

The Workhouse Register was produced, examined, and authenticated, from No. 868, to No. 899, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 834 to No. 845, 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 - - - £ 203: 15: 11

Paid during the Week, - - - - - £ 70: 2: 9

And that the Balance on the Account in favor of the Guardians was - - - - - £ 387: 16: 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	48	14	8				515	15	3					
	South Ward	6	18	2				313	6	8					
	East Ward	12	10	0				809	19	7					
	West Ward	40	0	1				565	14	11					
	Ballintemple	.	.	.				161	3	0					
	Barna	.	.	.				256	10	2					
	Carrabrowne	.	.	.				126	5	5					
							1082	11				2748	15	0 ✓	
NICHOLAS KYNE	Annaghdown	3	12	2				167	11	1					
	Aughrim	.	.	.				124	2	9					
	Belleville	9	2	6				62	1	6					
	Carnmore	.	7	8				87	12	7					
	Claregalway	48	11	8				215	10	2					
	Deerpark	2	6	8				75	1	7					
	Lackaghbeg	5	0	4				69	14	0					
	Liscananaun	2	6	4				147	2	1					
Lisheenavalla	.	.	.				64	2	0						
							717	4				1012	17	9 ✓	
JOHN MARTYN	Ballinacourty							9	17	7					
	Clarenbridge							1	10	9					
	Oranmore							20	7	9					
	Stradbally							4	4	6					
												36	0	7 ✓	
THOMAS HERNON	Inishmore							215	9	1					
												215	9	1 ✓	
OWEN KYNE	Kilcummin							14	2	0					
												14	2	0 ✓	
EDWARD FAHERTY	Moycullen	6	2	1				20	6	8					
	Slieveaneena	12	6	9				88	0	4					
	Tullokyne	5	16	10				31	16	5					
							245	8				140	3	5 ✓	
PATRICK CONCANNON	Furbough							27	10	5					
	Spiddal							40	6	3					
												67	16	8 ✓	
FRANCIS KELLY	Killanin							16	0	0					
	Selerna							9	10	4					
												25	10	4 ✓	
	TOTALS, £							203	15	11			4260	14	10

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 £15.4.0 Seed Rate

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 7 : 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 - - - - - £ 57 : 12 : 1  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 57 : 13 : 6  
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 : 7  
Average Cost in Fever Hospital, - - - - - 8 : 11

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:—

2388 lbs. White Bread,	lbs. Corn Flour,
30 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1532 qts. Milk,	„ Pepper,
493 lbs. Meat,	2 cwt. Salt,
75 lbs. Butter,	7 Chickens,
chest of Tea,	lbs. Bacon,
1 case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
2 cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
1223 Eggs,	90 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
4 „ Port Wine,	64 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 29 day of April 1893, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
In kind, - - - - -	-	-	-
Total, - - - - -	£	13	19 : 1

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.	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.

Clerk's 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.
29 Gen. Rept & Loans of Sisters of Mercy. Instalment W.H. Loan	24	14	6
30 Corn & Public Works " " "	21	11	0

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



HOSPITAL REPORTS.

<i>Infirmary—Admitted during the Week,</i>	<i>15</i>	<i>Fever Hospital—Admitted during the Week.</i>	<i>4</i>
<i>Discharged</i>	<i>10</i>	<i>Discharged</i>	<i>11</i>
<i>Died</i>	<i>1</i>	<i>Died</i>	<i>1</i>
<i>Remaining</i>	<i>79</i>	<i>Remaining</i>	<i>8</i>

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

Galway County Council Archives

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):—

April, '93. Notice from the Secretaries, Office of National Education, Dublin, that in future no form of remittance other than a Post Office Order for School Requisites will be accepted.

