FINANCIAL MINUTES (For Stated Finance Meetings only).

Stated Finance Meeting, held the /4 day of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of May, and the Ledger entries to be made in respect of same as

		(Section)	75-01-111-1			
		DR.			CR.	
	£.	S.	d.	£	s.	d.
Dr. Treasurer:—						in ,
Total Amount of Lodgments	2180	13	11			-
Cr.CountyCouncil,Money supplied on demand of Guardians	PER HEREN			2162	15	6
Cr. Repayment of Relief		The second		17	18	5-
Cr. Rents of Dispensary Residences				/		
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received				100		
Total as above	2180	15		2180	13	
	2100	10	11	2180	15	//

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

	£	DR. s.	d.	£	CR.	d.
Dr. Sundry Accounts, viz.—						
Provisions and Necessaries	238	19	10			6
Clothing and Bedding		/				1
Establishment	9	5	6			
Salaries—			0			
(a.) Establishment	11	11	0			
(b.) Workhouse Farm				0/10		
(c.) Medical Charities				B		
Workhouse Farm	A		1			
Workhouse Burials			1			
Registration of Births, Deaths and Marriages, and of Vaccination						
Relieving Officers' Accounts—Outdoor Relief	139	10	0			
Maintenance in Extern Institutions	60	0	0			
Emigration, Law and other Expenses	2	0	0			
Superannuation Allowances						
Repayment of Loans						
Repayment of Advances under Seed Supply Acts						
Unpaid Bills of last half-year						
Expenditure out of Loans						
70						
Cr. Treasurer						
Total Amount of Orders issued	456	6	4	456	6	4

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date

一下的时间的时间也是这种时间,并不是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		Wall Top				
	Ordinar	9	d.	Loans	s Acco	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month		13	119			
Total	2180	13	发			
Balance (if any) due to Treasurer as per last monthly statement	654	2	6	3.6		
Payments ordered at this meeting	1.5.					
Total	1108	8	10			
Net Balance due by Treasurer (being difference of above Totals)	1072	5×	×			
RECONCILEMENT.						
Balance per Bank Book due Ty Treasurer Outstanding Orders (including those issued at this meeting)	1469 396	3 18	3-4	Nac po		
Net Balance as above due Treasurer	1072	*	X			

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

152 at meeting on the 28th sist, an analyst-to On the motion of Mr. It. It O Sullivan, seethe Union at a salary of £10 a year will be appointed, - ouded by Mr & Burke it was manususly Resolved - That we respectfully regrest the souction of the Local Government 34097/99. Acknowledging the reseight of replies to their Loard to hold meetings of the Board of 13th me Inguiries respecting the proposed appoint. Guardions of this brief fortunghtly enstead of weekly, as so much of the ment appointment of John Monahan as Wardsman on the Workhouse Male Inferior business heretofore transacted by the Guardians, has been transferred under Ward, and regresting that the Medical officer may be asked to furnish a report as to the the provesions of the Local Government (Deland Act, 1898, to the Rural Distrect precise nature of the duties to be performed by this man, Commeil order & report to be called for as requested. 10th June 99 From lin b. A. Comeron, informing the Guardians that if they insested on him analysing drugs without drug fee he would do the work for them that he accepts their offer of a salary of £10 a year, That drug analysis is tedious and trouble-- some work, but it shall be done to the satis. - faction of the Guardians. Order to be informed that the Guardians may not formally appoint him tell the 28% inlet. 10th Ime '99, From Mo b, McMullan, offering his services as analyst to the Union for the sum of \$10 per anner. The block of Micon Loughrea, forwarded Copies of resolutions a dopted by the Guardians If that Arion and they were read.

20	100	5454	T.	
	930	处	權力	- 40
2	233		300	2 2
24	386	ART.	$M \cup M$	P .03

EST 1911	
156	
LOOT	

GALWAY UNION.

