

1889.

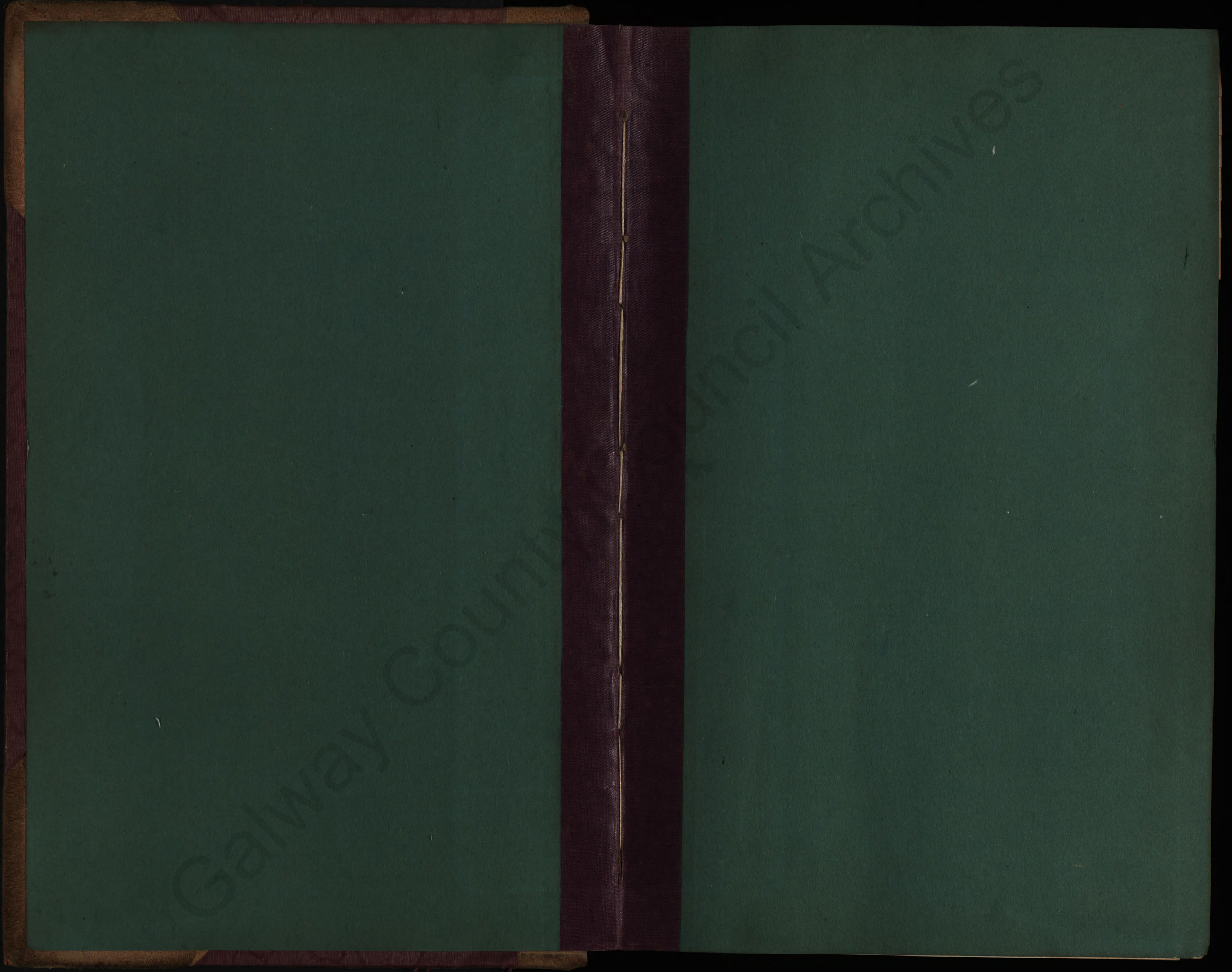
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GW POOR
LAW UNION

MINUTES

16/5/1889-

13/11/1889



Galway County

Council Archives

BG 901

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Galway County Council Archives

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[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,727

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of May 1889.

