

The Workhouse Register was produced, examined, and authenticated, from No. 3182 to No. 3219, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8003 to No. 8003, 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

Paid during the Week, £ 0 : 0 : 0

And that the Balance on the Account in favor of the Guardians was £ 252 : 4 : 11

The Book was signed by the Chairman. £ 402 : 2 : 3

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							380	13	3								
	South Ward							385	19	4								
	East Ward							1001	16	1								
	West Ward							696	5	5								
	Ballintemple							201	17	5								
	Barna							288	4	11								
	Carrabrowne							126	8	3								
														3281	4	8		
NICHOLAS KYNE	Annaghdown							226	17	2								
	Aughrim							175	8	4								
	Belleville							105	17	6								
	Carnmore							168	18	9								
	Claregalway							223	12	2								
	Deerpark							119	10	2								
	Lackaghbeg							135	13	9								
	Liscananaun							157	8	2								
	Lisheenavalla							58	6	8								
														1371	10	8		
JOHN MARTYN	Ballinacourty							253	13	4								
	Clarenbridge							298	17	1								
	Oranmore							273	20	7								
	Stradbally							117	1	6								
																942	14	6
THOMAS HERNON	Inishmore							223	9	5								
																223	9	5
OWEN KYNE	Kilcummin							203	0	2								
																203	0	2
EDWARD FAHERTY	Moycullen							89	4	1								
	Slieveaneena							148	10	1								
	Tullokyne							121	3	9								
																358	17	11
PATRICK CONCANNON	Furbough							154	13	0								
	Spiddal							150	2	11								
																304	15	11
FRANCIS KELLY	Killanin							61	2	6								
	Selerna							115	11	3								
																176	13	9
																6862	7	0
TOTALS, £																		

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 10 : 4 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 - - - - - £ 72 : 8 : 7
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 61 : 5 : 0
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, - - - - - £ 5 : 10 : -

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:—

2520 lbs. White Bread,	lbs. Corn Flour,
78 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	26 „ Biscuits,
1424 qts. Milk,	„ Pepper,
390 1/2 lbs. Meat,	2 cwt. Salt,
68 lbs. Butter,	4 Chickens,
chest of Tea,	3 lbs. Bacon
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
2 stones Flour,	lbs. Starch,
1170 Eggs,	70 „ Soap,
1 half-brlg. 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 Dec^r 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
In kind, - - - - -	17	12	9
	4	4	6
Total, - - - - -	£	21	17
		3	

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.
97	<i>Eastern Hospitals Co.</i> St. Joseph's Blind Asylum	7	10	0
98	<i>Collection, Law, &c. Co.</i> W. Bailey, Rem ^r under Inroads Act	10	19	8
99	Lawe, " " French. Act.	35	9	7

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week,		Fever Hospital—Admitted during the Week.	
Discharged	14	Discharged	2
Died	0	Died	0
Remaining	69	Remaining	2

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

Please order the usual extra fare for the inmates on Xmas Day.
And the ceiling in the hall under Board Room repaired,
ordered.

The estimate of petty requirements for ensuing week was examined and orders were issued on contractors.

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. 51461/91. 15th Dec^r. Acknowledging receipt of Minutes of the 9th instant containing an entry of observations made by the Board's Auditor on the occasion of his recent audit of the Union Accounts relative to certain errors in the books of the Master of the Workhouse; and in reference thereto the Board request that the Guardians will require the Master to lodge to the credit of the Union the sum of 15/-, being the value of 10 Cwt. of straw not accounted for by him. The Guardians should also caution this Officer to be more careful in future in keeping the books of which he has charge.

The sum of 15/- has been lodged to the credit of the Union by the Master of the Workhouse, and that Officer has been cautioned by the Guardians to be more careful in future in keeping his books.

7th Dec^r: 91. From Dr. J. C. Nally of Rockstown House, Balla, tendering to the Guardians his heartfelt thanks for their kind resolution of sympathy with him on the death of his brother. Owing to the serious illness of several members of his family he was unable to acknowledge the receipt of resolution ere this.