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

ecember.	Galway, No. 1,	defaulters.	Oranmore,	defaulter
	do. 2,	do.	Spiddal,	
	do. 3,	do.	Turloughmore,	do.
	Moycullen,	do.		
	were laid before the Bo	pard, and directions	given thereon as follow	s :
	A	An Estimate of Medi	icines, &c., required by the	he Medical Officer
	the Pracein	ore	Dispensary District, was l	aid before the Board

Dispensary District, in Pursuance of an Order of the Board in their Minutes of

for the Guardians.

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 in the District, retaining a Copy of the Invoice for the use

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	

in which Relief was continued by the Guardians

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in

The number of provisional admissions to the Workhouse confirmed was

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door Relief was

the Application and Report Books.

Ditto disallowed

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 Election).

159

TOTAL

(FORM 1A).

Financial Minutes

The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
			ure of the (

Indoor, from No____ Separate ,, No Out door,, No 9643

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 17th day of June 1899was submitted, of which the following is a summary:—

	Stock in Hand at close of preceeding week	Received during	Total	Ву	By	week.	Stock in hand at close of this week.	Collective No. of Days.
	£ s. d.	£ s. d.	£ s. d.	Inmates £ s. d.	Officers £ s. d.	£ s. d.	£ s. d.	
Provisions	32 19	59 184	9201	5202	51010	57 11 0	3491	1
Necessaries	4 14 5	3160	8105	496	. 128	522	383	2399
Total	36 16 2	63144	100106	5698	636	63/32	37174	

The General Average Cost of an Inmate for the week was Average Cost of Infirmary :4.10 Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
 - 8. The Out-door Admission and Discharge Book.
 - 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday the 17thday of June 1899 was submitted as follows:—

	"			(1		0 4						4		
		Relievi		Comment of	Reliev			Reliev			Reliev		Ken	Reliev		ficer	Relievi		St. Dayle			
			iet No			ct No.			NEILI			RTYN			YNE			LINAI	A LONG	Ann	[otal	
		San San Land		-	N. Compt. Springer		WI PALLS		ct No.	7	Distric	s. (s.	PRINCE	Distric	t No 1	Service Service			
-	The Park of the Pa	4/-	du	eR	0.£1.	0.0	Due	6										, ,	3	£	S,	a,
1	. Balance in hand	To be													1							
	at close of pre-		•		,					1	5											
	vious week	'			'		1		18	6	0	10	0	4	16	3	1	10	//	10	15	8
ı																						
1	2. Money since ad-																					
	wanced by																The State of the S					
	Guardians	20	0	0	10	0	0	5	0	0	10	0	0	5	0	0	10	0	0	60	0	0
						1			**					G Joseph		0.00		16.70	_		-	-
		1	0						ala.		400	D.E.		sula l		100						
0.0	3. Total to be ac-	10	1		0					1	,,				./							
	counted for	19	16	0	14	0	0	5	18	6	13	10	0	9	16	3	//	10	11	69	11	8
			100										estate		1072							
F	EXPENDITURE.				1					73					of the last		10000	Marie S		10 20		
4	4. Out-door Relief					-	60	Steams												000000		
	ordered by the					No.									-							
	Board—			197							10000											
	In Money	8	74	0	1	11	6		16	6	2	9	^		17	1	3	5	•	15	,0	7
1	In Kind								, ,	-		/	0		/	0	3	/	0	1/	73	0
H		100	-														Name of Street	2	-6		2	-6
5	. Provisional Relief													315304			DESIGNATION OF THE PARTY OF THE					
1	(in kind only),															ear (and the					
	given by Re-																out pla					
	lieving Officer													inasur.			(50)					1
	on his own														Day.	êVe						
	Responsibility													3	10	9	(19)			4		- d
														3	10	0				હ	18	8
6	VALUE OF THE PARTY					A Control of the Lot o																
	serted Children																					
	boarded out					8	0														8	
			To the second										BERT AL			TO I		-			-	9
	BETTER THE							4							7.01					•		
																			,			
17	. Total Relief given	8	14	0	1	19	6		16	6	2	9	0	4	16	2	3	9	6	22	4	8
				1		-		7														-
					SHEE									100	al a		out out					
8	Balance in hands								1			7.00										
	at close of the												-014	Z S	103	ille	Bana					
	week	11	2	-0	7	0	6	5	2	0	11	1	0	5	0	1	8	7	5	115	7	1
																-	-		-	7/	1	0
9	Total	19	16	0	0	_	0	5	70	6	13	10		9	11	5	"	-	"	10	,,	1
4				0	7	0	0		10	0	19	10	0	/	.0	9	//	10	"	07	11	0
									14 3 3									MIS.				9 1 1 1 E

