

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 1 : 8 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 48 : 11 : 10  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 59 : 18 : 6  
Debit Maintenance Account and Credit Provision Account.

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

2852 lbs. White Bread,	8 lbs. Corn Flour,
272 lbs. Brown Bread,	" Arrowroot,
ton Oatmeal,	" Loaf Sugar,
ton Indian Meal,	" Biscuits,
1112 qts. Milk,	" Pepper,
341 lbs. Meat,	cwt. Salt,
137 1/4 lbs. Butter,	Chickens,
1 chests of Tea,	7 1/2 stone Potatoes.
case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1190 Eggs,	70 " Soap,
half-brls. Porter,	" Blue,
bots. Marsala Wine,	cwt. Washing Soda,
" Port Wine,	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 28th day of March 1898, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	9.	3.	6
In kind, - - -	3.	12.	0
Total, - - -	£ 12.	15.	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN	10	0	0		Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON	10	0	0
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	20	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills.

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

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

	£	s.	d.
325 <i>Collectors' Exp.</i> O'Keefe. <i>promdage fees on Collection</i>	4	11	6
326 <i>Establishment Exp.</i> L.L. Ferdinand, <i>adults for 1/2 year</i>	1	0	0
327 J. McAnagall, "	1	0	0
328 Sleator & Sons, "	1	0	0
329 A.B. Scott, "	1	0	0

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



## HOSPITAL REPORTS.

Infirmery—Admitted during the Week, 14	Fever Hospital—Admitted during the Week. 0
Discharged „ 11	Discharged „ 0
Died „ 1	Died „ 0
Remaining „ 82	Remaining „ 0

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

Peter Duggan is fined £1.7.8 for short supply of Milk, Tea and Butter having to be substituted at an extra cost. He has now altogether ceased to supply Milk, a balance of 15<sup>th</sup> only coming due to him, leaving a balance against him of 7<sup>th</sup>.

Application to be made to his sureties for payment of 7<sup>th</sup>.

Peter Duggan begged to be relieved of his contract for the supply of Milk having lost a cow and a horse and stating that Mr Curran of Bohernmore has taken up the supply in his stead.

Order To be released from his contract when the balance of 7<sup>th</sup> has been paid.

Mr Curran to enter into the contract in his stead.

Order An allowance of 3<sup>d</sup> per lb. extra to be paid to Mr Walsh for the extra quantity of Butter supplied by her during March and April, as substitute for Milk short supplied, and cost to be deducted from the Milk Contractors.

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

12/20/91 } General Order, prescribing time within which appli-  
26<sup>th</sup> March } cations are to be made under the Seed Potatoes  
Supply (Ireland) Act, 1890, as amended by the Act  
of 1891.

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):—

12/20/91 } Advancing to their circular letter of the 16<sup>th</sup> instant  
26<sup>th</sup> March } forwarded a copy of a Bill to amend the Seed  
Potatoes Supply (Ireland) Act, 1890, stating that the  
Bill has now received the Royal Assent, and  
transmitting a copy of a General Order which the  
Board have made extending the time within which  
the Guardians may apply for loans under the Act to  
the 15<sup>th</sup> of April next.

12/5/91 } Circular letter on the Census of Ireland, 1891, to be  
31<sup>st</sup> March } taken on the 5<sup>th</sup> of April next.

31<sup>st</sup> March '91 } From the House Surgeon, Mater Misericordia Hospital,  
expressing regret at being unable owing to being  
very

very crowded to take in the patient from Salway  
Workhouse Hospital.

Order - Application to be made to some other Hospital in Dublin.

28<sup>th</sup> March '91. Further application from Messrs A. Gross & Co., Glasgow,  
for payment of amount of account furnished for Seed  
Potatoes supplied to the Union.

On the motion of Mr. J. Redington, seconded by Mr. M.  
O'Sullivan (Clerk) it was  
Resolved - That we desire to express our appreciation  
of the assistance rendered to this Board by A. St.  
Compton Esq., Inspector under the Seed Potatoes Supply  
(Ireland) Act, 1890, who by his energy and attention  
has contributed so much to the satisfactory manner  
in which the Seed potatoes have been distributed  
throughout the different Electoral Divisions of the  
Union.

