

(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 2226 to No 2249
 Separate ,, No 20 to No 22
 Out-door ,, No 440 to No 442

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 19th day of may 1900 was submitted, of which the following is a summary:—

	Stock in Hand at close of preceding week			Received during the week			Total			Consumed during the week.			Stock in hand at close of this week.			Collective No. of Days.						
	£	s.	d.	£	s.	d.	£	s.	d.	By Inmates	By Officers	Total	£	s.	d.							
Provisions ...	33	8	10	55	11	5	89	0	3	56	6	7	5	14	10	62	1	5	26	18	70	2398
Necessaries ...	6	0	8	7	19	3	13	19	11	5	17	6		12	7	6	10	1	7	9	10	
Total ...	39	9	6	63	10	8	103	0	2	62	4	1	6	7	5	68	11	6	34	8	8	

The General Average Cost of an Inmate for the week was : 3 : 7
 Average Cost of Infirmary : 5 : 2
 Average Cost in Fever Hospital : 9 : 6

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.
2. The Clothing Receipt Book.
3. The Inventory Book.
4. The Labour Book.
5. The Workhouse Farm Account.
6. The Out-door Relief Order Book.
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 19th day of may 1900 was submitted as follows:—

	Relieving Officer O'SULLIVAN District No. I.			Relieving Officer O'FLAHERTY District No. II.			Relieving Officer McNEILL District No. III.			Relieving Officer MARTYN District No. IV.			Relieving Officer KYNE District No. V.			Relieving Officer CULLINAN District No. VI.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. Balance in hand at close of previous week ...	9	8	10	11	19	2	4	8	4	13	4	6	4	9	5	13	10	11	57	1	2
2. Money since advanced by Guardians ...	15	0	0																15	0	0
3. Total to be accounted for ...	24	8	10	11	19	2	4	8	4	13	4	6	4	9	5	13	10	11	72	1	2
EXPENDITURE.																					
4. Out-door Relief ordered by the Board—																					
In Money	8	17	0	1	11	0	18	6	3	3	15	0	17	0	2	19	0	18	18	17	6
In Kind																					
5. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility	5	0										3	0							8	0
6. Orphans and Deserted Children boarded out ...	18	0		8	0														1	6	0
7. Total Relief given	10	0	0	1	19	0	18	6	3	3	15	0	17	0	2	19	0	20	20	17	6
8. Balance in hands at close of the week ...	14	8	10	10	0	2	3	9	10	9	8	6	3	12	5	10	11	11	57	12	8
9. Total	24	8	10	11	19	2	4	8	4	13	4	6	4	9	5	13	10	11	72	1	2

4 FINANCIAL MINUTES.

(For Stated Finance Meeting only).

Stated Finance Meeting held the _____ day of _____ 190

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 Leger entries to be made in respect of same as follows:—

	Dr.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments						
Cr. County Council, 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						
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.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Sundry Accounts, viz:—						
Provisions and Necessaries						
Clothing and Bedding						
Establishment						
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm						
(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 _____ 190 including payments made at the Stated Finance Meeting held on this day.

	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						
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:—

6
HOSPITAL REPORTS.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week...	9	Admitted during the Week ...	3
Discharged ...	20	Discharged ...	0
Died ...	1	Died ...	0
Remaining ...	94	Remaining ...	9

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

Contractor Duggan's mill turned sour on two occasions, and Hogan's once, during the past week. They forfeit the quantity.

Order. The contractors to be cautioned.

Kate Curran a patient in Hospital was committed to Ballinasloe Lunatic Asylum yesterday.

The Workhouse Maternity Nurse has been unwell for some days. D. Colahan states she will be unable to resume duty for a few days more.

There are no patients at present in the Maternity Ward.

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

Matron's Requisition.

200 yards of sheeting calico,
2 lbs. white linen thread,
10 pairs of women's boots.
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:—

28.741/1900,
17th May. } Transmitting questions for answers respecting the two persons who may be appointed as Wardmaids in the Workhouse.

