

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.
Galway 222 J. Naughton, Salary as 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, 1855.

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,	-	-	£
Moycuttlen 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

[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 :—

Galway County Council Archives

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

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

District.	Name of Officer.	General Subject.	Particulars.
Mojeullen	D. Conolly	Unsanitary	Cattle kept in a dwelling house & a manure heap near the door.

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:—

No 32133/89
30th Sept. Referring to the Bye-Laws proposed to be made by the Sanitary Authority for the regulation of Common Lodging Houses, and requesting that the penalty clause may be struck out, and one in accordance with the provisions of the Public Health (Ireland) Act, 1878, section 220, substituted therefor.
Resolved - That the alteration be made as suggested.

The Clerk informed the Board that he had given notice of intention to apply for confirmation of the Bye-Laws, by advertisement in the local Newspapers, in accordance with the provisions of the Act, section 221.

No 35151/89
3rd Sept. Referring to the Minute of the Guardians of the 28th Sept. relative to the Fairs held at Craunmore, and in reply stating that the Order which the Board made on the 30th of May, 1888, exempting the Fair for one year from the provisions of the Markets and Fairs (Weighing of Cattle) Act, 1887 is no longer in

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.	
		s.	d.
	<i>in force, but it does not rest with the Local Government Board to enforce compliance with the requirements of the Act in question.</i>		

J. Wilson Lynch

and Cheques were ordered to be drawn for the respective amounts.

Next Meeting of the Guardians to be held on WEDNESDAY, the

11th day of *Sept* 18*89*

(Signed,)

Robert A. Muller
Clerk of the Union

[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,727

STATE of the WORKHOUSE for the Week ending Saturday, the *7th* day of *Sept* 18*89*

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building above date.	Total Persons on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	816	299													
Temporary Buildings	222	30													
Permanent Fever Hospital	44	1													
Total	1,082	330													
Remainng on previous Saturday, as per last Return.			17	19	70	128	12	5	21	34	29	335	Under Medical treatment in Infirmary Ward, } 69	In separate Wards, } -	
Admitted during the Week.			11	4	3	8	2	1	1	2	31	31	Under Medical treatment in Fever Hospital, } 1	In Wards with other inmates, } 8	
TOTAL			28	23	73	136	12	7	21	35	31	366	Total, } 70	Total, } 8	
Discharged during the Week.			10	3	13	4	1	1	1	1	34	34			
Died.						1					1	2			
Total Discharged and Dead.			10	3	13	5	1	1	1	2	36	36			
REMAINING ON THE ABOVE DATE.			18	20	60	131	11	6	20	35	29	330			

NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	Total.
No. Relieved during Week.	9	1	0	10
No. in Workhouse at date.	2	0	0	2

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *7th* day of *Sept* 18*89*, 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.
							Bt. forwd.	107	196			107	196
No. I.	54	124			54	124	No. IV.	12	13			12	13
No. II.	26	37			26	37	No. V.	6	10			6	10
No. III.	27	35			27	35	No. VI.	9	9			9	9
Car. forwd.	107	196			107	196	TOTAL.	124	228			124	228

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the *11th* day of *Sept* 18*89*.

PRESENT: In the Chair, *Major W. Lynch (D.L.)*
Other Guardians:—

- Messrs. P. Dooley, A. Scott, M. McDonagh, P. McDonohoe,*
- M. Joyce, W. A. O'Sullivan, M. Fallon, J. Haine,*
- E. D. Burke, J. Kirwan, J. Gealy, M. O'Sullivan,*
- E. E. Burke, (P.) R. Mullin, P. O'Sullivan, and Sir W. Blake,*
- (Bart.)*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3213 to No. 3249, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7352 to No. 7354, 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 Clerk informed the Guardians that the Accounts of the Union for the past half year were audited on the 5th and 6th instant,

Auditor's Memo.

