

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 Solicitor of Public Works dated 22nd May, 1889, stating that

returning the original lease of the site of the Craunmore Dispensary in order that it may be registered in the Registry of Deeds Office, Dublin and then to be returned to him when the charging order will be perfected and registered.

23rd May '89 From the Solicitor to the Board acknowledging receipt of the lease, and stating that he has not received back the Memorial signed. Stating that he could register upon the signature of the Guardians alone, but he does not know if this would satisfy the Board of Works, and suggesting that the Clerk should write them on the subject.

The Clerk informed ^{the Board} that on the 24th inst. he wrote to the Solicitor to Board of Works, as suggested by the Solicitor, and no reply has up to the present

[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	Craunmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moycullen, _____ do.	

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

been received.

29th May '89 From Mr. John Hynes, applying for a cheque for £2.2.0 for survey and maps for the purpose of a lease of the site of the Craunmore Dispensary. Payment ordered.

From Dr. Lorman, Medical Officer of Spiddal Dispensary District, applying for payment of the usual fee of £1.1.0 for attendance as a witness at Vaccination prosecutions at Petty Sessions Court on the 10th inst., and enclosing Magistrate's Certificate.

Order To be referred to that the Guardian for Spiddal objects to the amount.

Order. Copies of the extracts from the reports of Dr. Power, L. G. Inspector, on the Spiddal Dispensary District, to be sent to the Committee of Management for their observations.

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

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

Enclosing a copy of an Order assessing upon the Galway Union the sum of £6840-8 under the provisions of the Contagious Diseases (Animals) Act, 1878.

Galway County Council

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.

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. 2683 to No. 2729, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7305 to No. 7305, 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:—

** £6.19.7 Repayment of Relief by way of loan.*

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, = = = £ 6 : 19 : 7

Paid during the Week, = = = = = £ 15 : 19 : 2

And that the Balance on the Account of the Guardians was £ 654 : 12 : 5

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							529	18	6				
	South Ward							371	0	5				
	East Ward							772	7	1				
	West Ward							504	1	6				
	Ballintemple							129	5	3				
	Barna							175	17	11				
	Carrabrowne							46	1	7				
											2528	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							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				
											28	15	8	
FRANCIS KELLY	Killanin													
	Selerna													
	TOTALS, £											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 £ 3 : 9 : 8 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 £ 44 : 6 : 8
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 51 : 14 : 0
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ 2 : 8 1/2
Average Cost in Infirmary, £ 4 : 0
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:—

247 4 lbs. White Bread,	8 lbs. Corn Flour,
128 lbs. Brown Bread,	" Arrowroot,
ton Oatmeal,	" Loaf Sugar,
1/2 ton Indian Meal,	" Biscuits,
1636 qts. Milk,	" Pepper,
533 lbs. Meat,	cwt. Salt,
68 lbs. Butter,	Chickens,
1 chests of Tea,	1 lb Bacon
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
980 Eggs,	84 " Soap,
half-brls. Porter,	" Blue,
bots. Marsala Wine,	cwt. Washing Soda,
" Port Wine,	32 ozs. Tobacco,
" Gin,	
" Brandy,	
12 " Soda Water,	
12 " 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 14 day of June 1889, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	7.	18.	6
In kind, - - - -	2.	1.	6
Total, - - - -	£ 10.	0.	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.	COLMAN			Brought forward	13 0 0
No. II.	MARTYN		No. V.	KYNE	3 0 0 80
No. III.	CULLINAN	10 0 0	No. VI.	HERNON	
No. IV.	M'NEILL	3 0 0			
	Carried forward	13 0 0		TOTAL	16 0 0

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.
<u>Establishment %c.</u>			
74 M. McDermagh, for Seelph ware	3	0	0
82 Simon on ac W.H. Contract	86	0	5
<u>Clothing %c.</u>			
75 H. Phillips, for Paupers' clothing	1	5	0
77 F. McDermagh, " " "	3	11	0
<u>W.H. Burials %c.</u>			
77 F. McDermagh, for Shrouding		8	4

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

Workhouse Invoice Account.

		£	s.	d.
60	H. Lynch for Bread	57	8	10
61	J. Duggan " Milk	7	14	5
62	H. Malley " "	6	10	7
63	J. Colohan " "	8	15	2
64	T. Larless " "	5	7	9
65	M. Kelly " "	7	9	5
66	P. O'Brien " Meat	35	11	10
67	P. Maher " Butter	13	8	4
68	H. Bottingham " Eggs	12	5	0
69	B. Connolly " Groceries	5	7	10
70	Keane " "	10	0	0
71	J. Joyce " "	1	7	1
72	A. Guinness & Co " Porter	2	2	8
73	J. H. Hutchison " Coals	15	8	7

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

The Clerk's Report of Vaccination was read—(this on the first meeting in every month).
—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 12</i>		<i>Fever Hospital—Admitted during the Week, 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>" 81</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):—

Mr Townsend, C.E., certified that the Contractor for Workhouse repairs had executed work to the amount of £114.14.2 since last certificate was given, and deducting 25% from this amount, leaves him entitled to a cheque for £86-0-5.

