							13	9	11					
	Barna	3	7	0				23	12	8					
	Carrabrowne							16	3	4					
							37	0	0			356	15	6	
NICHOLAS KYNE	Amaghdown	3	2	1				39	3	10					
	Aughrim			2				4	12	0					
	Belleville	2	1	0				4	7	9					
	Carnmore	6	5	8				12	8	1					
	Claregalway	11	3	1				23	14	9					
	Deerpark	2	5	5				2	3	6					
	Lackaghbeg	1	8	4				8	9	4					
	Liscananaun	9	6	6				15	11	0					
	Lisheenavalla	1	5	0				6	2	1					
							37	14	11			116	12	4	
JOHN MARTYN	Ballinacourty							4	1	10					
	Clarenbridge							1	4	1					
	Oranmore							1	3	8					
	Stradbally							1	1				6	10	8
THOMAS HERNON	Inishmore							62	18	3			62	18	3
OWEN KYNE	Kilcummin							8	0	6			8	0	6
EDWARD FAHERTY	Moycullen							2	16	6					
	Slieveaneena							2	8	0					
	Tullokyne							1	7	0			5	16	
PATRICK CONCANNON	Furbough							1	9	8					
	Spiddal							3	2	0			4	12	8
FRANCIS KELLY	Killanin							1	1	1					
	Selerna							1	1	1					
TOTALS, £								74	14	11			560	11	5

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 13 : 5 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 - - - - - £ 69 : 19 : 11  
 Debit Provision Account and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was - 53 : 8 : 4  
 Debit Maintenance Account and Credit Provision Account.  
 And the General Average Cost of an Inmate for the Week was - - : 2 : 11 3/4  
 Average Cost in Infirmary, - - - - - - : 4 : 7  
 Average Cost in Fever Hospital, - - - - - - : 9 : 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 :-

3452 lbs. White Bread,	lbs. Corn Flour,
182 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
cwt. Indian Meal,	„ Biscuits,
1556 qts. Milk,	„ Pepper,
558 lbs. Meat,	cwt. Salt,
96 lbs. Butter,	4 Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	
224 lbs. Soft Sugar,	
cwt. Rice,	4 lbs. Candles,
stones Flour,	cask Lamp Oil,
1520 Eggs,	8 lbs. Starch,
1 half-brl. Porter,	50 „ Soap,
bots Marsala Wine,	2 „ Blue,
„ Port Wine,	cwt. Washing Soda,
„ Gin,	96 ozs. Tobacco,
„ Brandy,	
„ Soda Water,	
24 „ 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 23<sup>rd</sup> Day of ~~Sept~~ 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
 In money, - - - 14 : 10 : 0  
 In kind, - - - - 1 : 4 : 6  
 Total, - - - - £ 14 : 14 : 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.	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	5 0 0
No. III.	CULLINAN	5 0 0	No. VI.	O'FLAHERTY	
No. IV.	M'NEILL				
	Carried forward	15 0 0		TOTAL	20 0 0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's 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.

359	L. L. Ferdinand, for adots	1 10 0
360	J. McDougall, " "	1 10 0
361	A. G. Scott, " "	1 10 0
362	J. Gleator & Sons, " "	1 10 0
363	Gen. Advertiser, " "	1 10 6
364	Thos. Dillon, " clockwinding	0 2 0
365	N. Daly, " printing	8 15 0
366	B. Reilly, " chimney cleaning	2 2 0
367	P. McHoughlin " roof repairs	3 15 0
368	Galway Gas Light Co. " gas fittings	20 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:—

37.78/97. } Making further Regulations in regard to the  
11<sup>th</sup> Sept. } arrangements for nursing in the Work-  
houses of the several Unions in Ireland.

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):—

37.188/97. } Forwarding the above-mentioned Orders  
22<sup>nd</sup> Sept. } under their Seal.

37.237/97. } Acknowledging the receipt of replies to  
28<sup>th</sup> Sept. } their queries respecting the temporary  
employment of Miss Lizzie Blynes as Assist-  
ant Nurse in the Workhouse Fever Hos-  
pital for a period of four months; and  
stating that they have no objection to the  
arrangement, and sanction payment  
accordingly at the rate of £14 a year, and  
rations.

