

The Workhouse Register was produced, examined, and authenticated, from No. 2979 to No. 3012, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7324 to No. 7324, 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, - - - £ 73 : 4 : 6

Paid during the Week, - - - - - £ 27 : 10 : 2

And that the Balance on the Account of the Guardians was £ 1465 : 7 : 7

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	1	2	2				247	3	2					
	South Ward		7	0				185	11	10					
	East Ward	23	8	5				423	19	5					
	West Ward	35	3	6				195	5	6					
	Ballintemple	8	.	.				37	5	0					
	Barna	8	3	1				50	16	2					
	Carrabrowne	.	15	5				244	1	9					
							68	19	7			116	4	2	10
NICHOLAS KYNE	Annaghdown							244	10	3					
	Aughrim							4	14	1					
	Belleville							2	2	1					
	Carnmore							13	4	6					
	Claregalway							41	7	7					
	Deerpark							15	8	2					
	Lackaghbeg							15	9	0					
	Liscananaun							42	9	2					
	Lisheenavalla							28	0	9					
												197	5	7	
JOHN MARTYN	Ballinacourty							44	17	9					
	Clarenbridge							18	0						
	Oranmore							22	7	6					
	Stradbally							3	10	6					
												31	13	9	
THOMAS HERNON	Inishmore							214	7	4					
												214	7	4	
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen							8	2	8					
	Slieveaneena	1	15	3				2	9	0					
	Tullokyne	2	9	8				3	4	5					
							4	4	11			13	16	1	
PATRICK CONCANNON	Furbough							1	8	0					
	Spiddal														
												1	8	0	
FRANCIS KELLY	Killanin														
	Selerna														
	TOTALS, £							73	4	6			1622	13	7

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 : 2 : 9 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 £ 47 : 12 : 0
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 48 : 16 : 11
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, — : — : —
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:—

2424	lbs. White Bread,	lbs. Corn Flour,
257	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	## „ Loaf Sugar,
	ton Indian Meal,	14 „ Biscuits,
1432	qts. Milk,	4 „ Pepper,
522 1/2	lbs. Meat,	cwt. Salt,
68	lbs. Butter,	2 Chickens,
	chests of Tea,	2 U. Bacon
	case of Cocoa,	
112	lbs. Soft Sugar,	lbs. Candles,
	cwt. Rice,	cask Lamp Oil,
	stones Flour,	lbs. Starch,
1040	Eggs,	70 „ Soap,
1	half-brl. Porter,	„ Blue,
24	bots. Marsala Wine,	cwt. Washing Soda,
	„ Port Wine,	32 ozs. Tobacco,
	„ Gin,	
	„ Brandy,	
12	„ Soda Water,	
24	„ 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 27th day of July 1839, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£ 8. 8. 6
In kind, - - - -	2. 19. 0
Total, - - - -	£ 11. 7. 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.
184	No. I. COLEMAN	10	0	0		Brought forward	30	0	0
185	No. II. MARTYN	10	0	0	No. V. KYNE				
186	No. III. CULLINAN	10	0	0	No. VI. HERNON				
	No. IV. M'NEILL								
	Carried forward	30	0	0	TOTAL	30	0	0	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

187 Clerk to pay Small Bills. 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:—

	£	s.	d.
188 Establishment of Union on ac of W.A. contract	20	0	0
189 Anne Mahony Salary as Midwife	7	10	0
190 P. A. Leslie & Co for Medicines, &c.	75	10	10

	£	s.	d.
191 W.A. Currier & Co for W.A. coffins	4	11	0

	£	s.	d.
192 W. Bailey on ac of poundage	30	0	0

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 13</i>		<i>Fever Hospital—Admitted during the Week, 0</i>	
<i>Discharged</i>	<i>" 17</i>	<i>Discharged</i>	<i>" 0</i>
<i>Died</i>	<i>" 1</i>	<i>Died</i>	<i>" 0</i>
<i>Remaining</i>	<i>" 55</i>	<i>Remaining</i>	<i>" 11</i>

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

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):—

No. 82/m/89
27th July Transmitting a copy of their Annual Report for the present year.

26th July '89 In application from Mr. J. Bailey, Poor Rate collector, for a cheque for £30 on account of his fees on Rates collected and lodged.
Granted.

