

Minutes of Proceedings under the Medical Charities Act (14 & 15 Vic. cap. 68),
Vaccination Acts, and Dispensary Houses Acts.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 30th June, 30th September and 31st December.]
Reports (Form P) containing the names of Children born in the District who are over three months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz :—

Galway, No. 1,	defaulters.	Oranmore,	defaulters.
do. 2,	"	Spiddal,	"
do. 3,	"	Tourloughmore,	"
Moycullen,	"		

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

Estimates of Medicines, &c., required by the Medical Officers of the undermentioned Dispensary Districts were laid before the Board, and directions were given thereon, as follows :—

Moycullen — An elastic stocking, ordered.

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 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	...	...	25
Ditto disallowed	...	...	0
The number of Applicants admitted to the Workhouse was	...	...	1
The number of cases of provisional Out-door Relief was	...	...	0
Do. in which relief was continued by the Guardians	...	...	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	0
The number of Applicants for whom relief was not ordered was	...	...	0

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

(See also Minutes of the Guardians' proceedings under the Medical Charities Act.)

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):—

Read Letter from _____ dated _____
stating that

Miss B. N. Hedderman, Midwife, Galway No. 3 Dispensary District, (Aran Islands), applied for, and was granted a fortnight's vacation. The Guardians do not consider it necessary to appoint a substitute for that short period.

In response to advertisement tenders for repairs of the roofs of the Orammore Dispensary Buildings and of a wall, were received as follows:—

Mr Thomas Hill,	amount of tender,	£12-0-0
" Thomas O'Connor,	"	10-10-0
" Michael Fitzpatrick,	"	7-15-0

Mr O'Connor's tender was rejected because he did not state that he would supply all materials, and Mr Fitzpatrick's for a like reason, and in addition because the repairs of the wall were not mentioned. Mr Hill's tender was accepted conditionally, that the work be carried out in accordance with a specification of Mr. Riems, B. E.

Population in 1901—36465.

Present Net Annual Value, £66,876.

STATE of the Workhouse for the Week ending Saturday, the 4th day of April, 1903.

Number of inmates for which accommodation is provided	No. that can be accommodated to each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	816	344														
Temporary Buildings	232	30														
Permanent Fever Hospital	44	—														
TOTAL	1082	374														
Remaining on previous Saturday, as per last Return			6	22	121	42	14	14	29	18	16	382	98	7		
Admitted during the Week			3	2	7	2	1	3	2	2	1	19	—	—		
Born												1	—	—		
TOTAL			9	24	128	44	15	14	31	20	17	402	98	7		
Discharged during the Week			5	1	8	7		1	1	2		25				
Died					2	1						3				
Total Discharged and Dead			5	1	10	8		1	1	2		28				
REMAINING ON THE ABOVE DATE			4	23	118	36	15	13	30	18	17	374				
												NIGHT LODGERS OR CASUALS				
												Males	Fe-males	Children under 15	TOTAL	
												No. Relieved during week	5	2	4	11
												No. in Workhouse at date	—	1	3	4
												No. at corresponding period last year,			361	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of April 1903, 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 in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	129	190			129	190	Bt. forward	188	269			188	269
No. II.	15	16			15	16	No. V.	9	12			9	12
No. III.	14	23			14	23	No. VI.	26	36			26	36
No. IV.	30	40			30	40							
Car. forwd.	188	269			188	269	TOTAL	223	317			223	317

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

the 8th day of April, 1903.

PRESENT—In the Chair,—*Curran Esq. D.C.*

Other Guardians:—

Messrs H. Redington, D.K. Lydon, J.C. MacDonnell, J. Staughton, and E. Burke,

Major P. Rutledge Fair, L. G. Inspector, attended.

P. Keenan, Chairman.

Next Meeting of the Guardians to be held on WEDNESDAY, the 8th day of April, 1903.

(Signed), *Robert H. Mullery,*
Clerk of the Union.

Financial Minutes.

(For every Meeting).

Galway Union.

