

The Workhouse Register was produced, examined, and authenticated, from No. 3796 to No. 3838, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8039 to No. 8041, 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 - - - £ 325: 2: 9

Paid during the Week, - - - - - £ 262: 14: 1

And that the Balance on the Account in favor of the Guardians was - - - - - £ 1492: 16: 3

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.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
JOHN H. BAILEY	Galway—North Ward	2	2	0				4	5	6	5					
	South Ward	5	15	11				3	28	7	10					
	East Ward	38	19	9				7	78	15	9					
	West Ward	8	14	1				5	40	10	11					
	Ballintemple	2	12	6				1	81	15	10					
	Barna	4	0	8				2	16	19	5					
	Carrabrowne	.	.	.				1	21	8	1					
					62	4	11					26	84	4	3	
NICHOLAS KYNE	Annaghdown	2	1	9				1	35	7	9					
	Aughrim	.	.	.				1	27	19	5					
	Belleville	.	.	.				8	8	13	2					
	Carnmore	8	15	0				1	04	14	5					
	Claregalway	2	3	11				1	89	18	10					
	Deerpark	1	5	18				6	5	5	1					
	Lackaghbeg	1	3	12				7	5	9	6					
	Liscananaun	3	17	5				1	09	0	3					
	Lisheenavalla	1	5	4				4	4	9	1					
					88	1	7					9	40	1	6	
JOHN MARTYN	Ballinacourty	5	18	11				9	5	7	10					
	Clarenbridge	5	5	7				6	1	6	8					
	Oranmore	2	4	5				6	6	15	5					
	Stradbally	2	7	12				1	3	3	8					
					158	1	9					2	39	1	7	
THOMAS HERNON	Inishmore	2	8	8				2	00	4	9					
					2	8	8					2	00	4	9	
OWEN KYNE	Kilcummin	.	.	.				5	3	16	3					
					.	.	.					5	3	16	3	
EDWARD FAHERTY	Moycullen	.	.	.				4	0	15	9					
	Slieveaneena	.	.	.				7	3	0	1					
	Tullokyne	.	.	.				5	6	3	11					
					.	.	.					1	69	1	9	
PATRICK CONCANNON	Furbough	.	.	.				3	2	17	2					
	Spiddal	1	3	7				1	7	18	7					
					13	7	10					5	0	15	9	
FRANCIS KELLY	Killanin	.	.	.				1	4	2	8					
	Selerna	.	.	.				4	0	16	6					
					.	.	.					5	7	1	9	2
	TOTALS, £				325	2	9					4	3	64	1	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.

* Including £ 52.16.0 Seed Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 8 : 13 : 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 £ 50 : 17 : 8
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 66 : 6 : 1
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - : 3 : 5
Average Cost in Infirmary, - - : 4 : 4
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:—

270 8 lbs. White Bread,	4 lbs. Corn Flour,
78 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	26 „ Biscuits,
1400 qts. Milk,	„ Pepper,
265 lbs. Meat,	cwt. Salt,
102 lbs. Butter,	Chickens,
1 chest of Tea,	
case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1175 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	2 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 12th day of March 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	11.	5.	4
In kind, - - - -	4.	4.	0
Total, - - - -	£ 15.	9.	4

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.
265 No. I.	COLEMAN	10 0 0		Brought forward	10 0 0
No. II.	MARTYN		No. V.	KYNE	
No. III.	CULLINAN		No. VI.	HERSON	
No. IV.	M'NEILL				
	Carried forward	10 0 0		TOTAL	10 0 0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

266 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.
267 <i>Establishment Co.</i> <i>G. Price for Locks &c.</i>	2	7	2

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 12		Fever Hospital—Admitted during the Week. 0	
Discharged	8	Discharged	0
Died	1	Died	0
Remaining	80	Remaining	0

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

Please order Blinds for windows of Fever Hospital.
ordered.

The Tailor is laid up with Influenza and we are short of clothing for inmates.

Order. A Tailor to be employed to take the place of the Workhouse Tailor during his illness.

Galway County

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

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

No 10049/92 } Authorising the Returning Officer to employ such
15th March } assistance as may be absolutely necessary to enable
him to complete the proceedings in the Election of
Guardians in due time.

Galway County Council Archives

Galway County Council Archives

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

The number of Provisional Admissions to the Workhouse confirmed was	-	33
Witts disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	8

The number of cases of Provisional Outdoor Relief was	-	34
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 23rd day of March 1892.

(Signed), *Robt. 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 16th day of March 1892.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, *J. J. Kirwan Esq. (A.M.C.)*
OTHER GUARDIANS:—
(Same as at page 365.)

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, 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 .

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

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any 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 7046/92, dated 11th March, stating that

Forwarding a copy of an Order which they have made prescribing a form of contract for the supply of drugs, medicines, and medical and surgical appliances for the use of Dispensaries in Ireland. Pointing out that the form now prescribed contains conditions which enable Boards of Guardians on the direction or with the consent of the Local Government Board, to terminate contracts, and that the provision in the form hitherto in use which permitted contractors to replace rejected articles by others is not in the form now prescribed.

