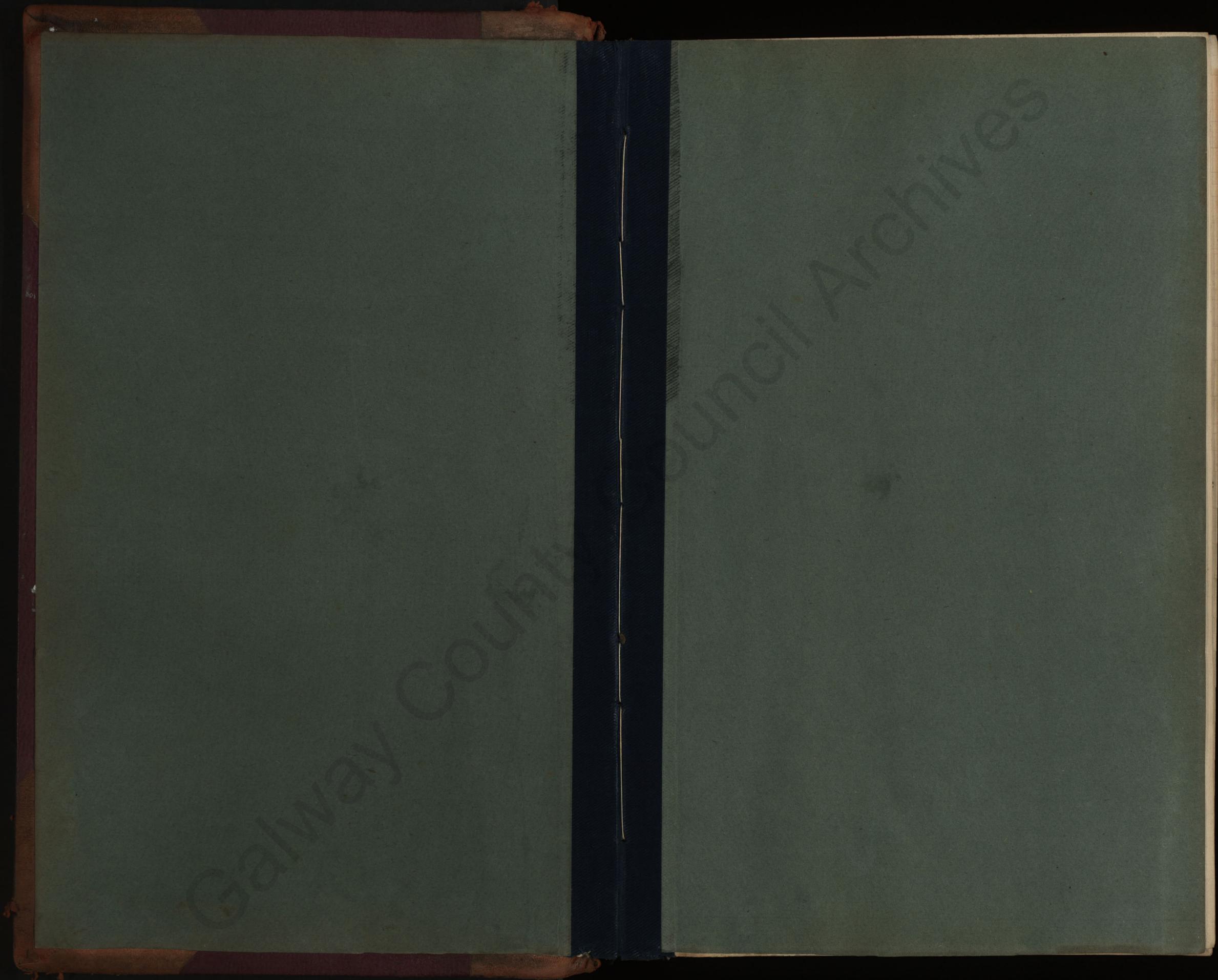


1895
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GW Pook
HAWKINSON
MINUTES
19/6/1895 -
21/12/1895

MINUTE BOOK.



GPK 6/99

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Galway County Council Archives

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[Special.]

GALWAY UNION.

Population in 1891—38,719.