Meeting held the 8th day of April, 1903.

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

Indoor, from No. 2093 to No. 2114

Separate „ No. 1 to No. 13

Out door „ No. 895 to No. 897

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 4th day of April, 1903, 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	30	13	11	84	15	4	115	9	3	62	9	3	6	6	11	68	16	2	46	13	1	2640
Necessaries	3	13	8	15	7	9	19	1	5	10	15	8	14	0	11	9	8	7	11	9		
Total	34	7	7	100	3	1	134	10	8	73	4	11	7	0	11	80	5	10	54	4	10	

The General Average Cost of an Inmate for the week was 2 s. d. 3 : 10 1/2
 Average Cost in Infirmary 5 : 6
 Average Cost in Fever Hospital 8 : 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.

The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday the 4th day of April, 1903, was submitted as follows:—

	Relieving Officer O'SULLIVAN		Relieving Officer O'FLAHERTY		Relieving Officer McNEILL		Relieving Officer MARTYN		Relieving Officer KYNE		Relieving Officer CULLINAK		Total.													
	District No. I.	District No. II.	District No. III.	District No. IV.	District No. V.	District No. VI.	£	s.	d.	£	s.	d.		£	s.											
1. Balance in hand at close of previous week ...	15	7	9	6	2	2	5	14	1	4	7	0	3	3	0	7	16	5	42	10	5					
2. Money since advanced by Guardians				
3. Total to be accounted for ...	15	7	9	6	2	2	5	14	1	4	7	0	3	3	0	7	16	5	42	10	5					
EXPENDITURE.																										
4. Out-door Relief ordered by the Board—																										
In Money ...	8	14	0	1	0	0	1	3	6	3	3	0	1	1	6	2	3	6	16	15	6					
In Kind	4	3	4	3			
5. Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility	11	11	10	0	1	1	11
6. Orphans and Deserted Children boarded out	
7. Total Relief given	8	14	0	1	11	11	1	3	6	3	3	0	1	5	9	2	13	6	18	1	8					
8. Balance in hands at close of the week ...	6	13	9	4	10	3	4	10	7	1	4	0	2	7	3	5	2	11	24	8	9					
9. Total	15	7	9	6	2	2	5	14	1	4	7	0	3	3	0	7	16	5	42	10	5					

Form 1 B]

FINANCIAL MINUTES.
(For Stated Finance Meetings only).

Stated Finance Meeting, held the 8th day of April, 1903.

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 had been received in the month of March, and the Ledger entries to be made in respect of same, as follows:—

	Dr.			Cr.		
	£	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments	28	17	2			
Cr. County Council, Money supplied on demand of Guardians						
Cr. Repayment of Relief				19	3	11
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts				9	13	3
Cr. Loans received						
Total as above	28	17	2	28	17	2

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 preceding 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						
Medical Charities						
Registration of Births, Deaths and Marriages, and of Vaccinations						
Relieving Officers' Accounts—Outdoor Relief	100					
Maintenance in Extern Institutions	27					
Emigration, Law and other Expenses						
Superannuation Allowances						
District School Account						
Assessment and Results' Fees of Workhouse Teachers under National School Teachers Act, 1875						
Repayment of Loans	13	15				
Repayment of Advances under Seed Supply						
Unpaid Bills of last half-year	1054		9			
Expenditure out of Loans						
Cr. Treasurer				1195	4	
Total Amount of Orders issued	1195	4		1195	4	

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

March, 1903, 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	229	15	7	400		
Total sums received during the month	28	17	2	28	17	2
Total	257	32	9	28	17	2
Balance (if any) due to Treasurer as per last monthly statement				400	1	11
Payments ordered at this meeting	1195	4	0	1195	4	0
Total	1195	4	0	1595	5	11
Net Balance due <i>to</i> Treasurer being difference of above Totals)	936	10	11	1566	8	9
RECONCILEMENT.						
Balance per Bank Book due <i>to</i> Treasurer	203	12	10	203	12	10
Outstanding Orders (including those issued at this meeting)	140	3	9	1770	1	7
Net Balance as above due <i>to</i> Treasurer	936	10	11	1566	8	9

