

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:—

*Copies*

Minutes of Proceedings at meeting of the Galway Dispensary Committee held on 24<sup>th</sup> June, 1891.  
W. H. Fallon in the Chair.  
Other members present Messrs J. A. Sullivan and J. Grealy.

The Vaccination Account of the Medical Officer of Galway No. 2 Dispensary District, 129 children, was submitted and approved of.

(Signed) Michael Fallon, Chairman.



BURIAL BOARD PROCEEDINGS.

1876 925/91 } From the local Government Board.  
 18th June. } Referring to the application for the issue of the final instalment of the loan of £200 sanctioned for fencing the Rahoon Cemetery, and requesting that they may be furnished in the enclosed forms with a statement of the work done and liabilities incurred under the loan up to date.

*Furnished*

Permission was given for the erection of a Tablet, plinth and railing at Grave Space No. 7, Row XI, Section A, in the Galway Cemetery.

*Payments.*

- 5 P. J. Mullery, Salary as Clerk to Board — £ 3.15.0
- 6 J. D. Arcey, " " Supt. of Galway Cemetery 10.0.0



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

23<sup>rd</sup> June 91. From the Constabulary, Eglinton St. Station, reporting that at 5 pm. on 22<sup>nd</sup> instant, Mary Tavinan of Frenchville Lane reported that her daughter had been bitten by their own dog. The dog was shot and when the Veterinary Inspector examined it he stated it was in the first stages of Rabies. The carcass was buried.

22<sup>nd</sup> June 91. From the Veterinary Inspector, reporting on the above-mentioned case of Rabies.

Payments.

154 R. F. Mullery, Salary as Clerk to Local Authority £5.0.0  
155 J. O'Halley V.S. " " 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:—

1026280/91. }  
22<sup>nd</sup> June. } Acknowledging receipt of resolution of the Guardians of the 10<sup>th</sup> instant fixing the Shadhbally Electoral Division as the area of charge for the expenses of the Coldwood water supply, and drawing attention to the fact that an Order already exists defining that Electoral Division as the area for such expenses.

23<sup>rd</sup> June 91. From Mr. A. S. French, Agent for the estate of Derrydomnell North, More, and Beg, stating that he trusts the rate about to be levied for the new pump at Coldwood, Shadhbally C.D. will not be levied off those townlands as it will be of no use to those districts. That John Burke one of the largest ratepayers in Derrydomnell Beg will wait on the Board and explain matters.  
Read.



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.
140 R. F. Mullery.	Salary as Exec. Secy Officer	5	00	
141 D. P. M. Rice.	" Sanitary " "	6	50	
142 M. A. Lydon.	" " " "	6	50	
143 " J. Kean.	" " " "	3	150	
144 " J. Connolly.	" " " "	3	150	
145 " W. P. Kirwan.	" " " "	3	150	
146 " P. Gorman.	" " " "	3	150	
147 " J. Duggan.	" " " "	3	150	
148 J. Coleman.	" Sub " "	2	100	
149 J. Martyn.	" " " "	2	00	
150 P. Callenome	" " " "	5	00	
151 J. J. McNeill	" " " "	1	100	
152 O. Byrne	" " " "	2	00	
153 B. Hermon	" " " "	5	00	

P. Kean's

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

Next Meeting of the Guardians to be held on WEDNESDAY, the 1st day of July 1891.

(Signed), *Robert F. Mullery*  
 Clerk of the Union.

[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,781.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of June 1891.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building above table.	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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	816	37													
Temporary Buildings, . . . . .	222	30													
Permanent Fever Hospital, . . . . .	44	-													
Total, . . . . .	1,082	347													
Remaining on previous Saturday, as per last Return, . . . . .			11	23	84	129	13	7	15	35	32	349	71	-	
Admitted during the Week, . . . . .			25	6	12	4	1	2	4	3	2	59	4	4	
TOTAL, . . . . .			36	29	96	133	14	9	19	38	34	408	75	4	
Discharged during the Week, . . . . .			28	4	11	3		4	5	4	2	61			
Died, . . . . .															
Total Discharged and Dead . . . . .			28	4	11	3		4	5	4	2	61			
REMAINING ON THE ABOVE DATE, . . . . .			8	25	85	130	14	5	14	34	32	347			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 27th day of June 1891, 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.	72	177			72	177	Bt. forwd.	128	254			128	254
No. II.	28	38			28	38	No. IV.	21	29			21	29
No. III.	28	39			28	39	No. V.	8	9			8	9
Car. forwd.	128	254			128	254	No. VI.	21	23			21	23
							TOTAL,	178	315			178	315

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 1st day of July 1891.