29.478/1900,
22nd May. } Acknowledging the receipt of replies to their enquiries respecting the temporary employment of Nurse Mary Cornell in the Workhouse Fever Hospital, and expressing their sanction to the proposed payment of remuneration at the rate of £1-11-0 a week with rations.

29.780/1900,
22nd May. } Transmitting questions for answers respecting Miss Margaret Regan who has been appointed Assistant Nurse in the Workhouse Fever Hospital.

1900.

18th May.

From Guardians' Solicitor, enclosing a notice he received from Mess^{rs} Blake & Kenny, Solicitors, that unless the Guardians agree to the terms mentioned in their letter of the 10th inst. they shall proceed against them for mesne rates for overholding the River Hospital premises.

18th May.

From Mess^{rs} Blake & Kenny, stating in reply to Clerk's inquiry that Mr. Cruice's term of the River Hospital premises ends on 25th March, 1903.

On the motion of Mr. P. J. Burke, seconded by Col. O'Hara, it was Resolved, that we agree to accept a lease of the premises for Mr. Cruice's term.

21st May.

From Mr. J. Brady, Solicitor, informing the Guardians that their Solicitor's Bill of costs had been taxed to the sum of £59.1.10, and that he attended on behalf of the Guardians, and adding that the Taxing Master remarked that the costs were furnished on a moderate scale, claiming £3.3.0 as fees for perusing costs, correspondence and attendance on taxation.

23rd May.

From Mr. G. O'Leary, Solicitor, enclosing the certificate of taxation of his Bill of costs, amount £59-1-10.
Consideration deferred.

Maria Quinn was the only applicant for the position of Wardsmaid in the Workhouse.

Her appointment was proposed by Mr. M. Cunningham, and seconded by Mr. J. Grealy.
Carried.

The tenders of Mr. M. Murphy for the purchase of the oil casks in the Workhouse at 3/- each, and of Mr. J. S. Clarke of old clothing, lead, brass, bones, &c. at list of prices submitted, were accepted.

Galway County Council Archives

13 GALWAY UNION.

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

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.:

Table with 2 columns of dispensary districts and their respective defaulters. Includes Galway, No. 1, 2, 3, Moycullen, Oranmore, Spiddal, and Tourloughmore.

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.

Table with 4 columns showing the number of provisional admissions, disallowed cases, other applicants, and unorderd relief cases. Includes handwritten numbers 29, 2, 1, 0, 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).

An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, was laid before the Board and directions were given thereon as follows:—

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District, in Pursuance of an Order of the Board in their Minutes of having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a Copy to the Medical Officer in the District, retaining a Copy of the Invoice for the use of the Guardians.

The following Accounts of Expenses (or Statements 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 Districts.

£ 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 L.G.B. No 26649/1900, dated 22nd May, stating that

they have received from the Medical Officer of Galway No 2 Disp. Dist. his Return, Form L, for the past Quarter, enclosing extracts therefrom, and requesting that the several matters to which they relate may receive the Guardians' consideration.

26651/1900 } Similar in respect to Galway No 1 Disp. Dist.
22nd May. }

Extracts referred to.

Galway No 2. 76 Vaccination defaulters have been returned.

I have not yet met the Midwife on a case, Galway No 1. 128 Vaccination defaulters returned. I have not had the Midwife on a case up to now.

The Guardians at meeting on the 9th inst. had before them reports from the Medical Officers of the Districts named, to the effect that the defaulters were complying with the requirements of the Law.

23rd May. From the Medical Officer of the Galway No 2 Disp. Dist. reporting that he attended Winifred King of Clynabawn and found her suffering from Fever; that he had her removed to the Fever Hospital; that he reported the matter to the Sanitary Sub Officer and directed him to have the dwelling disinfected and lime-washed.

Clerk's Report.