Order— The issue of a cheque for £86.0.5 to Contractor.

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	-	40
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 12th day of June 1889

(Signed), Robt. F. Mullery 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 5th day of June 1889.

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, Major W. Lynch (D.L.)
OTHER GUARDIANS: (Same as at page 79)

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

One ton of coals.

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.
Cranmore	76 J. Sipes for map & survey of Dispen ^y Plot	2	2	0
Galway	81 J. Naughton, salary as Dispensary Porter	1	13	4

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,	-	-	£
Mayocullen 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 C 1 and C 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 L.G.B. No. 21360/89 dated 1st June, stating that

the Union has been placed in charge of Dr. Thomas Browne as Medical Inspector.

4th June, 1889 From Dr. P. Harman, Medical Officer of Spiddal Disp. Dist. stating that as the Guardians have refused to pay him £1.1.0 as fee for attending as a witness in Vaccination prosecutions, he must proceed for its recovery, and requesting that the Magistrate's Certificate be returned to him, consideration postponed for a week.

5th June, 1889 From Relieving Officer O'Kyne, requesting to be remunerated for attending at Petty Sessions on two occasions, as a witness in Vaccination prosecutions.

Order To be paid 5/-.

[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 :—

31 May 1889 From Dr. Conolly Medical Officer of Moycullen Disp. Dist. stating that he is unable to certify about the result of the vaccination of Martin Thornton's child without having examined the child's arm on the 8th day after vaccination. Requesting to be informed whether the Guardians have refused to do their duty in reference to defaulters under Vaccination Act.
Read.

Relieving Officer Coleman reported that there are 340 defaulters under the Vaccination Act in Galway Nos. 1 & 2 Disp. Dist. Allowed another fortnight to comply with the Law.

BURIAL BOARD PROCEEDINGS.

Order. One ton of coal to be supplied for use
in funeral of cemetery Lodge.

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

^{4th} 29th May '89 From the Constabulary at Claddagh Station,
reporting that a dog supposed to be rabid was
killed by them at the Queen's College on this date.

^{4th} 29th May '89 From the Constabulary at Moycullen Station,
reporting that a dog supposed to be rabid was
killed by Martin Moran of Park on this date.

The Veterinary Inspector furnished reports on
the above-mentioned cases.

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.

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:—

^{4th} 5th June 1889. From San. Sub Officer J. D. McNeill, requesting
to be remunerated for attending as Witness
in a sanitary prosecution.
Refuse to

The Workhouse Register was produced, examined, and authenticated, from No. 2730 to No. 2779, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7306 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, - - - £ 601 : 0 : 5

Faid during the Week, - - - - - £ 192 : 7 : 4

And that the Balance on the Accounts for the Guardians was £ 1063 : 5 : 6

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	50	15	8				479	2	10				
	South Ward	45	0	4				325	19	6				
	East Ward	96	2	6				676	4	7				
	West Ward	83	14	2				420	7	4				
	Ballintemple	57	14	1				71	11	2				
	Barna	30	13	5				145	4	6				
	Carrabrowne	7	17	5				38	4	2				
							371	18	2			2156	14	1
NICHOLAS KYNE	Annaghdown	.	.	.				65	19	7				
	Aughrim	.	.	.				23	12	7				
	Belleville	.	.	.				18	13	6				
	Carnmore	.	.	.				55	7	3				
	Claregalway	43	0	9				50	5	5				
	Deerpark	.	.	.				34	7	1				
	Lackaghbeg	.	.	.				28	3	3				
	Liscananaun	36	17	6				55	5	0				
	Lisheenavalla	.	.	.				29	10	7				
							79	18	3			361	4	3
JOHN MARTYN	Ballinacourty	73	0	2				11	5	6				
	Clarenbridge	11	11	10				59	9	2				
	Oranmore	4	19	7				49	17	5				
	Stradbally	.	9	0				7	2	6				
							90	0	7			127	14	7
THOMAS HERNON	Inishmore	8	0	0				384	13	5				
							8	0	0			384	13	5
OWEN KYNE	Kilcummin	.	.	.				.	.	.
EDWARD FAHERTY	Moycullen	4	4	1				8	13	8				
	Slieveaneena	10	11	5				19	7	7				
	Tullokyne	36	7	11				12	7	8				
							51	3	5			40	9	1
PATRICK CONCANNON	Furbough	.	.	.				19	4	10				
	Spiddal	.	.	.				9	10	10				
							.	.	.			28	15	8
FRANCIS KELLY	Killanin	.	.	.				.	.	.
	Selerna	.	.	.				.	.	.
						