PRESENT: In the Chair, *P. Kean*

Other Guardians:—  
*Messrs H. O'Sullivan Senr, Kean, H. Grealish, C. D. Burke, J. Ashe, W. Davis, and J. B. Kelly*

The Minutes of last Meeting were read and signed.







The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 2 : 9 : 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - £ 57 : 7 : 0  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 54 : 12 : 7  
Debit Maintenance Account and Credit Provision Account.

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

2572 lbs. White Bread,	8 lbs. Corn Flour,
244 lbs. Brown Bread,	,, Arrowroot,
ton Oatmeal,	28 ,, Loaf Sugar,
ton Indian Meal,	,, Biscuits,
1472 qts. Milk,	,, Pepper,
328 lbs. Meat,	2 cwt. Salt,
lbs. Butter,	Chickens,
chest of Tea,	
case of Cocoa,	
1/2 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
2 stons Flour,	cask Lamp Oil,
Eggs,	lbs. Starch,
1/2 half-brl. Porter,	70 ,, Soap,
bots. Marsala Wine,	,, Blue,
,, Port Wine,	2 cwt. Washing Soda,
,, Gin,	16 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 27th day of June 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - -	£ 18 . 11 . 8
In kind, - - -	3 . 0 . 3
Total, - - -	£ 18 . 11 . 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	- - -
No. II.	MARTYN		No. V.	KYNE	
No. III.	CULLINAN		No. VI.	HERNON	
No. IV.	M'NEILL				
	Carried forward	- - -		TOTAL	- - -

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks 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.

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







HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 9		Fever Hospital—Admitted during the Week. 0	
Discharged	15	Discharged	0
Died	2	Died	0
Remaining	64	Remaining	0

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

Have this day handed the Clerk of Union cash as follows

Sale of 38 oil casks @ 3/- each	£ 5.14.0
" 108 boxes of broken stones @ 5 <sup>th</sup>	£ 2.5.0
less 11 carts of sand @ 16 <sup>th</sup> from purchases - 16.6	1.8.6
" 16.3.2 Hangolds @ 15/-	12.2.7
Total:	£ 19.5.1



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):—

25<sup>th</sup> June '91. From Messrs. Brown & Sons of Glasgow, stating that they have consulted with the Local Government Board for Ireland regarding the Unions refusing to pay interest on their over-due potato accounts and that they are informed that they are entitled to claim interest on all over-due payments. Renewing their request for a cheque for £20 in settlement of their claim for interest, otherwise they will place the matter in the hands of their solicitors to take steps for recovery of the full amount of interest claimed. *No order.*

30<sup>th</sup> June '91. From the Commissioners of Valuation enclosing the Abstract of the Valuation of the several Electoral Divisions comprised in the Union to correspond with the Revision as completed for the present year.

1<sup>st</sup> July '91. From Mr. John Quinn, Contractor for the painting of  
the

### Auditors Mem.

An item of £17.1.9 for medicines supplied to the Oranmore dispensary remains unvouched the Medical Officer having retained the invoice. The Clerk consequently has not had an opportunity of checking it.

I decline to certify the Master's Provision Books as they have not been properly prepared or written up and are in an incomplete condition. The Inventory Book also has not been written up. I called attention to this neglect of duty at last audit.

There has been no credit for Establishment Account for sales from the Farm. Ggal. Bones, &c. I have spoken to the Master on the subject in the presence of the Deputy Vice Chairman and as the result the Master has today handed to the Clerk the sum of £12.4.7. There appears to be further sums due to the Union for sales made by the Master of about £20 more and this should be immediately collected and lodged.