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

371-11-9
 1195-4-0
 1566 8 9

HOSPITAL REPORT.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week ...	8	Admitted during the Week ...	0
Discharged	11	Discharged	4
Died	2	Died	0
Remaining	97	Remaining	0

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

Nurse Corless left for a fortnight's vacation on the 2nd inst. By direction of Dr. Colahan I wired to Dublin for a nurse as substitute. Nurse Sarah Solomonson arrived same evening and entered on her duties in the Workhouse Hospital.

Contractor M. Malley's milk was under the standard once during the week, registering only 6 degrees of cream. He forfeits the quantity, 8 gallons.

Order. The contractor to be cautioned.

Please order the usual extra fare for the inmates on Easter Sunday.

Ordered.

I have made inquiries of the District Inspector of Police relative to the prosecution of men whose wives and children are inmates of the Workhouse. It will be necessary that informations be sworn by persons other than their wives, and warrants issued for their arrest. It is doubtful whether the Glasgow Police will act, and the Irish Police cannot without the permission of the Inspector General. The Guardians will have to guarantee expenses which are likely to be heavy.

Order. No further action to be taken in this matter.

Order. A pair of boots value for ^{s d} 6/6 to be supplied to Pat Butler to enable him leave the Workhouse and seek employment.

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):—

20252/1903, 7th April.

Stating that the Board observe from the Minutes of the 1st inst. that the Guardians ordered the issue of advertisements for clothing for the schoolboys in the Workhouse, in which it is stated that a preference will be given to tweed manufactured in Galway; and in reference thereto, the Board desire to state that the Guardians should not insist on any conditions which would limit competition in any way. Such a course if adopted would be liable to review by the Auditor.

No order.

20252/1903, 7th April.

Referring to the Minutes of the 1st inst. and stating that they will raise no objection to the proposal to

allow the contractor for the repair of the Work-house roofs a sum not exceeding £7 as remuneration for exceptional work in repairing the damage caused by the recent storm.

th 4 April, '03. From the Resident Surgeon of St. Mark's Hospital, Dublin, stating in reply to the Clerk's inquiry, that he considers the case of Patrick Mullen is hopeless.

Notice of Eviction.

At suit of Edward J. Burke against Elizabeth Sweeney from a house and premises at Henry St. Galway.

Galway County Council Archives

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	...	...	...	...	...	...	24
Ditto disallowed	...	...	...	...	...	...	0
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	...	...	...	...	...	...	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	...	...	0
The number of Applicants for whom relief was not ordered was	..	..	..	..	..	..	0

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

(See also Minutes of the Guardians' proceedings under the Medical Charities Act.)

Minutes of Proceedings under the Medical Charities Act (14 & 15 Vic. cap. 68), Vaccination Acts, and Dispensary Houses Acts.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 30th June, 30th September and 31st December.] Reports (Form P) containing the names of Children born in the District who are over three months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz:—

Galway, No. 1,	_____ defaulters.	Oranmore,	_____ defaulters.
do.	2, _____ "	Spiddal,	_____ "
do.	3, _____ "	Tourloughmore,	_____ "
Moycullen,	_____ "		

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

Estimates of Medicines, &c., required by the Medical Officers of the undermentioned Dispensary Districts were laid before the Board, and directions were given thereon, as follows:—

Moycullen — 2 trusses for left Inguinal Hernia, Ordered.

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 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):—

Read Letter from *L.G. Board No 17, 193/03*, dated *7th April, 1903*, stating that

referring to Minuties of the 18th ult. and requesting that they may be informed whether the defaulters under the Vaccination Acts in the Galway No. 2 Dispensary District have complied with the law. *A fair number of the defaulters have complied.*

5/5/1903 } transmitting forms for a statement showing
7th April } the expenses incurred by the Guardians for medical and educational purposes during the half-year ended the 31st ult.