Number of inmates for which accommodations provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	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.	
			Able-bodied.		Males.		Fem.		Boys.	Girls.	Total.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	816	344																
Temporary Buildings,	222	30																
Permanent Fever Hospital,	44	—																
Total,	1,082	374																
Remaining on previous Saturday, as per last Return,			6	21	80	143	20	6	28	37	27	268	Under Medical Treatment in Infirmary Wards,	81	In separate Wards,	—		
Admitted during the Week,			18	2	10	6	1	1	38	Under Medical Treatment in Fever Hospital,	—	In Wards with other inmates,	8	
TOTAL,			24	23	90	149	20	6	28	38	28	406	Total,	81	Total,	8		
Discharged during the Week,			18	1	6	1	.	.	.	.	2	1	29	NIGHT LODGERS OR CASUALS.			
Died, . . . . .			.	.	.	3	.	.	.	.	.	3	No. Relieved during Week,	M.	F.	Children under 15.	TOTAL.
Total Discharged and Dead,			18	1	6	4	2	1	32	No. in Workhouse at date,	19	2	2	23
REMAINING ON THE ABOVE DATE,			6	22	84	145	20	6	26	37	28	374	No. at corresponding period last year,	2	2	2	6	
														No. at corresponding period last year, 365.				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 11th day of May 1889, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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 DISTRICT.	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.	55	117	.	.	55	117	No. IV.	11	16	.	.	11	16
No. II.	22	32	.	.	22	32	No. V.	5	7	.	.	5	7
No. III.	37	58	.	.	37	58	No. VI.	9	9	.	.	9	9
Car. forwd.	114	207	"	"	114	207	TOTAL,	139	239	"	"	139	239

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 15th day of May 1889.

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

Capt. G. Davenport (S.P.), Messrs. M. Fallon, J. Kirwan,
P. Kearns, M. O'Sullivan (Senr.), R. G. Scott, M. McDonagh,
and P. O'Sullivan.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2573 to No. 2625, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7290 to No. 7290, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

** Including £527-17-3 Probate Duty Grant.*

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - - - £ 691 : 7 : 9

Paid during the Week, - - - - - £ 268 : 4 : 5

And that the Balance on the Accounts of the Guardians was £ 452 : 3 : 8

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	31	12	8				573	18	1			
	South Ward	.	.	.				390	8	4			
	East Ward	16	4	6				830	9	11			
	West Ward	26	13	2				550	13	8			
	Ballintemple	3	13	1				129	16	10			
	Barna	.	10	0				179	7	7			
	Carrabrowne	8	3	6				53	17	2			
					86	16	11				2708	11	7
NICHOLAS KYNE	Annaghdown							65	19	7			
	Aughrim							23	12	7			
	Belleville							18	13	6			
	Carnmore							55	7	3			
	Claregalway							93	6	2			
	Deerpark							108	1	7			
	Lackaghbeg							43	9	2			
	Liscananaun							92	2	6			
	Lisheenavalla							39	19	8			
											540	12	0
JOHN MARTYN	Ballinacourty	41	13	8				84	5	8			
	Clarenbridge	4	19	9				71	1	0			
	Oranmore	26	9	8				54	17	0			
	Stradbally	3	10	6				7	11	6			
					76	13	7				217	15	2
THOMAS HERNON	Inishmore							392	13	5			
											392	13	5
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen							12	17	9			
	Slieveaneena							29	19	2			
	Tullokyne							48	15	7			
											91	12	6
PATRICK CONCANNON	Furbough							19	4	10			
	Spiddal							9	10	10			
											28	15	8
FRANCIS KELLY	Killanin							6	8	10			
	Selerna							14	19	2			
											21	8	0
	TOTALS, £				163	10	6				4001	8	4

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 2 : 7 : 3 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

£	s.	d.
54	4	7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£	s.	d.
57	14	4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was — : 2 : 9/4
 Average Cost in Infirmary, — : 4 : 1
 Average Cost in Fever Hospital, — : — : —

