

The Workhouse Register was produced, examined, and authenticated, from No. 465, to No. 514, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7696 to No. 7698, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

*\* Including £14.16.11 repayment of relief by way of loan.*

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - - - £ 22 : 4 : 6

Paid during the Week, - - - - - £ 57 : 3 : 5

And that the Balance on the Account in favor of the Guardians was - - - - - £ 726 : 18 : 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		11	3									
	South Ward												
	East Ward	4	19	0									
	West Ward			5									
	Ballintemple		1	7									
	Barna			64									
	Carrabrowne			90									
							7	77					
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
JOHN MARTYN	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
THOMAS HERNON	Inishmore												
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbough												
	Spiddal												
FRANCIS KELLY	Killanin												
	Selerna												
	TOTALS, £						7	77					

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 : 0 : 6 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - - - £ 52 : 1 : 8  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 56 : 15 : 8  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was 4 : 3 : 1  
Average Cost in Infirmary, - - - - - 7 : 4 : 2  
Average Cost in Fever Hospital, - - - - - 11 : 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:—

2560 lbs. White Bread,	lbs. Corn Flour,
330 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1288 qts. Milk,	„ Pepper,
547 lbs. Meat,	cwt. Salt,
87 lbs. Butter,	1 Chickens,
1 chest of Tea,	2 1/2 Stone Potatoes,
1 case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
2 cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1050 Eggs,	70 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	26 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 1<sup>st</sup> day of Nov<sup>r</sup>, 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	7.	19.	6
In kind, - - - - -	1.	11.	0
Total, - - - - -	£ 9.	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.	COLEMAN					Brought forward	-	-	-
No. II.	MARTYN				No. V.	KYNE	5	0	0
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	-	-	-		TOTAL	5	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.
48 Dr. P. O'Gorman, Lunacy Fee	1	1	0

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

## Workhouse Invoice Account.

		£	s.	d.
31	M. Lynch for Bread	57	7	11
32	J. Duggan " Milk	4	16	10
33	M. Malley " "	6	17	7
34	W. Collesan " "	7	7	1
35	Shawless " "	3	5	10
36	M. Kelly " "	7	19	3
37	F. Duggan " "	1	4	6
38	J. McPath " "	1	8	9
39	J. Sullivan " Meat	39	6	11
40	C. Wsher " Butter &c.	9	10	4
41	G. Cottingham " Eggs	8	14	8
42	C. Walsh " " & Butter	12	13	0
43	J. Keane " Groceries	14	9	11
44	Sheehan " "	5	14	0
45	A. Guinness & Co " Porter	3	4	0
46	J. H. Hutchison " Coals	20	7	0
47	D. Burke " Lamp oil	3	2	6

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.

Infirmery—Admitted during the Week,	6	Fever Hospital—Admitted during the Week.	1
Discharged	8	Discharged	1
Died	1	Died	0
Remaining	63	Remaining	2

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

Please appoint a Committee to take stock of the Clothing, &c. in the Workhouse.

Messrs. Davis, J. Ashe, J. Gualy and P. Kearns were appointed a Committee. To be summoned to meet at 12 o'clock on Monday next.

Mr. Tim the Schoolmaster of the Workhouse resumed duties on Sunday last.

Mathias Malley who was declared Contractor for the supply of milk at last meeting, supplied no milk during the week, nor did he perfect his Bond.

On the motion of Mr. H. Sullivan (Junr) seconded by Mr. M. Fallon, the tender of John Duggan at 7<sup>d</sup> per gallon was accepted as a substitute for Mathias Malley. An amendment moved by Mr. Davis, seconded by Mr. J. O'Sullivan, "that we advertise for two additional Contractors instead of accepting John Duggan's tender, was lost, 4 Guardians voting for, and 7 against it.

Referring to his application for a Special Inventory Book on the 17<sup>th</sup> Sept. last.

Ordered—The Book to be procured.

A new washing machine for men's clothing is required.

Referred to Visiting Committee.

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

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

No. 37955/90 } Referring to resolution of the Guardians of 24<sup>th</sup> Minutes  
29<sup>th</sup> Oct. } on the subject, and requesting to be informed  
whether any person has been appointed to discharge, temporarily, the duties of Schoolmaster of the Workhouse.

Reply furnished on 1<sup>st</sup> instant.

No. 43016/90 } Transmitting questions for answers, respecting Mr.  
4<sup>th</sup> Nov. } C. J. McConnell who discharged the duties of School-  
master of the Workhouse from the 28<sup>th</sup> of September  
last, to the 31<sup>st</sup> ultimo.

No. 42689/90 } Acknowledging the receipt of Minutes of Proceedings  
4<sup>th</sup> Nov. } on the 29<sup>th</sup> ultimo, containing an entry from which  
it appears that Dr. Colahan attended at the meeting  
and

and gave a verbal explanation in regard to the brevity and irregularity of the visits of the Medical Officers of the Workhouse to the Fever Hospital referred to in the Guardians' Minutes of the 22<sup>nd</sup> ultimo; requesting that a written explanation may be obtained from Dr. Colahan on the subject and entered on the Minutes for the Board's information.