Mr. J. A. O'Sullivan expressed himself as  
dissenting from the terms of this resolution.

The Clerk read a copy of the notice sent to each  
member of the Board that at the meeting to be  
held today, the Guardians will take into con-  
sideration the estimate of the amount and  
particulars of the loan required for the purpose  
of purchasing Seed Potatoes.

The estimate having been ~~examined~~ <sup>discussed</sup> and  
considered, it was moved by Mr. J. Kirwan,  
seconded by Mr. J. Ashe and  
Resolved - That the estimate, form H, of the amount  
and particulars of the loan required by the

Board

Board of Guardians for the purpose of purchasing  
Seed Potatoes, be adopted and signed by the  
Chairman and countersigned by the Clerk of  
the Union and forwarded to the Local Govern-  
ment Board, That we request the Local Govern-  
ment Board to include in the loan the cost of  
42. 16 of Bruce Seed Potatoes purchased by the  
Guardians but not disposed of as farmers fright-  
shy of them because they are a new variety.

Ord<sup>r</sup> - The issue of advertisement - "Bruce Seed Potatoes on  
sale at the Workhouse".

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 - 45  
 Ditto disallowed, - - - - - 0  
 The number of Applicants admitted to the Workhouse was - 6

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 8<sup>th</sup>  
 day of April 1891.

(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 1<sup>st</sup> day of April 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, Major W. Lynch (M.P.)

OTHER GUARDIANS: -

(Same as at page 417)

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.
Cranmore 330 Dr. W. P. Kirwan, balance of Salary	7	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 .

Salway 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 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 Dr. Kirwan Praunmore dated 31<sup>st</sup> March stating that

returning the cheque sent him for Quarters Island as Medical Officer as £7.15.0 had been deducted from the full amount for rent of the new Dispensary Residence from the 1<sup>st</sup> of November last.

Stating that he was allowed into the house on that date by the Contractors merely as a caretaker and had to sign an agreement <sup>to them</sup> not to give the Key into other hands, that the Guardians have not taken up possession or made him a tenant of theirs up to the present.

Order Dr. Kirwan to be refunded the £7.15.0 deducted for rent of the Dispensary Residence.

31<sup>st</sup> March, '91 From Mr. B. Vernon, Relieving Officer, Inan Islands District, enclosing a Bill, furnished him for a special boat sent for Dr. Costello on the main land to fetch him to and from the Islands to attend a child seriously ill during the absence

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:—

of the Medical Officer at Galway Assigns.  
Referred to the Medical Officer for settlement.

[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.]

## BURIAL BOARD PROCEEDINGS.

*Payment.*  
 13 clerk to pay for adots Galway cemetery £2.0.0

14 April '91. Letter from Dr. Colahan, requesting permission to place temporarily over the grave of his child <sup>in Galway cemetery</sup> a small carved wooden cross till he arranges for the erection of a stone monument.  
*Commission granted.*

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:—

*No 42/ m/91* } Enclosing forms for return relating to operations  
*25<sup>th</sup> March,* } under the Labourers (Ireland) Acts up to 31<sup>st</sup> instant.  
*Nil returns furnished.*

Galway County



The Workhouse Register was produced, examined, and authenticated, from No. 1524, to No. 1535, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7822 to No. 7822, 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, - - - £ 117 : 0 : 8