On the motion of Mr. C. Burke, seconded by Mr. J. McDonough it was Resolved, that we advertise for a duly qualified Medical Practitioner as temporary Medical Officer of the Spiddal Dispensary District at a salary of

[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:—~~

£2.10.0 per week. The person appointed will be required to reside within the District, and enter forthwith upon the discharge of the duties of the office. Applications to be considered by the Board at next meeting.

THE LOCAL GOVERNMENT BOARD

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BURIAL BOARD PROCEEDINGS.

Ordered, One ton of Coal for use in Calvary Cemetery Lodge.

Galway County Council Archives

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

11th March 92 Circular Letter re Foot-and-Mouth Disease, from
8th March the Veterinary Department, Privy Council Office,
directing the special attention of the local authority
to the accompanying Orders in Council relating
to Foot-and-Mouth Disease which are still in
force.

12th March 92 Report Form No 4/1878, on sheep scab on the farm of
Patrick Halloran at Newcastle, from the Veterinary
Inspector to the Union.

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

The Workhouse Register was produced, examined, and authenticated, from No. 3839 to No. 3924, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8042 to No. 8044, 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 - - - £ 13 : 4 : 9
 Paid during the Week, - - - - - £ 50 : 12 : 11

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 1573 : 8 : 1

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.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	2	18	10				453	7	7			
	South Ward	9	16	0				318	11	10			
	East Ward	15	18	6				762	17	3			
	West Ward		17	6				539	13	5			
	Ballintemple							181	15	10			
	Barna							246	19	5			
	Carrabrowne							121	8	1			
					29	10	10				2624	13	5
NICHOLAS KYNE	Annaghdown							125	7	9			
	Aughrim							127	19	5			
	Belleville							88	13	2			
	Carnmore							104	14	5			
	Claregalway							189	18	10			
	Deerpark							65	5	1			
	Lackaghbeg							75	9	6			
	Liscananaun							109	0	3			
	Lisheenavalla							44	9	1			
												940	17
JOHN MARTYN	Ballinacourty							95	7	10			
	Clarenbridge							64	6	8			
	Oranmore							66	15	5			
	Stradbally							13	3	8			
											239	13	7
THOMAS HERNON	Inishmore							200	4	9			
											200	4	9
OWEN KYNE	Kilcummin							53	16	3			
											53	16	3
EDWARD FAHERTY	Moycullen	15	10	1				25	5	8			
	Slieveaneena	14	16	0				58	4	1			
	Tullokyne	37	2	1				19	1	10			
					67	8	2				102	11	7
PATRICK CONCANNON	Furbough							32	17	2			
	Spiddal							17	18	7			
											50	15	9
FRANCIS KELLY	Killanin	3	19	11				10	2	9			
	Selerna	30	5	10				10	10	8			
					34	5	9				20	13	5
	TOTALS, £				131	4	9				4233	6	3

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

* Including £42.0.0 Seed Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 6 : 19 : 2 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 71 : 14 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 65 : 9 : 10
Debit Maintenance Account and Credit Provision Account.

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

2708 lbs. White Bread,	lbs. Corn Flour,
84 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1460 qts. Milk,	„ Pepper,
547 lbs. Meat,	cwt. Salt,
97 lbs. Butter,	Chickens,
chest of Tea,	
case of Cocoa,	
168 lbs. Soft Sugar,	
2 cwt. Rice,	lbs. Candles,
stones Flour,	1 cask Lamp Oil,
1181 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 14th day of March 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	9.	13.	6
In kind, - - - -	3.	9.	6
Total, - - - -	£ 13.	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.
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.
323	Establishment Co. P. Kelly for chimneys cleaning	1	0	0
324	H. Daly " printing for 1/2 year	12	10	0

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week,	15	Fever Hospital—Admitted during the Week.	0
Discharged	18	Discharged	0
Died	1	Died	0
Remaining	76	Remaining	0

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

These examine 19 Blankets delivered by Contractor.
Examined, approved, and added into Stock.

Colleran's milk showed only 5 degrees of cream on 3 days

Do. " " " 6 " " " 3 "

Courran's " " " 5 " " " 1 "

Lawless's " " " 7 " " " 2 "

Order the Clerk to inform St. Cameron that the Guardians are much displeased at his neglect to furnish a report on the samples of Milk forwarded to him on the 26th ultimo.

P. Kain the Tailor is still laid up. J. Bradley is at work since yesterday morning.

I consider the carpenter has completed the repairs at the Fever Hospital. It would be well if the Visiting Committee examined the work.

Order the Visiting Committee to examine the work.

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):—

1894/16/92. Informing the Guardians that the accounts of the 16th March Union will in future be audited by Mr. William Edward Ellis.

16th Dec. 92. From the Commissioner of Valuation, acknowledging the receipt of Lists of Tenements requiring revision in the Union.

The Prime Minister, the Chief Secretary for Ireland, Mr. Gladstone, Col. J. P. Nolan (M.P.) R. P. Foley (M.P.) and S. C. Wickertou (M.P.) acknowledged the receipt each of a copy of the resolution re Education Question adopted by the Guardians at meeting on the 9th instant.

Galway County Council Archives

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