

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 3 : 1 : 0 was produced and passed.

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

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

	£	s.	d.
By which it appeared that the Cost of Provisions and Necessaries received during the Week was	45	16	11
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	51	15	10
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was		2	11
Average Cost in Infirmary,		4	4
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:—

2260 lbs. White Bread,	lbs. Corn Flour,
36 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
cwt. Indian Meal,	37 „ Biscuits,
1532 qts. Milk,	„ Pepper,
453 lbs. Meat,	cwt. Salt,
83 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
1 case of Cocoa,	
196 lbs. Soft Sugar,	lbs. Candles,
224 cwt. Rice,	1 cask Lamp Oil,
2 stones Flour,	lbs. Starch,
1330 Eggs,	118 „ Soap,
1 half-brl. Porter,	„ Blue,
12 bts. 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 14<sup>th</sup> day of Sep 1895, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	£ 15	s. 4	d. 3
In kind,		6	0
Total,	£ 15	10	3

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	15	0	0		Brought forward	15	0	0
No. II.	MARTYN				No. V.	KYNE	5	0	0
No. III.	CULLINAN				No. VI.	O'FLAHERTY	5	0	0
No. IV.	M'NEILL					TOTAL	25	0	0
	Carried forward	15	0	0					

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account.

£ s. d.

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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.

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







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):—

16<sup>th</sup> Sept. '95. From Mr. Binns, B. C. enclosing specification and detailed estimate, in duplicate, of the repairs, &c. recommended by the Workhouse Visiting Committee. Stating that he has been asked for a plan, but as there is nothing but repairs involved, he considers the specification covers everything.

*A copy of specification and estimate forwarded with Minutes.*

17<sup>th</sup> Sept. '95. From the Secretary to the Deaf and Dumb Institution, forwarding Query Sheet respecting the admission of the boy Michael Gealish to the Institution, the cost of whose maintenance therein, to be borne by the Board and by the boy's father, half each.

*The form of Guarantee was signed by the Chairman.*

17<sup>th</sup> Sept. '95. An application from <sup>9</sup> Dr. H. A. Lyden for 84 bottles of Scott's Emulsion, 2/6 each, for special use in the Workhouse Hospital.  
*One dozen ordered.*

17<sup>th</sup> Sept. '95. Telegram from Rate Collector Stemon, Broom Island, stating that owing to illness he will be unable to comply with order, to appear before the Board this week, but will next week if possible.

*Order - To be informed that unless he attends at next meeting of the Board, serious notice will be taken of his conduct, as the Guardians consider he has frequently trifled with their orders.*

Resolved - That the estimate of the Rates required to meet the expenditure of the Union for the ensuing year, be taken into consideration and new Rates agreed to, at meeting on the 9<sup>th</sup> proximo.

A memorial purporting to be signed by 32 rate-payers in the Spiddal Dispensary District, protesting against an increase of salary being given to Relieving Officer Oventlyne, was received.

The Clerk read L. G. B. letters Nos 40428, and 41046 both dated 10<sup>th</sup> instant, and the communication which accompanied the latter, consideration of which letter was postponed at last meeting.

*The communication which accompanied letter No 41046 returned with Minutes.*

It was moved by Mr. N. G. Scott, seconded by Mr. O'Keams and  
Resolved - That with reference to the memorial forwarded to the L. G. B. by some ratepayers in the Spiddal Dispensary District making complaint that the  
Relieving



Relieving officer of the district does not reside in a central part of the district. At the time of his appointment, 23<sup>rd</sup> January, 1885, this matter was fully considered by the Guardians, with the result that they were satisfied he resided in a convenient portion of his district. And in reply to inquiry by the L. G. B. as to the Guardians' reasons for increasing the salaries of three Relieving officers, we beg to state that Owen Kyrle holds office since 23<sup>rd</sup> January, 1885; John Martyn since 13<sup>th</sup> October, 1887; and James J. McNeill since 7<sup>th</sup> September, 1887. Each of the immediate predecessors of these officers was paid £10 a year more as salary, while the Guardians now propose to increase the salary of each by £5 a year only, to mark their approval of the faithful and efficient manner in which they have discharged their duties, as at no time has complaint been made against them.