26th July '89 In application from the Clerk of Union for the usual fortnight's leave of absence, and stating that the duties of his office would be discharged by his assistant during his absence.
Granted.

21st July '89 In application from Relieving Officer P. Sullivan for leave of absence for three days from the 6th proximo, and stating that Walter Hughes as on previous occasions, will attend to the duties.

Granted.

The following persons were appointed Wards-maids in the Workhouse at a salary of four pounds a year each, with rations, viz:—
Sarah Quinn, Maria Kelly, and Kate Dwyer.

On the motion of Mr. J. Kirwan, seconded by Mr. M. O'Sullivan (Genl) it was unanimously Resolved— that as the Galway Race Meeting comes off on this day week, that the Board do not again meet till this day fortnight, the 14th proximo.

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 - 24
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 12

The number of cases of Provisional Outdoor Relief was - 22
 Do. do. in which relief was continued by the Guardians - 3
 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 14th
 day of August 1889.

(Signed), Robt. J. 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 31st day of July 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 287)

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.
Moyculleen	P. A. Leslie & Co. for Medicines, &c.	7	0	0
Cranmore	do. " "	29	13	9
Furloughmore	do. " "	11	4	5

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,	-	-	£
Moyculleen 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 M. J. J. Perese Esq., dated 25th July, stating that

he will superintend the building of the Dispensary and Dispensary Residence at Cranmore as requested, and that he will visit Cranmore on the 26th instant and urge the contractors to push forward the work.

[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.
Moycutten, _____ 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.

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:—

29 July '89 From Mr R. S. Holding stating that he finds it impossible to get the sewer at the Police Barrack premises ^{at Traanmore} done without a specification, and requesting to be furnished with one at earliest convenience.

Order. To be informed that the Sanitary requirements were pointed out to him long since by the Medical officer of the District, and that if they be not carried ^{out} without further delay, legal proceedings shall be instituted. That the Board have not got a specification of the work prepared, but that they will insist upon the Law being complied with.

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

~~The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - - - £ 62: 1: 5

Paid during the Week, - - - - - £ 255: 3: 0

And that the Balance on the Accounts of the Guardians was £ 1272: 6: 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	22	12	6				224	10	8					
	South Ward	5	7	4				180	4	6					
	East Ward	22	6	11				401	12	6					
	West Ward	9	15	9				185	9	9					
	Ballintemple	1	9	9				35	15	3					
	Barna	.	.	.				50	16	2					
	Carrabrowne	.	9	2				23	12	7					
							62	15				1102	15		
NICHOLAS KYNE	Annaghdown							34	10	3					
	Aughrin							4	14	1					
	Belleville							2	2	1					
	Carnmore							13	4	6					
	Claregalway							41	7	7					
	Deerpark							15	8	2					
	Lackaghbeg							15	9	0					
	Liscananaun							42	9	2					
Lisheenavalla							28	0	9						
												197	5	7	
JOHN MARTYN	Ballinacourty							4	17	9					
	Clarenbridge							.	18	0					
	Oranmore							22	4	6					
	Stradbally							3	10	6					
												31	13	9	
THOMAS HERNON	Inishmore							214	7	4					
												214	7	4	
OWEN KYNE	Kilcummin							.	.	.					
												.	.	.	
EDWARD FAHERTY	Moycullen							8	2	8					
	Slieveaneena							2	9	0					
	Tullokyne							3	4	5					
												13	16	1	
PATRICK CONCANNON	Furbough							1	8	0					
	Spiddal							.	.	.					
												1	8	0	
FRANCIS KELLY	Killanin							.	.	.					
	Selerna							.	.	.					
	TOTALS, £							62	15				1560	12	2

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 £ : : 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.
Debit Provision Account and Credit Invoice Account.	46	11	6

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
Debit Maintenance Account and Credit Provision Account.	47	15	3