- (1) The Balance of clothing on hands appears to be rather high. It might be considered advisable to increase the charge to Maintenance Account by another penny per week.
- (2) The Rate collection in the Districts of Messrs. Bailey and N. Kyne is backward and in the case of Mr. Bailey particularly so. There does not appear to be any good reason for this, and I am of opinion that the collection should be closed without further delay.
- (3) One of the Sureties of Mr. C. Faherty, Rate Collector is dead. A new Bond is required.
 - (1) Increase Maintenance charge as suggested.
 - (2) Rate Collectors to be informed that collections must be closed within a month from this date, Sureties to be notified of the extension of time allowed.
 - (3) Collector to be called upon to enter into a new Bond.

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, - - - £ 39: 1: 6

Paid during the Week, - - - - - £ 41: 11: 10

And that the Balance on the Accounts of the Guardians was £ 1435: 14: 1

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	6	8	0				144	5	8					
	South Ward		14	7				76	15	11					
	East Ward	6	13	3				289	14	7					
	West Ward	9	2	0				114	11	0					
	Ballintemple		19	3				23	14	8					
	Barna	8	3	14				28	6	10					
	Carrabrowne	5	1	10				9	13	7					
							37	2	3			687	2	3	
NICHOLAS KYNE	Annaghdown							34	10	3					
	Aughrim							4	14	1					
	Belleville							2	2	1					
	Carnmore							13	4	6					
	Claregalway							13	11	1					
	Deerpark							15	8	2					
	Lackaghbeg							15	9	0					
	Liscananaun							17	16	3					
	Lisheenavalla							28	0	9					
												144	16	2	
JOHN MARTYN	Ballinacourty							4	17	9					
	Clarenbridge								18	0					
	Oranmore							22	7	6					
	Stradbally							3	10	6					
												31	13	9	
THOMAS HERNON	Inishmore	1	19	3				201	18	1					
							1	19	3			201	18	1	
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen							6	14	3					
	Slieveaneena														
	Tullokyne							3	4	5					
												9	18	8	
PATRICK CONCANNON	Furbough							1	8	0					
	Spiddal														
												1	8	0	
FRANCIS KELLY	Killanin														
	Selerna														
	TOTALS, £							39	1	6			1076	16	11

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 : 9 : 0 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 £ 42 : 16 : 1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 51 : 5 : 2
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 : 0
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:—

224 2	lbs. White Bread,		lbs. Corn Flour,
109	lbs. Brown Bread,		,, Arrowroot,
	ton Oatmeal,	28	,, Loaf Sugar,
	ton Indian Meal,		,, Biscuits,
127 6	qts. Milk,		,, Pepper,
428 1/2	lbs. Meat,		cwt. Salt,
72	lbs. Butter,		Chickens,
	chests of Tea,		
	case of Cocoa,		
140	lbs. Soft Sugar,		lbs. Candles,
	cwt. Rice,		cask Lamp Oil,
2	stones Flour,		lbs. Starch,
930	Eggs,		,, Soap,
1	half-brls. Porter,	70	,, Blue,
	bofs. Marsala Wine,		cwt. Washing Soda,
	,, Port Wine,		ozs. Tobacco,
2	,, Gin,	26	
	,, 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 7th day of Sept 1869, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	7.	16.	6
In kind, - - - -	2.	0.	6
Total, - - - -	£ 9.	17.	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.	COLLMAN	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. - - -

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>Clothing Co.</u>			
241	F. McDonagh for Paupers' Clothing	2	14	0
	<u>W. H. Burial Co.</u>			
241	F. McDonagh for Shrouding		16	8
	<u>Establishment Co.</u>			
242	D. W. W. Breerton, fee in Obstetric Case	2	2	0
243	Simon, balce of W. H. Contract	59	5	7

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

Workhouse Invoice Account.