April: 03, From *Mr. Binns, B. E.*, enclosing a Specification for repairs of the Dispensary premises at *Craunmore*.

The Clerk informed the Guardians that the *Medical Supply Co. of Sligo*, had perfected their Bond for the supply of Medical and Surgical Appliances to the Union for the current year.

Reports Form H

Galway No 1 Dispensary District.

101 cases of successful vaccination from 5-11-02, to 8-4-03.

Craunmore,

13 cases from 1-1-03, to 31-3-03.

Turloughmore,

46 cases from 4-8-02, to 2-3-03.

Population in 1901—36465.

Present Net Annual Value, £66,876.

STATE of the Workhouse for the Week ending Saturday, the 11th day of April, 1903.

Number of Inmates for which accommodation is provided	No. that can be accommodated to each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	816	332														
Temporary Buildings ..	222	30														
Permanent Fever Hospital	44	—														
TOTAL	1082	362														
Remaining on previous Saturday, as per last Return			4	22	118	138	16	12	31	17	16	374	Under Medical treatment in Infirmary Wards	87	In separate Wards with other inmates	7
Admitted during the Week			4	12	12	5	2					27	Under Medical treatment in Fever Hospital	—		—
Born												1				
TOTAL			8	24	130	143	18	12	31	18	17	401	TOTAL	87	TOTAL	7
Discharged during the Week			3	2	12	9	4	1	2	2	3	38	NIGHT LODGERS OR CASUALS			
Died						1						1	Males	5	Females	1
Total Discharged and Dead			3	2	12	10	4	1	2	2	3	39	No. Relieved during week	5	1	6
REMAINING ON THE ABOVE DATE			5	22	118	133	14	11	29	16	14	362	No. in Workhouse at date	3	1	4
													No. at corresponding period last year, 370			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of April, 1903, 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 in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	131	199			131	199	Bt. forward	191	279			191	279
No. II.	15	16			15	16	No. V.	8	11			8	11
No. III.	15	24			15	24	No. VI.	25	35			25	35
No. IV.	30	40			30	40							
Car. forwd.	191	279			191	279	TOTAL	224	325			224	325

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

the 15th day of April, 1903.

PRESENT—In the Chair,—P. Cannon Esq. Chairman.

Other Guardians:—

Rod Killam, Messrs J. Hession,
 M. King, J. Hickey, J. Donohoe, W. Owen,
 J. Cassidy, J. Donnell, P. Ryan, M. Travers,
 P. Murray, A. Toole, P. Delany, M. Redington,
 J. Leonard, M. Crowley, D. T. Lydon, J. Egan,
 V. Connolly, S. Cullen, J. Donnell, J. Naughton,
 M. Walsh, J. Greedy, M. Hooke, E. J. Burke, P. Curran,
 J. Walsh, P. S. Cunningham, P. Kyme, M. McNeill,
 W. Keave, W. Walsh, M. Kyme, D. Moloney, J. M. Moloney.

The Minutes of last Meeting were read and signed.

P Cannon, Chairman,

Next Meeting of the Guardians to be held on WEDNESDAY, the 15th day of April, 1903.

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

Financial Minutes.

(For every Meeting).

Galway Union.

Meeting held the 15th day of April, 1903.

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

Indoor, from No. 2115 to No. 2135

Separate „ No. 4 to No. 4

Out door „ No. 898 to No. 899

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 11th day of April, 1903, 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	46	13	1	66	8	11	113	2	0	59	18	5	6	7	11	66	6	4	46	15	8	
Necessaries	7	11	9	8	1	3	15	13	0	8	18	4	-	14	0	9	12	4	6	0	8	2594
Total	54	4	10	74	10	2	128	15	0	68	16	9	7	1	11	75	18	5	52	16	4	

The General Average Cost of an Inmate for the week was 3 : 8 1/2
 Average Cost in Infirmary 5 : 4
 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.
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 11th day of April, 1903, was submitted as follows:—