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

	-	2	9
Average Cost in Infirmary,	-	4	10
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:—

lbs. White Bread, lbs. Brown Bread, ton Oatmeal, ton Indian Meal, qts. Milk, lbs. Meat, lbs. Butter, chests of Tea, case of Cocoa, lbs. Soft Sugar, cwt. Rice, stones Flour, Eggs, half-brls. Porter, bots. Marsala Wine, „ Port Wine, „ Gin, „ Brandy, „ Soda Water, „ Lemonade, gals. Whiskey,	lbs. Corn Flour, „ Arrowroot, „ Loaf Sugar, „ Biscuits, „ Pepper, cwt. Salt, Chickens, lbs. Candles, cask Lamp Oil, lbs. Starch, „ Soap, „ Blue, cwt. Washing Soda, ozs. Tobacco,
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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 3rd day of Sept 185⁹, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	8	4	6
In kind, - - - -	2	12	0
Total,	£	10	16
		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.	COLMAN								
						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, 14</i>		<i>Fever Hospital—Admitted during the Week, 1</i>	
<i>Discharged</i>	<i>" 9</i>	<i>Discharged</i>	<i>" 3</i>
<i>Died</i>	<i>" 0</i>	<i>Died</i>	<i>" 0</i>
<i>Remaining</i>	<i>" 60</i>	<i>Remaining</i>	<i>" 2</i>

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

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):—

Galway County Council Archives

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 -~~

~~Ditto disallowed, - - - - -~~

~~The number of Applicants admitted to the Workhouse was -~~

~~The number of cases of Provisional Outdoor Relief was -~~

~~Do. do. in which relief was continued by the Guardians -~~

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

~~The number of Applicants for whom relief was not ordered was -~~

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

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 14th day of August 1889

(Signed), Robt. 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 7th day of August 1889.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

No meeting held

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:—

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

[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.	Turloughmore, _____ do.
Moycullen, _____ do.	

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

THE BOARD OF GUARDIANS

Galway County 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.

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 Archives

The Workhouse Register was produced, examined, and authenticated, from No. 3013 to No. 3090, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7225 to No. 7326, 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 £ 7. 3. 2 Depayment of Relief by way of Loans

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, - - - - - £ 28 : 17 : 2

Paid during the Week, - - - - - £ 17 : 10 : 0

And that the Balance on the Accounts of the Guardians was £ 1343 : 13 : 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	4	6	4				220	4	4					
	South Ward	19	2	11				161	1	7					
	East Ward	41	15	11				359	16	7					
	West Ward	14	12	10				170	16	11					
	Ballintemple	.	.	.				35	15	3					
	Barna	1	16	0				49	0	2					
	Carrabrowne	.	.	.				23	12	7					
							81	14	0			1020	7	5	
NICHOLAS KYNE	Annaghdown							34	10	3					
	Aughrim							4	14	1					
	Belleville							2	2	1					
	Carnmore							13	4	6					
	Claregalway							41	7	7					
	Deerpark							15	8	2					
	Lackaghbeg							15	9	0					
	Liscananaun							42	9	2					
	Lisheenavalla							28	0	9					
												197	5	7	
JOHN MARTYN	Ballinacourty							4	17	9					
	Clarenbridge							18	0						
	Oranmore							22	7	6					
	Stradbally							3	10	6					
													31	13	9
THOMAS HERNON	Inishmore							214	7	4					
													214	7	4
OWEN KYNE	Kilcummin							.	.	.					
EDWARD FAHERTY	Moycullen							8	2	8					
	Slieveaneena							2	9	0					
	Tullokyne							3	4	5					
													13	16	1
PATRICK CONCANNON	Furbough							1	8	0					
	Spiddal							.	.	.					
													1	8	0
FRANCIS KELLY	Killanin							.	.	.					
	Selerna							.	.	.					
													.	.	.
	TOTALS, £							81	14	0			1478	18	2

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 : 19 : 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 Cheek 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.
= 48 : 9 : 5

The Cost of Provisions and Necessaries consumed was
Debit Maintenance Account and Credit Provision Account. = 47 : 19 : 3

And the General Average Cost of an Inmate for the Week was — : 2 : 9 1/2
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:—

2428	lbs. White Bread,	lbs. Corn Flour,
237	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	28 „ Loaf Sugar,
	ton Indian Meal,	14 „ Biscuits,
1372	qts. Milk,	„ Pepper,
706	lbs. Meat,	cwt. Salt,
68	lbs. Butter,	Chickens,
	chests of Tea,	
	case of Cocoa,	
140	lbs. Soft Sugar,	lbs. Candles,
	cwt. Rice,	1 cask Lamp Oil,
2	stones Flour,	lbs. Starch,
960	Eggs,	„ Soap,
1	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 17th day of Sept. 1857, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£	s.	d.
In kind, - - - -	7.	9.	6
Total, - - - -	3.	6.	0
	£	10.	15. 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.	COLLMAN			Brought forward	
No. II.	MARTYN		No. V.	KYNE	5 0 0 210
No. III.	CULLINAN		No. VI.	HERNON	5 0 0 211
No. IV.	M'NEILL				
	Carried forward			TOTAL	10 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.