		£	s.	d.
224	M. Arch, for Bread	72	11	9
225	Duggan, " Milk	7	17	2
226	M. Malley, " "	5	14	3
227	Holleran, " "	10	14	6
228	Hawless, " "	5	18	8
229	H. Kelly, " "	8	10	9
230	P.'Brien, " Meat	47	16	1
231	Pusher, " Butter	16	9	8
232	H. Bottingham, " Eggs	14	6	5
233	Bloomfield, " Groceries	6	8	6
234	Keane, " "	21	18	2
235	Keasey, " "	2	15	5
236	Denihan, " "	1	3	6
237	J. Joyce, " "	1	13	5
238	H. Guinness & Co, " Porter	3	4	0
239	J. V. Hutchison, " Coals	25	7	10

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:—

The Committee appointed to investigate & report on the present mode of supplying meat to the Workhouse and to suggest a remedy, met on Friday the 6th instant, and fully enquired into the cause of the late accumulation of waste meat. Evidence was given by Dr. Colahan, the Stationer,
the

the Supt. in charge of the Hospital, and the Master.

(1.) The Committee found that the estimated quantity of waste meat reported to your Board was greatly in excess of the actual amount; still it was such as should not have been permitted. The Master stated that it occurred during his recent illness, and that it was due to a larger quantity being taken from the Contractor than was required for consumption, and also to a portion being considered unfit for use in Hospital.

(2.) Your Committee are of opinion that even with the strictest supervision the present mode of supplying meat must necessarily cause waste, and consequent expense to the Union that might be avoided if the new contract, to be entered into on the 29th instant be framed as suggested at foot. The terms of the present Contract are "best fresh beef and mutton; beef in fore and hind quarters alternately, less top ribs, sirloins and suet." Your Committee recommend that the tender for the forthcoming Contract be invited as follows: "best beef and mutton without bone and without suet, including lean chops, at—per lb." The Medical Officer should each day certify in writing the quantity that shall be required the day following, by which means the exact amount only would be taken in, and no waste should ensue. This is the practice followed in most well regulated Hospitals, and though the amount per lb. of Tender may in future be higher, the Committee con- sider

sider that in that in the aggregate, the total cost for the year ~~will~~ should not exceed present contract.

Your Committee directed that the meat reported as not being required for the Hospital be given to the inmates of the body of the House.

Finally your Committee recommend that the Visiting Committee meet more frequently so as to secure a closer supervision of the Establishment.

(Signed) Wilson Lynch, Chairman of Com.
Pat. Dooley,
John Kirwan,
Redmond Mullin.

On the motion of the Chairman, seconded by Mr. J. Kirwan the report was adopted.

HOSPITAL REPORTS.

Infirmery—Admitted during the Week, 19	Fever Hospital—Admitted during the Week, 0
Discharged „ 13	Discharged „ 0
Died „ 0	Died „ 0
Remaining „ 73	Remaining „ 1

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

The estimate of petty requirements for the ensuing week was examined and orders were issued on Contractors.

Dr. Colahan one of the Medical Officers of the Workhouse reported that in the absence of the second Medical Officer on leave, he had to call in the assistance of Dr. Brereton in a very difficult obstetric case.

Order Dr. Brereton to be paid a fee of £2.2.0 for his services. Sanction of the L. S. Board thereto is requested.

Dr. Colahan applied for a month's leave of absence, and stated that the other Medical Officer of the Workhouse had promised to attend to his Wards during his absence.
Granted.

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):—

Sept. 11th 1889, "Gentlemen,

"As you cannot manage to pay the helpers or wardmaids now so much required in the Workhouse, if you consent to pay £20 a year to my Assistant, I will undertake to pay the same amount to the helpers who do the work."

The Board of Guardians,

"Yours &c,"

"Sister M. Ursula,"

"Matron,"

Resolved, that the sanction of the Local Government Board to this arrangement be requested

Order. The issue of advertisement for Yearly Supplies, Tenders to be considered on the 25th instant.