Moved by Mr. P. Haunon, and seconded by Mr. P. J. Bulke.

That as an answer to reasons given as above in reply to the inquiry of the L. G. B. we beg to state that we oppose the increase of salaries to Messrs Kyrle, Martyn and McNeill, on the grounds on which we divided the Board when this matter was under consideration at meeting on the 28<sup>th</sup> ultimo, viz: the present high rates with the prospect of higher rates in the coming year, as the necessary repairs in the Workhouse will entail a considerable outlay, and that there is a consensus of opinion against increasing officers' salaries.

A discussion arose as to whether the latter motion would be taken as an amendment to the former, and finally it was agreed that both be entered on the minutes.

Some tenders for annual supplies to Workhouse, &c, were considered and the following contracts entered into, viz:

John Gavin, Placard posting for year for,	£2.0.0
Thomas Dillon, Clock winding repairs, do.	2.0.0
Edward Peilly, Chimney cleaning do.	4.10.0
Nicholas Daly, general printing, do.	30.0.0
do. Juro's Lists do.	12.0.0
Patrick Bodyre, Coffins at $\frac{1}{4}$ per lineal foot,	— 1.4.

Order. The Rates Committee to be summoned to meet at 12 o'clock on Friday next, to examine the arrears lists of Rate Collectors.

Afterwards the same Committee to examine the tenders and samples of clothing, hardware, &c.



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	-	17
Of these disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	2

The number of cases of Provisional Outdoor Relief was	-	3
Do. in which Relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0

The number of Applicants for whom relief was not ordered was	-	0
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Next Meeting of the Guardians to be held on WEDNESDAY, the 25<sup>th</sup> day of September 1895.

(Signed), Robert J. 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 18<sup>th</sup> day of September 1895.

PRESENT—In the Chair,

OTHER GUARDIANS—

P. Kearus Esq. D.V.B.  
(Same as at page 313.)

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 \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a Copy to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—







The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):—

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 189  
stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. —

Galway, No. 1, _____	defaulters	Cranmore, _____	defaulters
Do. 2, _____	do.	Spiddal, _____	do.
Do. 3, _____	do.	Turloughmore, _____	do.
Moycullen, _____	do.		

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

GALWAY UNION  
PUBLIC HEALTH  
COUNTY COUNCIL ARCHIVES



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 18<sup>th</sup> day of September 1895.

PRESENT—In the Chair, P. Kearns Esq. D.O.B.

OTHER GUARDIANS,  
(Same as at page 313.)

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 25<sup>th</sup> day of September 1895.

(Signed) Robt. H. Mullery  
Clerk of the Union.

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.











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

10th Sept. '95. Report from the Vet. Dept. Privy Council Office, that swine-fever was found to exist in the case of William Burke of Bunnagh East.

14th Sept. '95. Letter from same, requesting to be furnished with some copies (when printed) of the Regulations made by the local Authority under the provisions of Article 10 of the Rabies (Ireland) Code of 1895, at their meeting on the 11th instant.

14th Sept. '95. Report from the Constabulary of a case of supposed swine-fever on the premises of Michael Kelly of Gortroe.

J. McDonough

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

(Signed) Robert H. Mullery Clerk of the Union.

GALWAY UNION.

Population in 1891—38,719. Present Net Annual Value, £66,265. STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of September 1895.

Table with columns for 'Number of inmates for which accommodations provided', 'Aged and Infirm persons', 'Boys and Girls', 'Total', 'SICK AND LUNATICS', 'OBSERVATIONS', 'NIGHT LODGERS OR CASUALS'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 21st day of Sept 1895, 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', 'Cases', 'Persons'.

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

PRESENT: In the Chair, J. McDonough Esq. J.P. Other Guardians:— Messrs J. Kearns, M. Fallon, C.D. Burke, J. Laine, P. H. French (J.P.), A. Leath, P. Hannon (J.P.), M. McNeill, M. Cunningham, W. O'Haherty, M. Faherty, and M. Murphy.

