GALWAY UNION.

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

th Septembe e 31st Decemb		o. 1,	default	ers. Oran	nmore,		defaulters.
	do.	2,	do.	Spic	ldal,		do.
	do.	3,	do.		loughmore,		do.
	Moycullen,		do.				
	were laid b	efore the Bo	ard, and direc	tions given t	thereon as follows	lows:	
	A						
			1				
	41.0	A	In Estimate of				
	theand directions	were given t	hereon as follows		ry District, wo	is laid before	the Board,

forwarded a Copy to the Medical Officer in the District, retaining a Copy of the Invoice for the use

for the Guardians.

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 cases of provisional Out-door Relief was

Do. in which Relief was continued by the Guardians

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

The number of Applicants for whom relief was not ordered, was

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

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

Dispensary District

 \pounds s. d.

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 D'Kirwan Bannore dated 27th Sune 99

"the Local Government Medical Inspector is correct in stating that there was no entry in the Medical Relief Register since the 22th March This was coused from two reasons; It the wantof glass in the front window, which was belown in by a storm last winter on which occasion occasion also the ceiling of one of my rooms was blown down, the occupant narrowld escaping. The result of this is that all papers are blown about indiscrementely whenever there is any wind and rain comes in and damps books and papers. This matter was pointed out to the last boundittee meeting, that enel, but no action was taken Even if Sopened of the Regester on the desk the place is so Small I could not pass to dispense medseines. This matter was brought under notice ley the Inspector who asked for a Consutting broom for me but it was refused. I have to give the same answer as to the non-filling up of the Vacamation Register, Seould not being them into my own residence as we have not even sufficient room to realourselves in it. As regards the mitidy and smelean state of the Dispensary, I have only to state that the

As regards the autidy and emelean state of the Dispensary, I have only to state that the Dispensary Porter is the rural poetman and smist be always in attendance on the Post office when required, to one can serve two masters, I have over to days ago told him to

California and California	ALC: NAME OF	DE MANAGE	Margarette Street	And in case of	and a summary
GAI	4 多 图				
	25 12 12 1	Transfer or		White Pall	
CAT	EXATER	THE TANK	TA TE	TO	AT
UAL	T VV	THE PERSON		10	14 .
Name and Address of the Owner, where			Character and a second	Bear Blood	

Ropulation in 1891—38,719.

Present Net Annual Value, £66.791

S	TATE of the Workhouse				Satur	day,	tne	18	ay of	Jul	y	1899
w	umber of Inmates for hich accommodation is provided. No. that can be accommodated in each building on the above date.		Aged and Infirm Per sons, and Adult Per sons, above 15 years of age, but no working.	Boys an Girls abo	ve er	above 2 and rears of age.	2 years of age.		RETUI		4 (mess)	
Te	manent Fever Hospital Total		Males Fem	. Boys Gir	Children abov	Children abov under 5 years	Infants under 2	TOTAL.	Number in Hospital on the above date.	No. of Lunation and Idiots in Workhouse on the above dat	n	VATIONS.
R	emaining on previous Saturday, as per last Return	. 16	122/20	23 1	125	11	12	342	Under Medical treatment in Infirmary Wards	In separate Wards	A	
A	dmitted during the Week	22 5	74 3		2		2	48	Under Medical	In Wards with other Inmates		
	TOTAL	32 21	136 128	33 1	3 32	-11	14	390	TOTAL, 96	LODGERS OR	CASUALS	
	ischarged during the Week - ied	17 5	15 11	1	-	1	4	54		Males. Fe. males.	Children under 15	TOTAL.
T	otal Discharged and Dead -	17.5	76 11			,	1.	i	No. Relieved during week	10 6	4	20
	REMAINING ON THE ABOVE	071	120 117	54 /	5 >		4	310	No. in Work- house at date	3 1	.)	04
100	DETILIDN of Dromwen D	3 70	120 11)	33/		-	10	230	No. at correspond		-	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of July 1899 authenticated and laid before the Board of Guardians at this Meeting.

