

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

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

District.	Nature of Expenditure.	Amount.	
		s.	d.
Spiddal	245 H. Carr, Receiver of week for expenses of burial of Carcases.	3	6 0

John Kirwan

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

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

19th day of March 1890.

(Signed,) *Robt. J. Mullery*
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 15th day of March 1890

Number of inmates for which accommodations provided.	No. the same in each building in each date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, - - -	816	354															
Temporary Buildings, -	222	30															
Permanent Fever Hospital, -	44	1															
Total, - - -	1,082	385															
Remaining on previous Saturday, as per last Return, . . .			19	25	91	141	12	9	18	38	31	384	Under Medical Treatment in Infirmary Wards, } 82	In separate Wards, } -			
Admitted during the Week, . . .			17	2	3	7	1	1	1	3	1	36	Under Medical Treatment in Fever Hospital, } 1	In Wards with other Inmates, } 5			
TOTAL, . . .			36	27	94	148	13	10	19	41	32	420	Total, } 83	Total, } 5			
Discharged during the Week, . . .			18		4	7				2		31					
Died, . . .					1	3						4					
Total Discharged and Dead, . . .			18		5	10				2		35					
REMAINING ON THE ABOVE DATE, . . .			18	27	89	138	13	10	19	39	32	385					
													NIGHT LODGERS OR CASUALS.				
													M.	F.	Children under 16.	TOTAL.	
													No. Relieved during Week, . . .	17	1	3	21
													No. in Workhouse at date, . . .	17	1	3	21
													No. at corresponding period last year, 386				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15th day of March 1890, 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.	Cases.	Persons.		
No. I.	76	169			76	169	Bt. forwd.	130	247			130	247
No. II.	25	31			25	31	No. IV.	12	16			12	16
No. III.	29	47			29	47	No. V.	6	7			6	7
Car. forwd.	130	247			130	247	No. VI.	22	31			22	31
							TOTAL,	170	301			170	301

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 19th day of March 1890.

PRESENT: In the Chair, *John Kirwan Esq.*

Other Guardians:—

Messrs M. Joyce and R. H. French (S.)

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4205 to No. 4245, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 2458 to No. 2459, 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, - - - £ 126 : 10 : 10

Paid during the Week, - - - - - £ 37 : 9 : 0

And that the Balance on the Account ~~in favor~~ the Guardians was £ 279 : 3 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	20	3	10				565	5	1			
	South Ward	7	0	7				431	11	2			
	East Ward	27	1	8				932	1	9			
	West Ward	2	11	6				657	13	2			
	Ballintemple	.	.	.				125	10	6			
	Barna	.	17	0				109	19	10			
	Carrabrowne	.	.	.				83	6	6			
					57	14	7				2905	8	0
NICHOLAS KYNE	Annaghdown	.	.	.				52	18	2			
	Aughrim	.	.	.				99	14	8			
	Belleville	.	.	.				63	9	0			
	Carnmore	.	.	.				55	9	3			
	Claregalway	.	.	.				133	7	7			
	Deerpark	43	8	0				62	2	5			
	Lackaghbeg	25	8	3				60	7	9			
	Liscananaun	.	.	.				102	17	5			
	Lisheenavalla	.	.	.				44	11	10			
					68	16	3				674	18	1
JOHN MARTYN	Ballinacourty							182	1	4			
	Clarenbridge							112	15	5			
	Oranmore							145	19	11			
	Stradbally							52	4	2			
											493	5	10
THOMAS HERNON	Inishmore										238	19	6
											238	19	6
OWEN KYNE	Kileummin										45	7	8
											45	7	8
EDWARD FAHERTY	Moycullen										36	5	0
	Slieveaneena										83	8	10
	Tullokyne										47	5	5
											166	19	3
PATRICK CONCANNON	Furbough										35	16	4
	Spiddal										12	2	0
											47	18	1
FRANCIS KELLY	Killanin										7	1	2
	Selerna										11	8	8
											18	9	10
	TOTALS, £				126	10	10				4591	6	3

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 : 5 : 11/2 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 £ 57 : 2 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 63 : 1 : 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was 1 : 3 : 0 1/2
 Average Cost in Infirmary, = = = 1 : 4 : 2
 Average Cost in Fever Hospital, = = = 1 : 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:—

