

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 10 : 17 : 1 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 - - - - - £ 63 : 10 : 8  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 63 : 13 : 3  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - - - - £ 3 : 4 : 1/4  
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:—

265 1/2 lbs. White Bread,	lbs. Corn Flour,
66 lbs. Brown Bread,	„ Arrowroot,
1/2 ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1380 qts. Milk,	„ Pepper,
495 1/2 lbs. Meat,	cwt. Salt,
86 lbs. Butter,	Chickens,
1 chest of Tea,	
case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
2 cwt. Rice,	1 cask Lamp Oil,
2 stons Flour,	lbs. Starch,
1140 Eggs,	70 „ Soap,
1/2 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	ozs. Tobacco,
„ Gin,	
„ Brandy,	
12 „ 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 Feb. 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	9.	5.	6
In kind, - - - - -	3.	11.	6
Total, - - - - -	£ 12.	17.	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.	HERSON			
No. IV.	M'NEILL								
	Carried forward	-	-	-		TOTAL	-	-	-

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

230 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.
<i>Clothing &amp;c.</i>				
224	M. Brennan for clothing materials, &c.	57	3	6
225	M. Dornellan " " " "	43	13	11
226	J. Jordan Hons " Boots	26	14	6
<i>Establishment &amp;c.</i>				
224	M. Brennan for W. A. Porter's clothes.	3	10	0
225	M. Dornellan " J. H. Kurses Clothes, &c.	3	16	0
<i>W. H. Daniels &amp;c.</i>				
224	M. Brennan for Skronning Calies		16	8

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



Workhouse Invoice Account.

		£	s.	d.
207	M. A. Lynch for Bread	74	8	8
208	M. Malley " Milk	6	3	4
209	W. Collieran " "	7	13	5
210	M. Kelly " "	7	13	0
211	M. Cusack " "	9	9	4
212	J. McGrath " "	9	11	4
213	J. Duggan " "	8	19	4
214	J. Lawless " "	8	13	0
215	J. O'Sullivan " Meat	93	2	0
216	C. Walsh " Butter & Eggs	35	1	0
217	J. Keane " Groceries	3	2	4
218	B. Connolly " "	27	10	2
219	J. Griffin " Oatmeal	6	15	0
220	A. Guinness Esq " Paper	2	2	8
221	J. V. Hutchison " Coal	25	5	0
222	Limerick S. S. Co. " "	7	16	9

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:—



HOSPITAL REPORTS.

Infirmary—Admitted during the Week, //		Fever Hospital—Admitted during the Week. 0	
Discharged	" 9	Discharged	" 0
Died	" 0	Died	" 0
Remaining	" 76	Remaining	" 0

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

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

Order. Clothing to amount of £2 to be provided for Mr. Vaughan to enable him to leave the Workhouse and seek employment.

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):—

3<sup>rd</sup> Feb. '92. From Rate Collector, Vernon, Arran Islands District, stating in explanation of his failure to lodge Rates and attend for the examination of his Books and Accounts since he received his warrant; that though he commenced to collect as soon as in former years he received only £1.9.2 up to the 20<sup>th</sup> ultimo, that he fell ill of influenza on the 21<sup>st</sup> ultimo and that the Doctor told him to remain indoors for some time, that some of the ratepayers state they will be unable to pay Rates till next June. He expects to make a lodgment of Rates in a week's time.

Order To be informed that the Guardians must insist upon a more active discharge of his duties in future.

Pursuant to advertisement the following proposals for the purchase of old clothing, &c. at the Workhouse were considered and the following were accepted.

William Maloney - oil casks	at 2 <sup>d</sup> each.
Anne Foley & Sea Lead	- 7 <sup>d</sup> per cwt.
" Bones	2 <sup>d</sup> " "
" Rags	2 <sup>d</sup> " "
Martin Murphy. Potato Bags	1 <sup>d</sup> per dozen



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	-	29
Of which disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	7

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
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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 17th day of Feb'y, 1892.

(Signed), Robt. Mullery 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 10th day of Feb'y 1892.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, J. Kirwan Esq. (D.O.B.)

OTHER GUARDIANS:— (Same as at page 235)

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.
Salway 223	Limerick L. Co.	for costs to Salway Disp <sup>y</sup>	1	14	10
do 227	D. P. Rice,	" Vaccination fees	41	10	0
do 228	" Hean,	" " "	20	2	0
Furloughmore 229	" Huggen,	" " "	1	18	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 L.G.B. No. 4586/92 dated 9<sup>th</sup> February, stating that

returning the plan, specification, and estimate relative to the alterations proposed to be effected in the Dispensary Residence at Craunmore, and stating that the position of the privies should be indicated on the plan and drawings of the same furnished to the Board.

At the same time forwarding for the consideration of the Guardians a copy of a report which the Board have received from their Medical Inspector, Dr. Blewett, respecting the defective ventilation of the consulting room of the Dispensary.

Referred to the Engineer.

[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.:—

Salway, No. 1,	defaulters	Craunmore,	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 County Council Archives



## BURIAL BOARD PROCEEDINGS.

*Payment.*  
6 Limerick S. S. Co for Coals to Galway Cemetery Lodge £2. 12. 3  
Order - One ton of Coals to be supplied to Galway Cemetery Lodge.