The issue of advertisement for a Head and an Assistant Nurse in the Fever Hospital at a salary of £20 and £10 a year with rations respectively.

Applications to be considered on 25th instant.

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	-	30
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	4

The number of cases of Provisional Outdoor Relief was	-	26
Do. do. in which relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0

The number of Applicants for whom relief was not ordered was - 0

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

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 18th day of Sept 1889

(Signed), Robt. J. Mellersh
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 11th day of Sept 1889.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

Wm. Lynch (D.L.)

OTHER GUARDIANS:

(Same as at page 443.)

An Estimate of Medicines, &c., required by the Medical Officer of the Spiddal 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 of Contractors.

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District, in pursuance of an Order of the Board in their Minutes of having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a copy to the Medical Officer 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 _____

Relieving Officer Coleman reported that there are at present 47 defaulters under the Vaccination Act in Galway Nos 1 & 2 Disp. Dist.

Allowed another fortnight to comply with the Law.

[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. _____
Moyoullon, _____	do. _____		

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

Copied.

Minutes of Proceedings at meeting of Committee of Management of Galway Dispensary District held on the 28th August 1889.

Members present — Michael Joyce in the Chair, also present Michael Kullivan, Edward D. Burke, Michael Tallow and Patrick Kearns.

Vaccination accounts of Medical Officer of Galway No. 2 (108) were submitted and approved of.

D. Hyden applied for eight days' leave of absence from Saturday next. Leave granted.

(Signed) Michael Joyce, Chairman of Meeting.

Minutes of Proceedings of the Committee of Management of the Galway Dispensary District held on 4th Sept 1889.

J. Grealy Esq. in the Chair. Other members present Messrs J. Shaine, D. V. Curran and C. J. Connor.

The Vaccination account of No. 1 Dispensary District was submitted, approved of, and signed by the Chairman.

D. Pike applied and was granted one month's leave of absence from 7th instant, he having made arrangements that his duty will be performed during his absence by Doctors Grealy and Brereton, he paying substitutes.

(Signed) C. J. Connor, Hon. Sec.

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

Sanitary Matters

The Workhouse Register was produced, examined, and authenticated, from No. 3250 to No. 3287, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7355 to No. 7358, 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, - - - £ 89 : 18 : 3

Paid during the Week, - - - - - £ 287 : 3 : 11

And that the Balance on the Accounts of the Guardians was £ 1238 : 9 : 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	30	6	4				113	19	4				
	South Ward	6	13	0				70	2	11				
	East Ward	21	3	3				268	11	4				
	West Ward	12	7	11				102	3	1				
	Ballintemple	1	14	2				22	0	6				
	Barna	15	8	1				12	18	9				
	Carrabrowne	2	5	6				7	8	1				
							89	18	3			597	4	0
NICHOLAS KYNE	Annaghdown							34	10	3				
	Aughrim							4	14	1				
	Belleville							2	2	1				
	Carnmore							13	4	6				
	Claregalway							13	11	1				
	Deerpark							15	8	2				
	Lackaghbeg							15	9	0				
	Liscananaun							17	16	3				
	Lisheenavalla							28	0	9				
											144	16	2	
JOHN MARTYN	Ballinacourty							4	17	9				
	Clarenbridge								18	0				
	Oranmore							22	7	6				
	Stradbally							3	10	6				
											31	13	9	
THOMAS HERNON	Inishmore							201	18	1				
											201	18	1	
OWEN KYNE	Kilcummin													
EDWARD FAHERTY	Moycullen							6	14	3				
	Slieveaneena													
	Tullokyne							3	4	5				
											9	18	8	
PATRICK CONCANNON	Furbough							1	8	0				
	Spiddal													
											1	8	0	
FRANCIS KELLY	Killanin													
	Selerna													
	TOTALS, £							89	18	3		986	18	8

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 : 7 : 10 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 £ 42 : 16 : 4
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 50 : 1 : 5
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was " : 2 : 11
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:—