2700	lbs. White Bread,	lbs. Corn Flour,
574	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	„ Loaf Sugar,
	ton Indian Meal,	20 „ Biscuits,
1526	qts. Milk,	„ Pepper,
4024	lbs. Meat,	cwt. Salt,
74	lbs. Butter,	2 Chickens,
1	chest of Tea,	
	case of Cocoa,	
140	lbs. Soft Sugar,	lbs. Candles,
	cwt. Rice,	1 cask Lamp Oil,
	stones Flour,	4 lbs. Starch,
1050	Eggs,	70 „ Soap,
1	half-brl. Porter,	2 „ Blue,
	bots. Marsala Wine,	2 cwt. Washing Soda,
	„ Port Wine,	2 ozs. Tobacco,
	„ Gin,	24
	„ 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 15th day of March 1870, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	8.	5.	6
In kind, - - - -	4.	14.	8
Total, - - - -	£ 13.	0.	2

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

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

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

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

303 Clerk to pay Small Bills. 5 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.
301 Dr. P. M. Rice, Lunacy Fee	1	1	0
304 E. Reilly, Chimney cleaning	1	0	0
305 N. Daly, Printing for 1/2 year	12	10	0

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

Workhouse Invoice Account.

£ s. d.

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:—

Salaries.

Establishment &c.

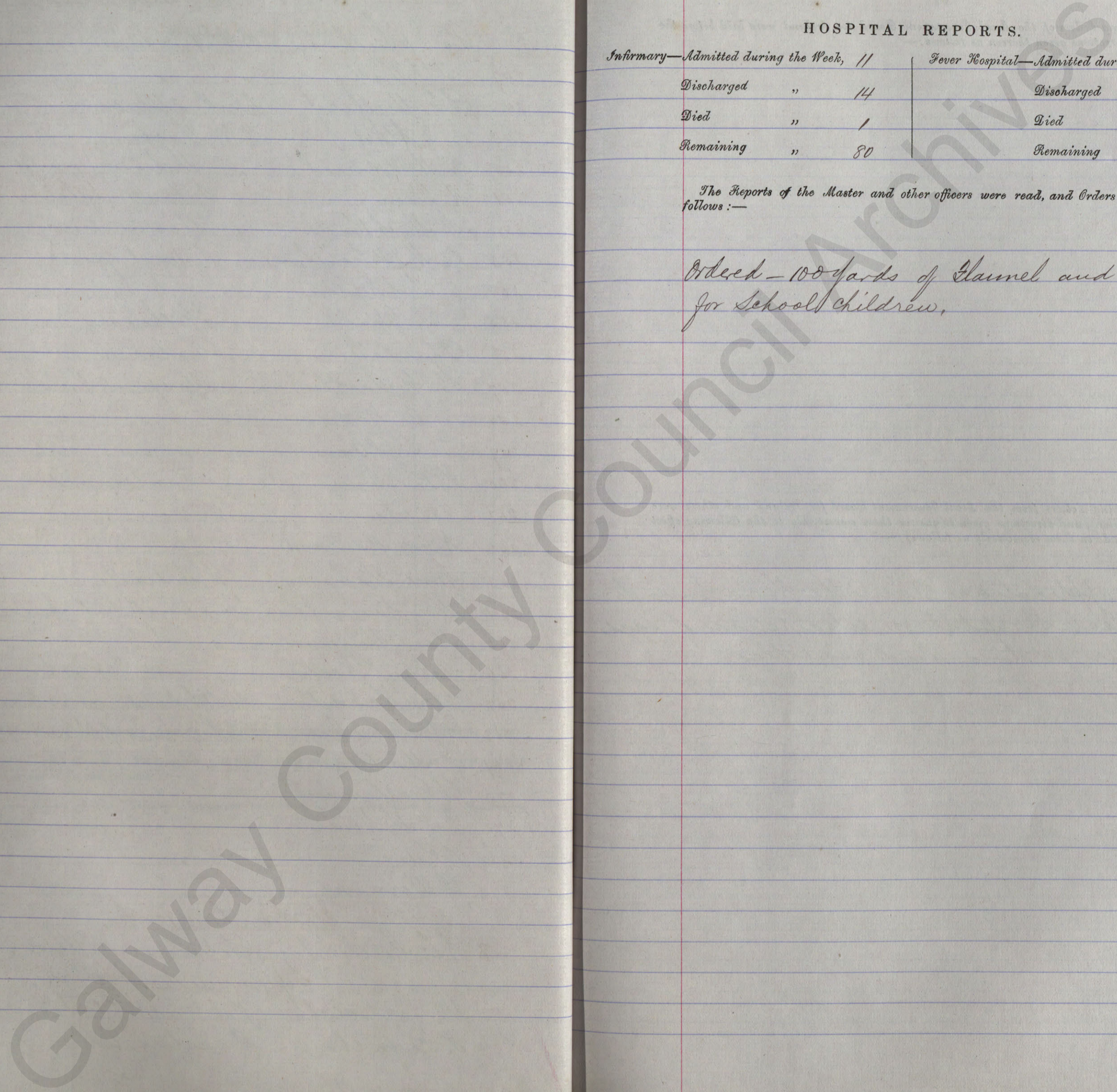
246	Rev. J. Sullivan	W. A. Chaplain	£ 6 5 0
247	" P. Hall	" "	32 10 0
248	C. J. Mullery	Clerk of Union	37 10 0
249	C. J. Atty	W. A. Master	17 10 0
250	Wm. H. Aphiel	" Matron	15 0 0
251	M. Tim	" Schoolmaster	12 10 0
252	Wm. A. Kane	" Schoolmistress	12 10 0
253	Dr. N. J. W. Colahan	" Medical Officer	18 15 0
254	" Wm. A. Lyden	" "	12 10 0
255	" M. Fealy	" Apothecary	17 10 0
256	P. Clarke	" Porter	3 0 0
257	Wm. J. Macklin	" Hospital Nurse	15 0 0
258	" E. Hogan	" " "	7 10 0
259	" S. Ryan	" " "	7 10 0
260	Kate Sawyer	" Wardsmaid	1 0 0
261	Mary Lee	" " "	2 10 0
262	Wm. Shannon	" " "	2 10 0
263	Anne Mahony	" Midwife	3 15 0
264	Ellen Naughton	Sever Hospital Nurse	5 0 0
265	Mary Hefferan	" " "	2 10 0
266	Martin Nestor	" " Porter	3 15 0
267	Peter Healy	W. A. Chaplain's Attendant	2 6 8
268	J. Coleman	Relieving Officer	10 10 0
269	J. Hartigan	" " "	8 0 0
270	P. Sullivan	" " "	7 10 0
271	J. J. McNeill	" " "	6 0 0
272	P. Kyrne	" " "	8 0 0
273	P. Vernon	" " "	3 15 0
<u>Election Law &c. &c.</u>			
248	C. J. Mullery	Returning Officer	2 10 0
<u>Supernumeration &c.</u>			
283	Wm. Colahan	Balance late Dr. Colahan's acc't	8 0 0
284	J. Lynch	Quarters allowance	16 0 0