Present Net Annual Value, £66,265.

STATE OF the WORKHOUSE for the Week ending Saturday, the 15th day of June, 1895.

Number of inmates for which accommodation is provided.	No. that are accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	816	285														
Temporary Buildings,	222	30														
Permanent Fever Hospital,	44	6														
Total,	1,082	321														
Remaining on previous Saturday, as per last Return,			4	24	105	112	19	9	25	23	10	331	93	In separate Wards, 3	10	
Admitted during the Week,			1	2	7	7	1	.	.	1	.	19	6	In Wards with other inmates, 1	.	
Total,			5	26	112	119	20	9	25	24	10	350	99	Total, 10		
Discharged during the Week,				3	7	8	1	1	1	2	1	24				
Died,						2	3	.	.	.	.	5				
Total Discharged and Dead,			3	3	9	11	1	1	1	2	1	29				
REMAINING ON THE ABOVE DATE,			5	23	103	108	19	8	24	22	9	321				
			5	24	103	107	19	8	24	22	9	321				

No. at corresponding period last year, 376
Classification rectified.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 15th day of June, 1895, 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.	119	223	.	.	119	223	Bt. forwd.	172	296	.	.	172	296
No. II.	29	40	.	.	29	40	No. IV.	16	24	.	.	16	24
No. III.	24	33	.	.	24	33	No. V.	11	15	.	.	11	15
							No. VI.	32	56	.	.	32	56
Car. forwd.	172	296	.	.	172	296	TOTAL,	231	391	.	.	231	391

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 19th day of June, 1895.

PRESENT: In the Chair, O'Keary Esq. (D.O.B.)
Other Guardians:—

Messrs O'Keary, M. Cunningham, J. Laine, P. Hartlyn,
M. McNeill, J. Shannon (P.), P. Burke, M. Fallon,
P. French (P.) J. McDermott, & A. Scott.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4507, to No. 4523, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8868 to No. 8877, 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 £ 5.17.3 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, - - - £ 224: 4: 9
Paid during the Week, - - - - - £ 107: 0: 2

And that the Balance on the Account in favor the Guardians was £ 959: 12: 0
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	7	17	5				28	18	2			
	South Ward	61	9	4				166	10	5			
	East Ward	16	13	4				267	14	1			
	West Ward	44	8	9				254	11	1			
	Ballintemple	5	17	4				38	17	11			
	Barna	33	17	3				44	16	0			
	Carrabrowne	4	1	6				31	3	9			
					174	4	11				1075	1	5
NICHOLAS KYNE ...	Annaghdown	.	.	.				25	8	6			
	Aughrim	.	.	.				16	4	2			
	Belleville	.	.	.				6	12	5			
	Carnmore	.	.	.				7	5	2			
	Claregalway	.	.	.				15	0	1			
	Deerpark	.	.	.				7	5	7			
	Lackaghbeg	.	.	.				13	11	5			
	Liscananaun	.	.	.				26	18	2			
	Lisheenavalla	.	.	.				18	11	9			
											136	17	3
JOHN MARTYN ...	Ballinacourty	3	18	4				4	3	11			
	Clarenbridge	.	.	.									
	Oranmore	11	17	1				9	13	8			
	Stradbally	.	.	.									
					15	15	5						
13	18	2											
THOMAS HERNON ...	Inishmore	.	.	.				295	18	8			
											295	18	8
OWEN KYNE ...	Kilcummin	.	.	.				3	11	0			
											3	11	0
EDWARD FAHERTY ...	Moycullen	.	.	.				2	9	8			
	Slieveaneena	26	4	1				38	2	3			
	Tullokyne	2	3	1				12	12	1			
					28	7	2				53	4	0
PATRICK CONCANNON ...	Furbough	.	.	.				1	19	2			
	Spiddal	.	.	.					15	9			
											2	14	11
FRANCIS KELLY ...	Killanin	.	.	.									
	Selerna	.	.	.									
	TOTALS, £				218	7	6				158	1	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 £ 3 : 10 : 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 £ 48 : 18 : 11
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 57 : 4 : 2
 Debit Maintenance Account and Credit Provision Account.
 And the General Average Cost of an Inmate for the Week was - - : 3 : 13/4
 Average Cost in Infirmary, - - - - : 4 : 5
 Average Cost in Fever Hospital, - - - - : 8 : 10