	Relieving Officer O'SULLIVAN	Relieving Officer O'FLAHERTY	Relieving Officer McNEILL	Relieving Officer MARTYN	Relieving Officer KYNE	Relieving Officer CULLINAK	Total.
	District No. I. £ s. d.	District No. II. £ s. d.	District No. III. £ s. d.	District No. IV. £ s. d.	District No. V. £ s. d.	District No. VI. £ s. d.	
1. Balance in hand at close of previous week ...	6 13 9	4 10 3	4 10 7	1 4 0	2 7 3	5 2 11	24 8 9
2. Money since advanced by Guardians ...	25 0 0	.	.	20 0 0	.	.	45 0 0
3. Total to be accounted for ...	31 13 9	4 10 3	4 10 7	24 4 0	2 7 3	5 2 11	69 8 9
EXPENDITURE.							
4. Out-door Relief ordered by the Board—							
In Money ...	8 12 6	1 9 10	1 4 6	3 3 0	.	11 6	2 3 6 17 4 10
In Kind ...	.	.	.	.	.	.	.
5. Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility	.	2 1	.	.	.	.	2 1
6. Orphans and Deserted Children boarded out ...	.	4 0	.	.	.	.	- 4 0
7. Total Relief given	8 18 7	1 9 10	1 4 6	3 3 0	.	11 6	2 3 6 17 10 1/2
8. Balance in hands at close of the week ...	22 15 2	3 0 5	3 6 1	18 1 0	1 15 9	2 19 5	51 17 10
9. Total	31 13 9	4 10 3	4 10 7	24 4 0	2 7 3	5 2 11	69 8 9

Form 1 B]

FINANCIAL MINUTES.
(For Stated Finance Meetings 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 had 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:—						
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 preceding 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						
Medical Charities						
Registration of Births, Deaths and Marriages, and of Vaccinations						
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions						
Emigration, Law and other Expenses						
Superannuation Allowances						
District School Account						
Assessment and Results' Fees of Workhouse Teachers under National School Teachers Act, 1875						
Repayment of Loans						
Repayment of Advances under Seed Supply						
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 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						
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:—

HOSPITAL REPORT.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week ...	... 13.	Admitted during the Week ...	... 1
Discharged ...	... 17	Discharged ...	... 0
Died ...	... 1	Died ...	... 0
Remaining ...	... 92.	Remaining ...	... 1

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

Patrick Hullivan, a patient in Hospital, was transferred to the Galway Hospital for special treatment on the 11th inst.

Took samples of the milk delivered by the Contractors on the 13th inst. and forwarded them to the Analyst same day.

Consumption of coal.

During the past 12 months 144 tons of Whitehaven and 179 tons of Scotch coal were consumed in the Workhouse and Steam Boiler, Whitehaven and Scotch were used on alternate months. Of the 144 tons Whitehaven, 16 tons were consumed in the Steam Boiler, leaving 128 tons consumed in the Workhouse, and of the 179 tons of Scotch, 9 tons were consumed in the Steam Boiler, leaving 170 tons consumed in the Workhouse.

170 tons of Scotch at 15/6 per ton, £140.5-0

128 " " Whitehaven at 2/3 per ton, 136.0-0

Balance in favour of Whitehaven £4.5-0.

During the 9 months that slack has been used in the Steam Boiler, it has consumed 93 tons 4 cwt. which would leave the yearly consumption about 130 tons.

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):—

No. 60/21/1903, 7th April.

Transmitting forms for the return of Officers of the Union.

7th April, 1903.

From the Secretary to the Departmental Committee on Poor Law Medical Relief, Local Government Board of Scotland, tendering to the Guardians the sincere thanks of the Committee for the facilities that were placed at their disposal for viewing the Workhouse, and for the kindly attention shown to them by everyone at their visit which was full of interest and instruction.

In response to advertisement, tenders for the supply of 350 tons of coal to the Workhouse were received

from the following persons.