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 4847, to No. 4865, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8951 to No. 8959, 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:—

On the recommendation of the Rates Committee arrears of rates due on vacant premises were struck off as irrecoverable, viz:—

Ballinacourty C.W.	£ 1. 15. 11
Ballintemple "	2. 12. 4
Barna "	0. 14. 6
Carnmore "	0. 14. 1
Carrabrowne "	4. 8. 9
Furbough "	1. 19. 2
Galway "	245. 9. 5
Oranmore "	0. 5. 2
Spiddal "	0. 7. 9
Stradbally "	0. 0. 7
Tulloke "	3. 3. 10
<b>Total</b>	<b>£ 261. 11. 6</b>

Including £ 416. 18. 0 Tax Grant for Med. & Educ. Expenses

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, - - - - - £ 435. 2. 0

Paid during the Week, - - - - - £ 241. 19. 4

And that the Balance on the Account *in favor* of the Guardians was £ 750. 10. 10

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	5	0	0				82	12	1						
	South Ward		1	6				17	12	1						
	East Ward	1	5	7				69	12	3						
	West Ward	7	7	3				85	18	7						
	Ballintemple							5	1	9						
	Barna	2	5	11				9	10	6						
	Carrabrowne	1	13	9				7	4	1						
					18	4	0				278	14	1			
NICHOLAS KYNE ...	Annaghdown							12	8	0						
	Aughrim															
	Belleville							1	12	0						
	Carnmore							2	16	1						
	Claregalway							6	16	0						
	Deerpark							1	12	0						
	Lackaghbeg							1	12	0						
	Liscananaun							4	0	0						
	Lisheenavalla							1	12	0			31	18	1	
JOHN MARTYN ...	Ballinacourty							4	3	11						
	Clarenbridge															
	Oranmore							5	11	2						
	Stradbally									7			9	15	8	
THOMAS HERNON ...	Inishmore									28	15	2	28	15	2	
OWEN KYNE ...	Kilcummin									2	11	0	3	11	0	
EDWARD FAHERTY ...	Moycullen															
	Slieveaneena							2	13	11						
	Tulloke							5	0	2			8	14	1	
PATRICK CONCANNON ...	Furbough							1	19	2						
	Spiddal									15			2	14	11	
FRANCIS KELLY ...	Killanin															
	Selerna															
	TOTALS, £				18	4	0				363	10	3	363	10	3

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 5 : 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	58	3	5
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	50	14	6
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was	:	2	11
Average Cost in Infirmary,	:	4	4
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:—

2284	lbs. White Bread,		lbs. Corn Flour,
40	lbs. Brown Bread,		„ Arrowroot,
	cwt. Oatmeal,		„ Loaf Sugar,
10	cwt. Indian Meal,		„ Biscuits,
1396	qts. Milk,		„ Pepper,
406	lbs. Meat,		cwt. Salt,
80	lbs. Butter,		Chickens,
	chest of Tea,		lbs. Bacon,
	case of Cocoa,		
196	lbs. Soft Sugar,		lbs. Candles,
	cwt. Rice,	1	cask Lamp Oil,
	stones Flour,		lbs. Starch,
1260	Eggs,	118	„ Soap,
1	half-brl. Porter,	3	„ 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 27 day of Sept 1895 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	14	19	6
In kind, -	:	:	:
Total, -	£	14	19

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			
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
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.
<i>Collectors' ac.</i>				
307	J.H. Bailey Poundage fees	156	0	7
375	J. Heron " "	36	5	8
<i>Establishment ac.</i>				
370	P. McLaughlin Roof repairs	2	10	0
371	N. Daly printing for year	15	0	0
376	E. Reilly Chimney cleaning	15	0	0
<i>Election Law ac.</i>				
372	D. M.F. Lyden Lunacy fee	1	1	0
374	Rev P. Shally on ac Tech. Soc. Com.	20	3	8
<i>W.A. Burials ac.</i>				
373	P. Bodeye for baffins (12)	4	13	0

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







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):—

4.3.76/95. Referring to Minutes of the 18<sup>th</sup> instant, and to  
24<sup>th</sup> Sept. the Guardians' resolution of the 28<sup>th</sup> ultimo, the Board desire to express their sanction to the proposal to increase the salaries of Relieving Officers Martyn, Kyme, and M<sup>r</sup>. Neill by £5 a year each.