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, //</i>		<i>Fever Hospital—Admitted during the Week, 0</i>	
<i>Discharged</i>	<i>" 14</i>	<i>Discharged</i>	<i>" 0</i>
<i>Died</i>	<i>" 1</i>	<i>Died</i>	<i>" 0</i>
<i>Remaining</i>	<i>" 80</i>	<i>Remaining</i>	<i>" 1</i>

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

Ordered—100 yards of Flannel and 20 pairs of Boots for School children.



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

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

th
18 March 90. An application from the Head Nurse of the Fever Hospital, for extra rations of eggs, butter, potatoes and vegetables.
Mated read.

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	-	33
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	6

The number of cases of Provisional Outdoor Relief was	-	20
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 26th day of March 1890.

(Signed), Robert F. 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 19th day of March 1890.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, John Kirwan Esq. OTHER GUARDIANS: (Same as at page 443)

An Estimate of Medicines, &c., required by the Medical Officer of the Moycullen 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:—

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 274	Dr. P. M. Rice, Medical Officer, Salary		30	0	0
" 275	" M. A. Hyden, " " "		25	0	0
" 276	" Kean, " " "		25	0	0
" 277	" N. Gealy, Apothecary " "		7	10	0
Moycullen 278	" H. O'Connell, Medical Officer " "		30	0	0
Cranmore 279	" W. P. Kirwan, " " "		30	0	0
Spiddal 280	" P. O'Gorman, " " "		27	14	5
Turloughmore 281	" J. Nugan, " " "		32	10	0
Cranmore 282	" Jas. Mahon, Porter's Salary and Rent		3	10	0

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 1885, 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 1885.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Turloughmore 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.