Stated Finance Meeting, held the

day of

1

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows:—

		DR.			CR:	
	£.	s.	d.	£	s.	d.
Dr. Treasurer :—					1	T
Total Amount of Lodgments					1	
Cr.CountyCouncil, Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce				4		
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

		DR.		1	CR.	
	£	S.	d.	£	S.	d.
Dr. Sundry Accounts, viz.—	100		133			
Provisions and Necessaries						
Clothing and Bedding						
Establishment					2	
Salaries—				-	10	
(a.) Establishment				7 60		
(b.) Workhouse Farm						
(c.) Medical Charities				MAX		
Workhouse Farm						
Workhouse Burials						
Registration of Births, Deaths and Marriages, and of Vaccination						
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions						
Emigration, Law and other Expenses						
Superannuation Allowances						
Repayment of Loans						
. Repayment of Advances under Seed Supply Acts						
Unpaid Bills of last half-year						
Expenditure out of Loans				2. 14		
Cr. Treasurer						
Total Amount of Orders issued						-
Though of Orders Issued			-			

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordina £	ry Ac	ecount	Loans Account £ s. d.				
一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	~	5.	u.	-	ъ.	u.		
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement						E CHI		
Total sums received during the month					1 00570			
Total					,			
Balance (if any) due to Treasurer as per last monthly statement								
Payments ordered at this meeting		The State of the S						
Total .								
Net Balance due Treasurer (being difference of above Totals)								
RECONCILEMENT.								
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)			2					
Net Balance as above due—Treasurer								

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

That he had sent notice to each Guardie
of the Galway Relief District to attend as
the Board Room at 12 o'clock yesterday
and the Guardians of the Rural Releif
Districts to attend at 12 o'clock to day
persons on receipt of out door Relief
for the purpose of revising the lists of persons on receipt of out-door Relief. The lists have been revised,

168 Local Tovernment Board whether we may effective administration of the Poor haws it would be necessary, in their opinion, that weekly meetings of the Board of Guardians should be held. now pay the Collector the poundage fees on the amount he has collected and lodged to the credit of the Union up to The Guardians beg to observe that they have had the appointed day, and since then to the this subject under consideration for some credit of the County Conneil, time, and that they are of opinion that the offering his services as analyst to the proposed alteration would not, in any way, interfere with the due and effective admin-Union at a salary of £ 14 a year. -istration of the Coor how, and therefore they respectfully regrest the sauction of the word At suit of B. ABurke against Mary Keans from al house and premises his Quay Toverment Board thereto. 20th Sime, '99. From Mr Nicholas Kyne, Poor Rate Collector, Statung that he has grade every effort to close As regnested in Local Government Board his collection of deed, but he despuis of getting Letter 10 34094/99, dated 13th end, DE any more of the ontstanding rate, amounting M. Abyden, Worthhouse Medical Officer to £ 68.1. 5, Of this amount the late Guardians reported as follows: of his Collecting district, have recommended that £ 31. 15.9 be struck off as smealledable the John Monahan recently appointed a and £ 36. 5.8 be carried forward as arrears wardsman in the hale suferin wards, to the new Cate to be made by the County The duties he has to perform are_ Coincil, That he closed hes collection of 1. To Keep the wards in proper order, the Coor Rate on full on the 21st March last, 2. To attend to the wants of the patients' Regnesting the Guardians to pay him his and to give physical help when required porndage fees on the amount of Rate he 3. To carry the patients food, has collected and lodged. Resolved. That the amount in full of arrears, viz: Leb 8. 1. 5 be returned to the County Council as arrears to be carried into the new Rate about being made by them. That we request to be informed by the