The collection of Rates, as a whole, is in an unsatisfactory condition. The time allowed for closing the Collectors' accounts expired even in the case of those allowed six months on the 19<sup>th</sup> of May, and at last return the sum of £2482.15.2 remained outstanding. Collectors O'Keeffe, F. Kelly, and F. Connamon who I am informed have charge of some of the poorest districts, have closed their accounts satisfactorily but



but the other districts are still largely in arrear, thus Collector Bailey whose warrant should have expired on 19<sup>th</sup> May has still outstanding £1725.15.11 Poor Rate and £183.14.5 Burial Rate. Having regard to the fact that the Guardians recently increased his pounage from 6 $\frac{1}{2}$  to 8 $\frac{1}{2}$  it would naturally have been expected that he would have by extra exertion, showed that he merited the increase but I regret to say that his collection is really in a worse condition than at the corresponding period last year. Collector N. Kyne has more than one-third of his rate still out. Collector Hartlyn has still £122.1.4 out. Collector Vernon has only lodged, £46.7.4 out of a total of £190.9.1. Collector Taberty has still £56.8.7 to account for.

It would be necessary for the Guardians to take into serious consideration the advisability of instituting proceedings against the sureties of those Collectors so largely in arrear.

I regret to state I have had to severely reprimand Collector Nicholas Kyne for the incomplete and unsatisfactory manner in which his Books have been presented for audit. He promises to be more careful in future and will attend tomorrow to have his Books examined by the Clerk who is to report next Board Day to the Guardians whether this has been performed in a satisfactory manner or not.

I consider the interval allowed between the checking of the Books of the county Collectors (viz. one month) is much too long. They should be checked fortnightly.

25<sup>th</sup> June, 1891.

(Signed) James W. Drury, Auditor.



the Workhouse stating that he has completed his contract and requesting a cheque for £10 on account until the Engineer has time to inspect the work.  
*Order. The Engineer to be asked to inspect the work.*

<sup>ms</sup> 22 June 91. From the Clerk of Union Omagh, forwarding a copy of a resolution adopted by the Board of Guardians of that Union.  
*Read.*

\* *Order.* The Clerk of Union to write to the Agent of the Aran Islands property and demand payment of the amount of Rates for which the owners are liable.

*Order.* The issue of advertisement for the supply of 300 tons of Coals to the Workhouse. Tenders to be considered at meeting on the 15<sup>th</sup> instant.

The Clerk reported that Rate Collector N. Keane submitted his Books for examination on the 26<sup>th</sup> instant, and that they were carefully written up, and the amount collected was duly lodged to credit of the Union with the Treasurer.

\* To further <sup>orders</sup> made by the Guardians on the report of the Auditor.



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	-	44
Whitt disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	10

The number of cases of Provisional Outdoor Relief was	-	27
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
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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 8th day of July 1891.  
(Signed), Robert H. 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 1st day of July 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, P. Kearns Esq., OTHER GUARDIANS:—

(Same as at page 79.)

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 Management, having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a Copy to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—







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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

[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 F, 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:—

LOCAL GOVERNMENT BOARD FOR IRELAND

Galway County Council Archives



BURIAL BOARD PROCEEDINGS.

Ordered. Half ton of coals for use in Galway cemetery  
Lodge.

Proceedings of the Board of Guardians of the Poor, Galway, 1878.  
Continued from page 100.

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:—

30<sup>th</sup> June '91. From Mr. H. J. Bagley Agent for Col. Vandeleur, Landlord of Palmerston and portion of Moyratta townlands in Stradbally Electoral Division, protesting on behalf of the landlord against any portion of the expense of sinking a pump at Coldwood being levied off this property on which there are only four inhabited houses. The landlord at considerable expense sunk two pumps on these lands.

*Read.*

Form of application for sanction of Local Government Board to loan of £200 for the purpose of supplying water in the district of Coldwood in the Stradbally R.D. was submitted by the Clerk and was signed by the presiding Chairman.