28<sup>th</sup> April, '93. From Mr. Severin, Dominick St. requesting to have the charge against him for the maintenance, &c. of his domestic servant in the Workhouse Hospital, remitted, as she did not return to his employment after leaving Hospital, though she was in his debt to the amount of £1.5.0.  
*Refused*

29<sup>th</sup> April, '93. From Mrs. M. O'Rourke, informing the Guardians that she is quite unable to meet their claim of £3.11.0 for her maintenance, &c. in the Workhouse Hospital, as she is broken down in health and without means

of any kind.  
*Remitted.*

4<sup>th</sup> April, '93. From the Registrar, Galway Hospital, applying for the sum assessed on the Galway Union in July last, viz. £137.0.10 $\frac{1}{2}$ , be lodged to the credit of the Institution in the Bank of Ireland.  
*Payment ordered.*

2<sup>nd</sup> May, '93. From Maggie Watson, applying for the position of assistant nurse in the Fever Hospital.  
*Refused.*

In pursuance of notice given for this day Mr. M. Sullivan moved the rescission of the resolution of the Guardians at meeting on the 14<sup>th</sup> of September last, "that when a Contractor supplies milk under the standard of eight degrees of cream twice within the space of six months, his or her contract shall be cancelled forthwith."

The motion was seconded by Mr. J. J. Laine.

A negative amendment was moved by Mr. J. C. Burke, and seconded by Mr. J. J. Kirwan.

On a division the amendment was carried, 15 Guardians voting for, and 9 against it.

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 - 28

Of which disallowed, - - - - - 0

The number of Applicants admitted to the Workhouse was - - - 6

The number of cases of Provisional Outdoor Relief was - - - 39

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 May 1893.

(Signed), Robt. J. 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 3rd day of May 1893 (SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, Tho. McDonogh Esq. (C.P.)

OTHER GUARDIANS:— (Same as at page 561)

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 31	Dr. J.B. Kelly, locum tenens in No. 2 District	8	11	0
Moycullen 32	" Connolly, Vaccination Fees	7	4	0
Spiddal 33	" P.D. Gorman, " "	9	4	0
Imore 34	" Duggan, " "	2	2	0
Galway 37	Th. Connolly, Rent, &c. Arran Dispensary	4	15	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 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. Board No. 15148/93 dated 2<sup>nd</sup> instant, stating that

adverting to Minutes of the 26<sup>th</sup> ultimo, and expressing their sanction to the remuneration at the rate of £3.3.0 a week proposed to be allowed to Dr. M. Kelly for his services as temporary Medical Officer of the Galway No. 2 Dispensary District, under the circumstances stated in the Minutes.

At an adjourned meeting of the Committee of Management of the Turloughmore Dispensary District held on 2<sup>nd</sup> May, 1893, the appointment of temporary officers for the current year was proceeded with.

- Mr. Martin O. Kirwan was elected Chairman.
- " Morgan Morris " " Vice-Chairman, and
- " Michael Burke " " Hon. Secretary.

[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.	Turloughmore, _____	do.
Moycullen, _____	do.		

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

BURIAL BOARD PROCEEDINGS.

*Payments.*

- 4 Com<sup>rs</sup> & Works. instal<sup>ts</sup> of cemetery loan. £ 246.16.7
- 5 Mr Criffie, extras for cemetery lodge cont. 2.19.6

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 the Pleuro-Pneumonia Order  
of 1893. No 151 - Dublin - dated 21<sup>st</sup> April, 1893.

## 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:—

No. 17075/93 } Referring to Minutes of the 19<sup>th</sup> instant, and requesting  
28<sup>th</sup> April } to be informed what reply was received from the Owners  
of the Arran Islands as to the proposed water works,  
and stating that no time should be lost in having  
these works carried out.

Information furnished by return of post.

No. 16120/93 } Adverting to Minutes of the 12<sup>th</sup> instant and to  
2<sup>nd</sup> May } previous correspondence respecting the area of  
charge for the water supply of the village of Kibronan,  
and pointing out that the Descriptive list respecting  
the area of charge in question has not yet been  
received, and transmitting a fresh form, and  
requesting that the necessary particulars may be  
entered therein and that the list may be returned  
as soon as possible.

List with particulars entered accompanies the copy  
of Minutes.