	-	MANAGEMENT OF THE PARTY NAMED IN	4	-	-	-	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	-						
		relieved Workhous	e Persons. out of the se (under 10 . 31 s. 1.	relieved Workhou	e Persons out of the se (but not d in sec. 1).		tal out of the house.		Destitute relieved o Workhouse Vic, c. 3	ut of the (under 10	relieved Workhou	e Persons out of the se (but not d in sec. 1.)	relieved of	tal out of the house
	Relief Districts	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.	Relief Districts.	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.
1	No. I.	113	180			113	180	Bt, forward	168	247			168	347
1	No. II.	22	22			22	- 22	No. IV.	14	16			14	16
1	No. III.	8 8	45			उर्छ	45	No. V.	17	20			17	20
					138.30			No. VI.	3/3	37			2/2	92
C	ar. forwd.	168	247			168	747	TOTAL,	221	315			221	315
-	THE RESIDENCE AND ADDRESS OF		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	-	Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the	THE REAL PROPERTY.			THE RESERVE OF THE PERSON NAMED IN	-	NAME AND ADDRESS OF THE OWNER, WHEN	THE REAL PROPERTY.	Bernard Market St.	DAMES OF THE OWNER, TH

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

the 5th day of July, 1899

PRESENT: In the Chair— Thomas ellebonogh By, IS,
Other Guardians:

Mess? Phearns, E. S. Lee, M. Cumingham, B. S. Burke, Pourran, M. Walsh, M. Fallow, J. Casserly, R. A. Ffrench, S.B. and S. C. MacDorshell, (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 445 to No 498 Separate ,, No 29 to No 32

Out door ,, No 9653 to No 9658

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, 1 was submitted, of which the following is a summary:day of

					Tion &	The latest				019 17	1015											
	Stock in Hand at close of preceeding week the week							Consumed during the week. Total By By Total Inmates Officers					-	Stock in hand at close of this week.			Collective No. of Days.					
	4	s.	d.	£	s.	d.	£	s.	d.	S-012 311		d.	£		d.	£	s. d		£	s. d	1.	
Provisions	32	2 7	4	52	9	2	84	16	6	51	8	/	5	//	2	58	19	3	27	7	3	
Necessaries	0	3 /2	5	7	4	1	10	18	6	4	10	3		12	8	5	2	11	5	13	7	2,393
Total	35	-19	9	59	13	3	95	13	0	55	18	4	6	3	10	62	2	2	33	10	10	

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.

: 3.3/4

4-10

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 1899 was submitted as follows:—

	mc / c.	1		- (1		1					6		a distribution								
		Relievi	ing Of			ving Of			ving O		Reliev	ring Of	Mike cm	Reliev	ing Of	ficer	Relievi	ng Offi	The late of the late of		Total	
		A STATE OF THE PARTY OF THE PAR	rict No			ict No.			ict No.	4	Distri				ict No.	v.	Distri					
		£	S.	d,	£	s.	d.	£	8.	d.	£	s.	d.	£.	s.	đ.		s. (1000000	£	s.	d,
1.	Balance in hand										1				1							
	at close of pre-	1000	8	0	5	-8	0	1	-		0-	7.		4			and the same of	1				
	vious week		0		9			1 7	1 7	0	18	13	0	14	2	7	14	16	5	31	13	0
0	Money since ad-							NAME OF			TE ALL			150			10 PA	100				
2.	vanced by					1				-							or and					
	Guardians	30	0	0		K.						10000	P CONTRACTOR							20	0	0
						7																
3.	Total to be ac-	111	8	0	5	- 8	0	4	-	-	8	-,,						,				
	counted for		0			0			3		0	13	0	4	2	2	4	16	5	57	13	0
		1											1000	134 1								
E	XPENDITURE.					15 (15 K)		AT SE				apad h					The Party					
4.	Out-door Relief																					
	ordered by the Board—			100					*	-		diam'r.		-								
	In Money		1										,			1						,
7	In Kind	/	6	0	1	12	6		17	0	2	1	6		18	6	डे	3	0	15	78	6
100																						
5.	Provisional Relief																					
100	(in kind only), given by Re-																Sortel.					
	lieving Officer													Silanu.		dast	1.60					
	on his own Responsibility															NO.						
	responsibility																		7			
6.	Orphans and De-																					
	serted Children boarded out		14	0										1000							,	
																					14	0
											A LO	100				1986						
7.	Total Relief given	0												Union	446	1	,					
	and given	8	0	0	/	12	6		17	0	>	1	6		18	6	3	3	0	16	12	6
														i kin	ol i		and the					
8.	Balance in hands	"									To be a second	200			A		NA THE	7				
	at close of the week	16	8	0	3	15	6	3	8	6	6	11	6	3	4	1	1	13	5	30	-0	(
													1000	10	VIII	1000	Totad			~ _		0
9.	Total	34	8	0		8	0	4	5	-0	8	13	0	4	2	2	4	16	4	-0	12	0
148					0	0	7	-				-1		/	l	1			٠	9	9	

196^(FORM B.)

