

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 1 : 18 : 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 - - - - - £ 59 : 3 : 5
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 54 : 3 : 1
Debit Maintenance Account and Credit Provision Account.

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

2756 lbs. White Bread,	lbs. Corn Flour,
290 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	24 „ Biscuits,
1364 qts. Milk,	„ Pepper,
314 lbs. Meat,	2 cwt. Salt,
78 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	35 lbs. Potatoes.
154 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	4 lbs. Starch,
1110 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	64 ozs. Tobacco,
„ Gin,	
„ Brandy,	
„ Soda Water,	
„ Lemonade,	
9 gals. Whiskey,	

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 16th day of July 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	11	12	0
In kind, - - - - -	4	4	6
Total, - - - - -	£ 15	16	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	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON	10	0	0
No. IV.	M'NEILL								
	Carried forward	20	0	0		TOTAL	30	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.
179 P. H. Rice, Registration Fee, fees for Quarter to 30-6-92	5	4	9
180 H. Hyden, „	5	15	9
181 C. Costello, „	2	10	2
182 J. Smolly, „	1	15	0
183 J. Kerlin, „	2	7	11
184 P. Gorman, „	4	1	6
185 J. Duggan, „	2	9	6

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 18</i>		<i>Fever Hospital—Admitted during the Week. /</i>	
<i>Discharged</i>	<i>" 5</i>	<i>Discharged</i>	<i>" /</i>
<i>Died</i>	<i>" 0</i>	<i>Died</i>	<i>" 0</i>
<i>Remaining</i>	<i>" 76</i>	<i>Remaining</i>	<i>" /</i>

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

Milk under standard during week.
W. Colleran's on 1 day registering 7 degrees of cream.
H. Kelly's " 1 " " 7 " " "

Galway County Council

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. 27447/92. 19th July. Acknowledging receipt of resolution of the 6th instant proposing to increase the salary of the Master of the Workhouse; and in reference thereto, drawing attention to their letter of the 31st August, 1891, in regard to the manner in which this Officer discharges his duties, and stating that they are not prepared to sanction the addition to his salary now proposed.

No. 28427/92. 19th July. Forwarding a copy of the Galway Hospital Act, 1892, 55 and 56 Vic. cap. 217.
Received.

16th July '92. From Mr. J. A. M. Crozier, Solicitor to the owners of Aran Islands Estate, enclosing a cheque for £85.10.2 amount of Rates for which the owners are liable.

Mr. J. H. Bailey, Poor Rate Collector, submitted a letter which he received from Col. O'Hara, the Chairman of the Board of Directors of the Galway Bag Factory, relative to the recovery of Rates due on the Factory, and in which it is stated that the Factory is kept going solely in the interests of the poor of Galway, and in consequence the Guardians should be the last to press them unduly for Rates.

Resolved— That the Bag Factory be allowed until the 1st of September next to pay the current Rate.

20th July '92. From Mr. B. Lowry referring to resolution of the Guardians at meeting on the 6th instant remitting half the amount of the claim for the maintenance of her husband, an army pensioner, in the Workhouse Hospital, and begging the Guardians to remit the full amount on the grounds of poverty and that her husband is dying of cancer.

Resolved— That the full amount of claim be remitted, to enable her provide nourishment for her husband who has left the Hospital.

I give notice that on this day

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	-	43
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	9

The number of cases of Provisional Outdoor Relief was	-	41
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 27th day of July 1892.
 (Signed), Robt. A. 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 20th day of July 1892
 (SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, J. Kiwan Esq. S.O.B.
 OTHER GUARDIANS :—
(Same as at page 169)

An Estimate of the 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 follow :—

An Invoice of Medicines forwarded by the Contractor, for the Moypullen Dispensary District, in pursuance of an Order of the Board in their Minutes of 0th instalment 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 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,	67	defaulters	Cranmore,	_____	defaulters
Do. 2,	93	do.	Spiddal,	_____	do.
Do. 3,	_____	do.	Turloughmore,	_____	do.
Moycullen,	_____	do.			

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

The Relieving Officer to serve notices on defaulters.

County Council Archives

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the LOCAL AUTHORITY under the
CONTAGIOUS DISEASES (ANIMALS) ACTS, 1878 to 1890.

*Received copy of Pleuro Pneumonia Order
No 118, (Dunshaughlin Union).*

Galway County Council Archives

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 :—

18th July '92. From the Secretary to the Congested Districts Board, requesting to be furnished with copies of any Minutes of the Guardians respecting the proposed water supply for Kiltoran, Aran Islands.
 Copies furnished by return of post.

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 4601, to No. 4627, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8125 to No. 8126, 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, - - - - - £ 186 : 4 : 5