37.856/97. } Acknowledging the receipt of Minutes of the  
28<sup>th</sup> Sept. } 22<sup>nd</sup> instant, containing an entry of the  
receipt of the Board's Letter of the 21<sup>st</sup> instant  
relative to the rates agreed to by the Guardians

to provide for the expenditure of the Union  
for the year ending 29<sup>th</sup> September, 1898;  
and with reference to the order on the subject,  
stating that as the Guardians have under-  
taken the responsibility for the adequacy of  
the rates, the Board will not interfere further  
in the matter.

37.856/97. } Transmitting questions for answers to be  
28<sup>th</sup> Sept. } signed by the Clerk of Union and Mary  
Kelly who has been appointed as Wards-  
maid in the Workhouse Fever Hospital.  
Query sheet previously received on the 16<sup>th</sup>  
instant was filled in, signed, and for-  
warded on the 24<sup>th</sup> instant.

28<sup>th</sup> Sept. 97. } From the Manager of the National Bank, Galway,  
enclosing a copy of a letter received  
from his Directors in which they say they  
are willing to make a temporary advance  
of £550 to the Guardians at 4% provided  
the consent of the Local Government Board  
be given both to the advance and to the  
payment of interest.  
Also requesting to be informed of the period  
for which the advance would be required,  
and the terms of repayment.

Order. To be informed that the period will be 10 years,  
and repayment to be made by half-yearly  
instalments.

The Guardians request the consent of the  
Local Government Board both to the advance  
and

and to the payment of four per cent. interest.

28<sup>th</sup> Sept. 97. From Mr. Hodgins, stating that he has been contractor for the supply of Coffins to the Workhouse for a number of years; that his contract has now expired, and as he has 12 coffins on hands, he requests the Guardians to receive and pay him for them, as though failing sight and old age he is ~~unable~~ able to work very little.

Order - 6 Coffins to be taken from him.

29<sup>th</sup> Sept. 97. From Mr. James Curran, stating that his brother, Walter is a patient in the Workhouse Hospital for some time; that he is willing to pay for his maintenance up to this date, but cannot continue to do so.

Offer accepted.

Order - the patient to be discharged and readmitted as destitute.

4<sup>th</sup> Sept. 97. From Mr. Ashe, recommending the Guardians to admit to the Workhouse the infant child of Anne Sullivan, a domestic servant, who is willing to pay for the child's maintenance.

Refused.

18<sup>th</sup> Sept. 97. From Messrs Alfred Webb and Joseph Devlin,<sup>Dublin</sup> enclosing a copy of a resolution unanimously adopted at a meeting of the Special Committee formed for the purpose of securing a proper presentation of the case of the tenants before the Royal Commission

on the administration of the Land Acts, as follows:

"That in view of the widespread calamity with which the country is threatened we request Mr. John Dillon, M.P., and Mr. T. C. Harrington, M.P., to seek the co-operation of all the Parliamentary representatives of Ireland in a joint requisition to the Leader of the House of Commons to convene an immediate meeting of Parliament with a view to devising adequate measures of relief for the destitution which will, in a very brief time, overtake the small farmers and labourers of the country, owing to the disastrous failure of the potato crop, and the increasing price of flour and Indian meal, and with a view to passing before November rents are demanded a measure for the reduction of the judicial rents (the great majority of which remain untouched by recent legislation) in proportion to the losses caused to the Irish tenants by the wholesale destruction of their crops and the depreciation in the prices of cattle and all other agricultural produce, and further with a view to making provision for the numerous class of future tenants and evicted tenants, which the Land Act of 1896 failed to deal with, and that copies of this resolution be sent to all the Irish Members, and to all the Corporations, Boards of Town Commissioners, and Boards of Guardians in the country."

This resolution was adopted.

Order. Copies to be sent to Messrs John Dillon, M.P. and T. C. Harrington M.P.

Order. The Visiting Committee to be summoned to meet at the Workhouse at 12 o'clock on the 1<sup>st</sup> proximo to examine the remaining tenders for Workhouse supplies for the ensuing year.