Salaries.

- 9 R. J. Mullery, Clerk to Burial Board £ 3.15.0
10 J. D. Treiff, Supt. Galway Cemetery 10.0.0

Correspondence.

29th March, 90. An application from Martin Murphy to be allowed to inter the remains of a relative in Rahoon Burial Ground.

29th March, 90. An application from Michael Nestor to be allowed right of interment in St. James's Burial Ground.

Order Both applicants to be informed that the Burial Grounds have been closed.

29 March, 90 From Mr. J. Houghlan C.E. informing the Board that the contractor for building the boundary wall of Rahoon new Burial Ground, is not proceeding with the work.

Order The contractor to be called upon to explain why he is not proceeding with the work.

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

Payments.
299 *P. S. Mullery, Clerk to local authority* £5.0.0
300 *J. D. Malley, Veterinary Inspector* 10.0.0

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:—

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

District	Nature of Expenditure	Amount.	
		s.	d.
285	R. J. Mullery Executive Sanitary Officer	5	0 0
286	D. M. Rice Sanitary Officer	6	5 0
287	M. Hyden " "	6	5 0
288	W. Kedu " "	3	15 0
289	W. Donnelly " "	3	15 0
290	W. Gibbon " "	3	15 0
291	P. Gorman " "	3	15 0
292	J. Huggan " "	3	15 0
293	J. Coleman " Sub Officer	2	10 0
294	J. Hartyn " "	2	0 0
295	P. Sullivan " "	5	0 0
296	J. J. McNeill " "	1	10 0
297	P. Kyme " "	2	0 0
298	P. Bernon " "	5	0 0

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
26th day of March 1890
(Signed,) *Robert J. Mullery*
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 22nd day of March 1890

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 15 years of age, but not working.	Boys and Girls under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	816	357														
Temporary Buildings	222	30														
Permanent Fever Hospital	44	0														
Total	1,082	387														
Remaining on previous Saturday, as per last Return.			18	27	29	138	13	10	19	39	32	385	Under Medical treatment in Infirmary Wards, } 76	In separate Wards, } —		
Admitted during the Week.			15	3	2	6	2	2	2	2	2	34	Under Medical treatment in Fever Hospital, } 9	In Wards with other inmates, } 5		
TOTAL			33	30	31	144	13	12	21	41	34	419	Total, } 78	Total, } —		
Discharged during the Week.			11	2	11	7	2	1	1	1	1	37				
Died.																
Total Discharged and Dead.			11	2	11	7	2	1	1	1	1	38				
REMAINING ON THE ABOVE DATE.			22	28	80	136	11	11	20	40	33	381			No. at corresponding period last year, } 392	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22nd day of March 1890, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases	Persons		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases	Persons
No. I.	79	178			79	178	Bt. forwd.	136	259			136	259
No. II.	26	32			26	32	No. IV.	10	11			10	11
No. III.	31	49			31	49	No. V.	6	7			6	7
Car. forwd.	136	259			136	259	No. VI.	21	30			21	30
							TOTAL.	173	307			173	307

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 26th day of March 1890

PRESENT: In the Chair, Major W. Lynch D.L.
Other Guardians:—
Messrs P. Kearns, J. Ashe, P. Grealish, J. J. Kirwan,
W. Saherty, A. Scott, W. Joyce, W. Fallon,
W. Sims, P. Dooly, G. Burke (C.), J. McDonagh,
C. Burke, Davis, J. Grealish, & D. Curran

The Minutes of last Meeting were read and signed.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 3 : 11 : 3 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - - - £ 63 : 17 : 8
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 61 : 9 : 3
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 : 1
Average Cost in Fever Hospital, - - - - - : - : -

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

2572 lbs. White Bread,	lbs. Corn Flour,
48 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1464 qts. Milk,	4 „ Pepper,
399 lbs. Meat,	cwt. Salt,
80 lbs. Butter,	1 Chickens,
chests of Tea,	
1 case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
2 stons Flour,	lbs. Starch,
1050 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	24 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 22nd day of March 1870, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 8 . 1 . 6
In kind, - - - - -	5 9 . 0
Total, - - - - -	£ 13 10 . 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	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.

2 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.
	<u>Election, Law, &c. &c.</u>	
306	B. Hernon, for Dr. Coffins	1 4 0
	<u>Establishment &c.</u>	
312	H. Clayton, for Stationery	1 10 8

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

HOSPITAL REPORTS.