FINANCIAL MINUTES (For Stated Finance Meetings only).

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.	(
Dr. Treasurer:—						1
Total Amount of Lodgments						
Cr.CountyCouncil,Money supplied on demand of Guardians						1
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received			No.	1		
					-	
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. s.	d.	£	CR.	d.
Dr. Sundry Accounts, viz.—	3					
Provisions and Necessaries						4 9 9
Clothing and Bedding						
Establishment						1
Salaries—					1	
(a.) Establishment				16		
(b.) Workhouse Farm			9			
(c.) Medical Charities						
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						
Cr. Treasurer						
Total Amount of Orders issued			-			

Summary and Reconcilement of Treasurer's Account for the month ending the last day of 195

1 including payments made at the Stated Finance Meeting held on this date.

	Ordina	ry Ac	count	Loai	as Acc	ount
	£	s.	d.	£	8.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement						
Total sums received during the month Total					STEVEN	
Balance (if any) due to Treasurer as per last monthly statement						
Payments ordered at this meeting						
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)						
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:—

and directions given thereon, as follows:-

WORKHOUSE. FEVER HOSPITAL. Admitted during the Week... 19 Admitted during the Week ... / Discharged 27 Discharged Died Died / Remaining Remaining 8

The Reports of the Master and other Officers were read, and orders made thereon as

Contractor Duggans milk was emder the Standard duke during the past week, registering only of degrees of cream, The quantity of will becomes forfeited to him, Order To be contitioned,

the bleck having informed me that he requires my books written up by Luesday storning in each week for cheeking. I find it supossible to melude the hovesion Account having only one day exclusive of lunday forthe purpose, If you would extend the time to Friday morning I would have it completed by that time Extension of time granted.

The Master's estimate of petty requirements for the Workhouse was escaucined and orders were issued on contractors,

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):-

Referring to Munites of the 21th not. and expressing the Board's Sanction to the payment of the poundage fees due to Collector Nichalas Kyne en respect of rates lodged by how up to the 1st of April last, if the Union Seconds of the past half year are still imaudited, Thee payment should be made from the account of the former Board of Tuardians as escisting on the ap, pointed day,

the fecomets are still unaudited, Order Sayment as sauctioned to be made to Mi

eferring to entry on the Munites of the

		Secret Sec		
GAL	XX/A	VI	INII	INC
UAL	A A A A		INIC	JIN.

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

ada up and for the Medical Officers of the to the Board of Johnson Dispensary Districts, viz.: the Sist March, in June, the optember. do. 2, do. do. 3, do. Moycullen, do. Were laid before the Board, and directions given thereon as follows: The Medical Officers of the Sort And Species of Lite following Dispensary Districts, viz.: The Medical Officers of the Johnson Dispensary Districts, viz.: The Medical Officers of the Medical Offi
the state March, in June, the optember. Galway, No. 1, defaulters. do. 2, do. Spiddal, do. do. 3, do. Moycullen, do. were laid before the Board, and directions given thereon as follows: The Medical Officers of the following Dishons. Distrects Debuntted thee; Books and Seturn for examination, viz; Galway Pol, Galway Pol, Galway Pol, 2, Moycullen.
December. Galway, No. 1,
do. 3, do. Turloughmore, do. Moycullen, do. were laid before the Board, and directions given thereon as follows: The Medical Africans of the following Dispense Districts Descripted thee; Books and Return for examination, vin; Galway A, I, Galway M, 2, Moycullen
Moycullen, do. were laid before the Board, and directions given thereon as follows: The Medical Officiers of the following Dispense Distrects Desburitted thee; Books and Return for examination, viz; Galway Mol, Galway M. 2, Moycullen
Moycullen, do. were laid before the Board, and directions given thereon as follows: The Medical Officiers of the following Dispense Distrects Devounted thee; Books and Return for examination, ving; Galway M. I. Galway M. 2, Moycullen
The Medical Officers of the following Dispense Districts Descritted their Books and Return for examination, viz; Galway M. 1, Galway M. 2, Moyculler.
The Medical Officers of the following Dispense Districts Descritted their Books and Return for examination, viz; Galway M. 1, Galway M. 2, Moyculler.
Jor examination, vin; Galway M. I. Galway M. 2, Moyculler
Jor examination, vin; Galway Mil, Galway M. 2, Moyculler
Galway M. 1, Galway M. 2, Moyculler
Galway M. 1, Galway M. 2, Moyculler
An Estimate of Medicines, &c., required by the Medical Officer of the
and directions were given thereon as follows:—
An Invoice of Medicines forwarded by the Contractor, for the
Dispensary District, in Pursuance of an Order of the Board in their Minutes of
forwarded a Copy to the Medical Officer in the District, retaining a Copy of the Invoice for the use for the Guardians.