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2520	lbs. White Bread,	lbs. Corn Flour,
148	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	„ Loaf Sugar,
	ton Indian Meal,	„ Biscuits,
1544	qts. Milk,	„ Pepper,
530 1/2	lbs. Meat,	cwt. Salt,
60	lbs. Butter,	1 Chickens,
1	chests of Tea,	
	case of Cocoa,	
140	lbs. Soft Sugar,	lbs. Candles,
	cwt. Rice,	1 cask Lamp Oil,
	stones Flour,	lbs. Starch,
1050	Eggs,	84 „ Soap,
1	half-brl. Porter,	4 „ Blue,
	bots. Marsala Wine,	2 cwt. Washing Soda,
	„ Port Wine,	32 ozs. Tobacco,
	„ Gin,	
	„ Brandy,	
	„ Soda Water,	
	„ Lemonade,	
	gals. Whiskey,	

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

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 11th day of May 1887, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£	s.	d.	
	8	4	0	
In kind, - - - -	2	10	6	
Total, - - - -	£	10	14	6

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLRMAN					Brought forward	20	0	0
54 No. II.	MARTYN	10	0	0	No. V.	KYNE			
55 No. III.	CULLINAN	10	0	0	No. VI.	HERNON	5	0	0
No. IV.	M'NEILL								
	Carried forward	20	0	0		TOTAL	25	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

Clerk to pay Small Bills.

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

Gen. Rept. of Loans etc.	£	s.	d.
53 Sisters of Mercy. Instal ^{ts} of Loan	24	14	6

Debit the several Account and Credit Treasurer with the several sums as above.

HOSPITAL REPORTS.

<i>Infirmary—Admitted during the Week,</i>	<i>11</i>	<i>Fever Hospital—Admitted during the Week,</i>	<i>0</i>
<i>Discharged</i>	<i>11</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>75</i>	<i>Remaining</i>	<i>0</i>

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

The Master's Estimate of petty requirements for ensuing week was examined, and orders were issued on Contractors.

Galway County Council Archives

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):—

th 7th May 1889 From the Solicitor to the Board, stating that Mr. Martin Kelly, Milk Contractor, has passed him a Bill for £25 in full for costs of proceedings incident to case stated, and has signed consent to infliction of nominal fine for his offence to which he now pleads guilty.

th 9th May 1889 From same, to like effect in the case of Mr. Thomas Calleran, Milk Contractor.

th 14th May 1889 From Messrs. Thomas Lawless and John Duggan, Milk Contractors, requesting the Guardians to deal leniently with them in the matter of costs of recent proceedings against them.
Refused.

th 14th May '89 From Catherine Geraghty, who has been an inmate of the Workhouse Hospital for some time, stating that when being removed to Hospital, the driver of the Workhouse Van induced her to hand him over the sum of £1-6-0 which she had on her person, and as the man has since left the Workhouse, requesting the Guardians to do something for her on leaving for her own home.
Read.

th 15th May '89 From Julia Connolly, an inmate of the Workhouse, stating that the £1 voted for clothing for herself and children by the Guardians at last meeting is inadequate, and requesting that the amount be increased.
Refused.

th 15th May '89 From Mary Malia, an inmate of the Workhouse, requesting to be provided with clothing for herself and child as she has been promised work at Salt Hill.
Refused.

th 15th May '89 From Relieving Officers Coleman, O'Kipne, J. Martin, and J. D. McNeill, applying for an increase in their salaries to amount paid to their immediate predecessors respectively.

Notice of Motion.
"I beg to give notice that on this day, fortnight I will move that the application
of

of Relieving Officers Coleman, Kipne,
D. Martyn, South & J. McNeill, for an increase
of Salaries be taken into consideration,
(Signed) John Kirwan.

15th May 1889.

Galway County Council Archives

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 - 25
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 10

The number of cases of Provisional Outdoor Relief was - 18
 Do. 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).

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 22nd
 day of May 1889

(Signed),

Robert A. Muller
 Clerk of the Union

14 and 15 Vic., c. 68.}

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 15th day of May 1889.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

P. Hooley Esq. J.P.
(Same as at page 1)

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, 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 of the District, retaining a copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

Dispensary Districts.