Paid during the Week, - - - - - £ 194 : 17 : 6

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 337 : 18 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	5	7	6				624	18	5			
	South Ward	9	18	9				454	17	4			
	East Ward	43	17	6				1096	7	8			
	West Ward	57	16	11				766	20				
	Ballintemple	.	.	.				81	10	6			
	Barna	.	.	.				104	4	6			
	Carrabrowne	.	.	.				60	15	1			
							117 0 8			3188 15 6			
NICHOLAS KYNE	Annaghdown							102	4	1			
	Aughrim							113	18	6			
	Belleville							60	0	8			
	Carnmore							52	5	1			
	Claregalway							141	5	4			
	Deerpark							108	7	6			
	Lackaghbeg							89	11	0			
	Liscananaun							109	5	0			
Lisheenavalla							36	7	3				
													813 4 5
JOHN MARTYN	Ballinacourty							159	0	6			
	Clarenbridge							108	1	11			
	Oranmore							144	15	11			
	Stradbally							62	12	3			
													476 10 7
THOMAS HERNON	Inishmore							162	7	0			
													162 7 0
OWEN KYNE	Kilcummin							.	.	.			
													. . .
EDWARD FAHERTY	Moycullen							37	13	7			
	Slieveaneena							71	13	6			
	Tullokyne							64	9	0			
													173 16 1
PATRICK CONCANNON	Furbough							25	15	8			
	Spiddal							23	14	4			
													49 10 0
FRANCIS KELLY	Killanin							13	4	4			
	Selerna							33	9	1			
													46 13 5
	TOTALS, £							117 0 8			4910 17 0		

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 : 18 : 11 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 - - - - - £ 70 : 7 : 3  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 65 : 9 : 6  
Debit Maintenance Account and Credit Provision Account.

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

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

2748	lbs. White Bread,	8	lbs. Corn Flour,
264	lbs. Brown Bread,		" Arrowroot,
	ton Oatmeal,	28	" Loaf Sugar,
	ton Indian Meal,		" Biscuits,
1228	qts. Milk,		" Pepper,
478	lbs. Meat,		cwt. Salt,
1044	lbs. Butter,		Chickens,
	chests of Tea,	8 1/2	Stone Potatoes.
	case of Cocoa,		
140	lbs. Soft Sugar,		lbs. Candles,
2	cwt. Rice,		cask Lamp Oil,
2	stone Flour,		lbs. Starch,
1700	Eggs,	70	" Soap,
	half-brls. Porter,		" Blue,
	bots. Marsala Wine,	2	cwt. Washing Soda,
	" Port Wine,	16	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 4th day of April, 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	9.	6.	9
In kind, - - - - -	4.	2.	0
Total, - - - - -	£ 13.	8.	9

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.
<i>Clothing &amp;c.</i>			
347	J. Jordan	3	17 7
348	H. J. Donnellan,	1	13 4
349	M. Brennan,	1	9 9
350	F. McDonagh,	2	10 0
351	B. Kelly,	1	19 3
<i>Establishment &amp;c.</i>			
348	M. J. Donnellan,		7 9
351	B. Kelly,		2 11
352	A. M'Nee Ho	18.	10 0
353	P. Bermingham,	1	3 4
354	Cloherly Kauple,	3	0 0
355	C. Hayes	3	11 4
356	D. Burke	4	12 3
357	M. Cloherly Kms,	19	16 4
358	J. & P. Hutchison,		18 6
359	P. A. Leslie Ho	55	9 10

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

Workhouse Invoice Account

£ s. d.

331	M. Lynch,	for Bread.	55	15	4
332	M. Malley,	" Milk.	4	11	9
333	W. Collieran,	" "	5	18	8
334	M. Kelly,	" "	5	16	4
335	J. McGrath,	" "	7	7	0
336	J. Wiggins,	" "	4	6	6
337	J. Sullivan,	" Meat.	28	17	3
338	C. Walsh,	" Butter & Eggs.	31	16	4
339	J. Keane,	" Groceries.	2	19	6
340	J. Henihan,	" "	11	5	10
341	J. Walsh,	" Tea.	10	2	0
342	M. Asher,	" Meal &c.	11	14	9
343	A. Guinness & Co.	" Porter.	1	1	4
344	J. P. Hutchison,	" Coals.	19	8	6
345	W. H. Walker,	" Whiskey.	17	5	0
346	H. Claherty & Sons,	" Lamp Oil.	9	15	4

Workhouse Receipts &c.