	TOTALS, £						601	0	5			3099	11	1

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 : 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

Debit Provision Account and Credit Invoice Account.	£	s.	d.
	51	3	9

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.	£	s.	d.
	57	19	1

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

Average Cost in Infirmary,	-	2	8 1/2
Average Cost in Fever Hospital, -	-	4	0

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:—

<p>256 1/2 lbs. White Bread,</p> <p>138 lbs. Brown Bread,</p> <p>ton Oatmeal,</p> <p>ton Indian Meal,</p> <p>1568 qts. Milk,</p> <p>471 lbs. Meat,</p> <p>72 lbs. Butter,</p> <p>chests of Tea,</p> <p>case of Cocoa,</p> <p>140 lbs. Soft Sugar,</p> <p>2 cwt. Rice,</p> <p>2 stones Flour,</p> <p>980 Eggs,</p> <p>1 half-brl. Porter,</p> <p>bots. Marsala Wine,</p> <p>„ Port Wine,</p> <p>„ Gin,</p> <p>„ Brandy,</p> <p>„ Soda Water,</p> <p>„ Lemonade,</p> <p>gals. Whiskey,</p>	<p>lbs. Corn Flour,</p> <p>„ Arrowroot,</p> <p>28 „ Loaf Sugar,</p> <p>28 „ Biscuits,</p> <p>4 „ Pepper,</p> <p>2 cwt. Salt,</p> <p>Chickens,</p> <p>4 lbs. Candles,</p> <p>cask Lamp Oil,</p> <p>lbs. Starch,</p> <p>84 „ Soap,</p> <p>„ Blue,</p> <p>cwt. Washing Soda,</p> <p>32 ozs. Tobacco,</p>
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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 8th day of June 1859, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - -	£	8.	0.	6
In kind, - - -	-	2.	8.	0
Total, -	£	10.	8.	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.	COLEMAN					Brought forward			
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERRON			
No. IV.	M'NEILL								
	Carried forward	-	-	-		TOTAL	-	-	-

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

	£	s.	d.
	10	0	0

83 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.
84 <u>Extern Hospitals &c</u> B ^r W. T. J. for Blind Asylum	7	10	0
<u>clothing &c.</u>			
85 H. Kelly for clothing materials	5	4	2

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 12		Fever Hospital—Admitted during the Week, 1	
Discharged	16	Discharged	0
Died	0	Died	0
Remaining	77	Remaining	1

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

Four Iron Bedsteads delivered by the Contractor await inspection,
Examined approved and ordered into stock;

I attended as a witness at Longrea Quarter Sessions on the 7th instant in the case of the Guardians & the putative father of the illegitimate child of Ellen Cooley. My expenses were 15/- The Barrister allowed me £1 expenses.
Order—To be paid ^{now} 15/- actual expenses, and 5/- when amount of decree will be paid.

The estimate of Petty Requirements for the 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:—

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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):—

12th June, 89. An application from Mary McDonnell for clothing for her son, to enable her to take him out of the Workhouse.
Order—To be supplied with clothing to amount of £2.

Dr R. Kinkead H. informed the Board that there is no necessity to bring a lunatic inmate of the Workhouse before two Magistrates for the purpose of being committed to the District Lunatic Asylum, that a lunatic may be sent to the Asylum on the certificate of a Medical Officer of the Workhouse, the necessary forms being obtainable on application to the Secretary of the Asylum.
Order—The Clerk to make application for forms.

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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

Relieving Officer *Stapton* reported that there are at present 10 defaulters under the Vaccination Act in *Cranmore Disp. Dist.*
Allowed a fortnight to comply with the law.

Order - The Hon. Sec. of the *Cranmore Dispensary* Committee to be requested to summon a special Meeting of his Committee to consider whether it will be necessary to employ an Engineer to superintend the building of the Dispensary and Medical Officer's Residence for the District.

[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. :—

<i>Galway, No. 1,</i> _____ defaulters	<i>Cranmore,</i> _____ defaulters
<i>Do. 2,</i> _____ do.	<i>Spiddal,</i> _____ do.
<i>Do. 3,</i> _____ do.	<i>Furloughmore,</i> _____ do.
<i>Moycullen,</i> _____ do.	

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

THE BOARD OF GUARDIANS

Council Archives

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.
Galway No. 3	D. Kean	Unsanitary premises	Dwellings not lime washed this year-

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. 2780 to No. 2812, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7311 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:—

* Including £ 8.10.9, contribution from Cattle Dis, Gen. Fund.