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

£ s. d.

This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1865.

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 18.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore District,	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities Act 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 W. H. Cornish Solicitor dated 14th May 1889,
stating that

enclosing Original Lease and Counterpart of the site of the Dispensary and Residence at Cranmore, to be executed by the Guardians. The lease and counterpart were signed by the presiding Chairman and two Guardians, and countersigned by the Clerk of Union, and the signatures witnessed.

Ordered The original Lease to be forwarded to the Solicitor to the Board of Works for inspection.

The consideration of the reports of Dr. Connor L. S. Medical Inspector was further postponed for a week.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Galway, No. 1, _____	defaulters _____	Cranmore, _____	defaulters _____
Do. 2, _____	do. _____	Spiddal, _____	do. _____
Do. 3, _____	do. _____	Furloughmore, _____	do. _____
Moycullen, _____	do. _____		

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

Relieving Officer Coleman reported that there are 64 defaulters under the Vaccination Act, in Galway 1 & 2 Disp. Dist. Allowed a fortnight to comply with the Law.

Relieving Officer Kyme reported that 5 defaulters under the Vaccination Act were summoned to Petty Sessions Court at Spiddal on the 10th instant, when fines of 1^{/-} and costs each in two cases, and 6d and costs each in three cases were inflicted.

BURIAL BOARD PROCEEDINGS.

Commission was granted for the creation
of Monumental Tablets in Galway
Cemetery, at Grave spaces 15 and 16, section
4, Row VI.

The Workhouse Register was produced, examined, and authenticated, from No. 2626 to No. 2655, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7291 to No. 7311, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 205 : 3 : 6

Paid during the Week, - - - - - £ 39 : 11 : 3

And that the Balance on the Account of the Guardians was £ 617 : 15 : 11

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	9	5	6				564	12	7			
	South Ward	12	16	8				377	11	8			
	East Ward	45	3	10				78	5	6			
	West Ward	30	11	4				520	2	4			
	Ballintemple		11	7				129	5	3			
	Barna	3	9	8				175	17	11			
	Carrabrowne	3	15	5				50	1	9			
					105	14	0				2602	17	7
NICHOLAS KYNE	Annaghdown							65	19	7			
	Aughrim							23	12	7			
	Belleville							18	13	6			
	Carnmore							55	7	3			
	Claregalway							93	6	2			
	Deerpark	73	14	6				34	7	1			
	Lackaghbeg	15	5	11				28	3	3			
	Liscananaun							92	2	6			
Lisheenavalla	10	9	1				29	10	7				
					99	9	6				441	2	6
JOHN MARTYN	Ballinacourty							84	5	8			
	Clarenbridge							71	1	0			
	Oranmore							54	17	0			
	Stradbally							7	11	6			
											217	15	2
THOMAS HERNON	Inishmore										392	13	5
											392	13	5
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen							12	17	9			
	Slieveaneena							29	19	2			
	Tullokyne							48	15	7			
											91	12	6
PATRICK CONCANNON	Furbough							19	4	10			
	Spiddal							9	10	10			
											29	15	8
FRANCIS KELLY	Killanin							6	8	10			
	Selerna							14	19	2			
											21	8	0
	TOTALS, £				205	3	6				3796	4	10

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 5 : 7 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

Debit Provision Account and Credit Invoice Account.	£	s.	d.
	62	2	9

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.	£	s.	d.
	53	4	7

And the General Average Cost of an Inmate for the Week was

Average Cost in Infirmary,	£	s.	d.
Average Cost in Fever Hospital,	2	9	1/2
	4	1	1/2

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2624 lbs. White Bread,	lbs. Corn Flour,
140 lbs. Brown Bread,	" Arrowroot,
ton Oatmeal,	28 " Loaf Sugar,
ton Indian Meal,	" Biscuits,
1612 qts. Milk,	" Pepper,
424 1/2 lbs. Meat,	2 cwt. Salt,
72 lbs. Butter,	1 Chicken,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
2 stones Flour,	lbs. Starch,
1050 Eggs,	84 " Soap,
half-brls. Porter,	" Blue,
bots. Marsala Wine,	cwt. Washing Soda,
" Port Wine,	32 ozs. Tobacco,
" Gin,	
" Brandy,	
" Soda Water,	
" Lemonade,	
gals. Whiskey,	

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

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 18th day of May 1857, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£	s.	d.	
In kind, - - - -	8	2	0	
	2	6	0	
Total, - - - -	£	10	8	0

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN	10	0	0		Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	10	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

£	s.	d.