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.
Moycullen	354 J. Walsh for rent of Disp	3	10	0
Spiddal	355 M.A. McIntyre "	4	10	0
"	356 M.A. Dillon "	3	10	0
Inore	357 J. Morris "	4	10	0
"	358 J. Burke "	5	0	0
"	359 L. L. Ferdinand, advt	.	5	0
Cranmore	" same "	.	5	0
Inore	360 J. McDougall "	.	5	0
Cranmore	" same "	.	5	0
Inore	361 A. G. Scott "	.	5	0
Cranmore	" same "	.	5	0
Inore	362 J. Sleator & Sons "	.	5	0
Cranmore	" same "	.	5	0
Inore	363 Gen. advertiser "	.	11	6
Galway	364 J. Dillon, Disp. Clockwinding, &c.	.	5	0
"	365 C. Reilly " Chimney cleaning "	.	5	0

[This at the end of each half-year, in pursuance of Article 23 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,	-	-	£
Turloughmore 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 vacancy 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 subject.)

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 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.	Furloughmore, _____ do.
Moycullen, _____ do.	

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

County Council Archives

Next Meeting of the Guardians to be held on, WEDNESDAY, the

6<sup>th</sup> day of October, 1897

(Signed), Robt. F. Mullery  
Clerk of the Union.

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 29<sup>th</sup> day of September, 1897.

PRESENT—In the Chair, John J. Kirwan Esq.

OTHER GUARDIANS,

(Same as at page 361.)

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:—

36,100/97. } Order under Seal by the Local Government  
23<sup>rd</sup> Sept. } Board, determining the area of charge for  
the special expenses of the Oranmore Drain-  
age viz. the townlands of Oranmore and  
Dimplest, together with the O'Flaherty Estate  
portion of Trenchfort-townlands.

23<sup>rd</sup> Sept. '97. From the Secretary to the Congested Districts  
Board, drawing the attention of the Guardians  
to the fact that as far back as May, 1895, an  
offer was made by the Board to contribute  
four-fifths of the cost of establishing a  
water supply for the South and Middle  
Isles of Inan, subject to their contribution  
not exceeding £250.- and to the works being  
carried out to the satisfaction of the Local  
Government Board for Ireland and the  
Congested Districts Board, pursuant to  
approved plans. In July, 1895, the plans, &c.,  
were approved of, and the Board understand  
that a contractor was some time after-  
wards declared - Mr. Edward O'Flaherty of  
Kilronan.

Requesting the Guardians to bring pressure  
to bear on the contractor with a view to  
compelling him to promptly finish the  
works, or else take such steps as will  
ensure that the project may be completed  
without further delay, otherwise the Board  
will feel bound to reconsider their offer of a

grant - as it cannot be allowed to stand over  
indefinitely.

Order To be informed that the Guardians at  
meeting on the 15<sup>th</sup> <sup>inst.</sup> directed their solicitor  
to take proceedings against the Contractor  
and his Sureties for non-fulfilment of  
Contract.

Mr. Edward O'Flaherty, the contractor, sub-  
mitted an account for amount of contract  
with extras, making a total of £245. 8. 4.

He was informed that without the Engineer's  
Certificate the Guardians cannot make a  
payment.

The account was referred to the Engineer.



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

[Special.]

GALWAY UNION.

Population in 1891—38,719. Present Net Annual Value, £66,537.  
STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of Oct 1897.

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, . . . . .	816	297												
Temporary Buildings, . . . . .	222	30												
Permanent Fever Hospital, . . . . .	44	3												
Total, . . . . .	1082	330												
Remaining on previous Saturday, as per last Return, . . . . .			7	21	112	118	13	6	36	7	16	336	78	In separate Wards, 8
Admitted during the Week, . . . . .			8	1	8	3		7	1			22	3	In Wards with other inmates, 3
TOTAL, . . . . .			15	22	120	121	13	7	37	7	16	358	81	Total, 8
Discharged during the Week, . . . . .			13	2	8	4						27		
Died, . . . . .					1							1		
Total Discharged and Dead, . . . . .			13	2	9	4						28		
REMAINING ON THE ABOVE DATE, . . . . .			2	20	111	117	13	7	37	7	16	330		No. at corresponding period last year, 324

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 2nd day of Oct 1897, 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.	100	175			100	175	Bt. forwd,	139	225			139	225
No. II.	23	31			23	31	No. IV.	15	17			15	17
No. III.	16	19			16	19	No. V.	14	23			14	23
Car. forwd	139	225			139	225	No. VI.	23	32			23	32
							TOTAL,	191	297			191	297

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 6th day of October 1897.