Sept. '95. Circular from the Clerk of Union, Urlingford, forwarding a copy of a resolution adopted by the Board of Guardians of that Union as follows.

RESOLVED—That we, the Urlingford Board of Guardians, cordially approve of the proposal of the Hon. HORACE PLUNKETT, M.P., to Irish Members of Parliament of all shades of politics, to form a Committee to take united action to devise and support Irish bills of an uncontroversial nature calculated to promote the welfare of the country; and as we are fully convinced that there is urgent necessity for legislation on these lines, and that many pressing needs may be redressed by this means, which otherwise may be postponed for an indefinite period to the detriment of the country, we respectfully request Mr. JUSTIN MCCARTHY, M.P., and Mr. JOHN REDMOND, M.P. to co-operate with Mr. PLUNKETT to carry out this object.

The Guardians were unanimous in adopting the foregoing resolution.

7<sup>th</sup> Sept. '95. Report from D. Cameron of results of analysis of 14 samples of Tea forwarded to him.  
On the report of D. Cameron, M<sup>r</sup>. Thomas Kean was declared contractor for the supply of Tea to the Workhouse for the ensuing 12 months as per contract sample at the rate of 7<sup>th</sup> per lb.

23<sup>rd</sup> Sept. '95. From the Clerk of Union, Loughrea, in reply to an application for a request of amount of relief afforded to a woman who had been a patient in Galway Hospital from that Union, and who became ill at Drumore on her return home.  
"The Loughrea Board of Guardians consider that this woman having become destitute in Galway Union, the Loughrea Guardians are not responsible for the relief given her."

Notice of Motion.

"I give notice that on this day fortnight I will move that Peter Gealish of Carumore be made to defray the cost of maintenance of his son in Cabra Deaf and Dumb Institution."

4<sup>th</sup> Sept. '95. (Signed) "Michael Murphy."

It was agreed by M<sup>r</sup>. Murphy and the other Guardians in attendance, that this notice be not further proceeded with, provided M<sup>r</sup>. Peter Gealish shall undertake to defray all the cost of maintenance of his son. Subsequently he attended and gave the required undertaking.



On the recommendation of the Committee appointed to examine tenders and samples of clothing &c, the following contracts were entered into for supplies to Workhouse for ensuing 12 months, viz:

M. Blochery & Sons	Scouring brushes	. 10 0	per dozen
"	White wash "	. 12 0	" "
"	Blackhead "	. 1 0	set
"	Machine nails	. 1 1/2	" lb.
"	Black lead	. 2 1/2	" "
"	White do.	. 2 6	" stone
"	Lamp black	. 2 1/2	" lb.
"	Prepared Paint	. 3	" "
"	Lamp bowls	. 6	each
"	" Globes	. 8 1/2	" "
"	" Chimneys	{ 1 1/4	" "
"	Portland Cement	. 4	per stone
"	Galv. buckets	. 1 3	each
"	Felt	. 3 1/2	per yard
"	Coal Tar	. 2 1/2	" gal
"	Colza oil	. 2 6	" "
J. Naughton	Sweeping brushes	. 11 0	" doz
"	Bass brooms	. 13 0	" "
"	Hammered Iron spoons	. 3 10	" gross
"	wrought Iron nails	. 2	" lb.
"	Floats	. 2 1/2	" box
"	Coarse Combs	. 8	" doz
"	Fine "	. 8	" "
"	Bone horn studs	. 8	" gross
"	Cotton balls	. 2 6	" lb.
"	White tape	. 3 0	" doz
"	Needles	. 3	" 100.
"	Thimbles	. 4	" doz

