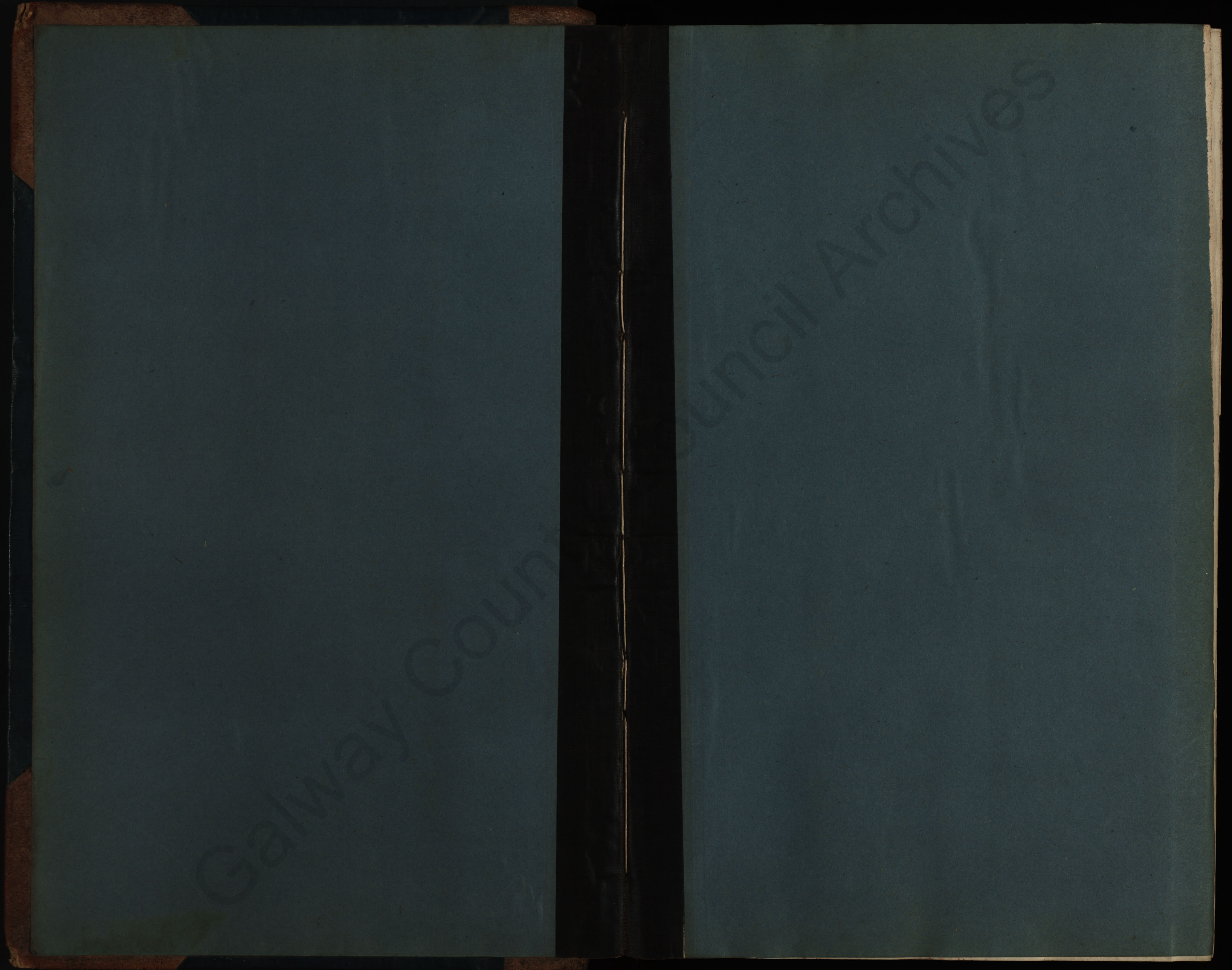


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Galway County

Council Archives

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Galway County Council Archives

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[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,963.

