

The Workhouse Register was produced, examined, and authenticated, from No. 1594, to No. 1645, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7823 to No. 7826, 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 £141. 8. 8 cash received for Seed Potatoes.

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, - - - - - £ 345 : 15 : 6

Paid during the Week, - - - - - £ 346 : 16 : 4

And that the Balance on the Accounts for the Guardians was - - - - - £ 244 : 0 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN H. BAILEY	Galway—North Ward	18	0	7				583	8	6					
	South Ward	4	3	1				449	16	1					
	East Ward	54	10	0				1001	0	9					
	West Ward	2	8	9				745	17	0					
	Ballintemple	.	.	.				80	13	9					
	Barna	.	11	10				103	12	8					
	Carrabrowne	8	4	1				52	11	0					
							87	18	4			3016	19	9	
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	24	9	5				137	11	1					
	Clarenbridge	32	16	2				75	5	9					
	Oranmore	11	9	2				133	6	9					
	Stradbally	50	13	9				13	18	6					
							116	8	6			360	2	1	
THOMAS HERNON	Inishmore							162	7	0					
											162	7	0		
OWEN KYNE	Kilcummin							.	.	.					
											.	.	.		
EDWARD FAHERTY	Moycullen							12	13	9					
	Slieveaneena							38	17	6					
	Tullokyne							26	3	6					
											77	14	9		
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, £							204	6	10			4526	11	5

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 3 : 9 : 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 £ 64 : 6 : 3.
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 59 : 16 : 4.
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 : 1
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:—

2480	lbs. White Bread,	8	lbs. Corn Flour,
273	lbs. Brown Bread,		" Arrowroot,
	ton Oatmeal,	29	" Loaf Sugar,
	ton Indian Meal,	29	" Biscuits,
1236	qts. Milk,	4	" Pepper,
282	lbs. Meat,		cwt. Salt,
105	lbs. Butter,	1	Chickens,
	chests of Tea,		
	case of Cocoa,		
168	lbs. Soft Sugar,		lbs. Candles,
	cwt. Rice,		cask Lamp Oil,
	stones Flour,	1	lbs. Starch,
1140	Eggs,		" Soap,
1/2	half-brl. Porter,	70	" Blue,
	bots. Marsala Wine,		cwt. Washing Soda,
	" Port Wine,		ozs. Tobacco,
	" Gin,	16	
	" 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 16th day of April 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	9.	2.	0
In kind, - - - -	3.	11.	6
Total, - - - -	£ 12.	13.	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.
17	No. I. COLEMAN	10	0	0		Brought forward	15	0	0
	No. II. MARTYN				No. V. KYNE				
	No. III. CULLINAN				No. VI. HERNON	10	0	0	19
18	No. IV. M'NEILL	5	0	0					
	Carried forward	15	0	0	TOTAL	25	0	0	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

20 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.
9	Seed Potatoes Loan Ac.		
	Com ^{rs} Public Works on ac of Loan	141	8 8
	Registration Ac.		
10	P.M. Rice, fees for Quarter to 31-3-91	5	0 9
11	H. Shippen,	6	8 0
12	C. Costello,	1	6 0
13	H. Conolly,	1	18 0
14	J. Kerpin,	3	2 5
15	P. Lorman,	3	11 6
16	J. Duggan	3	18 6

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

HOSPITAL REPORTS.

Infirmery—Admitted during the Week,	7	Fever Hospital—Admitted during the Week.	0
Discharged „	5	Discharged „	0
Died „	2	Died „	0
Remaining „	73	Remaining „	2

The Reports of the Master and other Officers ^{was} read, and Orders made thereon as follows:—

I beg to submit a list of repairs, &c. urgently needed.
 Order: The Visiting Committee to be summoned to meet at Workhouse at 11 am. on this day week to consider the list of repairs.

A list of clothing requirements was examined and orders ^{there} issued on Contractors.

Order: Two inmates of the Workhouse named respectively Margaret Murray and Kate Walsh to be supplied with clothing at a cost not to exceed 10/- each to enable them seek employment outside.

Order: The Solicitor to the Board to be instructed to institute proceedings for recovery of Rates due on the Gleeson Property at Prospect Hill, and on portion of the Custom House for which the Nuns of the Presentation Convent are rated.

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):—

126439/91. Referring to entry contained in the Minutes of the 15th April. 8th instant relative to the arrangement made with Mr. Mary Curran for obtaining milk for use in the Workhouse, and requesting to be informed when the Guardians propose to enter into new Contracts for the supply of the article in question,
in the middle of September next.

17th April, 91. From Messrs. Cross & Sons of Glasgow, requesting to be favoured with a remittance for balance of account for Seed Potatoes.

Order. To be informed that the balance of the Seed Loan has not yet been received from the Commissioners of Public Works, the Guardians having received only an instalment of £3000 which sum has been remitted to them.