J. Naughton	Best Blk. Thread	. 2 6	per lb.
"	" White "	. 2 6	" "
"	Twine	. 7	" "
"	Sweet oil	. 2 7	" Gal.
M. J. Donnellan	Irish frieze	. 4 9	" yard
"	Blankets (large)	. 1 4 1/2	" lb.
"	Sheeting	. 8 1/2	" yard
"	Shrouding	. 2 1/2	" "
"	Corduroy	. 1 9	" "
"	Check	. 6	" "
M. Brennan	Ticken	. 9	" "
"	Cotton Rugs	. 4 0	" each
"	Wincey	. 4 1/2	" yard
"	woollen shawls	. 2 6	" each
"	Mens' caps	. 1 3	" "
"	Boys' "	. 6	" "
J. McDonagh	Striped Druggot	. 10 1/2	" yard
"	Gray "	. 1 0	" "
"	Blankets (small)	. 1 6	" lb
"	Flannel	. 1 3	" yard
"	Lining balico	. 3	" "
"	Shirting "	. 4	" "
"	Check	. 6	" "
"	Bengal stripe	. 6	" "
J. Jordan & Sons	Mens' Boots	. 7 9	" pair
"	Boys' "	. 5 9	" "
"	Womens' "	. 6 3	" "
"	Girls' "	. 5 3	" "
"	Red leather	. 1 3	" lb
"	Slitter "	. 1 6	" "
"	Black "	. 1 8	" "
"	Insole "	. 9	" "
"	Iron rivets	. 4	" "
Pat McLaughlin	Roof repairs	10 0 0	" year



Establishment

Salaries

308	Rev. J. F. Berry	W.H. Chaplain	£ 6 5 0
309	" P. J. Lally	" "	33 10 0
310	R. F. Mullery	clerk of Union	35 0 0
311	E. J. Athy	W.H. master	17 10 0
312	Mr M. B. Skerrett	" matron	15 0 0
313	J. L. Toole	" School Master	12 10 0
314	Mr M. A. Kane	" " Mistress	12 10 0
315	D. Bolahan	" Medical offr	18 15 0
316	" Lyden	" "	18 15 0
317	" Keenally	" Apothecary	17 10 0
318	Robt Bradshaw	" Porter	3 0 0
319	Mr F. Macklin	" Hoapl Nurse	15 0 0
320	E. Hogan	" "	7 10 0
321	" Ryan	" "	7 10 0
322	Kate Dwyer	" Wardmaid	1 0 0
323	Mary Lee	" "	2 10 0
324	Honor Mannion	" "	2 10 0
325	Eileen Forde	" "	1 5 0
326	Anne Mahony	" Midwife	3 15 0
327	Teresa M Keenan	" F. H. Nurse	6 5 0
328	Alice Butler	" " "	3 10 0
329	Martin Nestor	" " Porter	3 15 0
330	Peter Healy	" Chapl <sup>ns</sup> Att <sup>d</sup>	2 10 0
331	James Coleman	Relieving Officer	11 15 0
332	John Martyn	" "	8 0 0
333	Pat Cullinan	" "	7 10 0
334	Joe McNeill	" "	6 0 0
335	D. Kyne	" "	8 0 0
336	M. O'Flaherty	" "	7 0 0
<u>Election law &amp;c &amp;c.</u>			
310	R. F. Mullery	Returning Offr	2 10 0
<u>Superannuation &amp;c.</u>			
348	John F. Lynch	Super <sup>s</sup> allow <sup>ce</sup>	16 0 0
349	Pat <sup>r</sup> Larkin	do	3 15 0



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 - 17  
 Ditto disallowed, - - - - - 0  
 The number of Applicants admitted to the Workhouse was - - - 4

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 2<sup>nd</sup>  
 day of October 1895.

(Signed),

*Robt. 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 25<sup>th</sup> day of Septe 1895.

PRESENT—In the Chair,

*Mr. McDonough 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 \_\_\_\_\_ 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:—