In compliance with directions of the Guardians at last meeting I wired to the L.G.B. to send a Medical gentleman to act as a substitute for the Medical Officer of Spiddal District who is ill. In reply I received instructions to communicate with the Editor of the Medical Press, or the Registrar of the Royal College of Surgeons, I communicate with the Editor of the Medical Press with the result that the services of Dr. J. J. Potter of Dublin for a fortnight were secured. Remuneration £3.3.0 a week, and travelling expenses coming to, and leaving the District.

Approved.

The temporary appointment of Dr. Thomas J. Potter, was proposed by Mr. M. Cunningham, and seconded by Mr. P. J. Burke, *Carried*

John C Macdonnell
Chairman Meeting 30th May 1900

Next Meeting of the Guardians to be held on Wednesday, the 30th
day of May, 1900,

Signature, Robert H. Mullery
Clerk of Union.

Population in 1891—38,719.

Present Net Annual Value, £66,789.

STATE of the Workhouse for the week ending Saturday, the 26th day of May 1900.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Tot. No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	TOTAL.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	816	307														
Temporary Buildings	222	30														
Permanent Fever Hospital	44	10														
TOTAL	1082	347														
Remaining on previous Saturday, as per last Return			1	18	119	119	25	10	22	12	10	336	Under Medical treatment in Infirmary Wards.	98	In separate Wards.	9
Admitted during the week			5	3	13	4	2	3	4	2	1	37	Under Medical treatment in Fever Hospital	10	In Wards with other inmates	1
TOTAL			6	21	132	123	27	13	26	14	11	373	TOTAL	108	TOTAL	9
Discharged during the Week			4	2	12	4	1	1	1			25	NIGHT LODGERS OR CASUALS.			
Died					1							1	No. Relieved during week	5		5
Total Discharged and Dead			4	2	13	4	1	1	1			26	No. in Workhouse at date.	1		1
REMAINING ON THE ABOVE DATE			2	19	119	119	26	12	25	14	11	347	No at corresponding period last year. 345			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of May 1900, authenticated and laid before the Board of Guardians at this Meeting

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31 s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in sec. 1.)		Total relieved out of the Workhouse.		Relief Districts.	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised, c. 31, s. 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.	153	250			153	250	Bgt. forward	186	290			186	290
No. II.	19	24			19	24	No. IV.	35	48			35	48
No. III.	14	16			14	16	No. V.	14	18			14	18
							No. VI.	30	47			30	47
Car. forwd.	186	290			186	290	TOTAL.	265	403			265	403

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30th day of May 1900.

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

Messrs M. Cunningham, J. Cready, P. J. Burke,
C. J. Lee, M. Davoren and M. McNeill.

The Minutes of last Meeting were read and signed.

(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 2250 to No 2279
 Separate ,, No 23 to No 30
 Out-door ,, No 443 to No 444

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 26th day of may 1900 was submitted, of which the following is a summary:—

	Stock in Hand at close of preceding week		Received during the week		Total	Consumed during the week.			Stock in hand at close of this week.		Collective No. of Days.										
	£	s.	d.	£		s.	d.	By Inmates	By Officers	Total		£	s.	d.							
Provisions ...	26	18	10	57	92	84	80	55	11	10	5	14	9	61	67	23	15	2375			
Necessaries ...	7	9	10	5	17	6	13	7	4	5	15	9	12	8	6	8	5		6	18	11
Total ...	34	8	8	63	68	97	15	4	61	7	7	6	7	5	67	15	0		30	0	4

The General Average Cost of an Inmate for the week was —: 3:74
 Average Cost of Infirmary —: 5:2
 Average Cost in Fever Hospital —: 10:0

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 the 26th day of may 1900 was submitted as follows:—