16th Dec^r: 91. From the Workhouse Schoolmaster, applying for leave of absence for a week from Duas Day, stating that he will leave a man in charge of the boys who will have vacation in the meantime.

Granted.

16th Dec^r: 91. From Mr. H. Moran of Mill St. informing the Guardians that on this morning he was obliged to turn Andrew Heady out of his house in consequence of his dishonesty, and he believes he is with his sister in Neary St. This is the boy he took out of the Workhouse in September last.

The Schoolmistress submitted an estimate of requisites for female school including a Sewing Machine.
Total cost £ 4. 12. 0.

ordered.

Galway County Council Archives

Galway County Council Archives

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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	=	37
Bitts disallowed, - - - - -	=	0
The number of Applicants admitted to the Workhouse was	=	2

The number of cases of Provisional Outdoor Relief was	=	31
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 23rd day of Dec^r 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 16th day of Dec^r 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, *J. J. Kirwan Esq. D.D.*
OTHER GUARDIANS:—

(Same as at page 27.)

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:—

One ton of coals.

Dispensary Districts.

The following Accounts of Expenses (or statement of Salaries due, as the case may be) under the Medical Charities Act, were laid before the Board, and directions were given for payment thereof (or such other directions as may be given):

	£	s.	d.
Cranmore 100 E. Keidall, Rent of Dispensary Plot	6	0	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.

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 C 1 and C 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.S.P. No. 43975/91, dated 9th Dec^r stating that

referring to Minutes of 7th and 14th October last, and requesting to be informed whether the defaulters under the Vaccination Act in the several Dispensary Districts have since complied with the Law.

No. 44928/91 } Referring to Minutes of the 21st October last, and 11th Dec^r } requesting to be informed whether the defaulters under the Vaccination Act in the Spiddal Dispensary District have since complied with the Law.

A record is made on Minutes of the 4th ultimo, that there were no defaulters under the Vaccination Act in the Moycullen Dispensary District.

Order the other Relieving Officers to be called upon to furnish a report on the state of Vaccination in their respective Districts

[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:—

Galway Council Archives

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
<i>Spiddal</i>	<i>O. Kipe</i>	<i>Compliance with orders to</i>	<i>abate nuisance by 43 persons</i>
		<i>on whom notices were served.</i>	

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 Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 8 : 12 : 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 - 55 : 15 : 6
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 59 : 6 : 5
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - : 3 : 4 1/2
Average Cost in Infirmary, - - - - : 4 : 4
Average Cost in Fever Hospital, - - - - : 5 : 10

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:—

2392	lbs. White Bread,	lbs. Corn Flour,
75	lbs. Brown Bread,	,, Arrowroot,
	ton Oatmeal,	,, Loaf Sugar,
	ton Indian Meal,	,, Biscuits,
1360	qts. Milk,	,, Pepper,
431	lbs. Meat,	cwt. Salt,
80	lbs. Butter,	1 Chicken,
	chest of Tea,	3 lbs. Bacon
	case of Cocoa,	
168	lbs. Soft Sugar,	
	cwt. Rice,	lbs. Candles,
	stones Flour,	1 cask Lamp Oil,
1100	Eggs,	lbs. Starch,
	half-brls. Porter,	70 ,, Soap,
	bots. Marsala Wine,	,, Blue,
	,, Port Wine,	cwt. Washing Soda,
	,, Gin,	64 ozs. Tobacco,
	,, Brandy,	
	,, Soda Water,	
24	,, 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 19th day of Dec^r 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	11.	9.	0
In kind, - - - -	3.	13.	6
Total, - - - -	£ 15.	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	10	0	0		Brought forward	20	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	20	0	0		TOTAL	25	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account, £ s d.