The same of	16 . 33	19.340	FELT MANUFACTURE
	200		1200
2000		85 S	
200	200	10 H	
Se (20)	180		424.
ST SHOTEL			Lund
		THE REAL PROPERTY.	CONTRACT

9113

GALWAY UNION.

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

These Reports are	Reports (Fo	rm P, cont	aining the	names of Chi	ldren born	in the Dr	strict who ar
be made up and for-	3 months of	age and he	ave not be	en vaccinated) from the	Medical	Officers of th
fficers to the Board of vardians Quarterly follo	wing Dispen	sary Distri	cts, viz.:				
iz., on the 31st March, ne 30th June, the							
th September, and			7 6 71				7 0 7

Galway, No	. 1,	defaulters.	Oranmore,	defaulters
do.	2,	do.	Spiddal,	do.
do.	3,	do.	Turloughmore,	do.
Ioucullen.		do.		

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

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			3	0
Ditto disallowed					0
The number of Applicants admitted to the Workhouse was					2
The number of cases of provisional Out-door Relief was					1
Do. in which Relief was continued by the Guardia	ns				
The number of other Applicants in the Relieving Officers' Books relie	ved by orde	er of the G	uardians	was!	0
The number of Applicants for whom relief was not ordered, was					9
TI		***		***	11

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 Election).

0	pelane	es						
Estimate of	Medicines, &c., Dispensary	required	by	the	Medical	Offi	icer	of
llen	Dispensary	District,	was	laid	before	the	Boar	rd,
reon as follows	7	, ,		.,		,		
s for a	Ingieur	nal	1	Le	rue	a	-,	
//	1							

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 in the District, retaining a Copy of the Invoice for the use for the Guardians.

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GALWAY UNION

16

(FORM 1A).

Financial Minutes

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman and counter-signature of the Clerk.

Indoor, from No 426 to No 444

Separate ,, No 28 to No 28

Out door ,, No 9649 to No 9652

The Ledger was produced by the Clerk, posted up to the day of the last Stated Finance Meeting, with the

proper Debits and Credits, as ordered on that day.

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 24 thay of 1899 was submitted, of which the following is a summary:—

	Stock in Hand at close of Received durin preceeding week the week	g Total	Consu	By Officers Total	Stock in hand at close of this week. Collective No. of Days
	£ s. d. £ s. d.	£ s. d.	£ s. d.	£ s. d. £ s. d.	£ s. d.
Provisions	34 9 1 55 4 1	89140	52159	510115868	3274
Necessaries	38355	8736	485	128511	3 12 5 2432
Total	37174 6010 2	9876	5842	6 3 7 63 7 9	35199

The General Average Cost of an Inmate for the week was Average Cost of Infirmary Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
 - 8. The Out-door Admission and Discharge Book.
 - 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday

Aday of June 1899 was submitted as follows:—

-	the 017	Reliev		0	1	-						- 19		d as id					39			
The same of the sa		0'81	JLLIV rict No	AN o. I,	0'FL Distr	elieving Officer Relieving D'FLAHERTY MCNEI District No. II, District N £ s, d. £ s,		NEILI	ш.	MARTYN II. District No. IV.		IV.	Relieving Officer KYNE District No. V. £ s. d.		v.	Distric	LINA	N VI.	£	Total		
1	. Balance in hand at close of pre- vious week	"	2	0	7	0	6	5	2	0	11	,	0	5	0	,	8		5	47	2	0
2	Money since advanced by Guardians				5				-													
3	. Total to be accounted for	11	2	0	7	0	6	9	2	0	11	1	0	5	0	/	8	/	5	47	2	0
E	XPENDITURE.																					
4	Out-door Relief ordered by the Board—																					
1	In Money In Kind	6	14	0	/	12	-6		1)	0	2	5	6		17	0	3	5	0	15	11	0
5.	Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility Orphans and De-											2	6	ELECTION OF THE PARTY OF THE PA		to V.					3	-6
	serted Children boarded out								393							Mar Maria	APPENDANCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAM					
7.	Total Relief given	6	14	0	/	12	6		17	0	_5	8	0		17	0	ઝ	5	6	15	73	6
8	Balance in hands at close of the week	4	8	0	5	8	0	4	5	0	8	13	0	4	3	1	4	16	5	37	13	6
9	. Total	11	2	6	7	0	6	5	2	0	11	1	0	5	0	/	8	1	5	47	7	0

day of

	1	DR.			Cr.
	£.	S.	d.	£	s. d.
Dr. Treasurer:—		1	I		
Total Amount of Lodgments	1.4				
Cr.CountyCouncil, Money supplied on demand of Guardians					
Cr. Repayment of Relief					
Cr. Rents of Dispensary Residences					
Cr. Farm Account—Sales of Farm Produce				100	78
Cr. Sales of Offal, old stores, and other Receipts					
Cr. Loans received	133				
Total as above					

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

			£	DR.		d.	£	CR.	d.
Dr. Sundry Accounts, viz.—					1		19/5/5		
Provisions and Necessaries									
Clothing and Bedding	1								1
Establishment									
Salaries—								1	
(a.) Establishment									
(b.) Workhouse Farm					1				
(c.) Medical Charities									100
Workhouse Farm							7		
Workhouse Burials									
Registration of Births, Deaths and Marriages, an of Vaccination	d								
Relieving Officers' Accounts—Outdoor Relief									
Maintenance in Extern Institutions									
Emigration, Law and other Expenses					1				
Superannuation Allowances									
Repayment of Loans									
Repayment of Advances under Seed Supply Act	is								
Unpaid Bills of last half-year					1				
Expenditure out of Loans									
						1			
C. The	1				-				
Cr. Treasurer		-	-				1		4
Total Amount of Orders issued									

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
	£ s. d.	£ s. d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement		
Total sums received during the month		
Total		
Balance (if any) due to Treasurer as per last monthly statement		
Payments ordered at this meeting		
Total		THE STATE OF THE S
Net Balance due Treasurer (being difference of above Totals)		
RECONCILEMENT.		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)		
Net Balance as above due—Treasurer		

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

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):—

31754/99. I Saving regard to recent correspondence 2 to Same. Sas to the certificates to be issued to times the Board have had and consideration the Javorrolle opportunities that exist for training male and female sources in the Poar have and other sockitals in alway, Before accepting Certificates entitling persons to be recognised as "rained lurses mader Section 58-2 (a) if of the Local Sovern-posed Eveland feet, 1898, the Board would be require to be fully informed as to the proposed constitution of the Beaucining or bestifping Body; the snode by which observes in Such Body would in future be filled up; the most of posed constitution and lectures would be given; and

186 275 ume 99. The Wilk contractors petitioned the Guardians not to enforce the forfeiture of the grantity of milk ander the standard which they bupplied during the recent-warm weather, in pursuauce of notice given to each member of the Board, the appointment of an Analyst-The appointment of Ser b. A. Comeron at a Salary of £ 10 a year was proposed by Mr I Greaty, and seconded by Mull I Reaven. Order, Ser b. A. Cameron to be asked to furnish his reports within a reasonable time, as, in the past, the Guardians had reason to Complain of delay on reporting on samples of tea forwarded to him from the Workhouse, On the notion of Mr. E. S. hee, seconded by Mis P. Kearus, a manimors vote of thanks was passed to the members of the Committee who revesed the list of persons on receipt of ont-door relief in the Galway district,