No. 18499/93 } Acknowledging receipt of Clerk's letter of the 29<sup>th</sup> instant,  
2<sup>nd</sup> May } relating to the application of the Galway Rural San-  
itary

ary Authority for sanction to a loan of £350  
for the purpose of providing a supply of water  
at Arran Islands; and stating that the Board  
will be prepared to sanction a loan of £350  
repayable in 35 years, when the area of charge  
for the necessary expenditure is fixed.

The area of charge was fixed at a meeting specially  
summoned for the purpose, on the 6<sup>th</sup> of July last,  
viz:— half the expenditure to be levied off the  
Townland of Killeany, and the other half off the  
remaining Townlands comprising the Electoral  
Division of Bushmore.

28<sup>th</sup> April, 93 } Letter from Mr. J. H. M. Crozier, Solicitor to the owners  
of Arran Islands, requesting to be informed  
whether the Guardians require the consent of the  
Owners signed by themselves, or are they not satis-  
fied to act on his letter? If not a form of consent  
required is to be forwarded and he will see  
about getting it completed.

The opinion of the Local Government Board  
in this matter is requested. The Guardians  
consider a letter of the Solicitor sufficient.



The Workhouse Register was produced, examined, and authenticated, from No. 900, to No. 927, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8346 to No. 8349, 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 - - - £ 89: 3: 1

Paid during the Week, - - - - - £ 77: 14: 0

And that the Balance on the Account favor the Guardians was - - - - - £ 399: 5: 2

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	4	4				503	10	11						
	South Ward	10	5	0				303	1	8						
	East Ward	20	6	8				789	12	11						
	West Ward	11	6	3				554	8	8						
	Ballintemple	1	1	3				160	1	9						
	Barna	1	5	2				255	5	0						
	Carrabrowne	.	.	.				126	5	5						
							568	8					2692	6	4	✓
NICHOLAS KYNE	Annaghdown	.	.	.				167	11	1						
	Aughrim	.	.	.				124	2	9						
	Belleville	.	.	.				62	1	6						
	Carnmore	.	.	.				87	12	7						
	Claregalway	.	.	.				215	10	2						
	Deerpark	.	.	.				75	1	7						
	Lackaghbeg	.	.	.				69	14	0						
	Liscananaun	.	.	.				147	2	1						
	Lisheenavalla	.	.	.				64	2	0						
							.	.	.				1012	17	9	
JOHN MARTYN	Ballinacourty	.	.	.				9	17	7						
	Clarenbridge	.	.	.				1	10	9						
	Oranmore	.	.	.				20	7	9						
	Stradbally	.	.	.				4	4	6						
							.	.	.				36	0	7	
THOMAS HERNON	Inishmore	15	0	0				200	9	1						
							15	0	0				200	9	1	
OWEN KYNE	Kilcummin	.	.	.				14	2	0						
							.	.	.				14	2	0	
EDWARD FAHERTY	Moycullen	.	.	.				20	6	8						
	Slieveaneena	.	.	.				88	0	4						
	Tullokyne	.	.	.				31	16	5						
							.	.	.				140	3	5	
PATRICK CONCANNON	Furbough	8	0	10				19	9	7						
	Spiddal	9	13	7				30	12	8						
							17	14	5				50	2	3	
FRANCIS KELLY	Killanin	.	.	.				16	0	0						
	Selerna	.	.	.				9	10	4						
							.	.	.				25	10	4	
	TOTALS, £							* 89	31				4171	11	9	

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 £ 8. 16. 0 Seed Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 11 : 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.

	£	s.	d.
By which it appeared that the Cost of Provisions and Necessaries received during the Week was	-	-	-
Debit Provision Account and Credit Invoice Account.	-	47	13
The Cost of Provisions and Necessaries consumed was	-	-	-
Debit Maintenance Account and Credit Provision Account.	-	56	12
And the General Average Cost of an Inmate for the Week was	-	-	-
Average Cost in Infirmary,	-	-	3
Average Cost in Fever Hospital,	-	-	4
	-	-	8
	-	-	84

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:—

2592 lbs. White Bread,		lbs. Corn Flour,
40 lbs. Brown Bread,		„ Arrowroot,
ton Oatmeal,		„ Loaf Sugar,
ton Indian Meal,		4 tins Biscuits,
1520 qts. Milk,		„ Pepper,
282 lbs. Meat,		cwt. Salt,
80 lbs. Butter,		7 Chickens,
1 chest of Tea,		lbs. Bacon,
case of Cocoa,		
140 lbs. Soft Sugar,		lbs. Candles,
cwt. Rice,		cask Lamp Oil,
stones Flour,		lbs. Starch,
1236 Eggs,		90 „ Soap,
1 half-brls. Porter,		„ Blue,
12 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 12<sup>th</sup> day of May 1893, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	-	11	5
In kind, - - -	-	2	14
Total, - - -	-	13	19

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.
57. <i>Electric Law, &amp;c.</i> Galway Hospital, Contribution,	137	0	10
58. D.P.M. Rice, 2 Quays fees	2	2	0
59. <i>Establishment of</i> Phydon for Smith work	2	6	1

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



## Workhouse Invoice Account.

		£	s.	d.
38	M. Burke, for Bread	60	19	8
39	W. Calleran, " Milk	4	8	0
40	M. Kelly, " "	8	9	3
41	M. Curran, " "	8	11	4
42	J. McGrath, " "	8	8	0
43	J. Duggan, " "	8	8	9
44	J. Grove, " "	8	9	11
45	B. Carr, " "	<del>7</del> 8	<del>14</del> 8	<del>5</del> 6
46	W. Mullins, " Meat	46	19	8
47	J. Griffin, " Butter	20	1	1
48	C. Walsh, " Eggs	20	10	7
49	B. Connolly, " Groceries	19	1	0
50	J. Keane, " "	2	7	6
51	J. Heuahan, " "	2	9	6
52	J. Guinness & Co., " Porter	3	4	0
53	Limerick S. S. Co., " Coals	17	17	0
54	H. Moloney, " Soap	3	2	3
55	W. Maloney, " Lamp oil	2	9	9
56	H. Asher, " Oatmeal	5	13	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.

Infirmery—Admitted during the Week,	17	Fever Hospital—Admitted during the Week.	1
Discharged	14	Discharged	1
Died	.	Died	"
Remaining	82	Remaining	8

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

Walleran's milk registered only 7 degrees of cream on one occasion during the past week. She was reported on the 26<sup>th</sup> ultimo also for being under the standard.

*Contract cancelled.*

Please examine 40 yards of Ticks delivered by the contractor.

*Examined and ordered into stock.*

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

Order—Kate Toole to be provided with clothing to amount of £2 to enable her 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):—

148012/93 } Acquainting the Guardians that they had before them  
3<sup>rd</sup> May } the Abstracts of rate collected and lodged in the Union to the 22<sup>nd</sup> ultimo from which it appears that although five months of the time allowed to collector Bailey for the completion of his collection had expired at the date to which these returns extend, he had then collected a sum of only £4 out of a total of £431. See Rate included in his warrants, while Collector Nicholas Kipne, whose time expired on the 7<sup>th</sup> instant, had lodged but £93 of the same assessment out of a sum of £515 due in his district. The Board request that the Guardians will require these officers to make satisfactory lodgments of this rate in future.

Order—The several Rate Collectors to be called upon to close their collections by the 1<sup>st</sup> proximo, except Collectors Bailey & Hermon who have till the 7<sup>th</sup> proximo.

Order. The Clerk to make inquiry of the Matron of the Nurses Training Institution, Dublin's Quay, Dublin, whether a Probationer will be sent to the Galway Fever Hospital to act as assistant nurse.

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 - 25  
Ditto disallowed, - - - - - 0  
The number of Applicants admitted to the Workhouse was - - - 5

The number of cases of Provisional Outdoor Relief was - - - 38  
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 17<sup>th</sup> day of May 1893.  
(Signed), Robert F. Mellersh, Clerk of the Union.

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 10<sup>th</sup> day of May 1893.  
(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, W. J. Keaven Esq. (P.B.)

OTHER GUARDIANS:—

(Same as at page 589)

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:—