Infirmery—Admitted during the Week,	8	Fever Hospital—Admitted during the Week,	0
Discharged	11	Discharged	1
Died	0	Died	0
Remaining	77	Remaining	0

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

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

Ordered—Clothes to amount of £1.10.0 to be provided Ellen Connolly and child on discharge from the Workhouse.

Galway County

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).—

^{4th} 14th Mar. 1890. Magistrates' Order for removal of James Carr from the Parish of Glasgow to Galway.
The pauper has not yet arrived.

^{28th} 28th Mar. 1890 From the Clerk of Union, Belfast, forwarding a Copy of a Resolution adopted by the Board of Guardians of that Union, in favor of remission of Rate on unoccupied premises.
Read.

^{4th} 26th Mar. 1890. Notice of Motion.
I give notice that on this day fortnight I will move that Mr. R. Sweeney be allowed off with the payment of half the amount of the defalcations of Michael Flaherty, and half the

the amount of the costs incurred in the proceeding taken against him as Surety for Michael Flaherty, and against Michael Flaherty for same matter,
(Signed) Thomas Ashe.

The following members of the Board were appointed a Committee to examine the Solicitor's Bill of costs, viz: Messrs G. E. Burke, P. W. Doolan, & A. G. Scott.
The Committee to meet at the Board Room at 11 am, on the 2nd proximo.

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The cases of Provisional Relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of Provisional Admissions to the Workhouse confirmed was - 29
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - - - 9

The number of cases of Provisional Outdoor Relief was - - - 22
 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 2nd day of April 1890.

(Signed), *Robert A. 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 26th day of March 1890.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, *Major J. W. Lynch, A.L.*

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 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.
Woodcullen 307	Walsh, 1/2 year's Rent, &c. of Dispensary	"	4	10	0
Spiddal 308	H. A. McEntee, " "	"	4	10	0
" 309	H. A. Dillon, " "	"	3	10	0
Furloughmore 310	J. Norris, " "	"	4	10	0
" 311	J. Burke, " "	"	5	0	0

This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 8th 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):—

Circular
Road Letter from L.G.B. No. 34/M/90 dated 24th March, stating that

re appointment of Dispensary Committees and Wardens.

Appointment deferred to next meeting of the Board.

th
26 Mar. 1890. From Mr. Loftus on behalf of his son Dr. J. J. Loftus, requesting payment of the sum of £9.9.0 amount of account furnished to the Guardians at meeting on the 12th ultimo, for three weeks services as substitute for Dr. M. A. Hyden, and complaining of such indifferent treatment when his son worked night and day during the Influenza epidemic.

Order To be informed that the Guardians passed the account on the 12th ultimo, but await the sanction of the Local Government Board for its payment.

[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 :—

Oraunmore
25th March 1890

A Special Meeting of the Oraunmore Dispensary Committee was held this day. It was called to Consider the present state of the building now being erected as a residence for the Medical officers with a Dispensary attached, and which is in progress of erection, for over a year—

Members present. In the Chair, Martin. J. Cullinan & other Members. Messrs John S. Kerin Peter Burke, Matthias Finn & Peter Grealish

Moved by Mr Finn & seconded by P. Grealish. That as the extended time allowed to the Contractors, terminates on the 31st Inst. and the slow progress, hitherto made I propose that the Board of Guardians direct their Engineer to have the building finished, with all possible dispatch

The Medical Officer reports that the Sewers at Oraunmore are completely blocked and that most offensive sewerage matter is oozing over ground, which is dangerous to public health, and I recommend that the sewers be opened and cleaned out at once — and that two small gratings be placed in Chapel Lane — The Committee recommends that this be carried out, and attended to before the warm weather sets in —

Signed Martin J. Cullinan
Chairman

J. Kerin
Secy.

[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side. Some words like "Contractors" and "sewers" are visible.]

Order. The Sureties of the Contractors to be informed that the extension of time will expire on the 31st instant and that they shall be held liable for non-fulfilment of Contract.

The attention of the Contractors also to be called to the fact, and to the present discreditable state of the building.

Tenders for the work of cleansing sewers, &c. to be invited.

BURIAL BOARD PROCEEDINGS.

Payment.