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2234 lbs. White Bread,	lbs. Corn Flour,
208 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	28 „ Loaf Sugar,
cwt. Indian Meal,	42 „ Biscuits,
1460 qts. Milk,	„ Pepper,
580 1/2 lbs. Meat,	cwt. Salt,
92 lbs. Butter,	14 Chickens,
1 chest of Tea,	2 lbs. Bacon,
case of Cocoa,	1 Bot. Mellin's Food
224 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
2 stones Flour,	lbs. Starch,
1408 Eggs,	118 „ Soap,
1 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 15th day of June 1895 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - £ 16 : 0 : 0
 In kind, - - - 0 : 0 : 0
 Total, - - - £ 16 : 0 : 0

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

The Requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
115 No. I.	COLEMAN	10	0			Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY	10	0	0
No. IV.	M'NEILL								
	Carried forward	10	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. 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:

	Collectors' %	£	s.	d.
118	J. Martyn. Partridge Fees	30	17	1
	Gen. Rept. Loans %			
119	Cour. Public Works. Inst. of Loan	13	15	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, 12			Fever Hospital—Admitted during the Week. 0		
Discharged	"	11	Discharged	"	0
Died	"	0	Died	"	0
Remaining	"	95	Remaining	"	6

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

The chimneys in the Workshop where the Tailor and Shoemaker work smokes very much.
Order.—To be repaired.

Please examine the following goods delivered by the Contractor, viz:—
 150 yards of cheak, 100 yards of sheeting calico.
 65 " " Bengal, 50 " " Licken
 94 3/4 " " Wincep,
 53 1/2 " " Dredget,
 45 3/4 " " Flannel.

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):—

29.195/95. }
18th June, } Acknowledging the receipt of Minutes of the 12th instant, containing an entry of a letter from Relieving Officer O'Haherty in reference to the amount of outdoor relief afforded to John O'Brien of Oatquater, Arnan Island, and requesting to be furnished with the Guardians' observations on the subject, stating that it appears to them that if this man is really destitute the sum of $\frac{1}{6}$ a week is insufficient to maintain his family of 8 persons, the Guardians, acting on the report made to them by the Relieving Officer of the district on the 12th instant, are of opinion that this man is not destitute as he represents, and consider the allowance of $\frac{1}{6}$ a week ample.

12th June '95 From the Registrar General, requesting the

Superintendent Registrar to bring under the notice of the Board of Guardians the necessity of introducing a Heating Apparatus into the Strong Closet of the Registrar Office, and to report the result to him.

Consideration deferred for four months.

13th June '95 From the Secretary, Department of Science and Art, London, S.W., thanking the Clerk of the Board for the information furnished relating to the application of funds to Technical Education in the Union.

Circular from the Superintendent, of the Agricultural Department of National Education, Ireland, subject— "The Potato Blight."

4th June '95 From Mr. Thomas O'Connor, Middle St., Salway, applying for a remission of Rates on his Ragpet Court which has been for a long time unused.
Resolved— that half the amount of current years Rate be remitted.

19th June '95 From Miss Lizzie Connolly, Mountallow Road, Salway, informing the Guardians that unless the clothing of her mother-in-law, who died in the Workhouse Hospital recently, be given up to her, she will place the case in the hands of a solicitor.

From the Editor of the "Inam Herald," enclosing a cutting from his newspaper in which the advantages of the establishment of a training ship in Salway Harbour to Salway City and County are pointed out.

Resolved— that the attention of the Chief Secretary be directed

directed to this subject.

In response to a advertisement inviting tenders for the supply of 300 tons of coals to the Work-house the following tenders were received:—

Messrs J. & P. Hutchison, 300 tons Scotch coals at $14\frac{1}{3}$.

" " " " 300 " Wigan " " $16\frac{1}{3}$.

Limerick Steamship Co. 300 " " " " $16\frac{1}{6}$.

The tender of Messrs J. & P. Hutchison for the supply of 300 tons of Wigan coals at $16\frac{1}{3}$ was accepted.