20th April, 91. From Lauce, stating that they cannot comply with the allowance the Guardians wish to take off of 2.14 waste and rotten potatoes: that they must insist on being paid in full.

Order. To be informed that the Guardians intend to deduct the cost of 2.14 of potatoes when permitting the balance of the amount of account.

In accordance with notice given for this day, Mr. J. A. O'Sullivan moved—

"That no Army, Navy, Police or other Pensioner be appointed to any office under this Board,"
 The motion was seconded by Mr. J. Ashe and declared carried Messrs. J. J. Kirwan and J. Leahy dissenting.

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 - 50
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 9

The number of cases of Provisional Outdoor Relief was - 27
 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 29th
 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 22nd day of April 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

J. Kirwan Esq. (A.O.B.)

OTHER GUARDIANS:

(Same as at page 495.)

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.

[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,	-	-	£
Durloughmore 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 L.G. B. No. 17426/91 dated 17th April 1891, stating that

they have received the Medical Officer's Return, Form L, relating to the Oranmore Dispensary District for the Quarter ended 31st ult. in which he states that the notices Form N, are not posted in the District, and that the Notice Board, Form O, is not affixed to the exterior of the Dispensary.

The appointments of the new Committee of the District named was not made till the 15th inst. consequently the notices Form N, could not ^{have} been posted over the District on the 31st ult. As to whether the notices containing the names of the old Committee, &c. the Local Government Board are referred to the previous Quarterly Report of the Medical Officer.

A new Notice Board Form O, had to be made, and it was affixed to the Dispensary on the 8th inst.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Galway, No. 1,	defaulters	Oranmore,	defaulters
Do. 2,	do.	Spiddal,	do.
Do. 3,	do.	Turloughmore,	do.
Moycutten,	do.		

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

Council Archives

BURIAL BOARD PROCEEDINGS.

Permission was given to M^r. D. Burke to erect a
Head stone - as per sketch submitted - at Grave
Spaces Nos 2 & 3, Row II, Section E., in Galway Cemetery.

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.
Cranmore	D. Kirwan	Undrinkable	The water at this time
		water in the	of year is bad -
		Village of	Some houses need lime
		Coldwood &	washing - cesspools
		unsanitary	required to be filled up.
		premises	

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.

John Bourne

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

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

29th day of April 1891
 (Signed,) *Robert J. Mullery*
 Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,818.

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of April 1891

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied.		Aged and Infirm 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 under 2 and under 9 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	335														
Temporary Buildings, - - -	222	20														
Permanent Fever Hospital, - - -	44	2														
Total, - - -	1,082	367														
Remaining on previous Saturday, as per last Return.			8	27	77	136	15	6	16	39	32	356	68			
Admitted during the Week.			30	10	5	10	3	2	13	11	2	86	2			
TOTAL.			38	37	82	146	18	8	29	50	34	442	70			
Discharged during the Week.			26	11	5	5	4	3	8	8	2	72				
Died, - - -						1	2					3				
Total Discharged and Dead,			26	11	6	7	4	3	8	8	2	75				
REMAINING ON THE ABOVE DATE.			12	26	76	139	14	5	21	42	32	367				

No. Relieved during Week, 32 M. 10 F. 23 Children under 15, 65
 No. in Workhouse at date, 5 M. 1 F. 3 9
 No. at corresponding period last year, 360

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 25th day of April 1891, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	75	180	.	.	75	180	Bt. forwd.	129	261	.	.	129	261
No. II.	25	30	.	.	25	30	No. IV.	15	22	.	.	15	22
No. III.	29	51	.	.	29	51	No. V.	6	8	.	.	6	8
Car. forwd.	129	261	"	"	129	261	No. VI.	29	40	.	.	29	40
							TOTAL.	179	331	"	"	179	331

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY,

the 29th day of April 1891.

PRESENT: In the Chair, *John Kirwan Esq. D.D.C.*
 Other Guardians:—

Messrs. P. Kearns, M. Fahy, A. Scott, M. Sullivan (Sw.), M. Sullivan (Sw.), M. Fallon, M. Jealish, C.D. Burke and R. H. Spence (Sw.)