Also inquiring whether any report has been received from the Head Nurse in regard to her frequent absences from the Hospital.

Order—Dr. Colahan to be called upon to furnish a written explanation.

The following report was furnished by the Head Nurse.

"I beg to state that I never left the Hospital when there were any bad cases in it except for an hour or so, but when there were no cases that called for any serious attention on my part, or that of the assistant nurse, I stopped out for some hours, but did not go until I had everything that was necessary attended to. I always left a competent person to look after anything that might turn up in my absence. When there are only one or two cases in the Hospital walking about and able to mind themselves, and sometimes no patients at all, it would be very hard to expect me to remain inside the Hospital for an entire day. I hope this explanation will be considered satisfactory."

This explanation considered satisfactory, but it was decided that the Medical Officers be  
asked

asked to suggest an arrangement whereby the fever nurses may be allowed recreation without interfering with the working of the Hospital.

31<sup>st</sup> Oct. '90. From Dr. Cameron, furnishing his report on the five samples of Tea sent to him for analysis. Mr. Thomas Walsh's sample marked No. 5 was the best. On the motion of Mr. A. G. Scott, seconded by Mr. J. A. O'Sullivan it was Resolved that Mr. Thomas Walsh be declared contractor for the supply to the Workhouse for year ending 29<sup>th</sup> of September next, at 7<sup>s</sup> per lb.

5<sup>th</sup> Nov. '90. From the Manager of the Boys' Industrial School, Galway, stating that he intends to apply to the Lord Lieutenant for the discharge of a boy named George Gaslin who though delicate is unfit for industrial training. Requesting to be informed whether he will be received into the Workhouse if discharged from the Industrial School.

Order to be informed that if the boy become destitute after his discharge he shall be received into the Workhouse.

5<sup>th</sup> Nov. '90. From the Managers of the Girls' Industrial School, Galway, informing the Guardians that the child Maggie Leonard, at present an inmate of the Workhouse Hospital, has been discharged from the Industrial School, and that the School may not longer be charged for her maintenance.

Mr. J. A. O'Sullivan expressed a desire that the consideration

consideration of this motion standing in his name for today, be postponed to next meeting. Permission granted.

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	-	35
Of these disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	6

The number of cases of Provisional Outdoor Relief was	-	30
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 12<sup>th</sup> day of November 1890.

(Signed) Robt. F. Mullery  
Clerk of the Union

14 and 15 Vic., c. 68.

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday, the 5<sup>th</sup> day of NOV 1890.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, J. Kirwan Esq. D.O.C.  
OTHER GUARDIANS: -

(Same as at page 573)

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.
Galway 49 J. Connolly 1/2 year's Rent &c. Aran Dispt <sup>n</sup>	4	15	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 189, 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 189.

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

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

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

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Galway County Council



The Workhouse Register was produced, examined, and authenticated, from No. 505, to No. 562, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7698 to No. 7699, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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, - - - £ 0 : 0 : 0

Paid during the Week, - - - - - £ 192 : 19 : 6

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 533 : 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												
	South Ward												
	East Ward												
	West Ward												
	Ballintemple												
	Barna												
Carrabrowne													
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
JOHN MARTYN	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
THOMAS HERNON	Inishmore												
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON	Furbough												
	Spiddal												
FRANCIS KELLY	Killanin												
	Selerna												
TOTALS, £													

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 : 0 : 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 - £ 65 : 19 : 1  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 57 : 2 : 11  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was " : 3 : 1  
Average Cost in Infirmary, " : 4 : 2  
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:—

2668 lbs. White Bread,	8 lbs. Corn Flour,
377 lbs. Brown Bread,	" Arrowroot,
ton Oatmeal,	" Loaf Sugar,
1/2 ton Indian Meal,	41 " Biscuits,
1400 qts. Milk,	" Pepper,
421 lbs. Meat,	cwt. Salt,
68 lbs. Butter,	1 Chickens,
1 chests of Tea,	35 lbs. Potatoes,
1 case of Cocoa,	
140 lbs. Soft Sugar,	
2 cwt. Rice,	lbs. Candles,
stones Flour,	1 cask Lamp Oil,
1000 Eggs,	lbs. Starch,
1 half-brl. Porter,	70 " Soap,
bots. Marsala Wine,	" Blue,
" Port Wine,	cwt. Washing Soda,
" Gin,	26 ozs. Tobacco,
" 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 8th day of NOV 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£ 7. 10. 6
In kind, - - - -	1. 15. 6
Total, - - - -	£ 9. 6. 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN					Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN	10	0	0	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.
51 <i>Law. Rept. of Loans &amp;c.</i> <i>Cour. Public Works. Instal<sup>ts</sup> of Loans</i>	25	11	1

Debit the several Accounts 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:—

10 Nov: 90. Messrs P. Kearns, A. Scott, M. Fallon and J. Ashe attended at the Workhouse on this day to inspect the different stocks in the house. They went through all the Wards and made a close inspection of the articles in use as also of the cancelled clothing of different kinds. The Committee then enquired into the wants of the officials and inmates and

they

they recommend that a couple of carts of gravel be placed in the female school yard; thirty additional stretchers to complete the order already given by the Board; a washing machine; six brackets for lamps; that about 200 of the inmates be supplied with socks during the winter months.