11. Clerk to pay expenses of Salway Cemetery
(grave digging, &c.) for half year } £8.14.8

A number of letters were handed in by persons claiming right of interment in St. James's Burial Ground, and a strong deputation of the residents of the district waited on the Board to urge their claims to the same effect.

The persons were informed that the Guardians have no power to grant right of interment, as this Burial Ground was closed in February, 1882, excepting certain persons mentioned in the Schedule to the Order of the Local Government Board.

The Engineers furnished a report on the work executed by the contractor for the erection of the boundary wall of Rahoon new cemetery. Referred to a Committee of the Board, viz:—
Messrs. Kearns, J. Ashe, J. Kirwan & Healy.

Permission was granted for the erection of a Tablet at grave space No. 13, Section F, Row II, Salway Cemetery.

Ordered, One ton of coals for use in Salway 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.
<i>Draumore</i>	<i>D. Kirwan</i>	<i>Sewers at Draumore Village</i>	<i>requiring cleansing;</i>

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

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

No 39/10/90 } *Enclosing Form for Returns relating to operations*
24th March } *under the Labourers (Ireland) Act up to 31st instant,*
Nil returns furnished

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4281 to No. 4327, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7508 to No. 7524, 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:—

Pursuant to notice sent to each member of the Board the Election of Chairmen of the Board for ensuing year was proceeded with. The re-election of Major M. Lynch as Chairman was proposed by Capt. W. S. Waithman and seconded by Mr. J. McDonagh, carried unanimously. The re-election of Mr. P. Doolley as Vice Chairman was proposed by Mr. P. Kearns and seconded by Mr. J. J. Kirwan, carried unanimously. The election of Mr. J. Kirwan as Deputy Vice Chairman was proposed by Mr. J. Miller and seconded by Mr. A. S. Cursee, carried unanimously.

* Including £ 18. 1. 8 Sale of Farm Produce, &c.
 " 2. 13. 0 Repayment of Relief by way of Loan
 " 402. 19. 2 Notices of Parliamentary Grants,
 Total £ 423. 13. 10

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, - - - £ 561 : 14 : 2

Paid during the Week, - - - £ 228 : 7 : 5

And that the Balance on the Account of the Guardians was £ 482 : 18 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
JOHN H. BAILEY	Galway—North Ward	23	7	5				527	12	10						
	South Ward	11	18	6				419	12	8						
	East Ward	32	12	0				878	8	11						
	West Ward	49	8	4				606	15	7						
	Ballintemple	1	1	1				122	10	4						
	Barna	1	8	4				108	11	6						
	Carrabrowne	1	1	1				83	3	5						
							118	14	7			2746	15	3		
NICHOLAS KYNE	Annaghdown							52	18	2						
	Aughrim							99	14	8						
	Belleville							63	9	0						
	Carnmore							58	9	3						
	Claregalway							122	7	7						
	Deerpark							62	2	5						
	Lackaghbeg							60	7	9						
	Liscananaun							102	17	5						
	Lisheenavalla							44	11	10						
												674	18	1		
JOHN MARTYN	Ballinacourty							151	5	7						
	Clarenbridge							91	12	4						
	Oranmore							113	10	9						
	Stradbally							31	3	8						
													387	12	4	
THOMAS HERNON	Inishmore	7	0	0				231	19	6						
													231	19	6	
OWEN KYNE	Kilcummin							5	13	0						
													5	13	0	
EDWARD FAHERTY	Moycullen							31	15	7						
	Slieveaneena							75	13	11						
	Tullokyne							43	14	11						
													151	4	5	
PATRICK CONCANNON	Furbough	8	10	3				27	5	10						
	Spiddal	3	15	6				8	6	6						
													12	5	9	
FRANCIS KELLY	Killanin							7	1	2						
	Selerna							11	8	8						
													18	9	10	
	TOTALS, £							138	0	14				4252	4	9

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 £ 8 : 6 : 1 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 67 : 3 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 60 : 18 : 4
Debit Maintenance Account and Credit Provision Account.

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

257 1/2 lbs. White Bread,	lbs. Corn Flour,
72 lbs. Brown Bread,	„ Arrowroot,
1/2 ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1440 qts. Milk,	„ Pepper,
391 lbs. Meat,	cwt. Salt,
86 lbs. Butter,	Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
1110 Eggs,	70 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	271 ozs. Tobacco,
„ Gin,	
„ 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 29th day of March 1870, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 5. 14. 6
In kind, - - - - -	5. 9. 0
Total, - - - - -	£ 11. 3. 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	20 0 0
3 No. II.	MARTYN	10 0 0	No. V.	KYNE	
4 No. III.	CULLINAN	10 0 0	No. VI.	HERSON	
No. IV.	M'NEILL				
	Carried forward	20 0 0		TOTAL	20 0 0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills.