Mr James Behan,	best Whitehaven at	$20\frac{5}{8}$	per ton
Limerick Steamship Co.	" 4 ft. Wigaw "	18-	"
Messrs. D. & R. Hutchison,	" Scoton,	14/6	"
Do,	" Orrell,	20/6	"

Mr Behan also tendered for the supply of Whitehaven slack in such quantity as may be required for the Steam Boiler, at the rate of $3\frac{1}{2}$ per ton.

It was proposed by Mr J. Grealish, and seconded by Mr B. Burke, that the tender of the Limerick Steamship Co. be accepted.

It was proposed by Mr M. McNeill, and seconded by Mr J. Casserly, that the tender of Mr Behan be accepted. On a division 34 Guardians voted for the acceptance of Mr Behan's tender, and 2 for that of the Limerick Steamship Co.

Mr Behan was declared contractor for both coal and slack.

Messrs M. Brennan, J. Bradley, J. Ridge Hons. M. Walsh, and J. Caulfield, tendered for the supply of 35 Suits of clothing for the Workhouse Schoolboys.

After a comparison of patterns and prices, Mr M. Crowley proposed, and Mr D. Moloney seconded, that Mr Bradley's tender at $7\frac{1}{2}$ per suit, as per marked pattern, be accepted, carried unanimously.

On the motion of Mr M. McNeill, seconded by Mr D. K. Lydon, it was unanimously Resolved, that we beg to tender to Mr Francis Lydon, a member of this Board, our deepest sympathy with him in the affliction he has met with in the

death of his sister.

The Medical Officers of the Workhouse submitted an estimate of Medicines and Medical and Surgical Appliances required.

Ordered.

Order, clothing to the amount of £1-5-0 to be supplied to the boy John Grealish who is going out of the Workhouse to be a servant to Mr Pat. King of Kiltulla, at £3 a year.

Galway County Council Archives

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	...	...	26
Ditto disallowed	...	...	0
The number of Applicants admitted to the Workhouse was	...	...	2
The number of cases of provisional Out-door Relief was	...	...	2
Do. in which relief was continued by the Guardians	...	...	2
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	0
The number of Applicants for whom relief was not ordered was	...	...	0

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

(See also Minutes of the Guardians' proceedings under the Medical Charities Act.)

Minutes of Proceedings under the Medical Charities Act (14 & 15 Vic. cap. 68), Vaccination Acts, and Dispensary Houses Acts.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, 30th June, 30th September and 31st December.] Reports (Form P) containing the names of Children born in the District who are over three months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz:—

Galway, No. 1,	defaulters.	Oranmore,	defaulters.
do. 2,	"	Spiddal,	"
do. 3,	"	Tourloughmore,	"
Moycullen,	"		

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

Estimates of Medicines, &c., required by the Medical Officers of the undermentioned Dispensary Districts were laid before the Board, and directions were given thereon, as follows:—

*Galway Nos 1 & 2.
Ordered.*

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 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):—

Read Letter from _____ dated _____
stating that

Galway County Council Archives

Population in 1901—36465

Present Net Annual Value, £66,876.

STATE of the Workhouse for the Week ending Saturday, the 18th day of April, 1903.

Number of inmates for which accommodation is provided	No. that can be accommodated to each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	816	328														
Temporary Buildings	232	30														
Permanent Fever Hospital	44	1														
TOTAL	1082	359														
Remaining on previous Saturday, as per last Return			5	22	118	133	14	11	29	16	14	362	Under Medical treatment in Infirmary Wards	94	In separate Wards with other inmates	1
Admitted during the Week			5	3	9	6	1	1				25	Under Medical treatment in Fever Hospital	1		5
Born																
TOTAL			10	25	127	139	15	12	29	16	14	387	TOTAL	95	TOTAL	7
Discharged during the Week			7	4	6	5			2	1		25	NIGHT LODGERS OR CASUALS			
Died					1	2						3	Males	6	Fe-males	2
Total Discharged and Dead			7	4	7	7			2	1		28	Children under 15	-	TOTAL	8
REMAINING ON THE ABOVE DATE			3	21	120	132	15	12	27	15	14	359	No. Relieved during week	1	No. in Workhouse at date	1
													No. at corresponding period last year,			362