	Relieving Officer O'SULLIVAN District No. I.		Relieving Officer O'FLAHERTY District No. II.		Relieving Officer McNEILL District No. III.		Relieving Officer MARTYN District No. IV.		Relieving Officer KYNE District No. V.		Relieving Officer CULLINAN District No. VI.		Total.									
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
1. Balance in hand at close of previous week ...	14	8	10	10	0	2	3	9	10	9	9	6	3	12	5	10	11	11	5	12	8	
2. Money since advanced by Guardians ...																						
3. Total to be accounted for ...	14	8	10	10	0	2	3	9	10	9	9	6	3	12	5	10	11	11	5	12	8	
EXPENDITURE.																						
4. Out-door Relief ordered by the Board—																						
In Money	9	7	0	1	8	6	18	6	3	19	6	17	0	2	19	6	19	10	0			
In Kind																						
5. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility										6	6										66	
6. Orphans and Deserted Children boarded out ...																						
7. Total Relief given	9	7	0	1	8	6	18	6	4	6	0	17	0	2	19	6	19	16	6			
8. Balance in hands at close of the week ...	5	1	10	8	11	8	2	11	4	5	3	6	2	15	5	7	12	5	3	1	6	2
9. Total ...	14	8	10	10	0	2	3	9	10	9	9	6	3	12	5	10	11	11	5	12	8	

(Form B.)

FINANCIAL MINUTES.

(For Stated Finance Meeting only).

Stated Finance Meeting held the _____ day of _____ 190

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 Leger entries to be made in respect of same as follows:—

	Dr.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments						
Cr. County Council, 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						
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.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Sundry Accounts, viz:—						
Provisions and Necessaries						
Clothing and Bedding						
Establishment						
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm						
(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 190 including payments made at the Stated Finance Meeting held on this day.

	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						
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:—

6
HOSPITAL REPORTS.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week...	22	Admitted during the Week ...	2
Discharged ...	15	Discharged ...	0
Died ...	0	Died ...	0
Remaining ...	101	Remaining ...	11

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

The Workhouse Maternity Nurse who had been ill for a week, resumed duty on the 28th inst.

Dr. Colahan desires me report that he cannot allow the only wardswoman at present in the Fever Hospital to go out in the ambulance for fever cases in future, *A second wardswoman for the Fever Hospital was appointed today.*

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

Workhouse Medical Officer.
"Thomas Dolan a patient in hospital for some time is a fit case to be sent to St. Mark's Eye Hospital for treatment."

(Signed) "N. J. W. Colahan".
Order - To be sent to St. Mark's Hospital, Dublin.

Order - Clothing to the amount of £2 to be provided for Anne Ryd~~on~~ and infant, to enable her seek employment outside.

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:—

1900.

68 Misc. } Informing the Guardians that their
25th May } accounts will be audited by Capt.
G. Wynne.

28661/1900 } Requesting to be informed whether any
25th May } Visiting Committees of boarded-out
children have been established in
the Union in accordance with the Re-
gulations made by the Board on the 27th
of April, 1899, in pursuance of the Pauper
Children (Ireland) Act, 1898.

to such Committees have been appointed.

91 Misc. } Enclosing forms for returns showing (1)
25th May } the number admitted to the Workhouse
in sickness and health, and the births and
deaths

1900.

deaths therein, (2) the number of sick persons treated in the Workhouse hospitals, (3) the number of cases of vaccination in the Workhouse, (4) the expense of each dispensary district, (5) the liabilities and assets of the Union, and the balances of loans due at the termination of the half-year to the 31st March, 1899.

Furnished.

31.362/1900 } Referring to Minutes of the 23rd inst. and
29th May. } requesting that the draft of the proposed lease of the Fever Hospital may be forwarded to them for approval.

Order. Request to be complied with.

Sarah Keane applied for the position of Wardswoman in the Fever Hospital at a salary of £6 a year with rations.

Her appointment was proposed by Mr. C. J. Lee, and seconded by Mr. H. Cunningham, carried.

Order. Payment of the Solicitor's Bill of costs to the audit certified on taxation by the Taxing Master, namely, £59.1.10.
Also a fee of £3.3.0 to Mr. W. J. Brady, *Sol^r*, for acting on behalf of the Guardians at the taxation of the Bill of Costs.

Galway County Council Archives

GALWAY UNION.

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

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.:

Table with 2 columns of dispensary districts and their respective defaulters. Includes Galway, No. 1, 2, 3; Moycullen; Oranmore; Spiddal; and Tourloughmore.