PRESENT: In the Chair, M. Messon Esq. J.P.  
Other Guardians:—

Messrs P. Kearns, M. McDonogh, M. Cunningham, J. Kirwan, M. Tim, J. Morris, J. J. Kane, G. J. Lee, T. Palmer (Esq.) M. Lynch, (Esq.) M. Fallon, J. Grealy and A. Scott,

Messrs Messon

Next Meeting of the Guardians to be held on WEDNESDAY, the 6th day of October, 1897.

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

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2554, to No. 2579, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 9309 to No. 9310, 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 £ 384. 19. 9 Pat. Grant for Med. & Educ. Exp.  
 5. 18. 9 Repayment of Relief  
 16. 8. 0 for Grave Spaces &c.  
 and 7. 10. 0 Cont<sup>n</sup> from Battle Disease  
 General Fund.

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, - - - - - £ 409. 16. 6

And that the Balance on the Account *in favor* of the Guardians was £ 772. 5. 11

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																					
	South Ward																					
	East Ward																					
	West Ward																					
	Ballintemple																					
	Barna																					
	Carrabrowne																					
NICHOLAS KYNE	Annaghdown																					
	Aughrim																					
	Belleville																					
	Carnmore																					
	Claregalway																					
	Deerpark																					
	Lackaghbeg																					
	Liscananaun																					
	Lisheenavalla																					
JOHN MARTYN	Ballinacourty																					
	Clarenbridge																					
	Oranmore																					
	Stradbally																					
THOMAS HERNON	Inishmore																					
OWEN KYNE	Kilcummin																					
EDWARD FAHERTY	Moycullen																					
	Slieveaneena																					
	Tullokyne																					
PATRICK CONCANNON	Furbough																					
	Spiddal																					
FRANCIS KELLY	Killanin																					
	Selerna																					
TOTALS, £																						

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 £ 4 : 17 : 3 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 -	-	-	49: 0 : 7
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was -	55:	3 :	8
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was -	:	3 :	0 1/2
Average Cost in Infirmary, -	:	4 :	7 1/4
Average Cost in Fever Hospital, -	:	8 :	10

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:—

2498 lbs. White Bread,	8 lbs. Corn Flour,
177 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
cwt. Indian Meal,	„ Biscuits,
1476 qts. Milk,	4 „ Pepper,
353 1/2 lbs. Meat,	cwt. Salt,
82 3/4 lbs. Butter,	4 Chickens,
1 chest of Tea,	lbs. Bacon,
case of Cocoa,	
224 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
3 stones Flour,	cask Lamp Oil,
1640 Eggs,	lbs. Starch,
1 half-brl. Porter,	„ Soap,
bots Marsala Wine,	„ Blue,
„ Port Wine,	cwt. Washing Soda,
„ Gin,	96 ozs. Tobacco,
„ 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 7<sup>th</sup> day of Dec 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	12:	79: 0
In kind, -	-	:	3: 0
Total, -	£	12:	82: 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.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
1 No. I.	COLEMAN	10	0	0		Brought forward	25	0	0
2 No. II.	MARTYN	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
3 No. IV.	M'NEILL	5	0	0					
	Carried forward	25	0	0		TOTAL	25	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

	£	s.	d.
415 Election, Law, &c. &c.			
Do do. Snyden, Lunacy Fee	1	1	0
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:

Establishment &c.

	£	s.	d.
393 M. Cloherly Sons, Ironmongery &c.	37	6	9
394 M. Cloherly, do.	4	10	7
395 J. Naughton, Hardware &c.	2	4	1
396 J. Hynds, Timber, &c.	4	12	0
397 M. McDonagh, Delfphware.	3	0	0
398 P. Greene, Linware,	14	9	
399 M. Hastings, Delfphware	13	0	
400 P. McDonald, Reumbing work	9	7	2
401 Barr, Painting, "	3	0	0
402 Beatty Bros Smith, "	19	0	
403 J. Hughes, Horse shoeing,	15	0	
404 J. Dollard, Books, Furns, &c.	4	10	0
405 M. J. Donnellan, Office stationery,	1	18	8
406 Gaslight Co Gas,	10	4	11
407 M. J. Donnellan, Tarpaulin, &c.	4	2	6
408 J. McDonagh, Bains,	12	0	
408 F. McDonagh, W.K. Burials &c.	10	5	
414 P. Lodge, Shroding, Coffins	4	2	8

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

Workhouse Invoice Account.