*Forwarded.*







The Workhouse Register was produced, examined, and authenticated, from No. 2151 to No. 2199, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7897 to No. 7914, 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 £ 19. 5. 1 for sale of oil casks, &c.

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

Faid during the Week, - - - - - \* £ 158 : 1 : 7

And that the Balance on the Account in favour of the Guardians was - - - - - £ 80 : 0 : 0

The Book was signed by the Chairman. £ 1293 : 19 : 4

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 follow:—

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							188	6	3					
	South Ward							147	5	10					
	East Ward							277	19	9					
	West Ward							173	7	7					
	Ballintemple							20	2	10					
	Barna							20	4	8					
	Carrabrowne							26	3	2					
											853	10	1		
NICHOLAS KYNE	Annaghdown	13	14	1				32	17	8					
	Aughrim	15	9	10				7	12	4					
	Belleville	.	.	.				8	6	11					
	Carnmore	3	10	0				17	6	11					
	Claregalway	11	19	5				47	5	1					
	Deerpark	.	.	.				10	18	11					
	Lackaghbeg	9	5	11				19	12	1					
	Liscananaun	.	.	.				31	5	9					
Lisheenavalla	.	.	.				28	4	6						
							53	19	3				203	10	2
JOHN MARTYN	Ballinacourty							10	13	5					
	Clarenbridge							42	1	0					
	Oranmore							26	7	1					
	Stradbally							1	4	0					
							41	15	10				80	5	6
THOMAS HERNON	Inishmore							108	8	0					
							7	10	0				108	8	0
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen	5	16	5											
	Slieveaneena	19	5	9				11	8	6					
	Tullokyne	10	9	3				9	8	8					
							35	11	5				20	17	2
PATRICK CONCANNON	Furbough							1	15	7					
	Spiddal												1	15	7
FRANCIS KELLY	Killanin														
	Selerna														
	TOTALS, £							138	16	6			1268	6	6

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 £ 6 : 0 : 9 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - - - £ 50 : 0 : 3  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 52 : 5 : 10  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - - - - 2 : 10 3/4  
Average Cost in Infirmary, - - - - - 4 : 1 1/2  
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:—

2788 lbs. White Bread,	lbs. Corn Flour,
302 lbs. Brown Bread,	„ Arrowroot,
1/2 ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	24 „ Biscuits,
1496 qts. Milk,	„ Pepper,
lbs. Meat,	cwt. Salt,
72 lbs. Butter,	Chickens,
1 chest of Tea,	
case of Cocoa,	
168 lbs. Soft Sugar,	4 lbs. Candles,
2 cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
1179 Eggs,	70 „ Soap,
1/2 half-brl. 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 4th day of July 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 10 . 14 . 6
In kind, - - - - -	2 . 19 . 0
Total, - - - - -	£ 13 . 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.
No. I.	COLEMAN	10	0	0		Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON	5	0	0
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	15	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

10 0 0

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.
175 <i>Establishment &amp;c.</i> J. Quinn on ac W.S. Painting Contract	10	0	0
179 <i>Collectors' &amp;c.</i> H. Bailey on ac Poundage Fees	80	0	0

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



Workhouse Invoice Account.

		£	s.	d.
159	M. Hinch, for Bread	52	19	2
160	M. Halley, " Milk	6	12	2
161	W. Golligan, " "	6	9	10
162	M. Kelly, " "	6	0	6
163	M. Cupran, " "	7	12	10
164	J. McGrath, " "	7	16	11
165	J. Duggan, " "	6	18	10
166	J. Sullivan, " Meat	36	12	10
167	C. Walsh, " Butter & Eggs	30	19	1
168	J. Keane, " Groceries	4	13	4
169	J. Leihan, " "	4	11	10
170	J. Walsh, " Tea	10	8	0
171	M. Asher, " Meal &c.	9	17	10
172	J. & P. Hutchison, " Coals	17	11	6
173	A. Guinness & Co, " Porter	2	2	8

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:—



Gentlemen,

L

I beg to state for your information that Mr Bailey, Rate Collector failed to make the weekly lodgment of Rates on Saturday last. His books shew that for the part of the week to the 1<sup>st</sup> instant, he had collected £610.7.8. This amount was not lodged with the Union Treasurer till Monday the 6<sup>th</sup> instant. From the 1<sup>st</sup> to the 4<sup>th</sup> instant an additional sum of £10.12.11 appears to have been collected but it has not been brought to account in his weekly abstract of Rates collected, nor was it included in the lodgment he made on the 6<sup>th</sup> instant. Another irregularity occurred three weeks since, the amount of the week's collection was not lodged till Monday. At the time, I pointed out the irregularity and he promised it would not occur again.