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.

Table with 2 columns: Description of relief cases and numerical values. Values include 33, 0, 3, 0, 0, 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).

A supplementary Estimate of Medicines, &c., required by the Medical Officer of the Galway Dispensary District, was laid before the Board and directions were given thereon as follows:-

Ordered of Contractors.

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 of the Guardians.

The following Accounts of Expenses (or Statements 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 Districts.

£ 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 L.G.B. No. 29781/1900, dated 28th May,

stating that

1900.

Adverting to Minutes of the 16th inst. and expressing their approval of the scale of fees adopted by the Guardians under Article 23 of the Dispensary Rules, namely:— a fee of £ 2. 2. 0 each in midwifery cases and in other cases a fee of £ 1. 1. 0 each by day and £ 2. 2. 0 each at night, — the expression night to mean from 8 o'clock p.m. to 8 o'clock a.m.

Order. Each Medical Practitioner in the Unions to be informed of the scale of fees fixed and approved of.

26th May. From Dr. J. J. Connolly of Bealadangan, applying for a cheque for £ 2. 2. 0 as fee for acting as substitute for the Medical Officer of Spiddal Disp. Dist. at Cartronahan Dispensary on the 17th inst. He attended on an order by telegram from the Relieving Officer, Dr. Maguire being laid up ill.

Payment ordered when the sanction of the L.G. Board will be received.

Queries forwarded to Dr. J. J. Connolly to be answered.

23rd May. From Dr. J. J. Potter, temporary Medical Officer of the Spiddal Disp. Dist. stating that owing to family trouble he will have to return to Dublin at once, that he has wired for a substitute.

The

(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 2280 to No 2307
 Separate ,, No 31 to No 32
 Out-door ,, No 445 to No 448

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 2nd day of June 1900 was submitted, of which the following is a summary:—

	Stock in Hand at close of preceeding week			Received during the week			Consumed during the week.			Stock in hand at close of this week.			Collective No. of Days.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.									
Provisions	23	1	5	65	2	5	88	3	10	57	2	9	517	1	62	19	10	25	4	0	
Necessaries	6	18	11	4	11	1	11	10	0	5	6	9	128		5	7	9	5	5	7	2422
Total	30	0	4	69	13	6	99	13	10	62	9	6	699	6	8	7	9	3	30	1	47

The General Average Cost of an Inmate for the week was : 3 : 7 1/2
 Average Cost of Infirmary : 5 : 2
 Average Cost in Fever Hospital : 14 : 0

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.
2. The Clothing Receipt Book.
3. The Inventory Book.
4. The Labour Book.
5. The Workhouse Farm Account.
6. The Out-door Relief Order Book.
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.

(Continued)

*W. O'Flaherty, J. Walsh, W. Lardner, M. Coughfield,
 P. J. Cunningham, J. Scahill, Peter Costello, M.
 Grealish, P. Kyne, M. McNeill, W. Walsh, M. A. Lyons,
 E. Griffin, J. B. Fitzpatrick, M. Donohoe, J. Murray,
 C. Shaughnessy, M. Davoren, M. Murphy, and
 J. W. French.
 Sir H. Macbullaugh, L. G. Med. Insp. attended.*

The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday the 2nd day of June 1900 was submitted as follows:—

	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	Total
	O'SULLIVAN District No. I.	O'FLAHERTY District No. II.	McNEILL District No. III.	MARTYN District No. IV.	KYNE District No. V.	CULLINAN District No. VI.	£ s. d.
1. Balance in hand at close of previous week ...	51 10	8 11 8	2 11 4	5 3 6	2 15 5	7 12 5	31 6 2
2. Money since advanced by Guardians ...	30 0 0						30 0 0
3. Total to be accounted for ...	85 10	8 11 8	2 11 4	5 3 6	2 15 5	7 12 5	51 6 2
EXPENDITURE.							
4. Out-door Relief ordered by the Board—							
In Money	9 8 6	1 8 6	18 6	3 19 0	16 0	2 17 6	19 8 0
In Kind					1 11 6		1 11 6
5. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility	7 0			11 9			18 9
6. Orphans and Deserted Children boarded out ...	14 0						14 0
7. Total Relief given	10 9 6	1 8 6	18 6	4 10 9	2 7 6	2 17 6	22 12 3
8. Balance in hands at close of the week ...	14 12 4	7 3 2	1 12 10	- 12 9	- 7 11	4 4 11	29 3 11
9. Total	25 1 10	8 11 8	2 11 4	5 3 6	2 15 5	7 12 5	51 6 2