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed The number of Applicants admitted to the Workhouse was The number of cases of provisional Out-door Relief was in which Relief was continued by the Guardians The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was The number of Applicants for whom relief was not ordered, was ...

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

(FORM 1A).

Financial Minutes

	The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairn	nan a	nd counter	-signatu	ire of the	Clerk.					,				

Indoor, from No to No____

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 8H day of July 1899 was submitted, of which the following is a summary:

	Stock in Hand at close of preceeding week the week	Total	By Inmates £ s. d.	By Officers £ s. d.	Total	Stock in hand at close of this week.	Collective No. of Days
Provisions	27/7 3 62 7.	9046	49151	57/2	.576	34 183	
Necessaries	573 7 3 12	966	440	184	524	442	2338
Total	33 1010 66 0;	99110	53191	696	6087	3925	

The General Average Cost of an Inmate for the week was

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 8th day of 1899 was submitted as follows:— Relieving Officer. Relieving Officer Relieving Officer Relieving Officer Relieving Officer O'SULLIVAN O'FLAHERTY McNEILL MARTYN KYNE CULLINAN Total District No. I. District No. II. District No. III, District No. IV. District No. V. District No VI. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d, £ s. d. Balance in hand at close of pre-16803156 vious week . Money since advanced by Guardians Total to be accounted for . 168031563806116341 EXPENDITURE Out-door Relief ordered by the Board-216 186 In Kind 80 Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility Orphans and Deserted Children boarded out .. Total Relief given 8 13 0 1 12 6 . Balance in hands 7150 230 2110 4100 16803156380611634,

Stated Finance Meeting, held the 12 40 day of Suly

1899

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.
Total Amount of Lodgments	16	0	10			
Cr.CountyCouncil,Money supplied on demand of Guardians				Ma		10
Cr. Repayment of Relief				16	0	10
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above	16	0	10	16	0	10

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.—						
Provisions and Necessaries	229	0	8			
Clothing and Bedding						
Establishment	17	2	-6		1	
Salaries—	/			1	1	
(a.) Establishment	343	17	11	(8)		
(b.) Workhouse Farm			8		1	
(c.) Medical Charities	229	5	-4			
Workhouse Farm	N. A.					
Workhouse Burials	2.6					
Registration of Births, Deaths and Marriages, and of Vaccination						
Relieving Officers' Accounts—Outdoor Relief	71	0	0			
Maintenance in Extern Institutions						
Emigration, Law and other Expenses	3	4	0			
Superannuation Allowances	19	15	-0			
Repayment of Loans						
Repayment of Advances under Seed Supply Acts						E S
Unpaid Bills of last half-year						
Expenditure out of Loans					1	
		1/2/3				
		1000				
Cr. Treasurer						
Total Amount of Orders issued				91:	25	-

Summary and Reconcilement of Treasurer's Account for the month ending the last day of 1899 including payments made at the Stated Finance Meeting held on this date.

1001 011				oung no				
Apparent .	Ordina	ry Ac	count d.	Loan £	Loans Account			
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month Total	107:	10 POL 123	10		-			
Balance (if any) due to Treasurer as per last monthly statement Payments ordered at this meeting			7					
Total	980		5-					
Net Balance due Treasurer (being difference of above Totals)	108	0	6					
RECONCILEMENT.								
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	1022	19	4					
Net Balance as above due Treasurer	108	0	6					

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

The following Orders of the Local Government-Board for Ireland were laid before the Board 213 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):—

Towarding for the information of Stree Grandians a copy of a telegram received from the Master of the Workhouse respecting the entering of the Medical Weekly Return and Batra Book, John 31, and also a copy of the Medical Officers reply, and the Boards decision in the mother, Read and noted

though, 99. From the Secretary, il. S. N. Railway bo, acknowledging the receipt of dain for the maintenance of a Railway suploye in the Workhouse Hospital, and stating that the matter has been referred to the Locamotive

216 Engineer to report upon. 126 July, 1899. In application from Di. S. Grealy, Work.

-house Apothecary, for leave of observe from

1st of bugust till 1st of Sephember and

etaling that his assistant, under the super. vision of the Medical Oficers will dis-charge his duties during his absence.