£ s. d.

373	M. Burke,	for bread	37	9	3
374	J. Griffin,	" "	9	12	4
375	A. Kelly,	" milk	15	7	8
376	J. Duggan,	" "	10	8	0
377	B. Carr,	" "	10	2	0
378	J. Hogan,	" "	12	3	4
379	M. Mallery,	" "	11	8	8
380	W. Mullins,	" meat	45	5	1
381	M. Cunningham,	" Butter	15	16	11
382	B. Semple,	" Eggs	21	14	4
383	J. Kean,	" Groceries	10	7	7
384	J. Henihan,	" "	5	5	2
385	B. Bannolly & Sons,	" "	1	17	10
386	J. Walsh,	" Tea	8	3	6
387	A. Guinness & Co.	" Porter	3	2	9
388	J. P. Hutchison,	" Coals	12	6	0
389	P. Quinn,	" Minerals	14	6	
390	M. A. Kelly,	" Chickens	1	7	0
391	R. A. Roberts,	" Whiskey	25	19	9
392	P. Usher	" Bacon	13	4	

Debit Workhouse Invoice Account and Credit Treasurer 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:—

Clothing &c.

407	M. J. Dornellan,		£31.	4.	6
408	J. McDonagh,		1.	17.	6
409	J. Naughton,	Buttons, &c,	3.	0.	11
410	J. Jordan & Sons,	Leather, &c,	3.	19.	4

Galway Hospital &c.

416	Maintenance of Patients for 1/2 year	32.	11.	10
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HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 6		Fever Hospital—Admitted during the Week. 0	
Discharged	" 11	Discharged	" 0
Died	" 2	Died	" 0
Remaining	" 73	Remaining	" 3

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

The Visiting Committee when in the Workhouse on Friday last, recommended a boarded partition being erected at the end of No 2 Ward of the Female Hospital to exclude the draught from the side door.

ordered.

The estimate of petty requirements for the Workhouse was submitted and orders were issued on contractors.

Matron's Requisition.

- 100 yards of sheeting calico,
- 100 " " Shirting "
- 50 " " druggot
- 50 " " check
- 3 lbs " linew thread.

ordered.

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):—

- 37.942/97. } Sanctioning the temporary appointment  
4<sup>th</sup> Oct. } of Miss Mary Kelly as Wardmaid in the  
Fever Hospital of the Workhouse for one month,  
at a remuneration at the rate of £6 a year  
and rations, in accordance with the Guardians'  
resolution of the 22<sup>nd</sup> ultimus.
- 38.745/97. } Acknowledging the receipt of the resolution  
5<sup>th</sup> Oct. } adopted by the Board of Guardians on the  
29<sup>th</sup> ultimus requesting sanction to the  
proposal of the Guardians to borrow from  
their Treasurer a sum of £550 repayable  
in ten years by half yearly instalments  
with interest at the rate of 4 per cent. per  
annum. With reference thereto the Local  
Government Board transmit a copy of the  
Order already made in this case, and at the

same time desire to state that they will not object to the arrangement proposed.

4<sup>th</sup> 5<sup>th</sup> Oct 97. Report of analysis of 8 specimens of tea forwarded to Sir C. A. Cameron, Public Analyst. Mr Martin Moloney's specimen being reported best, he was declared contractor for the supply of tea to the Workhouse for 12 months.

6<sup>th</sup> Oct 97. Application from the Workhouse Porter for an order for a suit of clothes.  
*Ordered, at a cost not exceeding £3.10.0.*

Order. Change of names of occupiers to be made in the new Rate Books, as per lists furnished by the Rate Collectors.

On the recommendation of the Visiting Committee, deputed by the Board at last meeting to meet on the 1<sup>st</sup> instant to examine the remaining tenders for annual supplies, the following contracts were entered into, viz:—

Leslie & Co. Medicines & Surg. Appliances	as per list,
M. Claherty. Scouring brushes	15/- per dozen.
" Whitewash do.	18/- " "
" Bristle Brooms	17/- " "
" Blacklead brushes	3 <sup>d</sup> " lb.
" Whitelead	2/9 " stone.
" Roofing felt	5 <sup>d</sup> " yard.
" Coal tar	3 <sup>d</sup> " gallon