And that the Balance on the Account in favor of the Guardians was - - - - - £ 95 : 12 : 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	12	13	10				98	14	2					
	South Ward	10	17	3				60	6	10					
	East Ward	30	6	4				111	17	11					
	West Ward	8	0	11				120	14	2					
	Ballintemple		5	1				44	0	1					
	Barna	11	13	0				113	19	8					
	Carrabrowne	6	17	10				36	1	5					
							80	14	3			585	14	3	
NICHOLAS KYNE	Annaghdown							60	2	3					
	Aughrim							32	12	10					
	Belleville							18	5	7					
	Carnmore							47	4	2					
	Claregalway							72	0	2					
	Deerpark							27	4	10					
	Lackaghbeg							26	0	4					
	Liscananaun							40	17	1					
	Lisheenavalla							30	5	5					
												354	12	8	
JOHN MARTYN	Ballinacourty							7	13	3					
	Clarenbridge							5	10	5					
	Oranmore							7	19	5					
	Stradbally								9	8					
													21	12	9
THOMAS HERNON	Inishmore	105	10	2				37	14	7					
							105	10	2				37	14	7
OWEN KYNE	Kilcummin							11	12	0					
													11	12	0
EDWARD FAHERTY	Moycullen														
	Slieveaneena							8	13	11					
	Tullokyne							2	10	9					
													11	4	8
PATRICK CONCANNON	Furbough							1	15	7					
	Spiddal							7	12	4					
													9	7	11
FRANCIS KELLY	Killanin							1	11	5					
	Selerna							2	0	0					
													3	11	5
	TOTALS, £							186	4	5			1035	10	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 £15.4.8 Red Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 3 : 11 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 = = = = 49 : 0 : 3
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 55 : 12 : 5
Debit Maintenance Account and Credit Provision Account.

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

2640 lbs. White Bread,	4 lbs. Corn Flour,
262 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1360 qts. Milk,	4 „ Pepper,
303 lbs. Meat,	cwt. Salt,
85 lbs. Butter,	Chickens,
1 chest of Tea,	lbs. Bacon,
case of Cocoa,	35lbs Potatoes
lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	4 lbs. Starch,
1175 Eggs,	70 „ Soap,
half-brls. 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 23rd day of July 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	12	14	6
In kind, - - - -	4	0	6
Total, - - - -	£ 16	15	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	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN	10	0	0	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.
189 Seed Loan Ac.			
189 Com. Public Works, instalment of Loan	15	2	2

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:—

Galway County Council Archives

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 13</i>		<i>Fever Hospital—Admitted during the Week. 1</i>	
<i>Discharged</i>	<i>10</i>	<i>Discharged</i>	<i>1</i>
<i>Died</i>	<i>1</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>78</i>	<i>Remaining</i>	<i>2</i>

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

*Milk under standard during week.
W. Celleran's on 1 day, registering 77 degrees of cream.*

Galway County Council

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):—

122894/3/92. } Acknowledging receipt of the Returning Officers ac-
20th July. } count of expenses attending an election for the office
of Guardian for the Smithmore Electoral Division
in the present month, the same has been examined
and passed; and forwarding the account amounting
to 7/3 for payment by the Guardians.
Payment ordered.

1228319/92. } Referring to Minutes of the 13th instant containing
26th July. } an entry relative to the case of Denis Byrne who
had been discharged from the Workhouse on the 11th
May last and provided by direction of the Guardians
with a railway ticket to Ballinacree for the purpose of
enabling him to leave the Union. The Board are willing
to believe in the present case the Guardians concerned
acted in ignorance of the law but they trust that after
this communication the Guardians will not adopt

a similar course on any future occasion. Stating
that they have brought the payment in question under
the notice of the Auditor.

24th July, 92. } From Mr Arnold Graves stating that he will attend
the meeting of the Guardians on either the 24th or
31st proximo to bring the question of Technical
Instruction under their notice.

27th July, 92. } From the Workhouse Schoolmaster, applying for leave
of absence for a fortnight from the 3rd proximo,
stating that he will give the boys vacation and leave
a man in charge.

Granted.

It was moved by Mr P. Kearns, seconded by Mr J.
McDonogh,
that we respectfully request the Local Government
Board to reconsider the decision arrived at and
contained in their letter of the 19th instant in regard
to the £10 increase of salary voted to the Master of
the Workhouse by the Guardians at meeting on the
6th instant, and hope they will see their way to sanction
it.

A negative amendment to this resolution was moved
by Mr M. J. O'Sullivan and seconded by Mr M. O'Sullivan.
On a division the amendment was declared
lost, 5 Guardians voting for, and 7 against it.

The original motion was then put and carried.

The Solicitor to the Board submitted his Bill of
Costs up to date and the following members of the
Board

Board were appointed a Committee to examine it and furnish a report to the Board at next meeting, viz: Messrs. P. Kearns, M. O'Sullivan, M. F. O'Sullivan, M. O'Sullivan and M. Keaven.

The Committee to meet the Solicitor at his office at 3 o'clock on this day.

An application from a crippled inmate of the Workhouse Hospital to be provided with a propelling chair was referred to the Workhouse Medical Officers for report.

Notice of Motion.

"I give notice that on this day fortnight I will move that Rate Collector Kembon be not allowed poundage fees on £85.10.2 the amount of Rates for current year paid by the owners of Aran Islands to the Clerk of Union on application."

27th July '92.

(Signed) "Mr. M. O'Sullivan."

Resolved, that as the Galway Race Meeting will be held on this day week, that we do not again meet till the 10th proximo.

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 - 31
Ditto disallowed, - - - - - 0
The number of Applicants admitted to the Workhouse was - 11

The number of cases of Provisional Outdoor Relief was - 40
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 10th day of August 1892

(Signed), *Robert F. Mullers*
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 27th day of July 1892.
(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, *M. F. Sullivan Esq.*

OTHER GUARDIANS:—

(Same as at page 197)

An Estimate of the 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 follow:—

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.
Galway 192, Dr. Hydes, Vaccination fees	13	10	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, 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,	-	-	£
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 _____ 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: -

Galway County Council Archives