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

Workhouse Invoice Account.

		£	s.	d.
193	M. Haynes	56	7	8
194	J. Duggan	6	17	6
195	M. Mallin	4	5	6
196	Holleran	7	18	7
197	Hawless	5	7	5
198	M. Kelly	7	2	6
199	P. Keenan	39	8	4
200	P. Fisher	13	16	0
201	H. Cunningham	11	11	10
202	Blamuelly	5	9	2
203	Keane	10	9	5
204	J. Joyce	1	5	4
205	H. Casey	2	4	8
206	M. Guinness	2	2	8

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>Infirmary—Admitted during the Week, 11</i>		<i>Fever Hospital—Admitted during the Week, 0</i>	
<i>Discharged</i>	<i>7</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>64</i>	<i>Remaining</i>	<i>2</i>

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

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):—

No 31378/89 }
6th Aug. } Transmitting Questions for answers to be signed by the Clerk of Union and the persons who were appointed Wardens of the Workhouse on the 31st ultimo, completed and forwarded on the 7th instant;

No 31378/89 }
6th Aug. } Referring to the minute of the Guardians ~~of~~ the Guardians on the 31st ultimo on the subject, and pointing out that it is not usual to make a payment to a Poor Rate collector on account of his poundage fees, and that such a practice would, in the opinion of the Local Government Board, be objectionable.

30 July 89 Removal Order - Catherine Dolan from the Parish of Govan (combination), to the Galway Workhouse - Pauper has not arrived at Workhouse.

3rd Aug 89 - Same - Mick Foley from the Parish of Liverpool to Galway Workhouse. Pauper delivered but did not remain.

3rd Aug 89 - Same - John Brindle - Same. Pauper delivered but did not remain.

14 Aug 89 From Mick Sullivan, Military Pensioner, stating that a sum of 7/6 is due by him for maintenance in Galway N.H. Infirmary which should be paid in April last when he was able, but that now thro' illness he is unable to pay a shilling, and requesting the Guardians would forgive ^{him} the amount.

Order The R.O. to inform him that he cannot be relieved of the debt, but will be taken from him by instalments.

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 - 66
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 13

The number of cases of Provisional Outdoor Relief was - 22
 Do. do. in which relief was continued by the Guardians - 4
 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 21st
 day of August 1889.

(Signed), John Heston
 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 14th day of August 1889.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:

(Same as at page 339)

An Estimate of Medicines, &c., required by the Medical Officers of the St. Joseph's 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:—

Ordered by Contractors.

An Invoice of Medicines forwarded by the Contractor, for the _____ Dispensary District, in pursuance of an Order of the Board in their Minutes of _____ having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a copy to the Medical Officer 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.	
Furloughmore	207	Dr. Duggan.	Vaccination Fees	3	18	0
Spiddal	208	" Pollockman.	" "	8	6	0
Galway	209	J. Naughton.	Salary for July 89	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,	-	-	£
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 L.G. Board dated 9th Aug^r 89 stating that

28,395/89

Referring to Minutes of Proceedings of the Board of Galway Union on 10th ult., requesting they may be informed whether the defaulters under the Compulsory Vaccination Act in the several Dispensary Districts have since complied with the Law.

Ordered - Relieving Officers ~~to~~ to report to Board at next Meeting

14 Aug 89

From S. P. M. Rice reporting that there is a leakage of rain through the ceiling of the Portico at the door of the Dispensary, which requires immediate attention. Referred to H. A. Master.

[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 :-

BURIAL BOARD PROCEEDINGS.

Order One ton of coal to be supplied for use
in Galway Cemetery Lodge.

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.

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:—

N^o 3040/89. Referring to a resolution of the Guardians on 5th Augt. the 24th ultimo requesting them to sanction a Code of Bye-laws for the regulation of Common Lodging Houses, and requesting to be informed whether the requirements of Section 221 of the Public Health Act have been complied with.

On the 7th instant the clerk replied in the negative, consideration postponed.

Galway County