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of December 1892

Number of inmates for which accommodations provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.										RETURN OF SICK AND LUNATICS.			OBSERVATIONS.
			Able-bodied.		Boys and Girls above 9 and under 15 years of age.		Children above 8 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.								
Workhouse,	818	322														
Temporary Buildings,	222	30														
Permanent Fever Hospital,	44	3														
Total,	1,082	355														
Remaining on previous Saturday, as per last Return.			10	35	104	116	22	25	16	13	5	346	Under Medical treatment in Infirmary Ward, 192	In separate Wards, 5		
Admitted during the Week.			11	5	9	5						232	Under Medical treatment in Fever Hospital, 3	In Wards with other inmates, 4		
TOTAL.			21	40	113	121	22	25	16	13	7	378	Total, 75	Total, 4		
Discharged during the Week.			12	3	4	2						21				
Died,					1	1						2				
Total Discharged and Dead,			12	3	5	3						23				
REMAINING ON THE ABOVE DATE.			9	37	108	118	22	25	16	13	7	355				No. at corresponding period last year, 332

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 10th day of December 1892, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	100	218			100	218	Bt. forwd.,	153	317			153	317
No. II.	25	48			25	48	No. IV.	12	14			12	14
No. III.	28	51			28	51	No. V.	10	12			10	12
							No. VI.	21	27			21	27
Bar. forwd.	153	317			153	317	TOTAL,	196	370			196	370

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 14th day of December 1892.

PRESENT: In the Chair, Major W. Lynch (D.L.)
 Other Guardians—
 Messrs J. J. Kirwan, M. O'Sullivan, P. Kearns, P. Ryan,
 E. D. Burke, D. Curran, J. A. O'Sullivan, and
 M. Fallon

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 255, to No. 281, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 818 to No. 8218, 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, - - - - - £ 113 : 4 : 2

And that the Balance on the Account *against* the Guardians was = = = = £ 1158 : 14 : 7

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							822	5	5					
	South Ward							555	5	2					
	East Ward							1387	12	6					
	West Ward							993	2	0					
	Ballintemple							181	2	8					
	Barna							299	4	7					
	Carrabrowne							147	3	8					
													4385	16	0
NICHOLAS KYNE	Annaghdown							262	2	6					
	Aughrim							184	0	10					
	Belleville							107	1	6					
	Carnmore							152	8	5					
	Claregalway							278	9	11					
	Deerpark							123	10	2					
	Lackaghbeg							133	14	9					
	Liscananaun							216	1	5					
	Lisheenavalla							82	19	3					
													1540	8	9
JOHN MARTYN	Ballinacourty							221	5	1					
	Clarenbridge							231	19	7					
	Oranmore							256	1	11					
	Stradbally							93	11	3					
													802	17	10
THOMAS HERNON	Inishmore							256	10	5					
													256	10	5
OWEN KYNE	Kilcummin							204	19	11					
													204	19	11
EDWARD FAHERTY	Moycullen							112	14	10					
	Slieveaneena							179	10	0					
	Tullokyne							143	6	11					
													435	11	9
PATRICK CONCANNON	Furbough							125	17	9					
	Spiddal							177	16	1					
													303	13	10
FRANCIS KELLY	Killanin							86	5	4					
	Selerna							126	9	1					
													212	14	5
	TOTALS, £												8142	12	11

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 £ 5 : 19 : 5 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 - - - - - £ 60 : 5 : 10

Debit Provision Account and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - 60 : 16 : 8

Debit Maintenance Account and Credit Provision Account. And the General Average Cost of an Inmate for the Week was - " : 3 : 3
Average Cost in Infirmary, - - - - - " : 4 : 3/2
Average Cost in Fever Hospital, - - - - - " : 12 : 5

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,
60 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1452 qts. Milk,	„ Pepper,
484 lbs. Meat,	cwt. Salt,
85 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	1 dozen XXX Porter,
140 lbs. Soft Sugar,	15 Chickens,
2 cwt. Rice,	lbs. Candles,
2 stones Flour,	1 cask Lamp Oil,
1120 Eggs,	lbs. Starch,
half-brls. Porter,	90 „ Soap,
bots. Marsala Wine,	„ Blue,
2 „ Port Wine,	2 cwt. Washing Soda,
„ Gin,	64 ozs. Tobacco,
„ Brandy,	2 Bots Mellor's Food
24 „ 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 10th day of December 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	13	17	10
In kind, - - - - -	4	13	7
Total, - - - - -	£ 18	30	17

Credit each Relieving Officer, as per Receipt and Expenditure Books.

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	20	0	0
112 No. II.	MARTYN	10	0	0	No. V.	KYNE			
113 No. III.	CULLINAN	10	0	0	No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	20	0	0		TOTAL	20	0	0

Credit Treasurer and Debit Relieving Officers with Cheques. Clerks Petty Cash Account. £ s d.

116 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.
Eastern Hospitals &c.			
114 J. F. Cotter for the Blind Asylum	6	10	0
Electron, Law &c. &c.			
115 Dr. P. M. Rice. 3 Lunacy Fees	3	3	0

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	"	10	Discharged	"	0
Died	"	1	Died	"	0
Remaining	"	70	Remaining	"	3

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

Please order the usual extra for the inmates of the Workhouse on James Boy.
ordered.