2212	lbs. White Bread,	lbs. Corn Flour,
121	lbs. Brown Bread,	" Arrowroot,
	ton Oatmeal,	13 " Loaf Sugar,
	ton Indian Meal,	13 " Biscuits,
1220	qts. Milk,	" Pepper,
420	lbs. Meat,	2 cwt. Salt,
70	lbs. Butter,	Chickens,
1	chests of Tea,	
1	case of Cocoa,	
140	lbs. Soft Sugar,	
	cwt. Rice,	4 lbs. Candles,
	stones Flour,	1 cask Lamp Oil,
930	Eggs,	lbs. Starch,
	half-brls. Porter,	70 " Soap,
	bots. Marsala Wine,	" Blue,
	" Port Wine,	cwt. Washing Soda,
	" Gin,	26 ozs. Tobacco,
	" Brandy,	
	" Soda Water,	
	" 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 14th day of Sept 1839, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	-	-	-	7	13	0	
In kind,	-	-	-	2	3	8	
Total,	-	-	-	£	9	16	8

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	1 1 1		Brought forward	5 0 0
No. II.	MARTYN	1 1 1	No. V.	KYNE	1 1 1
244 No. III.	CULLINAN	5 0 0	No. VI.	HERNON	5 0 0
No. IV.	M'NEILL	1 1 1			
	Carried forward	5 0 0		TOTAL	10 0 0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

246 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.
247	D. M. Rice, for 2 Lunacy Fees	2	2	0
248	R. S. Mullery " Jurors' Lists	31	3	9
249	J. Bailey " "	11	1	4
250	J. Kipne " "	3	1	8
251	J. Martyn " "	2	15	0
252	J. Hernon " "	2	10	0
253	J. Kipne " "	2	10	0
254	E. Gaherty " "	2	10	0
255	P. Bourcannon " "	2	10	0
256	J. Kelly " "	2	10	0

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	" 13	Discharged	" 0
Died	" 1	Died	" 0
Remaining	" 71	Remaining	" 2

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

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):—

1035372/89
17th Sept. Referring to the minute of the Guardians of the 4th instant on the subject of the commitment of two children named Michael and Patrick McGrath inmates of the Workhouse to the Letterfrack Industrial School, and requesting to be informed on what date the mother left the Workhouse with these children, The mother and these children entered the Workhouse on the 30th January 1889, and were discharged on 3rd February. They re-entered on 13th February and the boys were discharged on 3rd June and the mother on 5th July. She re-entered on 13th July and is still an inmate. She appears to be a person of weak intellect.

16th Sept. 89 From the Manager of the Mutual Accident Association, requesting to be advised under what circumstances Mr. Bailey, Poor Rate collector, for whom the Association is security, has been allowed an extension of time to the 11th proximo to complete his collection of Poor Rates, and enquiring if they are the same as last year.
Order— To be informed that the collector requested an extension of time as he found it difficult to collect Rates. The amount of his warrant of last year was £4519-17-7, and this year it is £4282-13-11.

17th Sept. 89 From Mr. Hugh Holland, requesting to be paid for the 34 Don Bedsteads he supplied to the Workhouse.

Order— To be informed that the Guardians are prepared to pay him when he completes his contract.

Order— A return of stimulants consumed in the Workhouse during the past year to be furnished to the Board at next meeting.

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 - 34
Ditto disallowed, - - - - - 0
The number of Applicants admitted to the Workhouse was - 8.

The number of cases of Provisional Outdoor Relief was - 26
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 25th day of Sept 1889

(Signed), Robert J. 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 18th day of Sept 1889.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, Major W. Lynch (C.S.)
OTHER GUARDIANS:
(Same as at page 469)

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

one ton of coals
one lamp globe & some lamp wick,

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 J. V. P. Brodrick dated 13th Sept. '89, stating that

Mr. Perse, Architect, inspected their work at Oranmore Dispensary and Residence on the 12th instant, when he stated that he is prepared to give a certificate for £100 on account, trusting that the Guardians may be in a position to meet it, if not out of the Building Loan, out of the Union General Fund, as has been frequently done in other Unions.