Clerk to pay Small Bills.

£	s.	d.
10	0	0

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

	Collectors' Pundage &c.	£	s.	d.
59	Fraser Kelly, poundage fees	7	2	11

Debit the several Account and Credit Treasurer with the several sums as above.

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 18		Fever Hospital—Admitted during the Week, 0	
Discharged	" 13	Discharged	" 0
Died	" 0	Died	" 0
Remaining	" 80	Remaining	" 0

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

Ordered—50 yards of frieze & 50 yards of lining cloth.
 allotted for Margaret Cullen to amount of £1.
 to enable her leave the Workhouse and accept
 employment offered her.

The Master's Estimate of Petty Requirements for
 ensuing week was examined and orders
 were issued on Contractors.

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):—

th 17th May '89 From the Commissioner of Valuation enclosing the Abstract of the Valuation of the several Electoral Divisions of the Union, to correspond with the Revision as completed for the present year.

nd 22nd May '89 From John Gasier, Bill Foster, offering his services, as Martin Ryan who has been employed by the Guardians for some time past in that capacity has left Galway and is not likely to return.
Accepted at rate of 10/- per quarter year.

Galway County Council Archives

Galway County Council Archives

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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 - 20
Ditto disallowed, - - - - - 0
The number of Applicants admitted to the Workhouse was - - - - -

The number of cases of Provisional Outdoor Relief was - - - - - 18
Do. 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).

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 29th day of May 1889

(Signed), Robert A. Mullerup
Clerk of the Union.

14 and 15 Vic., c. 68.

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 22nd day of May 1889.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, M. Joyce Esq.

OTHER GUARDIANS:

(Same as at page 27)

An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, 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 of the District, retaining a copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

Dispensary Districts.

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

£ s. d.

This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 18.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore District,	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities Act from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):—

Read Letter from _____ dated _____ stating that

The consideration of the reports of Dr. Power, L. G. Inspector, was further postponed.

Relieving Officer J. J. McNeill reported that all the defaulters under the Vaccination Act in Moyvullen Disp. Dist. had complied with the Law with the exception of Martin Thornton who failed to present his child for examination on the 8th day as ordered.
No order.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Galway, No. 1, _____ defaulters	Cranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moyvullen, _____ do.	

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

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

PROCEEDINGS of the BOARD OF GUARDIANS as the LOCAL AUTHORITY under the CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.
<i>Hoycullen</i>	<i>J. J. McNeill</i>	<i>Compliance with notice to</i>	<i>abate nuisances by John</i>
		<i>Haully of Mooriff, and Timothy</i>	<i>Faherty of Oldtown.</i>

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 2656 to No. 2672, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7307 to No. 7327, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 95 : 13 : 4

Paid during the Week, - - - - - £ 49 : 17 : 3

And that the Balance on the Accounts of the Guardians was £ 663 : 12 : 0

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN H. BAILEY	Galway—North Ward	34	14	1				529	18	6					
	South Ward	6	11	3				371	0	5					
	East Ward	12	19	0				772	7	1					
	West Ward	16	0	10				572	1	6					
	Ballintemple							129	5	3					
	Barna							175	17	11					
	Carrabrowne							46	1	7					
							74	5	4			3528	12	3	
NICHOLAS KYNE	Annaghdown							65	19	7					
	Aughrim							23	12	7					
	Belleville							18	13	6					
	Carnmore							55	7	3					
	Claregalway							93	6	2					
	Deerpark							34	7	1					
	Lackaghbeg							28	3	3					
	Liscananaun							92	2	6					
Lisheenavalla							29	10	7						
												441	2	6	
JOHN MARTYN	Ballinacourty							84	5	8					
	Clarenbridge							71	1	0					
	Oranmore							574	17	0					
	Stradbally							7	11	6					
												217	15	2	
THOMAS HERNON	Inishmore											392	13	5	
													392	13	5
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen							12	17	9					
	Slieveaneena							29	19	2					
	Tullokyne							48	15	7					
													91	12	6
PATRICK CONCANNON	Furbough							19	11	10					
	Spiddal							9	10	10					
													28	15	8
FRANCIS KELLY	Killanin							6	8	10					
	Selerna							14	19	2					
													21	8	0
	TOTALS, £							95	13	4			3700	11	6