I called upon him to attend with his Books at my Office on the 2<sup>nd</sup> instant to furnish information as to persons who had not their Rates paid on or before the 1<sup>st</sup> instant, to enable me to furnish the Lists of Parliamentary Voters for the Borough. He failed to attend until Monday the 6<sup>th</sup> instant, and this neglect of duty on his part will cause a delay of some days in furnishing the Lists. The time allowed me to do so expires today but I throw the responsibility altogether on him as the cause of the delay.

I may here observe that during the four years he has held office as Rate Collector he has discharged the duties imposed on him under the Registration Act - which are very simple - in a very satisfactory manner and increased my labour in preparing the Lists of Voters very much.

I am, &amp;c.

No order —

Robt. Muller,  
Clerk of Union.



## HOSPITAL REPORTS.

Infirmary—Admitted during the Week, //		Fever Hospital—Admitted during the Week. 0	
Discharged	5	Discharged	0
Died	0	Died	0
Remaining	70	Remaining	0

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

Please order a suit of clothes for John Tally a boy inmate who is going out to service.

Ordered—Clothing to amount of £1.10.0

The School children are invited to Batty's Circus. Will you kindly allow them to go?

Permission granted. The thanks of the Guardians to be tendered to Mr Batty for his kind invitation.

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



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

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

- No. 28401/91. } Returning with thanks the copy of an opinion of Counsel  
3<sup>rd</sup> July, } obtained by the Guardians relative to a claim made  
by Messrs. Cross & Sons in connection with seed supplied  
to the Union under the Seed Potatoes Supply (Ireland) Act.
- No. 86/m/91. } Enclosing forms for Quarterly Return of Rates made  
6<sup>th</sup> July, } or agreed upon.  
Furnished!
- No. 87/m/91. } Adverting to the General Order of the 12<sup>th</sup> ultimo pre-  
6<sup>th</sup> July, } scribing the forms in which rates are to be made,  
the Board now forward five forms which have been  
adapted from the forms now in use so as to make  
them consistent with the new form of rate Book.
- No. 27602/m/91 } Forwarding a form for a return in continuation  
6<sup>th</sup> July, } of that forwarded in compliance with the request  
contained

contained in the Board's letter of the 2<sup>nd</sup> of March last, showing the numbers of persons in receipt of in-door and out-door relief, respectively, chargeable to each Electoral Division of the Union and the Union-at-large on the dates mentioned in the heading of the form.  
Furnished.

- No. 29416/91. } Referring to resolution of the Board of Guardians  
7<sup>th</sup> July, } of the 24<sup>th</sup> ultimo, proposing to increase the poundage  
allowed Mr. John Martin, Poor Rate Collector, and  
forwarding a communication which has been  
received from certain ratepayers in the Union  
on the subject, and requesting that the Board  
may be favoured with the Guardians' observations  
thereon.

The document is herewith returned to the Local Government Board.

The Guardians beg to observe that the statement "that the motion was opposed by C. J. Redington Esq. Esq. a member of the Board and the largest ratepayer in the district," is not quite correct. At the meeting on the 24<sup>th</sup> ultimo, Mr. C. J. Redington moved "that the poundage fees be increased from 5½<sup>d</sup> to 7<sup>d</sup>." Eleven Guardians voted for the increase from 5½<sup>d</sup> to 8<sup>d</sup>, and four for Mr. Redington's amendment. Mr. M. O'Sullivan (Junr.) a member of the Board and a large ratepayer in the district, stated that he was not in attendance at meeting on the 24<sup>th</sup> ultimo, but had he been present he would have voted for the increase of poundage from 5½<sup>d</sup> to 8<sup>d</sup>.