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 :--*

Galway County Council







The Workhouse Register was produced, examined, and authenticated, from No. 3581 to No. 3642, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8021 to No. 8025, 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 - - - £ 277: 17: 4

Paid during the Week, - - - - - £ 377: 19: 2

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 336: 15: 11

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	37	16	1				532	0	4			
	South Ward	15	8	10				365	10	4			
	East Ward	7	18	10				914	9	10			
	West Ward	20	3	4				668	19	0			
	Ballintemple	3	16	0				188	13	6			
	Barna	.	.	.				253	16	5			
	Carrabrowne	.	.	.				124	15	4			
					85	3	1				3038	4	9
NICHOLAS KYNE	Annaghdown	19	9	4				170	6	0			
	Aughrim	.	.	.				127	19	5			
	Belleville	.	.	.				89	12	10			
	Carnmore	18	4	0				126	15	8			
	Claregalway	.	.	.				220	6	7			
	Deerpark	.	.	.				85	19	7			
	Lackaghbeg	10	5	4				90	3	2			
	Liscananaun	5	1	11				133	18	4			
	Lisheenavalla	.	.	.				52	3	8			
					53	0	7				1097	5	3
JOHN MARTYN	Ballinacourty							202	3	7			
	Clarenbridge							197	8	7			
	Oranmore							169	3	2			
	Stradbally							61	10	5			
					.	.	.				630	5	9
THOMAS HERNON	Inishmore							223	9	5			
					.	.	.				223	9	5
OWEN KYNE	Kilcummin							97	8	7			
					.	.	.				97	8	7
EDWARD FAHERTY	Moycullen	18	17	10				45	3	1			
	Slieveaneena	21	3	5				83	15	11			
	Tullokyne	26	19	5				72	5	5			
					67	0	8				201	4	5
PATRICK CONCANNON	Furbough							69	2	8			
	Spiddal							46	15	0			
					.	.	.				115	17	8
FRANCIS KELLY	Killanin	3	1	6				17	18	10			
	Selerna	4	1	6				56	13	10			
					72	13	0				74	12	8
	TOTALS, £				277	17	4				5778	8	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.

\* Including £89.4.0 Seed Rates.



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 2 : 11 : 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 73 : 5 : 3  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 64 : 18 : 2  
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - : 3 : 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:—

2688 lbs. White Bread,	lbs. Corn Flour,
76 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1368 qts. Milk,	„ Pepper,
448 lbs. Meat,	cwt. Salt,
88 lbs. Butter,	Chickens,
chest of Tea,	
case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	4 lbs. Starch,
1190 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	2 cwt. Washing Soda,
„ Port Wine,	64 ozs. Tobacco,
„ Gin,	
„ Brandy,	
12 „ Soda Water,	
12 „ 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 30 day of July 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	10.	7.	6
In kind, - - - -	4.	5.	3
Total, - - - -	£ 14.	12.	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	10	0	0		Brought forward	10	0	0
No. II.	MARTIN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
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.

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.

Infirmery—Admitted during the Week,	17	Fever Hospital—Admitted during the Week.	0
Discharged	13	Discharged	0
Died	1	Died	0
Remaining	79	Remaining	0

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

Took samples of milk. Malley's showed only 6 1/2 degrees of cream. The others were up to or above the standard.

Order. Malley to be warned that if milk so poor be again supplied by her she shall be prosecuted.

W. H. Medical Officer.

"I was obliged to leave town for two days during the week. Dr. Hyden discharged my hospital duties during my absence."

(Signed) "N. J. W. Colahan".

Order. Clothing to amount of 10/- be provided for Michael Kennedy to enable him leave the Workhouse and seek employment.



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):—

3<sup>rd</sup> Feb. '92. From Sir Francis Knollys, conveying to the Guardians the sincere thanks of the Prince and Princess of Wales for the warm sympathy they have expressed on the occasion their Royal Highnesses' great bereavement.

10<sup>th</sup> Feb. '92. Circular letter from the Irish Land Commission, Agricultural Department, subject—Improvement of cattle breeding.

In pursuance of notice given for this day, Mr. O'Sullivan (Emr.) moved  
That a fireproof safe be provided for the custody of Books, Bonds, &c. in the Clerk's Office.  
The motion having been seconded by Mr. P. Kearns was carried unanimously.  
Cost not to exceed £10. 0. 0.



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 - 56  
 Ditto disallowed, - - - - - 0  
 The number of Applicants admitted to the Workhouse was - - - - - 4

The number of cases of Provisional Outdoor Relief was - - - - - 35  
 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 24<sup>th</sup> day of February 1892.  
 (Signed), Robt. J. Mullery  
 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 17<sup>th</sup> day of February 1892.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, J. J. Kirwan Esq. (M.P.)  
 OTHER GUARDIANS:—

*(Same as at page 261)*

An Estimate of Medicines, &c., required by the Medical Officer of the        Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follows:—

An Invoice of Medicines forwarded by the Contractor, for the        Dispensary District, in pursuance of an Order of the Board in their Minutes of        having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a Copy to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

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



Dispensary Districts.

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

£ s. d.

[This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 189 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 189 .

Galway District,	-	-	£
Maycullen 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)