Report of Rate Committee and Visiting Committee

We the members of the Rate Committee attended at the Board Room on the 18th instant to examine the arrears lists in Collector Bailey's district. Having gone carefully through the lists we are of opinion that the names of many persons appear on those lists who would have paid their rates were this if the collector had used more diligence in soliciting payment from them. In the lists appear the names of some landlords who have under-rated tenants and those tenants shall lose their franchise if the rates are not paid on or before the 1st proximo. We impressed forcibly on the collector the great importance attaching to this matter and requested him to make it his special business to have the rates collected from those landlords in due time. On the whole we consider that if the collector makes exertions during the next few weeks to collect the outstanding rates his collection may be considered satisfactory. We may mention that the collector was

obliged under his bond to have his collection closed on the 21st ultimo, and the extended time allowed him will expire on the 5th proximo.

After completing our duties as a Rate Committee we then in the capacity of Workhouse Visiting Committee visited the house and we found the different portions of same clean and orderly. The provisions appeared to be of good quality, and we found no complaints.

Signed— Patrick Kearns, Chairman,
John C. MacDonnell,
Patrick Shannon,
Patrick J. Burke,
Martin Cunningham, and
Michael Fallon.

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 - 12
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - - 6

The number of cases of Provisional Outdoor Relief was - - - 0
 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 26th
 day of June 1895.

(Signed),

Robert H. Muller
 Clerk of the Union.

GALWAY UNION.

Medical Charities Act (14 & 15 Vic., cap. 68), 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 19th day of June, 1895.

PRESENT—In the Chair,
 OTHER GUARDIANS—

M. Kearns Esq. D.D.C.

(Same as at page 1)

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 Spiddal Dispensary District, in pursuance of an Order of the Board in their Minutes of 5th instant, 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
Cranmore 119 <i>Leam & Cullen Works Insurance Dispensary</i>	-	8	3

[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 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 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 subsec.)

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 Mr W O'Haherty, dated 14th June, 1895, stating that

he has received a copy of Dr. Keane's letter of the 11th May last, referring to the Red Ticket issued to Brian Ince of Inisheer, by him as member of the dispensary committee and local Guardians, that he was then, and is still, of opinion that the man is poor and entitled to medical relief.

A copy of this letter to be furnished to Dr. Keane.

[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
COUNTY COUNCIL ARCHIVES

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 19th day of June, 1895.

PRESENT—In the Chair, P. Kearns Esq. D.V.C.
OTHER GUARDIANS,
(Same as at page 1.)

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 26th day of June, 1895.
(Signed) Robert H. Mullery,
Clerk of the Union.

ALEX. THOM & Co. (Limited), 87, 88, and 89, Middle Abbey-street, Dublin

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:—

29142/95. }
18th June. } Acknowledging the receipt of plans, specification,
and estimate of the proposed waterworks for the
Middle and South Islands of Arran; and
requesting to be furnished with a 6 inch Ord-
-nance Map showing the site of each of these works,
and also with a plan of the watering place for cattle
on Inisheer Island.
Referred to Mr. Curry. N.S.C.C.

17th June '95. } From Mr. Reims, B.C. reporting that he inspected
the Well at Moneymore West, Drummore, and
that he found that there is nothing to prevent
cattle coming close up, and standing beside
the well, and that the appearance of the water in
the well leads him to believe that it is con-
taminated from this cause. Recommending
that the well be deepened from five to eight feet;
that a well be created around the well, and
that a cheap suction pump be erected.
Estimating the entire cost at £10-
*Order. To be asked to prepare a specification of the
work.*

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

17 June, 1895. From the Chief Clerk, Vet. Dept. Privy Council Offices, notifying that in the case of suspected existence of Swine Fever at St. Patrick's Avenue, Galway, owned by Timothy Holloy, that Swine-fever did exist.

Reports from the constabulary of cases of supposed Swine-fever - on the premises of Thomas Nolan of Prospect Hill, Galway; Wm Cavanagh of Tonegur-rone; and Patrick Devany of Ballinamana West.

Handwritten signature: J. W. McDonough

Next Meeting of the Guardians to be held on WEDNESDAY, the 26th day of June, 1895.