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.
156 E. Reilly, Chimney Clearing	1	0	0
157 P. J. Mullery, for School Requisites	4	12	0
163 N. Daly, " Gate Receipt Books	4	1	0

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

Workhouse Invoice Account.

£ s. d.

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.
 The Clerk's Report of Vaccination was read—(this on the first meeting in every month).
 —Number of successful cases:—
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Establishment &c. Salaries.

		£.	s.	d.	
101	Rev. J. F. Barry,	W. K. Chaplain.	6	5	0
102	" P. J. Lally,	" "	32	10	0
103	P. F. Mullery,	Clerk of Union,	35	0	0
104	E. J. Atty,	W. H. Master,	17	10	0
105	J. H. B. Kerrett,	" Station	15	0	0
106	H. Finn,	" Schoolmaster	12	10	0
107	M. M. A. Kane,	" Schoolmistress	12	10	0
108	D. N. J. W. Colahan,	" Medical Officer	18	15	0
109	" M. A. Hyden,	" "	18	15	0
110	" N. Trealy,	" Apothecary	17	10	0
111	J. Harkin,	" Porter	3	0	0
112	S. F. Macellin,	" Hospital Nurse	15	0	0
113	" B. Hogan,	" " "	7	10	0
114	" J. Ryan,	" " "	7	10	0
115	K. Dwyer,	" Wardmaid	1	0	0
116	M. Lee,	" "	2	10	0
117	A. Mammion,	" "	2	10	0
118	A. Mahony,	" Midwife	3	15	0
119	J. H. Keenan,	Two Hospital Nurse	6	5	0
120	M. Gray,	" "	2	10	0
121	M. Nestor,	" Porter	3	15	0
122	P. Kealy,	Chaplain's Attendant	2	10	0
123	J. Coleman,	Relieving Officer	10	10	0
124	J. Hartigan,	"	8	0	0
125	P. Sullivan,	"	7	10	0
126	J. J. McNeill,	"	8	0	0
127	O. Kipps,	"	8	0	0
128	B. Hermon,	"	3	15	0
		<u>Electors, Law &c. &c.</u>			
103	P. F. Mullery,	Returning Officer	2	10	0
		<u>Superannuation &c.</u>			
139	J. Lynch,	Quarter's allowance	16	0	0

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 6			Fever Hospital—Admitted during the Week. 0		
Discharged	"	6	Discharged	"	0
Died	"	1	Died	"	0
Remaining	"	68	Remaining	"	2

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

Please examine goods delivered by contractors.

14 pairs of Men's Boots.

13 " " Boys' "

17 " " Girls' "

Examined, approved, and ordered into stock.

The estimate of petty requirements for 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. 51207/91. 17th Dec^r 91. Acknowledging receipt of Abstracts of the accounts of the Union for the past half year from which it appears that the Bonds of Collectors Martin, O'Keefe and Caherty have not been dated, and calling the Guardians' attention to this matter.
The Bonds have since been dated.

21st Dec^r 91. From the Board's Solicitor, stating that the request of the Guardians for a statement of account in the cases of the defaulting Rate Collectors Lambert and Caherty will have his attention by the end of this month.

23rd Dec^r 91. From Dr. Lyden, Workhouse Medical Officer, requesting leave of absence for a few days, and stating that Dr. Colahan will do duty for him during his absence.
Granted.

Notice of Motion.

"I give notice that on this day fortnight I will move that the Local Government Board be requested to use their influence with the Congested Districts Board to have the Electoral Divisions of Slaspullen and Tullohy scheduled as a congested district."
(Signed) "John Madden".

rd
23 Dec. 91.

Galway County Council Archives

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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 these disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	3

The number of cases of Provisional Outdoor Relief was	-	30
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 30th day of Dec^r 1891.
(Signed), *Robert Muller*
Clerk of the Union

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 23rd day of Dec^r 1891.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, *J. Kirwan Esq. D.M.*
OTHER GUARDIANS:—
(Same as at page 53)

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:—