The Committee ordered the Shoemaker to attend at each ward at intervals and get the inmates to oil their Boots.

(Signed) "Patrick Kearns."

"Michael Fallon,"

"A. G. Scott,"

"Thos. Ashe."

Members of Committee.

Approved.

The following articles were cancelled from stock.

Bedding.	Womens' Clothing.	Boys' Clothing.
44 Sheets.	57 Gowns.	13 Coats.
46 Blankets.	43 Petticoats.	6 Waistcoats.
2 Rugs.	67 Shifts.	17 Trowsers.
21 Bed Ticks.	66 Aprons.	36 Shirts.
42 Bolsters.	19 Shawls.	22 Boots.
Mens' Clothing.	20 Boots.	3 Stockings.
13 Coats.	3 Stockings.	8 Caps.
17 Waistcoats.	12 Caps.	10 Collars.
25 Trowsers.	— Bolster covers.	Girls' Clothing.
95 Shirts.	6 Gowns.	3 Dresses.
30 Boots.	2 Table cloths.	18 Petticoats.
26 Caps.		33 Shifts.
1 Hamel vests.		41 Pibs.
		29 Boots.
		12 Stockings.

## HOSPITAL REPORTS.

<i>Infirmary—Admitted during the Week, 8</i>		<i>Fever Hospital—Admitted during the Week. 0</i>	
<i>Discharged</i>	<i>13</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>58</i>	<i>Remaining</i>	<i>2</i>

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

*The estimate of petty requirements 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):—

4<sup>th</sup>  
5<sup>th</sup> Novr 90. From the L. G. Auditor acknowledging the receipt of a copy of the further resolution of the Guardians relative to the surcharge on Relieving Officer Martyn, and stating that he shall take no further action in reference to it till his next visit to Galway about the middle of next month.

30<sup>th</sup> Oct. 90. From Mr. P. B. Tivy, Manager of the Provincial Bank, Galway, requesting that the Bank premises <sup>be rated</sup> on the Bank's name instead of the Manager's as heretofore, as such is the wish of his Directors.  
Marked "read."

12<sup>th</sup> Novr 90. From Mr. J. Lawless informing the Board that a stoppage of ten shillings has been made from the

the payment to him for Milk supplied to the Workhouse from the time when his contract expired, until the new contracts were entered into, because of a short supply. Stating that as he has ceased to be a contractor he declines to allow any stoppage for short supply for the period after his contract ceased.

Order to be paid the amount—~~0/-~~.

11<sup>th</sup> Novr 90. From Mr. J. Kenny, Oranmore, objecting to the retention of his name on the Rate Book as being the party liable for rates in respect of the Teacher's residence in connection with the National School at Oranmore.

Marked "read."

11<sup>th</sup> Novr 90. From the Sisters in charge of the Sevier's St. Hospital, Dublin, informing the Guardians that this Hospital is prepared to take patients requiring operations, &c. on payment of 8/- weekly.

The new Rate Books were duly signed for the following Poundage Rates, viz:

		s. d.				s. d.	
Annaghdown	£10.	1	9	Claregalway	£10.	1	9
Aughrim	"	1	4	Clareubridge	"	1	3
Ballinacourty	"	1	6	Darparck	"	1	9
Ballintemple	"	1	1	Furbough	"	2	6
Barra	"	1	3	Galway	"	2	6
Belleville	"	1	0	Inishmore	"	2	5
Barumore	"	1	5	Kilcummin	"	2	0
Carabrowne	"	1	4	Killamin	"	1	3

(Continued.)

(continued.)

		s.	d.			s.	d.
Lackaghbeg	£10.	1	7	Selerna	£10.	2	0
Liscannamunn	"	1	9	Sieveaneena	"	2	0
Lisheenavalla	"	1	3	Spiddal	"	1	10
Mogcullen	"	1	7	Shadballly	"	1	6
Oranmore	"	2	3	Sullooliffe	"	1	8

In addition to the foregoing there is a special Burial Rate of 3 $\frac{1}{2}$  in the pound on the Electoral Divisions of Ballintemple, Barna, Carrabrowne, and Galway.

Warrants for the collection of the New Rates were duly signed and sealed for Rate Collectors M. Kipne, J. Martyn, O. Kipne, E. Faherty, and P. O'neannon.