1/2 29443/91. } Acknowledging receipt of Minutes on the 1<sup>st</sup> instant  
7<sup>th</sup> July '91. } containing an entry of a report made by the  
Auditor, Mr. Drury, at his recent audit of the Union  
Accounts in which he draws attention to several  
matters affecting the management of the Union,  
and the Board request that the Guardians will be  
good enough to give their immediate consideration  
to Mr. Drury's remarks respecting the checking  
of the invoice of certain medicines supplied to  
the Drummore Dispensary, the irregularities on  
the part of the Master and the backward state  
of the collection of the rates. The Master should  
be called upon for an explanation in writing,  
as to the state of his books and the non lodgment  
of moneys in his hands, and the Poor Rate Collectors  
should be required to perform their duties with  
more energy and to attend fortnightly for the  
examination of their Accounts in future.  
The Medical Officer of the Drummore Dispensary Dist-  
rict on this day returned the invoice of medicines  
duly certified.

Order. The Master of the Workhouse to be called upon to  
furnish an explanation in writing to the Board  
at next meeting.

The Guardians direct attention to the large amount  
of Poor Rates collected and lodged since the date  
of the Auditor's report.

No order made with regard to the fortnightly  
examination of Rate Collectors' Accounts.

3<sup>rd</sup> July '91. From Mr. A. Robinson, Agent for the Aran Islands  
property stating that he expects to be directed  
to

to go into the Islands soon to collect Rent, and after  
his visit he will be able to make a move towards  
payment of the Poor Rates.

8<sup>th</sup> July '91. From Mr. St. Railey, Rate Collector, requesting a  
cheque for £80 on account of his poundage fees on  
Rate Collection.  
Granted.

The Medical Officers of the Workhouse submitted  
an estimate of medicines required.  
Ordered of Contractors.



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	-	39
Of this disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	39

The number of cases of Provisional Outdoor Relief was	-	0
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
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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 15<sup>th</sup> day of July 1891.

(Signed), Robt. F. Muller  
Clerk of the Union.

## GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 8<sup>th</sup> day of July 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

Major W. Lynch (C.L.)

OTHER GUARDIANS—

(Same as at page 105)

An Estimate of Medicines, &c., required by the Medical Officer of the Durloughmore 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 Durloughmore Dispensary District, in pursuance of an Order of the Board in their Minutes of July 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 Durloughmore 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.
74 J. Brennan, building Walls at Dispensary	2	4	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, 1855.]

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. Freely dated 8th July, stating that

the efforts made to prevent the Kitchen Chimney of the Galway Dispensary filling the entire building with smoke have proved of no avail.

*Order the issue of advertisement inviting tenders for raising the chimney shaft 6, 8 or 10 feet.*

Report Form H.

Turloughmore Dispensary District,  
55 cases of successful Vaccination during the past Quarter.

[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 F, 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, <u>31</u> do.	Turloughmore, <u>41</u> do.
Moycullen, _____ do.	

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

*The Relieving Officers to serve the usual notices on defaulters.*

LOCAL GOVERNMENT BOARD FOR IRELAND



## BURIAL BOARD PROCEEDINGS.

Order The issue of advertisements for tenders for the  
grass at present on Galway Cemetery grounds.  
For the repairs of the Boundary wall of the old  
Cemetery, and for the pointing & peening of the wall  
of the new Cemetery at Rahoon.  
Tenders to be considered at meeting on the 22<sup>nd</sup>  
instant.



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. 29229/91* Returning the application of the Rural Sanitary Authority for sanction to a loan of £200 for providing a supply of water at Coldwood, and requesting that page 2 may be properly filled up and the form then sent back to the office. *Order the form to be forwarded to the local Guardian with a request to fill in all the particulars in page 2 as requested by the Local Government Board.*

*6th July 91.* From Mr. M. Tully, Guardian for Stradbally C.W. stating that he has learned that Mr. Bagley, Agent for Col. Vandeleur, has written to the Board to the effect that he got two pumps sunk for his tenants. He desires to inform the Board that the pumps were sunk more particularly for the use of his bullocks than for his tenants, and that there are more herds on the property than tenants.