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

[Special.]

GALWAY UNION.

Population in 1891—38,719.

Present Net Annual Value, £66,265.

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of June, 1895.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls above 9 and under 15 years of age, etc. Includes sub-tables for SICK AND LUNATICS and NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 22nd day of June 1895, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1., Total relieved out of the Workhouse, etc.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 26th day of June, 1895.

PRESENT: In the Chair, J. W. McDonough Esq. M.P. Other Guardians:—

Messrs H. Keaven, J. Kirwan, M. Cunningham, O'Keary, M. Fallon, H. MacDonnell, P. J. Burke, R. H. French (C.P.) M. Griffin, & A. Scott.

The Minutes of last Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 4524, to No. 4552, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8872 to No. 8977, 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, - - - £ 255: 7: 1

Paid during the Week, - - - - £ 132: 13: 5

And that the Balance on the Account *in* the Guardians was £ 1082: 5: 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	54	13	6				226	14	8			
	South Ward	28	9	6				138	0	11			
	East Ward	45	4	4				222	9	9			
	West Ward	31	0	3				223	10	10			
	Ballintemple	11	15	3				17	2	8			
	Barna	3	18	9				40	17	3			
	Carrabrowne	5	14	5	180	16	0	25	9	4	894	5	5
NICHOLAS KYNE ...	Annaghdown	6	4	7				19	3	11			
	Aughrim	3	2	7				13	1	7			
	Belleville	1	4	7				5	7	10			
	Carnmore	.	.	.				7	5	2			
	Claregalway	2	19	0				12	1	1			
	Deerpark	.	13	3				6	12	4			
	Lackaghbeg	1	9	2				12	2	3			
	Liscananaun	7	2	4				19	15	0			
	Lisheenvalla	.	.	.	22	15	6	18	11	9	114	1	9
	JOHN MARTYN ...	Ballinacourty	.	.	.				4	3	11		
Clarenbridge		.	.	.				.	.	.
Oranmore		.	16	6				8	17	2			
Stradbally		.	.	.	16	6	0	.	.	7	13	1	8
THOMAS HERNON ...	Inishmore	50	19	1	50	19	1	244	19	7	244	19	7
OWEN KYNE ...	Kilcummin	.	.	.				3	11	0	3	11	0
EDWARD FAHERTY ...	Moycullen	.	.	.				2	9	8			
	Slieveaneema	.	.	.				38	2	3			
	Tullokyne	.	.	.				12	12	1	53	4	0
PATRICK CONCANNON ...	Furbough	.	.	.				1	19	2			
	Spiddal	.	.	.				15	9		2	14	11
FRANCIS KELLY ...	Killanin	.	.	.				.	.	.
	Selerna	.	.	.				.	.	.
TOTALS, £					255	7	1				1325	18	4

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 £ 2 : 10 : 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - £ 57 : 3 : 1
 Debit Provision Account and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - 54 : 2 : 4
 Debit Maintenance Account and Credit Provision Account. And the General Average Cost of an Inmate for the Week was - : 3 : 1/4
 Average Cost in Infirmary, - - - - - : 4 : 4 1/2
 Average Cost in Fever Hospital, - - - - - : 10 : 1

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:—

2158 lbs. White Bread,	lbs. Corn Flour,
202 lbs. Brown Bread,	,, Arrowroot,
cwt. Oatmeal,	,, Loaf Sugar,
cwt. Indian Meal,	,, Biscuits,
1396 qts. Milk,	,, Pepper,
552 1/2 lbs. Meat,	2 cwt. Salt,
98 1/2 lbs. Butter,	16 Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	
224 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	12 lbs. Starch,
1400 Eggs,	118 ,, Soap,
half-brl. Porter,	2 ,, Blue,
2 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 2nd day of June 1895, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	15	2 : 0
In kind, -	-	0	2 : 0
Total, -	£	15	4 : 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.
No. I.	COLEMAN					Brought forward	10	0	0
No. II.	MARTYN	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
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.
181 <i>Establishment Co.</i> O'Reilly, for chimney cleaning.	1	0	0
182 P. McLaughlin, " roof repairs.	2	10	0

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