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

Ordered. 36 pairs of womens' Boots.

Dr. Grealy, Workhouse Apothecary, requested to be supplied with a new lamp for use in the Surgery.
Order. A lamp to be supplied at a cost not to exceed 10/-.

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):—

10th Dec^r '92. From the Superior, St. Joseph's Blind Asylum at Drumcondra, acknowledging receipt of Clerk's letter, calling attention to the fact that John Farrell, an inmate of the Asylum from the Galway Union is now over 18 years of age, and in future the Guardians can only pay for his maintenance at the rate of 5/- per week, and requesting to be informed when the boy will be able to earn a livelihood outside; and in reply stating that the reduced amount will be charged in future, and that he expects the boy will, within the next six months, endeavour to get employment outside.

12th Dec^r '92. From the Office of the Chief Secretary, Dublin Castle, acknowledging receipt of a copy of a resolution of the Guardians at meeting on the 7th instant.

12th Dec^r '92. From the Registrar of the Galway Hospital, requesting the Guardians to lodge in the Bank of Ireland here, the Treasurer of the Hospital, an instalment of the sum of £137.0.10¹/₂, being the amount payable at ¹/₂^d in the £, as assessed by the Local Government Board in July last, towards the expenses of the Hospital. Also transmitting a copy of a letter received from the Local Government Board having reference to the admission of patients.

Order to be informed that the Guardians' account with their own Treasurer is at present considerably overdrawn, but that when this overdraft has been reduced by lodgments of the new Rates, the request shall be complied with.

14th Dec^r '92. From Winifred Collieran, Contractor for the supply of milk to the Workhouse, protesting against any deductions being made from payments to her for milk supplied, on account of costs incurred in proceedings against her late husband while a Contractor, as he died intestate and left no assets, and that she has five young children to maintain out of the profit of her contract.
Read.

14th Dec^r '92. From Mary Shaughnessy, requesting a supply of clothing for the child Ceresa Hoeller that she has out at Nurse.
Ordered a supply same as last.

The tender of Patrick Lydon for the supply of 20 Iron stretchers at 11¹/₂^d each, and the repairs of the two Iron Gates for the sum of £2, was accepted.

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	-	24
Of which disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	3
The number of cases of Provisional Outdoor Relief was	-	56
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 21st day of December, 1892.
(Signed), Robert H. Muller, Clerk of the Union.

14 and 15 Vic., c. 68. }

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 14th day of December 1892, (SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, Major W. Lynch (D.L.)

OTHER GUARDIANS:—
(Same as at page 1.)

An Estimate of the Medicines, &c., required by the Medical Officer of the Galway No 3 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:—

Ordered of Contractors.

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District, in pursuance of an Order of the Board in their Minutes of 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, _____ 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 : -

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.

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:—

Sanitary Sub Officer John Martyn reported that John McGrath of Cleussaul failed to comply with a notice to remove cattle from his dwelling house.

Order - To be summoned to next Petty Sessions Court.

Sanitary Sub Officer Pat Cullinan reported that 14 persons in the village of Montagh failed to comply with the notice to remove manure from around their dwelling houses.

The Guardian for the district informed the Board that the place is at present flooded and that it is impossible to comply with the notice, and he suggested that an extension of time, say one month from date, be allowed.

Allowed.

The Workhouse Register was produced, examined, and authenticated, from No. 282, to No. 301, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8219 to No. 8220, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the Orders previously made by the Board was read to the following effect:—

including £ 292. 11. 7 payment on 1/2 of Probate Duty Grant; and 6. 14. 6 repayment of relief by way of loan. £ 299. 6. 1

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 - - - £ 389 : 2 : 7

Paid during the Week, - - - - - £ 150 : 18 : 7

And that the Balance on the Account Against the Guardians was - - - - - £ 920 : 10 : 7