Order. To be informed that Mr. Perse has not furnished the certificate mentioned in their letter.

[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	Oranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moyullen, _____ do.	

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

Oranmore

10 Sept. 1889

A meeting of the Oranmore Dispensary Committee was held this day. In the Chair Mr. Pat. Dooley - Other Members present. Francis Bladde, Mr. J. Cullinan, John Tierin, Peter Bushe and Matthias Tinn

Dr. Tierin also in attendance

The meeting was called to take into Consideration the sewerage in connection with the Barrack and its Closets, and the adjoining houses in Oranmore

The Committee having examined the sewer and the open excavation, now made between the Barrack yard and the river, and within ten yards of it. Consider. That the excavation now made for the reception of all the sewerage, should have a solid concrete wall of cement on the side of the excavation next the river so as to exclude from it any leakage from the cesspool. There has been a drywall built, without mortar on one side of the open, which the Committee condemn as useless for its purpose, and they also suggest that the old drain, connecting this cesspool with the river, be closed permanently and the flag covering this old drain be taken up and removed. With reference to the present cesspool it is on the site of the one previously condemned

Pat Dooley

Oranmore

13th Sept. 1889

At the request of the Board of Guardians a meeting of the Oranmore Dispensary Committee was held this day - In the chair ~~Rev James~~ James Kean Esq. other members present Mr. Peter M. J. Cullinan, and Peter Burke. - with reference to the meeting of the Committee on the 10th Inst the minutes of that day being returned by the Board of Guardians as also a statement or report, sent by the Medical Officer to the Board of Guardians relative to the sewerage and cesspool in the Barrack garden at Oranmore - for the consideration of the Committee - The Dr's statement, being as follows

10th Sept 1889

To The Board of Guardians
of the Galway Union

As Medical Officer of the Oranmore Dispensary, District, I hereby report to you that a drain from the rear of Mr O'Flaherty's houses has been constructed leading into the Police garden in which is placed a cesspool 9 feet square to my satisfaction - but the wall constructed by the side of the cesspool in order to protect the river is insufficient - and I recommend that the sides of the cesspool be constructed of a concrete wall one foot thick rising from the bottom to the surface of the clay.

Concrete to be one in four

W. C. Khrwan
Sanitary Officer

On examination of the 9 feet cesspool in the Police garden this day the Committee found the cesspool-filled with surface water and sewerage caused by a few hours rain on the night of the 10th Inst - some of this has passed into the river and is a nuisance and dangerous to health. The Committee refer the Guardians to their minutes, of the 12th March 1885, 23rd April 1885 and 29th April 1885 respectively - relative to this alleged nuisance. The Committee consider that the Guardians - should take prompt action in this matter - and they request that their minutes of the 10th Inst as also the present minute be inserted on the minutes of the Board of Guardians

The Committee recommends that the nettles and overgrowth of weeds and grass in the graveyard at Oranmore be cut and removed

James, J. Kean S. C.

Order The Agent of the property to be called upon to stop at once the new drain that carries the surface ^{water} to the cesspool.

To be informed that as the cesspool recently constructed has been found to be most imperfect inasmuch as a few hours rain caused it to overflow on the night of the 10th instant that it will be necessary to construct a concrete cesspool in the garden of each house. That the Board will allow a month from this date for carrying out this order.

The caretaker of the Drumnore Graveyard to be called upon to have the weeds and overgrown grass cut and removed from the Graveyard.

Galway County

BURIAL BOARD PROCEEDINGS.

Payment.