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of April, 1903, 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 in sec. 1)		Total relieved out of the Workhouse	
	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of Cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	134	204			134	204	Bt. forward	194	284			194	284
No. II.	15	16			15	16	No. V.	8	11			8	11
No. III.	15	24			15	24	No. VI.	25	35			25	35
No. IV.	30	40			30	40							
Car. forwd.	194	284			194	284	TOTAL	227	330			227	330

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

the 22nd day of April, 1903.

PRESENT—In the Chair,—M. Cunningham Esq. D.O.C.

Other Guardians:—

Lord Killavin, Messrs R. H. French, W. Redington, D. K. Lydon, and E. J. Burke.

M. Cunningham, Chairman.

Next Meeting of the Guardians to be held on WEDNESDAY, the 22nd day of April, 1903.

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

Financial Minutes.

(For every Meeting).

Galway Union.

Meeting held the 22nd day of April, 1903.

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

Indoor, from No. 2136 to No. 2167
 Separate „ No. 5 to No. 8
 Out door „ No. 900 to No. 901

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 18th day of April, 1903, 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	46	15	8	58	15	1	105	10	9	64	18	1	6	6	8	71	2	9	34	8	0	
Necessaries	6	0	8	11	8	8	17	9	4	9	9	9	14	0	10	3	9	7	5	7	5	7
Total	52	16	4	70	3	9	123	0	1	74	5	10	7	0	81	6	6	41	13	7	25	3

The General Average Cost of an Inmate for the week was 2 s. d.
 Average Cost in Infirmary - : 4 : 1/2
 Average Cost in Fever Hospital - : 5 : 8
 Average Cost in Fever Hospital - : 6 : 9

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 18th day of April, 1903, was submitted as follows:—

	Relieving Officer O'SULLIVAN	Relieving Officer O'FLAHERTY	Relieving Officer McNEILL	Relieving Officer MARTYN	Relieving Officer KYNE	Relieving Officer CULLINAK	Total.
	District No. I. £ s. d.	District No. II. £ s. d.	District No. III. £ s. d.	District No. IV. £ s. d.	District No. V. £ s. d.	District No. VI. £ s. d.		£ s.
1. Balance in hand at close of previous week ...	22 15 2	3 0 5	3 6 1	18 1 0	1 15 9	2 19 5	51 17 10
2. Money since advanced by Guardians ...	.	.	.	.	.	.	.
3. Total to be accounted for ...	22 15 2	3 0 5	3 6 1	18 1 0	1 15 9	2 19 5	51 17 10
EXPENDITURE.							
4. Out-door Relief ordered by the Board—							
In Money ...	8 16 6	2 1 7	1 4 6	3 3 0	1 1 6	2 3 6	18 0 7
In Kind ...	.	.	.	.	.	.	.
5. Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility	.	.	.	.	.	.	.
6. Orphans and Deserted Children boarded out ...	6 0	.	.	.	.	.	6 0
7. Total Relief given	9 2 6	2 1 7	1 4 6	3 3 0	1 1 6	2 3 6	18 6 7
8. Balance in hands at close of the week ...	13 12 8	18 10	2 1 7	14 18 0	1 4 3	15 11	33 11 3
9. Total	22 15 2	3 0 5	3 6 1	18 1 0	1 15 9	2 19 5	51 17 10

Form 1 B]

FINANCIAL MINUTES.
(For Stated Finance Meetings 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 had 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:—						
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 preceding 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						
Medical Charities						
Registration of Births, Deaths and Marriages, and of Vaccinations						
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions						
Emigration, Law and other Expenses						
Superannuation Allowances						
District School Account						
Assessment and Results' Fees of Workhouse Teachers under National School Teachers Act, 1875						
Repayment of Loans						
Repayment of Advances under Seed Supply						
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 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						
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:—