FINANCIAL MINUTES.

(For Stated Finance Meeting only).

Stated Finance Meeting held the _____ day of _____ 190__

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 Leger entries to be made in respect of same as follows:—

	Dr.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments						
Cr. County Council, 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						
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.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Sundry Accounts, viz:—						
Provisions and Necessaries						
Clothing and Bedding						
Establishment						
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm						
(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 Reconciliation of Treasurer's Account for the month ending the last day of 190__ including payments made at the Stated Finance Meeting held on this day.

	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						
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:—

6
HOSPITAL REPORTS.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week...	10	Admitted during the Week ...	5
Discharged ...	19	Discharged ...	0
Died ...	2	Died ...	0
Remaining ...	90	Remaining ...	16

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

I sent a sample of butter from the Workhouse to the Analyst on the 4th inst.

By direction of Dr Colahan, Workhouse Medical Officer, I wired to Dublin on the 4th inst. for an extra nurse for the Fever Hospital. She arrived on the 5th inst.

Dr Colahan informed me that he cannot allow either of the two female helpers in the Fever Hospital to go out in the van for fever patients in future.

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

Ordered. 3 gallons of methylated spirit for use in the Workhouse Hospital.

Torah Smyth to be again sent to St. Marks Eye Hospital for special treatment.

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

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

The first business transacted was the election of a Chairman, Vice Chairman, and Deputy Vice Chairman of the Board for the ensuing year.
Chairman.

The re-election of Mr Thomas McDonogh was proposed by Mr. Kearns and seconded by Mr. S. Walsh.

The election of Mr. Edward J. Burke was proposed by Mr. Flannion and seconded by Mr. Hornell.

On a poll being taken Mr McDonogh received 34 votes and Mr. Burke 12. Mr. McDonogh was declared duly elected, Vice-Chairman.

The election of Mr. Edward J. Burke was proposed

proposed by Mr. Whardner and seconded by Mr. M. Gealish.

The election of Mr. Michael Murphy was proposed by Mr. M. McNeill and seconded by Mr. Peter Costello.

On a poll being taken Mr. Burke received 21 votes and Mr. Murphy 28.

Mr. Murphy was declared duly elected.

Deputy Vice-Chairman.

The re-election of Mr. Patrick Kearns was proposed by Mr. J. C. McDonogh and seconded by Mr. M. Fallon.

Carried unanimously.

The Chairman, Vice Chairman, and Deputy Vice Chairman, signed the declarations of acceptance of office.

32,345/1900 }
2nd June. } Letter from Local Government Board acknowledging the receipt of replies to their inquiries respecting the appointment of Maria Linnin to the post of Wardsmaid in the Workhouse, and stating that they dispense with the conditions of Article 31 of the General Regulations in this case and sanction the appointment on the terms specified, namely, a salary of £10 a year with rations.

Mr. P. O'Sullivan, Inspector under the Infant Life Protection Act, reported that he has made regular inquiries in the Town and did not find any case in which the Act was violated.

The Clerk read a copy of a notice posted to each Guardian on the 19th inst. that at meeting today the Engineer's recommendation to erect a large steam boiler in the Workhouse for cooking and laundry purposes would be considered.

After some discussion the consideration of the subject was postponed to the meeting to be held, on the 4th prox. Meantime full particulars are to be obtained as to cost of the boiler, its erection, probable saving in the consumption of fuel, &c.