349	M. Brennan,	for Shredding	.	16	8
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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:—

352	A. Mann & Co.	Seed Supply &c.	£	4	1	8
3	A. Cross & Son,	on acc Seed Potatoes	£	0	0	0

## HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 7</i>		<i>Fever Hospital—Admitted during the Week. 0</i>	
<i>Discharged</i>	<i>11</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>1</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>79</i>	<i>Remaining</i>	<i>0</i>

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

*Order—Michael McLean to be supplied with clothing to amount of £1 on discharge from the Workhouse. The clothing not to be given till the Workhouse Master has ascertained that employment will be given him.*



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. 14235/91. } Acknowledging receipt of resolution of the 25<sup>th</sup> ult.  
3<sup>rd</sup> April. } asking the Board to obtain a draft for £3000 in favour of the Guardians to enable them to make a payment on account to Messrs. Cross & Sons, Glasgow, for seed potatoes supplied by them; and stating that they have no power to comply with the Guardians' request.

No. 14235/91. } Stating in reply to Guardians' inquiry on the subject,  
3<sup>rd</sup> April. } that in preparing the estimate in form H of the loan required by the Guardians under the Seed Supply (Ireland) Act, 1890, the cost of the seed which the Guardians have been unable to dispose of should be apportioned among the Electoral Divisions for the use of which they were purchased and an  
explanatory

explanatory statement in the matter annexed to the estimate. Determining the estimate in order that the requisite amendments may be made and initialled by Major Wilson Deputy the Presiding Chairman, order complied with and amended estimate forwarded to the Local Government Board on the 7<sup>th</sup> instant.

No. 15214/91. } Referring to resolution of the 1<sup>st</sup> instant proposing to re-  
7<sup>th</sup> April. } lease Mr Peter Suggan from his contract for the supply of milk to the Workhouse and to give the contract to Mr Curran, and stating that in the opinion of the Board the proper course for the Guardians to adopt in the matter is to issue advertisements inviting tenders for the supply of the article referred to. The Guardians are of opinion that the arrangement made is satisfactory and will work well till the new contracts will be entered into. Besides William Curran, they are aware, has purchased an additional cow for the purpose of supplying milk to the Workhouse.

No. 15214/91. } From the Messrs Cross & Sons, Glasgow, urging the Guardians  
2<sup>nd</sup> April. } to make a payment of at least £3000 on account of Seed Potatoes supplied to the Union.  
Resolved - That a draft for £3000 be forwarded to the Messrs Cross & Sons - pending receipt of loan from the Board of Works, that the Chairman be authorised to call on the Union Treasurer, <sup>and request him</sup> to allow an overdraft of the Union account to meet this payment.

No. 15214/91. } From the Registrar of the County Galway Infirmary,  
2<sup>nd</sup> April. } forwarding a copy of a petition to His Excellency  
the

the Lord Lieutenant praying that the Infirmary may be kept open by converting it into a public Hospital.

The petition was signed by the Chairman and all the members of the Board in attendance and the Union Seal affixed.

5<sup>th</sup> April, 91. From Mr. A. W. Conroy, Inspector under the Seed Potatoes Supply Act, acknowledging the receipt of a copy of the resolution passed by the Board of Guardians at last meeting, and tendering his grateful thanks for the kind manner in which his services in connection with the Seed Supply have been referred to therein. Stating that his duties were made easy by the assistance afforded him by the members of the Board and the Union Officials, and that he took this opportunity to bear testimony to the efficient manner in which the Clerk of Union carried out the arrangements for the distribution of the seed potatoes.

7<sup>th</sup> April, 91. From the Clerk of Union Athlone, stating in reply to Clerk's inquiry that his Board will require from 20 to 50 tons of Seed Potatoes, that if a sample bag be sent he will submit them to the Board.

Order. Sample bag to be sent.

Mr. Mary Curran submitted for the approval of the Board the names of Messrs. F. Hughes and G. Nottingham of Bohernmore as sureties to the Bond for supply of milk to the Workhouse.

Approved

Notice of Motion.

"I give notice that on this day fortnight I will move that no Army, Navy, Police, or other Pensioners be appointed to any office under this Board."

8<sup>th</sup> April, 91.

(Signed) "J. A. O'Sullivan"

D. Leonard of Athlone forwarded an order made by two Justices of the Peace for the payment to him of a fee of £1 for the examination of a lunatic from the Galway Union.

Order. The father of the lunatic to be called upon to pay the fee to D. Leonard.

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