Galway County







The Workhouse Register was produced, examined, and authenticated, from No. 2200 to No. 2250, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 2915 to No. 2921, 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 £ 410.0.0—balance of loan for Oranmore Dispensary.  
add 299.12.9 " " Probate Duty Grant.

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 - - - \* £ 1375: 12: 7

Paid during the Week, - - - - £ 362: 1: 2

And that the Balance on the Account in favor of the Guardians was - - - - £ 2307: 10: 9

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 follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remainins.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN H. BAILTY	Galway—North Ward	145	4	2				165	17	9					
	South Ward	85	17	1				142	18	4					
	East Ward	250	2	6				250	16	7					
	West Ward	113	12	8				161	14	7					
	Ballintemple	9	16	6				13	11	1					
	Barna	15	1	9				17	18	7					
	Carrabrowne	11	15	5				21	18	2					
							631	10	1			774	15	1	
NICHOLAS KYNE	Annaghdown							32	17	8					
	Aughrim							7	12	4					
	Belleville							8	6	11					
	Carnmore							17	6	11					
	Claregalway							47	5	1					
	Deerpark							10	18	11					
	Lackaghbeg							19	12	1					
	Liscananaun							31	5	9					
	Lisheenavalla							28	4	6					
												203	10	2	
JOHN MARTYN	Ballinacourty							10	13	5					
	Clarenbridge	34	9	9				7	11	3					
	Oranmore							26	7	1					
	Stradbally							1	4	0					
							34	9	9			45	15	9	
THOMAS HERNON	Inishmore							108	8	0					
												108	8	0	
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen														
	Slieveaneena							11	8	6					
	Tullokyne							9	8	8					
												20	17	2	
PATRICK CONCANNON	Furbough							1	15	7					
	Spiddal														
												1	15	7	
FRANCIS KELLY	Killania														
	Selerna														
	TOTALS, £							665	19	10			1155	1	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 £ 3 : 15 : 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 : 2 : 2  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 52 : 12 : 8  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - - - - £ 2 : 11  
Average Cost in Infirmary, - - - - - £ 4 : 11/2  
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:—

215 2 lbs. White Bread,	lbs. Corn Flour,
351 lbs. Brown Bread,	„ Arrowroot,
1492 ton Oatmeal,	„ Loaf Sugar,
42 ton Indian Meal,	„ Biscuits,
1492 qts. Milk,	„ Pepper,
425 lbs. Meat,	cwt. Salt,
70 lbs. Butter,	1 Chickens,
chest of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1215 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	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 11th day of July 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	10	19	6
In kind, - - - - -	3	3	6
Total, - - - - -	£ 14	3	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.
180 No. I. COLEMAN		10	0	0		Brought forward	20	0	0
No. II. MARTIN					No. V. KYNE				
181 No. III. CULLINAN		10	0	0	No. VI. HERNON				
No. IV. M'NEILL									
	Carried forward	20	0	0		TOTAL	20	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

182 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.
183 Eastern Hospitals &c. D. O'Brien for Deaf & Dumb Institution	7	10	0
184 Boucaumon. Poundage Fees	8	6	4

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







HOSPITAL REPORTS.

<i>Infirmary—Admitted during the Week, 12</i>		<i>Fever Hospital—Admitted during the Week. 0</i>	
<i>Discharged</i>	<i>10</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>1</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>71</i>	<i>Remaining</i>	<i>0</i>

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

Galway County Council Archiving



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. 71/m/91. } Transmitting two forms of statement in which are to  
8<sup>th</sup> July. } be entered particulars showing the result of the  
various transactions of the Guardians in pursuance  
of the Seed Potatoes Supply (Ireland) Acts 1890-91.