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, - - - £ 227 : 2 : 9

Paid during the Week, - - - - - £ 90 : 8 : 1

And that the Balance on the Account for the Guardians was £ 1200 : 0 : 2

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	27	11	8				457	11	2					
	South Ward	6	15	4				319	4	2					
	East Ward	66	8	7				609	16	0					
	West Ward	55	8	4				364	19	0					
	Ballintemple	8	18	4				62	12	10					
	Barna	32	15	8				112	8	10					
	Carrabrowne	3	9	7				34	14	7					
					201	7	6				1955	6	7		
NICHOLAS KYNE	Annaghdown	4	11	1				61	8	6					
	Aughrim	.	.	.				23	12	7					
	Belleville	.	.	.				18	13	6					
	Carnmore	.	.	.				55	7	3					
	Claregalway	1	18	7				48	6	10					
	Deerpark	.	.	.				34	7	1					
	Lackaghbeg	10	14	10				17	8	5					
	Liscananaun	.	.	.				55	5	0					
	Lisheenavalla	.	.	.				29	10	7					
					17	4	6				343	19	9		
JOHN MARTYN	Ballinacourty							11	5	6					
	Clarenbridge							59	9	2					
	Oranmore							49	17	5					
	Stradbally							7	2	6					
											127	14	7		
THOMAS HERNON	Inishmore							384	13	5					
											384	13	5		
OWEN KYNE	Kilcummin							.	.	.					
								.	.	.					
EDWARD FAHERTY	Moycullen							8	13	8					
	Slieveaneena							19	7	9					
	Tullokyne							12	7	8					
											40	9	1		
PATRICK CONCANNON	Furbough							19	4	10					
	Spiddal							9	10	10					
											28	15	8		
FRANCIS KELLY	Killanin							.	.	.					
	Selerna							.	.	.					
								.	.	.					
	TOTALS, £							218	12	0			2880	19	1

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 : 11 : 6 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 £ 55 : 19 : 1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 50 : 13 : 3
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was — : 2 : 8 1/4
Average Cost in Infirmary, — : 4 : 0
Average Cost in Fever Hospital, — : 5 : 8

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:—

24 86	lbs. White Bread,	lbs. Corn Flour,
112	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	„ Loaf Sugar,
	ton Indian Meal,	„ Biscuits,
1524	qts. Milk,	4 „ Pepper,
431 1/2	lbs. Meat,	cwt. Salt,
72	lbs. Butter,	1 Chickens,
1	chests of Tea,	
	case of Cocoa,	
140	lbs. Soft Sugar,	lbs. Candles,
	cwt. Rice,	cask Lamp Oil,
	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,	
24	„ Lemonade,	
9	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 15th day of June 1837, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	8	2	6
In kind, -	1	18	0
Total, -	£ 10	0	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.
86 No. I.	COLMAN	10	0	0		Brought-forward	20	0	0
87 No. II.	MARTYN	10	0	0	No. V	KYNE			
	No. III.	CULLINAN			No. VI	HERNON			
	No. IV.	M'NEILL							
		Carried forward	20	0	0	TOTAL	20	0	0

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.
88	B. Hernon, for O.D. coffins	1	8	0
89	D. M. Rice, „ a huicacy fee	1	1	0
	<i>Election, Law, &c. &c.</i>			
	<i>Collectors' &c.</i>			
91	J. H. Bailey, on &c of poundage fees	40	0	0

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 10		Fever Hospital—Admitted during the Week, 0	
Discharged	8	Discharged	1
Died	0	Died	0
Remaining	79	Remaining	0

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

An able bodied inmate of the Workhouse named David Reilly refused to do some whitewashing.
Order. This man to be informed that if he continue to refuse, he shall be discharged from the Workhouse.

The Bedsteads delivered by the Contractor last week turned out to be 5lbs each lighter than the contract sample.

Order. To be returned to the Contractor.

The estimate of petty requirements for the 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):—

14th June 1889, From the Medical Superintendent of the District Lunatic Asylum at Ballinacree, stating in reply to Clerk's enquiry, that they have no special Form for the transfer of Pauper Lunatics from Workhouses to Asylums. The Form for Commitment of Dangerous Lunatics and the Ordinary Form of application for admission of non-dangerous cases are the same for the inmates of Workhouses and for the general public.

Mr. John Duggan, Milk Contractor, submitted an arrangement for the payment of the portion of the costs of recent proceedings in the Superior Courts for which he is liable, viz. that he would ^{not} ask payment for Milk supplied by
him

him to the Workhouse until the amount be cleared off in that way.
Accepted.

18th June 1889, From Ellen Cooley, requesting the Guardians to allow her £1 as expenses incurred in attending at Quarter Sessions in Longhrea on the 7th inst. to give evidence in the case of the Guardians v the putative father of her illegitimate child.
Refused.

19th June 1889, An application from Mr. Bailey, Poor Rate Collector, for a cheque on account of his forndage fees.
Ordered a cheque for £40.

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