4 Simon m^{rs} of Rahoon Cemetery Cont. £65.12.0

th 18 Sept. 1889. From Mess^{rs} Somerville and Coghlan, Engineers, certifying that Mr. J. Simon, Contractor, has executed work in building the Boundary Wall of Rahoon new Cemetery to the amount of £82. Deducting 20% leaves the Contractor entitled to a payment of £65.12.0.

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

16th Sept. 89 From the Constabulary at Clombos, reporting the shooting of a stray dog exhibiting symptoms of mad dogs. The carcass was buried under 6 feet of earth.

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:—

1088/m/89 Forwarding a copy of the Sale of Horseflesh, &c. 12th Sept. Regulation Act, 1884, 52 & 53 vic. cap. 11.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 3288 to No. 3324, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7356 to No. 7364, 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 £6.5.0 Contribution from Cattle Lic. In. Funds

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, - - - £ 93 : 10 : 10

Paid during the Week, - - - - - £ 137 : 2 : 11

And that the Balance on the Account of the Guardians was £ 1194 : 17 : 1

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	15	2	9				98	16	7					
	South Ward	5	9	1				64	13	10					
	East Ward	58	4	0				210	7	4					
	West Ward	6	18	8				95	4	5					
	Ballintemple	.	.	.				22	0	6					
	Barna	.	16	6				12	2	3					
	Carrabrowne	.	14	10				6	13	3					
							87	5	10			509	18	2	
NICHOLAS KYNE	Annaghdown							34	10	3					
	Aughrim							4	14	1					
	Belleville							2	2	1					
	Carnmore							13	4	6					
	Claregalway							13	11	1					
	Deerpark							15	8	2					
	Lackaghbeg							15	9	0					
	Liscananaun							17	16	3					
	Lisheenavalla							28	0	9					
												144	16	2	
JOHN MARTYN	Ballinacourty							4	17	9					
	Clarenbridge							.	18	0					
	Oranmore							22	7	6					
	Stradbally							3	10	6					
													31	13	9
THOMAS HERNON	Inishmore							201	18	1					
													201	18	1
OWEN KYNE	Kilcummin							.	.	.					
													.	.	.
EDWARD FAHERTY	Moycullen							6	14	3					
	Slieveaneena							.	.	.					
	Tullokyne							3	4	5					
													9	18	8
PATRICK CONCANNON	Furbough							1	8	0					
	Spiddal							.	.	.					
													1	8	0
FRANCIS KELLY	Killanin							.	.	.					
	Selerna							.	.	.					
													.	.	.
	TOTALS, £							87	5	10			899	12	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 £ 3 : 8 : 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
Debit Provision Account and Credit Invoice Account. £ s. d.
= 59 : 17 : 1

The Cost of Provisions and Necessaries consumed was
Debit Maintenance Account and Credit Provision Account. £ s. d.
= 49 : 10 : 8

And the General Average Cost of an Inmate for the Week was £ : 2 : 11
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:—

2388	lbs. White Bread,	8	lbs. Corn Flour,
45	lbs. Brown Bread,		„ Arrowroot,
1/2	ton Oatmeal,		„ Loaf Sugar,
1/2	ton Indian Meal,		„ Biscuits,
1148	qts. Milk,		„ Pepper,
322	lbs. Meat,		cwt. Salt,
64	lbs. Butter,	2	Chickens,
x	chests of Tea,		
	case of Cocoa,		
112	lbs. Soft Sugar,		lbs. Candles,
	cwt. Rice,	1	cask Lamp Oil,
	stones Flour,		lbs. Starch,
1000	Eggs,		„ Soap,
1	half-brls. Porter,	70	„ Blue,
	bots. Marsala Wine,		2 cwt. Washing Soda,
	„ Port Wine,	26	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 24th day of Sept. 1859 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
- - - - -	7.	5.	0
In kind, - - - - -	2.	9.	0
Total, - - - - -	£	9.	14. 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.	COLLMAN					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.
309	N. Kyne, Collectors' Poundage &c.	38	0	10
	Poundage Fees			

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