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

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

	Establishment &c.	£	s.	d.
331	D. Burke for Drummongery, &c.	10	3	3
332	M. Cloherty & Sons, „ „	18	11	1
333	M. Cloherty „ „	3	2	11
334	B. Hayes „ Linen, „	21	4	2
335	M. Brennan „ Porter's clothes	3	10	0
336	M. J. Donnellan „ Hospital Bandages	11	0	
339	P. Greene „ Linenware	8	18	5
340	M. McDonagh „ Delfware	2	11	6
341	J. Quinn „ Window glazing	1	19	0

Clothing &c.

335	M. Brennan, for materials	36	19	9
336	M. J. Donnellan, „ Pauper's Clothing	2	19	2
337	P. Kelly „ Thread, &c.	1	5	3
338	J. Jordan & Sons „ Boots, „	11	9	5
342	J. McDonagh „ materials	9	4	8
343	M. J. McNally „ „	1	1	6

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

Workhouse Invoice Account.

		£	s.	d.	
313	H. Lynch	for Bread	54	1	6
314	J. Duggan	" Milk	11	13	11
315	H. Malley	" "	8	0	2
316	J. Collier	" "	9	16	6
317	J. Hawless	" "	8	10	3
318	H. Kelly	" "	9	12	10
319	J. Sullivan	" Meat	57	3	1
320	P. Usher	" Butter	17	19	3
321	G. Nottingham	" Eggs	16	5	4
322	J. Keane	" Groceries	27	0	7
323	J. Leuikhan	" "	6	14	3
324	M. Heber	" Meal	17	0	0
325	J. Joyce	" Groceries	3	17	9
326	H. McDonagh	" "	6	18	3
327	A. Guinness & Co	" Porter	4	5	4
328	W. H. Walker	" Whiskey	16	4	0
329	J. P. Hutchison	" Coals	25	4	4
330	D. Burke	" Lamp oil	33	0	0

W. H. Burials & Co.

335 M. Brennan for Shredding Calico 7 5 0

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

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

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week,</i>	<i>12</i>	<i>Fever Hospital—Admitted during the Week,</i>	<i>0</i>
<i>Discharged</i>	<i>16</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>73</i>	<i>Remaining</i>	<i>0</i>

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,

ordered clothes to amount of £1 to be provided for Anne Kelshaw on discharge from Workhouse.

Galway County

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

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

th 27 Mar. '90 From the Commissioner of Valuation notifying that he has appointed Mr. Thomas Gallagher to make the Annual Revision of the Valuation of the Union.

th 31 Mar. '90 From Mr. Thomas Gallagher, Revising Officer, notifying that he will attend at the Workhouse on the 9th of April at 12 o'clock, and he trusts the Rate Collectors will meet him in order to supply necessary particulars.

Order: The several Rate Collectors to be called upon to attend on the Revising Officer at the hour named.

nd 2 April '90 From E. Naughton, Head Nurse of the Fever Hospital, applying for extra rations and for

ten

ten pounds increase of salary.

Notice of Motion.

nd 2 April '90 I give notice that on this day fortnight I will move that the Board do take into consideration the rations allowed to the Head Nurse of the Fever Hospital with the view to increasing the rations.

(Signed) Daniel Curran.

The Committee appointed by the Board at last meeting to examine the Solicitor's Bill of Costs, furnished a report as follows:—

" We have fully gone into the Solicitor's Bill of Costs
" as between Solicitor and Client, and had each
" item explained to us fully and to our satis-
" faction, and we have taxed the costs from
" £46.4.2, to £42.18.9. We find that the trans-
" actions of the Rahoon Cemetery were especially
" complicated and the costs were therefore heavier
" than ordinary, but we consider the expense
" could not be avoided. We have not gone into
" the party and party costs.

(Signed) Pat Dooly, Chairman,
G. B. Burke,
A. J. Scott,

Ordered— A statement shewing attendances of Guardians at Board meetings during the past year.

Galway County Council Archives