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1646, to No. 1717, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7827 to No. 7848, 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, - - - £ 209 : 5 : 0

Paid during the Week, - - - - - £ 156 : 3 : 3

And that the Balance on the Account in favor of the Guardians was - - - - - £ 297 : 2 : 4

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	10	13	9				572	14	9					
	South Ward	35	0	0				414	16	1					
	East Ward	84	1	1				916	19	8					
	West Ward	77	4	1				668	12	11					
	Ballintemple	2	6	1				78	7	8					
	Barna	.	.	.				103	12	8					
	Carrabrowne	.	.	.				52	11	0					
							209	5	0			2807	14	9	
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					
	Lisheenvalla							36	7	3			813	4	5
JOHN MARTYN	Ballinacourty							137	11	1					
	Clarenbridge							75	5	9					
	Oranmore							133	6	9					
	Stradbally							13	18	6			360	2	1
THOMAS HERNON	Inishmore							162	7	0			162	7	0
OWEN KYNE	Kilcummin						
EDWARD FAHERTY	Moycullen							12	13	9					
	Slieveaneena							38	17	6					
	Tullokyne							26	3	6			77	14	9
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, £							209	5	0			4317	6	5

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 : 11 : 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - - - £ s. d.
Debit Provision Account and Credit Invoice Account. - 55 : 5 : 6

The Cost of Provisions and Necessaries consumed was - 60 : 7 : 3
Debit Maintenance Account and Credit Provision Account.

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

2632	lbs. White Bread,	8	lbs. Corn Flour,
36	lbs. Brown Bread,		„ Arrowroot,
	ton Oatmeal,		„ Loaf Sugar,
	ton Indian Meal,		„ Biscuits,
1332	qts. Milk,		„ Pepper,
367	lbs. Meat,		cwt. Salt,
94	lbs. Butter,		Chickens,
	chests of Tea,	2	1/2 Bacon
1	case of Cocoa,		
168	lbs. Soft Sugar,		
	cwt. Rice,		lbs. Candles,
	stones Flour,		cask Lamp Oil,
1170	Eggs,		lbs. Starch,
	half-brls. Porter,	70	„ Soap,
	bots. Marsala Wine,		„ Blue,
	„ Port Wine,		cwt. Washing Soda,
	„ Gin,		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 25th day of April 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

			£	s.	d.
In money,	-	-	9.	12.	0
In kind,	-	-	3.	10.	6
Total,	-	-	£ 13	2.	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	10	0	0
No. II.	MARTYN				No. V.	KYNE	5	0	0
No. III.	CULLINAN	10	0	0	No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	15	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.
23 <i>Electric, Law, &c. Co.</i>			
23 <i>Mr Rice, Lunacy Fee</i>	1	1	0
27 <i>Seed Supply Co.</i>			
27 <i>Belmont Warehouse & Storage, &c. Seed Potatoes</i>	73	10	4
28 <i>Harbour Com^{rs} dues on do.</i>	11	4	6
29 <i>M. Cross Hous on do.</i>	354	15	0

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 8			Fever Hospital—Admitted during the Week. 0		
Discharged	„	10	Discharged	„	0
Died	„	1	Died	„	0
Remaining	„	70	Remaining	„	2

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

Mr. Burke Esq. L. I. Inspector, inspected the Workhouse on Saturday last. He considered the Bread supplied by the Contractor inferior. I wrote to the Contractor to that effect. I consider the Bread since improved.
No order

Relieving Officer Coleman reported that the child Teresa Hoeller out at nurse is properly attended to, clothed and kept clean.

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. 17755/91. } Referring to resolution of the Guardians of the 15th instant
23rd April. } on the subject, and enquiring at what price the
Guardians have bought for the use of the inmates of
the Workhouse the surplus seed potatoes purchased
for distribution in the Union; and whether the Electoral
Divisions for which the seed originally was obtained
have been credited with the price now paid by the
Guardians for it.

The Clerk informed the Guardians that he replied as follows
That the Guardians are selling to the public generally the
surplus seed potatoes at the rate of 4/- per cwt. and that
the same charge is made for the quantity consumed by
the inmates. The Electoral Divisions for which the seed
originally was obtained will be credited with the price
paid by the Guardians and the public for it.

27th April, 91. From the Accountant, Office of Public Works, Dublin,
transmitting a draft for £582.8.0 being the balance
of Loan recommended by the Local Government Board
to be made to the Guardians for the purpose of supplying
seed potatoes. Enclosing receipt form.

The form of receipt was duly signed and sealed and
transmitted to the Accountant, Office of Public Works.

23rd April, 91. From the Solicitor, acknowledging receipt of instructions
to proceed for recovery of Rates in the cases - Guardians
V. Gleeson - Same V. Sims of Presentation Convent.

25th April, 91. From Messrs. A. Cross & Sons of Glasgow, acknowledging
receipt of Clerk's letter of 23rd instant in which they
were informed that the Guardians cannot remit more
money till the balance of seed loan be obtained,
stating that the account must bear interest from the
due date until it is paid. That they cannot see
what right the Guardians have to deduct 2.14^{/-} of
potatoes from account when remitting balance.
Such a proceeding must be agreed upon with the
seller before it is done. That they will insist on their
account being paid in full.

Order. The balance of their account less interest and the
cost of 2.14^{/-} of rotten potatoes to be remitted to them.

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