No. 30936/91. } Referring to Minutes of the 24<sup>th</sup> ultimo and 8<sup>th</sup>  
14<sup>th</sup> July. } instant on the subject, and stating that the Board  
will not object to the poundage fees allowed to Mr  
Martyn, Poor Rate Collector, being raised from  
5½<sup>d</sup> to 8<sup>d</sup> on the termination of his present collection  
provided that such increased poundage is allowed  
only on the sums collected and lodged by him  
within the period originally fixed for the com-  
pletion of his collection. If however such period  
be extended and the Guardians determine to  
grant Mr Martyn any remuneration in respect  
of sums collected and lodged by him within  
the

the additional time thus given, the poundage rate  
on these amounts is not to exceed 5½<sup>d</sup>.

No. 30936/91. } Acknowledging receipt of Minutes of the 8<sup>th</sup> instant  
14<sup>th</sup> July. } containing an entry of a report from the Clerk  
respecting the conduct of Mr Bailey, Poor Rate Col-  
lector, and requesting that the Guardians will be  
so good as to call upon this officer to furnish a  
full explanation, in writing, first as to the  
retention in his hands of so large a sum as  
£610. rates collected by him, instead of lodging  
the amount at once with the Union Treasurer, and  
secondly as to his neglect of duty under the  
Parliamentary Franchise Acts.

Pointing out that the practice of paying poundage  
fees to the Collectors before they close their ac-  
counts is objectionable and the Board would  
be glad to be informed of the reason which  
induced the Guardians to advance £80 to Mr  
Bailey having regard to the unsatisfactory  
manner in which, as the Clerk's report shows,  
he discharges the duties of his office.

Order. Mr Bailey to be called upon to furnish a full  
explanation in writing.

The Guardians voted him £80 on account of his  
poundage fees as they considered it too long to  
wait till he had his collection completed.

No. 30936/91. } Referring to Minutes of the 8<sup>th</sup> instant on the subject,  
14<sup>th</sup> July. } and drawing the Guardians' attention to the terms  
of article 47, No. 7 of the General Regulations and  
requesting the Guardians to be so good as to  
require the Collectors to attend fortnightly for the  
examination



examination of their accounts in future.

Order - The several Rate Collectors to be called upon to attend fortnightly for the examination of their accounts in future.

13<sup>th</sup> July '91. From Messrs. A. Cross & Sons of Glasgow stating that they mean to pursue their claim for interest on overdue account for Seed Potatoes supplied to the Union.  
Read.

15<sup>th</sup> July '91 From Mr. Athy, W.A. Master requesting the Guardians to take into consideration his services in connection with the Seed Potatoes brought to the Workhouse.

On the motion of Mr. Ward seconded by Mr. Stearns it was

Resolved, that Mr. Athy be paid £8 for his services.  
Mr. B. D. Burke protested against this payment.

The W.A. Master's explanation.

"In compliance with the order of the Local Government Board I beg to offer the following explanation of the matters referred to in Mr. Drury's report.

First as regards the moneys, part of which was in my possession and part uncollected. I was waiting to have all handed in together, and expected to have done so before the 25<sup>th</sup> of March last but I was unable to collect what was outstanding owing to my assistant getting unwell and getting in 43 tons of Potatoes immediately before that date. Had I known the L.G. Board would take so serious a view of the matter I certainly would have handed in the money in my possession.

The same excuses, that is the illness of my assistant

assistant, and having to devote so much of my time to the care and sale of Potatoes prevented me from having the Books fully written up. However I hope to have them all written up at next audit."

(Signed) "B. J. Athy,"

W.A. Master.

Dr. Hyden, W.A. Medical Officer applied for leave of absence for four or five days, Dr. Colahan to attend to his words during his absence. Granted.

Pursuant to advertisement tenders for the supply of 300 tons of coals to the Workhouse were received and considered.

Messrs. J. & C. Hutchison's tender was 16<sup>th</sup> per ton for best Scotch screened coal.

The Limerick Steamship Co's tender was 17<sup>th</sup> per ton for best four feet Wigan Coals double screened.

On the motion of Mr. H. Sullivan (Junr) seconded by Mr. J. Ashe it was

Resolved - that 150 tons of Coals be contracted for with each Company.