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 8 : 1 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 43 : 6 : 11

The Cost of Provisions and Necessaries consumed was £ 52 : 3 : 8

And the General Average Cost of an Inmate for the Week was — : 2 : 9
 Average Cost in Infirmary, — : — : —
 Average Cost in Fever Hospital, — : — : —

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2568 lbs. White Bread,	lbs. Corn Flour,
155 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1600 qts. Milk,	4 „ Pepper,
442 1/2 lbs. Meqt,	cwt. Salt,
74 lbs. Butter,	1 Chickens,
chests of Tea,	1 lb Bacon
case of Cocoa,	
112 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
1050 Eggs,	84 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	32 ozs. Tobacco,
„ Gin,	
„ Brandy,	
„ Soda Water,	
„ Lemonade,	
gals. Whiskey,	

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

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 25th day of May 1889, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£ 7 . 18 . 0
In kind, - - - -	2 . 2 . 0
Total, - - - -	£ 10 . 10 . 0

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.
		£ s. d.			£ s. d.
No. I.	COLSMAN			Brought forward	- - -
No. II.	MARTYN		No. V.	KYNE	
No. III.	CULLINAN		No. VI.	HERNON	
No. IV.	M'NEILL				
	Carried forward	- - -		TOTAL	- - -

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills.

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

£ s. d.

Debit the several account and Credit Treasurer with the several sums as above.

HOSPITAL REPORTS.

<i>Infirmary—Admitted during the Week,</i>	<i>12</i>	<i>Fever Hospital—Admitted during the Week,</i>	<i>0</i>
<i>Discharged</i>	<i>12</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>80</i>	<i>Remaining</i>	<i>0</i>

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

The Master's Estimate of petty requirements was examined, and orders were issued on Contractors.

Galway County Council Archives

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):—

rd
23rd May '89. From the Asst. Adjt. General, Netley, giving notice that a discharged soldier named Patrick Morris, will be sent to the Union Workhouse for the Parish of Kilsnow, Galway.
The Clerk informed the Board that he had notified by return of post, that there is no such Parish in the Union of Galway, nor even in the County of Galway.

th
29th May '89. From Mr. Thomas Lawless, Milk Contractor, on the subject of the costs of recent legal proceedings.
Rest.

In pursuance of notice given for this day, Mr. J. J. Kirwan moved—

That the application of Relieving Officers Coleman, O'Keefe, J. Hartyn, and J. J. McNeill, for an increase of salary be taken into consideration.
That the salary of each of these Officers be increased by £5 a year.

The motion was seconded by Mr. J. Kearns.

It was moved as an amendment by Mr. P. Dooley, and seconded by Mr. M. Finke, that no increase in salary to these Officers be given.

The amendment was carried by 15 votes to 7, and the original motion was declared lost.

Order—Mr. Townsend, Engineer, to be requested to attend next meeting of the Board, and report on the progress of the work of the repairs at the Workhouse.

Galway County Council Archives

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 - 18
Ditto disallowed, - - - - - 0
The number of Applicants admitted to the Workhouse was - 7

The number of cases of Provisional Outdoor Relief was - 21
Do. 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).

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 5th day of June 1889

(Signed), Robert J. Mullerup
Clerk of the Union.

14 and 15 Vic., c. 68.

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 29th day of May 1889.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

Major J.W. Lynch (M.P.)

OTHER GUARDIANS:

(Same as at page 53)

An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, 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 of the District, retaining a copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—