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	.	8	9				821	16	8															
	South Ward	.	.	.				555	5	2															
	East Ward	7	11	7				1311	0	11															
	West Ward	7	3	9				985	18	3															
	Ballintemple	5	7	9				175	14	11															
	Barna	.	4	8				298	19	11															
	Carrabrowne	.	.	.				147	3	8															
											89	16	6												
NICHOLAS KYNE	Annaghdown							262	2	6															
	Aughrim							184	0	10															
	Belleville							107	1	6															
	Carnmore							152	8	5															
	Claregalway							278	9	11															
	Deerpark							123	10	2															
	Lackaghbeg							133	14	9															
	Liscananaun							216	1	5															
	Lisheenavalla							82	19	3															
													1540	8	9										
JOHN MARTYN	Ballinacourty							221	5	1															
	Clarenbridge							231	19	7															
	Oranmore							256	1	11															
	Stradbally							93	11	3															
															802	17	10								
THOMAS HERNON	Inishmore							256	10	5															
																	256	10	5						
OWEN KYNE	Kilcummin							204	19	11															
																			204	19	11				
EDWARD FAHERTY	Moycullen							112	14	10															
	Slieveaneena							179	10	0															
	Tullokyne							143	6	11															
																				435	11	9			
PATRICK CONCANNON	Furbough							125	17	9															
	Spiddal							177	16	1															
																						303	13	10	
FRANCIS KELLY	Killanin							86	5	4															
	Selerna							126	9	1															
																							212	14	5
	TOTALS, £							89	16	6													8052	16	5

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 £ 5 : 19 : 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.

	£	s.	d.
By which it appeared that the Cost of Provisions and Necessaries received during the Week was - - - - -	80	10	9
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was - - - - -	60	8	7
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was - - - - -		3	3/4
Average Cost in Infirmary, - - - - -		4	3/4
Average Cost in Fever Hospital, - - - - -		9	3/4

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:—

2660 lbs. White Bread,	lbs. Corn Flour,	
69 lbs. Brown Bread,	„ Arrowroot,	
ton Oatmeal,	„ Loaf Sugar,	
ton Indian Meal,	„ Biscuits,	
1448 qts. Milk,	4 „ Pepper,	
382 1/2 lbs. Meat,	2 cwt. Salt,	
80 lbs. Butter,	8 Chickens,	
1 chest of Tea,	lbs. Bacon,	
case of Cocoa,	1 Bot Mellins Food	
168 lbs. Soft Sugar,	4 lbs. Candles,	
cwt. Rice,	1 cask Lamp Oil,	
stones Flour,	lbs. Starch,	
1150 Eggs,	90 „ Soap,	
1 half-brl. Porter,	„ Blue,	
bots. Marsala Wine,	cwt. Washing Soda,	
„ Port Wine,	ozs. Tobacco,	
„ Gin,		
„ Brandy,		
„ Soda Water,		
„ Lemonade,		
gals. Whiskey,		

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17th day of December 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	14	3	4
In kind, - - - - -	5	12	1
Total, - - - - -	£ 19	15	5

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.
175	No. I. COLEMAN	10	0	0		Brought forward	10	0	0
	No. II. MARTYN				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.
173	<i>Establishment &c</i>		
<i>E. Reilly, for chimney cleaning</i>	1	0	0
174	<i>H. Kelly, " fever nurses' services</i>		13 16 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:—

Salaries Establishment &c.

		£	s	d
117	Rev. J. J. Berry	W. A. Chaplain	6	5 0
118	" P. J. Lally	" "	32	10 0
119	R. J. Mullery	Clerk of Union	35	0 0
120	E. J. Healy	W. A. Master	17	10 0
121	S ^r M. B. Kenneth	" Matron	15	0 0
122	M. Finn	" Schoolmaster	12	10 0
123	S ^r M. A. Kane	" Schoolmistress	12	10 0
124	N. N. J. W. Colahan	" Medical Officer	18	15 0
125	" M. A. Lyden	" " "	18	15 0
126	" N. Healy	" Apothecary	17	10 0
127	P. Larkin	" Porter	3	0 0
128	S ^r J. Macklin	" Hospital Nurse	15	0 0
129	" E. Ryan	" " "	7	10 0
130	" S. Ryan	" " "	7	10 0
131	Kate Dwyer	" Wardmaid	1	0 0
132	Mary Lee	" " "	2	10 0
133	Hans Mannion	" " "	2	10 0
134	Anne Mahoney	" Midwife	3	15 0
135	Jessie McKean	Evil Hospital Nurse	6	5 0
136	Mary Gray	" " "	2	10 0
137	Martin Nestor	" " Porter	3	15 0
138	Peter Healy	Attendant on W. A. Chaplain	2	10 0
139	J. Coleman	Relieving Officer	10	10 0
140	J. Martyn	" " "	8	0 0
141	P. Cullinan	" " "	7	10 0
142	J. J. McNeill	" " "	6	0 0
143	P. Kyne	" " "	8	0 0
144	B. Hermsu	" " "	3	15 0
		<u>Election Law &c. &c.</u>		
119	R. J. Mulloy	Returning Officer	2	10 0
		<u>Superannuation &c.</u>		
155	J. J. Lynch	Quarters Allowance	16	0 0