GALWAY UNION.

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

	Galway, No	o. 1,	default	ers.	Oranmore,		defaulte
-	do.	2,	do.		Spiddal,		do.
	do.	3,	do.		Turloughmore, _		do.
	Moycullen,_		do.	. 1			
	were laid be	efore the Bo	pard, and direc	ctions giv	ven thereon as follower	lows:	
YE							
2000							
		A	n Estimate of	Medicines	, &c., required by	the Medical	Officer
	the				ensary District, was	laid before	the Boar
			hereon as follows	Dispe			
1							

for the Guardians.

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				33
Drtto disallowed				1
The number of Applicants admitted to the Workhouse was				2
The number of cases of provisional Out-door Relief was				0
Do. in which Relief was continued by the Guardians				U
The number of other Applicants in the Relieving Officers' Books relieved	by order of th	e Guardia	ns was	0
The number of Applicants for whom relief was not ordered, was				0

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).

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 547 to No 58/
> Separate ,, No 35 to No 36 Out door,, No 9663 to No 9665

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 15th day of July 1899 was submitted, of which the following is a summary:—

	Stock in Han at close of preceeding wee	Received during	Consumed during the week. By By Officers £ s. d. £ s. d. £ s	Stock in hand at close of this week. tal Collective No of Days d. £ s. d.
Provisions	34 18 3	537 18854	5049 518 9 56	3 6 32 110
Necessaries	442	5/28 9/6/0	4150 109 5	5 9 4 11 1 2335
Total	39 2 8	5879 9 98 2 2	54199 6 9 6 61	9 3 36/2/1

The General Average Cost of an Inmate for the week was - : 3 : 3 /4

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.

- 7. The Medical Weekly Return.
- 3. The Inventory Book.
- 8. The Out-door Admission and Discharge Book.
- 4. The Labour Book.
- 9. The In-door Admission and Discharge Book.
- 5. The Workhouse Farm Account.

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 15 Hay of July 1899 was submitted as follows:

		the /3/	/(ua)	y 01		9			Y		107	/was	subr	nitte	d as fo	ollows	s:—						
			Dist	ing Off	AN o. I.	Distri	AHER ict No. s.	TY II.	Mc Distr	ving O NEILI ict No. s.	L III.	Distri	RTY	IV.	Distr	ing Officer No.	v.	Distri	LINA	N VI.	£	Fotal .	
	1.	Balance in hand at close of pre- vious week	7	15	0	2	3	0	2	-//	0	4	10	0				de	7. e A		-	s.	a,
	2.	Money since adva n c e d by Guardians	10	0	0	10	0	0	3	0	0	5	0	0	3	0	0	20	0	0	67	6	0
	3.	Total to be accounted for	17	15	0	12	3	0	5	-11	0	9	10	0	2	-5	7	18	12	-5	68	77	0
ve		PENDITURE. Out-door Relief ordered by the																			A CO		
ys.		In Money In Kind	7	18	0	1	12	6		17	0	۲	3	0		18	6	بو	1	0	16	10	0
	5. I	Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility								11	0					A COLOR						//	0
	6. (Orphans and Deserted Children boarded out					8	0	500		line					Cooks R 16 Resignation	de la cieria.					8	0
7	7. T	otal Relief given	7	18	0	2	0	6	/	8	0	2	3	0	hen i	18	6	3	1	0	17	9	0
-	8. B	Balance in hands at close of the week	9	17	0	10	2	6	4	3	0	7	7	0	4	7	,	15	71	5	57	8	0
1	т.	Cotal	17	15	0	12	3	9	5	11	0	9	10	0	5	5	7	18	73	-5	-68	17	0

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

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.—				THE		-
Provisions and Necessaries					4	
Clothing and Bedding					N. A.	
Establishment						
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm			8			
(c.) Medical Charities						
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			1			
Cr. Treasurer						
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.

	Ordina	ry A	ecount	Loa	ns Acc	ount
	£	s.	d.	£	s.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement						
Total sums received during the month				Act St.		
Total					i mola	
Balance (if any) due to Treasurer as per last monthly statement					1 38	
Payments ordered at this meeting						
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)						
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: