

The Workhouse Register was produced, examined, and authenticated, from No. 2565 to No. 2588 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8528 to No. 8531, 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 Clerk submitted a Return dated the 27th instant of the Guardians duly elected for the year ending the 25th March, 1895.

* Including £11:12:10 Repayment of Relief

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, £ 315:12:11

And that the Balance on the Account agst the Guardians was £ 278:12:6

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	11	6	3				611	6	5						
	South Ward	9	7	6				374	9	9						
	East Ward	7	1	3				923	9	3						
	West Ward	16	14	4				611	14	5						
	Ballintemple	.	.	.				122	7	10						
	Barna	.	.	.				151	10	2						
	Carrabrowne	9	0	8				69	14	11						
								5310	0				2864	129	✓	
NICHOLAS KYNE	Annaghdown	.	15	9				61	19	8						
	Aughrim	.	7	10				86	16	8						
	Belleville	1	16	0				60	17	4						
	Carnmore	.	.	.				58	0	0						
	Claregalway	2	3	8				110	14	0						
	Deerpark	7	15	10				63	5	8						
	Lackaghbeg	8	17	0				52	16	4						
	Liscananaun	21	17	8				86	0	4						
	Lisheenavalla	4	10	9				37	0	3						
								48	46				617	103	✓	
JOHN MARTYN	Ballinacourty	22	18	2				74	11	2						
	Clarenbridge	22	6	7				73	1	11						
	Oranmore	43	12	11				74	13	3						
	Stradbally	28	9	9				8	18	8						
								117	75				231	50	✓	
THOMAS HERNON	Inishmore							272	13	2			272	13	2	✓
OWEN KYNE	Kilcummin	25	5	5				18	5	10			18	5	10	✓
EDWARD FAHERTY	Moycullen	11	12	10				43	14	4						
	Slieveaneena	18	8	11				82	10	10						
	Tullokyne	29	11	0				44	15	2						
							59	129				171	0	4	✓	
PATRICK CONCANNON	Furbough							15	18	9						
	Spiddal							25	9	3						
												41	8	0	✓	
FRANCIS KELLY	Killanin							17	9	5						
	Selerna							13	6	2						
												30	15	7	✓	
	TOTALS, £							304	0	1			4247	10	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.

End of halfyear { Bal. Poor Rate out £4163-4-11
" Seed " " 84-6-0
* Including £0:8:0 Seed Rate,

Total £4247-10-11

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 3 : 6 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 - - - - - £ 67 : 9 : 7
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - - - - - £ 62 : 6 : 8
 Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the Week was - - - - - £ 3 : 0 : 3/4
 Average Cost in Infirmary, - - - - - £ 4 : 6 : 1/2
 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:—

2720 lbs. White Bread,	8 lbs. Corn Flour,
75 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	28 „ Loaf Sugar,
cwt. Indian Meal,	45 „ Biscuits,
16 1/2 qts. Milk,	„ Pepper,
365 lbs. Meat,	2 cwt. Salt,
110 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
1 case of Cocoa,	1 pot of Jam,
274 lbs. Soft Sugar,	4 lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1330 Eggs,	104 „ Soap,
half-brl. Porter,	„ Blue,
bots. Marsala Wine,	2 cwt. Washing Soda,
„ Port Wine,	80 ozs. Tobacco,
„ Gin,	
„ Brandy,	
„ Soda Water,	
24 „ Lemonade,	
gals. Whiskey,	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 24 day of March 1894 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - -	13	8	10
In kind, - -	1	7	0
Total, -	£ 14	15	10

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	15	0	0	
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL	5	0	0					
	Carried forward	15	0	0	TOTAL	15	0	0	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account. £ s d.

333 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.
Establishment &c.			
332 Town Commissioners for Water Rate	65	0	0
339 L.L. Ferdinand, adots. for 1/2 year	1	0	0
340 J. McDonnell, do.	1	0	0
341 A. Scott, do.	1	0	0
342 J. Cleator & Sons, do.	1	0	0
3 J. Daly on &c W. H. Poches contract	13	10	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:—

HOSPITAL REPORTS.

Infirmary—Admitted during the Week,	8	Fever Hospital—Admitted during the Week.	0
Discharged „	11	Discharged „	0
Died „	0	Died „	0
Remaining „	83	Remaining „	0

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

Mary Malley's milk was under the standards twice during the week, registering only 7 degrees of cream each time.

Order. The contractor to forfeit the price of the milk under the standards degrees of cream.

Please order the usual extra fare for the minutes on Easter Sunday which I omitted applying for last week.

Ordered.

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):—

N^o. 1142/10/94. Requesting to be furnished with a return showing
21st March. } for each of the five years preceding the 31st December
1893, the number of paupers removed from England
and Scotland respectively, to the Union.
Furnished by return of post.

28th Mar. 94. From Pat. Kain, Workhouse Tailor, suffering from
a dislocated shoulder, applying for a retiring
allowance as he has been nearly 28 years working
for the Union, and is now nearly 80 years of age.
Resolved - That he be allowed 12/- a week for a month.

On the motion of Mr. M. Heaven, seconded by Mr.
J. J. Kirwan it was unanimously
*Resolved - That we beg to tender to the widow
and children of the late Dr. Duggan, for 35 years*

Medical Officer of the Turloughmore Dispensary
District, our deepest sympathy and condolence
with them in their affliction.

Order - The Medical Officers of the Workhouse to be again
called upon to furnish their promised report to
the Committee appointed by the Guardians in
December last, to inquire into the cause of the big
increase in the cost of medicines and surgical
appliances supplied to the Workhouse during
recent years.

The Clerk submitted Abstracts of the Union
Accounts for the three half years to 29th Sept. 92,
28th March 93, and 29th Sept. 93, audited on the
22nd instant, and being approved they were
signed by the Chairman.

Auditor's Observations.

1. Bonds— One surety (Owen Kearns) of Nicholas Kyme, Rate collector, has for some time been a Guardian of the Union, and one surety (Michael A. Lynch, & P.) of Patrick Larkin, Carter, has recently become an *Officio* Guardian.
2. Clothing Account. This account is not balanced in accordance with the Circular of 8th April, 1853; for this purpose in future a valuation of clothing, &c. in hands should be made at the close of each half year, and the balance in the clothing account should correspond with this valuation.
3. Extras in Dietary. I find in the Medical Weekly Return a large quantity of bread, milk, meat, butter, eggs, and biscuits, &c. are given weekly by order of the Medical Officers of the Workhouse to persons not in the sick or lunatic wards. These extras are entered as "outside extras"; they are clearly illegal, and must be discontinued. The total amount of these outside extras in the last 3 half years was—
29th Sept, 1892, £36.16.0; 25th March, 1893, £34.12.3;
and 29th Sept, 1893, £42.9.9; making in all £113.18.0.
4. Extras during illness of Nurse. Having noticed in the Master's Journal that, in the period from 30th Sept, 1892, to 23rd December, 1892, the average cost of maintenance in the Fever Hospital was greatly in excess of the previous and subsequent weekly averages, I find that this is due to the fact that an officer of the House, Teresa M. Keenan, who caught typhus fever in the discharge of her duties as a nurse, was a patient in the Hospital. As Miss Keenan's salary was continued to her during her illness it would seem out-of-order

11th
21st

28th

Galway County

to treat her as a pauper inmate, unless the L. G. B. under the ~~circumstances~~ exceptional circumstances of this case sanction the extras given in this case. Of course so far as the value of her weekly rations which were discontinued during her illness, would go, these extras may be taken as an equivalent.

5. Payment of Accounts. A large number of accounts appear to have been paid without the previous authority of the Guardians; this is in contravention of Rule VI (1) of the Accounts Order which requires that no Bill exceeding £1 shall be paid without an order previously given.

6. Collector's Comdage. Notwithstanding the letter (15118/93, 18th April, 1893) of the L. G. B. directing to payments on $\frac{1}{2}\%$ in respect of Rate Collector's Comdage, a sum of £40 was further so paid to H. Bailey on 21st June, 1893.

7. Loan Accounts. The Loan Accounts are not kept in the form prescribed by the L. G. B. and I am unable to certify the balances brought down in these Accounts. I am to request that these Accounts be presented in due form at the next Audit the balances in the case of Amenity Loans being brought out as explained in the Circular of the L. G. B. on the subject.

8. The Burial Board Account. The practice of keeping this account separate in every way from the ordinary accounts is open to objection. I have brought the Balance into the Accounts now certified by me, this is to be apportioned to debit of the B. Ds. in the next Accounts - in future the receipts of the Board should be brought into the abstract as "Poor Rate lodged" and "Other Receipts" and the expenditure under the heading of "Burial Grounds".

No. 111
21st June

28th

Galway County

to be apportioned on the B.D.s comprised in the Contributory District. The Burial Grounds and Cemetery loans ought to be dealt with in the same manner as other loans, and the repayments to the Board of Works should be included with repayments of other loans in the Ledger accounts and in the Abstracts.

9. Out-door Relief— There are several cases of persons holding land exceeding $\frac{1}{4}$ of an acre where the circumstances are neither sudden nor urgent, but in which the Guardians knowing that they cannot legally order Out-door Relief, get the Relieving Officers to give Provisional Relief continuing it for long periods— I have surcharged the Relieving Officers in some cases and have called the attention of the Guardians, the Clerk, and the Relieving Officers to this irregular practice.

10. Medicine Bills. I understand that an inquiry is in progress as to the large quantity of items in the Medicine Yes not contracted for by the Guardians.

Wm Edward Ellis,
22nd March, 1894. Auditor.

Surcharges against Relieving Officers for provisional relief given contrary to the provisions of Section 7. of the Act. C. 31, being relief given after making reports under that section without the previous authority of the Guardians, viz:—

James Coleman,	£ 2. 12. 0
John Martyn	1. 11. 6
Pat. Cullinan	3. 18. 0
James J. McNeill	— 12. 6

12/11/94
21/11/94

28/11/94

1. The Gate Collector and Gate Porter to be called upon to name new sureties and to enter into new Bonds.
2. Will be attended to in future.
3. The practice has been discontinued.
4. The Guardians request the L. S. B. to sanction the extras given in this case.
5. The accounts referred to are for potatoes and straw purchased in the open market on Saturdays and paid for on delivery, hence the reason for the authority of the Guardians not being obtained till the Board Meeting on the Wednesday following. The Guardians find from experience they can, by thus purchasing them, procure these goods on better terms than by entering into contracts for them.
6. The Guardians will ^{give} this matter attention when next an application shall be made for a payment on account of poundage fees.
7. These accounts shall in future be kept in the form prescribed.
8. The Guardians being of opinion that it would be more satisfactory to continue the practice ~~of~~ carried out during the past 14 years of keeping the Burial Board Accounts separate in every way from the ordinary accounts, request the sanction of the L. S. B. thereto.
9. The Guardians note the observations of the Auditor.
10. This inquiry is not yet concluded.

Sp. 11/1
21st

28th

Galway County

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 - 21

Bits disallowed, - - - - - 0

The number of Applicants admitted to the Workhouse was - 6

The number of cases of Provisional Outdoor Relief was - 21

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 Guardians to be held on WEDNESDAY, the 4th day of April 1894.

(Signed), Robt. A. Mullery, Clerk of the Union.

Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts, and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on WEDNESDAY, the 28th day of March 1894.

PRESENT—In the Chair, Wm. McDonogh Esq. J.P., OTHER GUARDIANS:—

(Same as at page 337)

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 follow:—

An Invoice of Medicines forwarded by the Contractor, for the Galway No. 3 Dispensary District, in pursuance of an Order of the Board in their Minutes of 17th inst. 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 332	Local Commissioners for Water Rate,	5	0	0
Moycullen 334	Walsh, for Dispensary Rent,	4	10	0
Spiddal 335	M. A. McIntyre, do,	4	10	0
" 336	M. A. Dillon, do,	3	10	0
Imore 337	J. Morris, do,	4	10	0
" 338	Burke, do,	5	0	0

[This at the end of each half-year, in pursuance of Article 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 is 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 vacancy 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 30 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. 8660/94, dated 22nd March stating that the Board desire to express their sanction to the remuneration of £3.3.0 allowed to Dr. Lee for his services as temporary Medical Officer of the Spiddal Dispensary District.

No. 21/94. Circular letter relating to the annual appointment of Dispensary Committees and Wardens. 22nd March

[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 UNION.

PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on WEDNESDAY, the

28th day of March 1894

PRESENT—In the Chair,

Thos. McDonogh Esq. J.P.

OTHER GUARDIANS,

(same as at page 337)

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

District.	Name of Officer.	General Subject.	Particulars.
Turloughmore	Dr. Kerin, acting Medical Officer.	outbreak of typhus fever.	Clothing of a woman who died of the fever to be burned, houses to be linewashed, & manure removed.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the

4th day of April 1894.

(Signed),

Robt. A. Mullery
Clerk of the Union.

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 Archives

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

24-Mar. 94. From the Veterinary Inspector reporting on the case of Swine Fever on the premises of Pat. Hefferan of Cloonabinnia, Moycullen. Two diseased animals were slaughtered and the carcasses buried.

Wm. Willmough

Next Meeting of the Guardians to be held on WEDNESDAY, the 4th day of April 1894.

(Signed), Robt. H. Muller, Clerk of the Union.

Population in 1891—38,719.

Present Net Annual Value, £66,333.

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of March 1894

Table with columns for 'Number of inmates for which accommodation is provided', 'Aged and infirm persons', 'Boys and Girls', 'RETURN OF SICK AND LUNATICS', and 'OBSERVATIONS'. Includes rows for Workhouse, Temporary Buildings, Permanent Fever Hospital, and various medical treatments.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 31st day of March 1894, authenticated and laid before the Board of Guardians at this Meeting,

Table with columns for 'RELIEF DISTRICT', 'Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.', 'Total relieved out of the Workhouse', and 'RELIEF DISTRICT'. Lists districts I through VI and a total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 4th day of April 1894.

PRESENT: In the Chair, Thomas McDonogh Esq. JP. Other Guardians:—

- List of names: Sir J. Blake (Bart.) Capt. W. S. Waithman (JP) Dr. P. Cye (JP), Messrs M. Keaven, J. Kirwan, J. Joyce, Kearns, Wallace, J. H. Meldon (JP) W. Davoren, M. Griffin, M. Grealish, P. Grealish, M. Fehy, P. Martyn, M. Morris, P. Kearney, M. McDonogh, M. Faherty, J. C. McDonnell, J. J. Laine, P. Kearns, M. Cunningham, S. Ruane, J. Lydon, C. J. Connor, R. H. French (JP) M. J. Palmer (JP), M. Lynch (JP) M. Tim, Ed. Burke, J. Grealish, M. Browne, J. Madden, A. Scott, J. Curran, P. Hannon (JP)

The Minutes of last Meeting were read and signed.

J. C. McDonogh, M. O'Sullivan and J. McDonogh.

The Workhouse Register was produced, examined, and authenticated, from No. 2587, to No. 2627, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8532 to No. 8535, 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:—

This being the first meeting of the new Board the Clerk read a copy of the notice sent to each Guardian that the election of a Chairman, Vice-Chairman, and Deputy Vice-Chairman of the Board for the ensuing year would take place at meeting on today.

Proposed by Mr. A. Davoren and seconded by Mr. P. J. Hanlon, that Mr. T. McDonogh B. be re-elected, carried unanimously.

Proposed by Mr. M. Finn, and seconded by Mr. M. Geahish, that Mr. M. Keaven be re-elected Vice-Chairman, carried unanimously.

Proposed by Mr. J. J. Laine, and seconded by Mr. M. Cunningham, that Mr. P. Kearns be elected Deputy Vice-Chairman, carried unanimously.

* Including £355: 3: 11 Probate Duty Grant.

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 - - - * £ 438: 1: 4

Paid during the Week, - - - - - £ 282: 9: 11

And that the Balance on the Account *against* the Guardians was - - - - - £ 706: 7: 8

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	16	6	0				595	0	5			
	South Ward	6	7	7				368	2	2			
	East Ward	35	11	7				887	17	8			
	West Ward	22	5	2				589	9	3			
	Ballintemple							122	7	10			
	Barna	2	7	1				149	5	1			
	Carrabrowne						69	14	11				
					82	17	5				2781	15	4
NICHOLAS KYNE	Annaghdown							61	19	8			
	Aughrim							86	16	8			
	Belleville							60	17	4			
	Carnmore							58	0	0			
	Claregalway							110	14	0			
	Deerpark							63	5	8			
	Lackaghibeg							52	18	4			
	Liscananaun							86	0	4			
	Lisheenavalla							37	1	3			
											617	10	3
JOHN MARTYN	Ballinacourty							74	11	2			
	Clarenbridge							73	1	11			
	Oranmore							74	13	3			
	Stradbally							8	18	8			
											231	5	0
THOMAS HERNON	Inishmore							272	13	2			
											272	13	2
OWEN KYNE	Kilcummin							18	5	10			
											18	5	10
EDWARD FAHERTY	Moycullen							43	14	4			
	Slieveaneena							82	10	10			
	Tullokyne							44	15	2			
											177	10	7
PATRICK CONCANNON	Furbough							15	18	9			
	Spiddal							25	9	3			
											41	8	0
FRANCIS KELLY	Killanin							17	9	5			
	Selerna							13	6	2			
											30	15	7
	TOTALS, £				82	17	5				4164	13	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.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 10 : 3 : 2 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	61	13	9
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	63	10	5
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was		3	2½
Average Cost in Infirmary,		4	7
Average Cost in Fever Hospital,		7	8

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:—

2272 lbs. White Bread,	lbs. Corn Flour,
39 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
cwt. Indian Meal,	„ Biscuits,
1420 qts. Milk,	„ Pepper,
401 lbs. Meat,	cwt. Salt,
84 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
1 case of Cocoa,	
224 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	lbs. Starch,
1070 Eggs,	118 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	80 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 1st day of Mar 1894, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	£	s.	d.
	12	13	6
In kind,		0	9
		6	
Total,	£	13	3
		0	

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.
4 No. I.	COLEMAN	10	0	0		Brought forward	20	0	0
No. II.	MARTYN				No. V.	KYNE			
5 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.

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.
<i>Technical Education &c.</i>			
6 Rev. P. Shally P.P. for ages furnished	62	13	7
<i>Clothing &c.</i>			
363 M. J. Donnellan for clothing &c.	32	4	2
364 J. McDonagh " "	16	4	0
365 B. R. Sweeney " "	2	15	4
366 J. Jordan Kids " Boots &c.	13	11	0
367 J. Naughton " Thread &c.	3	13	5
368 M. Brennan " Clothing &c.	33	17	9
<i>Establishment &c.</i>			
363 M. J. Donnellan for Bandage Cloth &c.	1	1	4
364 J. McDonagh " " "	1	3	8
368 M. Brennan " Portals <i>Spauldy</i> Clothes	2	10	0
369 Rps. B. Stokes " <i>Timber</i> &c.	9	8	8
370 M. Cloherty Kids " <i>Ironmongery</i> &c.	33	3	6
371 J. Naughton " " "	3	17	11
372 P. Greene " <i>Linware</i>	3	18	7
373 M. McDonagh " <i>Selphware</i>	1	10	5

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

Workhouse Invoice Account.

£ s. d.

343	M. Burke	For Bread	45	7	11
344	M. Kelly	" milk	8	3	4
345	J. Duggan	" "	11	8	8
346	B. Carr	" "	11	11	4
347	J. Hogan	" "	11	6	0
348	M. Malley	" "	12	6	0
349	M. Sullivan	" meat	39	12	2
350	B. Semple	" Butter & Eggs	36	6	0
351	B. Connelly	" Groceries	1	2	0
352	J. Keane	" "	3	8	10
353	J. Kenihan	" "	24	4	7
354	J. Naughton	" "	5	0	1
355	J. Walsh	" "	3	1	8
356	A. Guinness & Co	" Porter	2	2	4
357	J. Griffin	" Meal	13	12	9
358	F. McManara	" Cocoa	1	19	5
359	M. Maloney	" Lamp oil	3	4	10
360	Limerick & Co	" Coal	24	0	6
361	G. P. Roberts	" Whiskey	16	14	6
362	Peter Quinn	" Biscuits	1	1	2

Debit Workhouse Invoice Account, and credit Treasurer with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first meeting in every month).

—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Establishment &c continued.

374	A. Hinn & Co.	for Books, Trays, &c	£	10.	9.3
375	P. McDonald	" Plumbing work	24.	9.5	
376	M. Malley	" Gravel	2.	18.6	
377	M. Brennan	" Porter's Clothes	3.	10.0	
378	Industrial School	" wire mattresses, &c	8.	2.6	
380	Mich. O'Leary	" Ironmongery	2.	9.7	
<i>W. H. Burials &c.</i>					
368	M. Brennan	for churning calico	£	1.5.0	

HOSPITAL REPORTS.

Infirmary—Admitted during the week,	16	Fever Hospital—Admitted during the week.	4
Discharged	15	Discharged	0
Died	0	Died	1
Remaining	84	Remaining	3

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

Dr. Hyden requires a camp chair for a female patient in his ward.

Ordered.

John Duggan's milk registered only 6 degrees of cream on one occasion during the week.

Order. The contractor to forfeit the price of the milk on that occasion.

Please examine 50 yards of living calico delivered by the Contractor.

Examined, approved, and ordered into stock.

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 13027/94 } The Board have observed in the abstracts of
30th March } accounts forms 4^a and 4^b of the Union
for the half year ended the 29th September,
1893, entries made by their Auditor to the
effect that one of the Sureties of the Porter of
the Workhouse is an *Ex-Officio* Guardian
of the Union, and that one of the Sureties
of Collector Nicholas Kyrne is an elected
Guardian; and drawing attention to these
matters, with reference to the requirements
of Article 37 of the General Regulations.

The Porter of the Workhouse submitted for the
approval of the Guardians the names of
Messrs Timothy Keau and Martin Brennan
as sureties for his new Bond.
Approved.

Collector Nicholas Kyrne submitted for the
approval of the Guardians the names of Messrs
John Brady and John Kearns as sureties for his
new Bond.
Approved.

2nd April, '94, From Mr. J. A. Duggan thanking the Guardians
on behalf of his mother, himself, and other
members of the family of the late Dr. Duggan,
for their resolution of sympathy and con-
dolence with them in their great affliction.

3rd April, '94, From the Clerk of Union, Portumna, forwarding
a copy of a resolution of the Guardians of
that Union, in which they invite the co-operation
of the several Boards of Guardians in the County
Galway to have the Galway Hospital Act of
1892 repealed.
Resol.

3rd April, '94, An application from Luke Whelan, Army
Pensioner, for a remission in the charge
for his maintenance, &c, in Hospital for 24
days, his full pension of 9^d a day being charged.
Stating that being almost blind he is unable
to do any work, and he has a wife to main-
tain out of his pension.
Resolved - that the charge be reduced to 6^d a
day.

On the motion of Mr. D. Davoren, seconded
by Mr. D. Curran it was unanimously
Resolved

Resolved - That it be a standing order of this Board for the current year, that all paid Officers of the Board who seek leave of absence through business or pleasure, do pay their substitutes for the discharge of their duties.

This being the first meeting of the new Board the following Committees were appointed

Visiting Committee.

Messrs J. J. Kerwan, P. Shannon, P. Kearns, A. Scott, H. Davoren, D. Curran, C. J. Hammor, M. Cunningham, J. C. McDonogh, F. Lydon, and J. MacDonnell,

Order - The committee to be summoned to meet at the Workhouse at 11.30 am on the 2nd proximo,

Finance Committee,

same,

Rates Committee,

same,

The following Guardians were elected to represent the Union on the Board of Management of the Galway Hospital, viz;

Dr. J. C. O'Connell (M.D.) Major Wilson Lynch (D.L.) Messrs J. McDonogh (M.D.) H. Davoren, M. J. Keaven, D. Curran, and P. Kearney.