

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 2 : 12 : 3 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 - - - - - £ 54 : 12 : 10
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - 53 : 3 : 10
 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 : 5
 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:—

2220	lbs. White Bread,	lbs. Corn Flour,
27	lbs. Brown Bread,	Arrowroot,
	cwt. Oatmeal,	28 lbs. Loaf Sugar,
4	cwt. Indian Meal,	Biscuits,
1432	qts. Milk,	Pepper,
424	lbs. Meat,	2 cwt. Salt,
85 1/2	lbs. Butter,	3 Chickens,
	chest of Tea,	2 lbs. Bacon,
	case of Cocoa,	
224	lbs. Soft Sugar,	
224	lbs. Rice,	lbs. Candles,
	stones Flour,	1 cask Lamp Oil,
1280	Eggs,	lbs. Starch,
1	half-brl. Porter,	118 lbs. Soap,
	bots. Marsala Wine,	2 lbs. Blue,
4	Port Wine,	cwt. Washing-Soda,
	Gin,	80 ozs. Tobacco,
	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 26th day of Oct 1895 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - £ 14 : 0 : 6
 In kind, - - - : 4 : 1
 Total, - - - £ 14 : 4 : 7

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	20	0	0
No. II.	MARTYN	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
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.

10 0 0

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.

33 Rev. P. Hally, P. on ac Tech. Educ. Com. 67 2 2

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:—

From page 463.

The same remarks as to order and cleanliness apply in the case of the Fever Hospital.
 (Signed) John Kirwan, Michael Fallon, Patrick Kearns,
 Martin Cunningham, & C. J. O'Connor,
 Members of Committee.

Approved.

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, //		Fever Hospital—Admitted during the Week. 0	
Discharged	12	Discharged	0
Died	0	Died	0
Remaining	85	Remaining	0

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

The Master reported inattention to orders on the part of the Contractor for stating repairs.
 Order. To be cautioned if not more attentive his contract shall be broken.

Report of Visiting Committee.

29-10-55, We have taken stock of clothing and bedding and have found them correct. The articles of clothing as shown under separate headings in the Clothing Receipt Book we recommend to be cancelled from stock.

Cancelled.

ordered.

The Committee have great pleasure in testifying to the order and cleanliness observable in the Institution in general, and in order to ensure its continuance we recommend that mats be got for the doors of ground floors. We recommend also that a dozen chairs be procured for the school girls, a bath for the boys' school similar to the ^{one attached to} ~~one in~~ the girls' school. That the young children's dining hall in Hospital be ceiled: two chairs be provided for male infirm wards. We are of opinion after close inspection that the services of the Ward-women at present employed cannot be dispensed with: that the trained ^{nurse} ~~nurse~~ about to be appointed should be under the control of the Nurse in charge of the Hospital.

continued at page 462.

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):—

154/m/1895 } Requesting to be furnished on forms enclosed,
25th Oct. } with returns showing (I) the receipts and expenditure of the Union during each of the two past half-years under the several heads therein set forth; and (II) the number of persons relieved. &c.

48070/95 } Transmitting questions for answers to be
29th Oct. } signed by the Clerk of Union and the person who may be appointed to the office of Night Nurse of the Workhouse Infirmary.

In acknowledgment
22nd Oct. 95. } Status on behalf of the Chief Secretary of a copy of a resolution adopted by the Guardians at meeting on the 16th instant.

30th Oct. 95. Application from Mr. C. J. Athy, Workhouse Master, to be allowed expenses for attending as a witness at the hearing of the case "Guardians v. Brady" one day at Court, and two days at Galway Quarter Sessions.

30th Oct. 95. Similar application from Mr. J. Martyn, Relieving Officer.

Order. Each officer to be allowed ^s10/- as expenses.

24th Oct. 95. From the Manager of the Galway Branch of the National Bank, stating that he has submitted Guardians' application to be allowed an overdraft of £1000 temporarily, on Union Account, to his Directors, and that they have consented, relying on the Manager to see that the promise of the Guardians to insist on a vigorous collection of the new Rate within a couple of months is duly carried out, and adequate creditor balances thereafter maintained so that the debtor Interest Account may be kept in reduction.

Application from Workhouse Medical Officers for Scott's Emulsion, Fallow's Syrup and a double truss.

Ordered.

Galway County Council Archives

The cases of Provisional Relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of Provisional Admissions to the Workhouse confirmed was - 9
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 7

The number of cases of Provisional Outdoor Relief was - 1
 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 6th
 day of November 1895.

(Signed), Robert 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 30th day of October 1895.

PRESENT—In the Chair, M. J. Keaven Esq. J.B.
 OTHER GUARDIANS—

(Same as at page 457)

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 Hopkellon & Spiddal Dispensary District, in pursuance of an Order of the Board in their Minutes of 2nd 7 19th 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:—

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. 4502/95, dated 24th October 1895, stating that

expressing their sanction to the remuneration at the rate of £3.3.0 a week allowed to Dr. H. F. Hyden for his services as temporary Medical Officer of Galway No. 1 Dispensary District during the period named and under the circumstances stated in Minutes of the 2nd instant.

47.333/95 }
29th Oct. } Expressing approval of the appointment of Dr. Martin Francis Hyden as Medical Officer of the Galway No. 1 Dispensary District at a salary of £120 per annum.

The Board also approve of the payment to Dr. Hyden of a salary of £25 per annum for acting as Medical Officer of Health of the District.

29th Oct. 95 From Dr. O'Gorman, Medical Officer of Spiddal Dispensary District, reporting a case where a child was not brought back for inspection on the 8th.

[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:— day after Vaccination and requesting an order for a prosecution.

Order: The Relieving Officer of the district to call upon the defaulter and induce him to comply with the law.

Galway 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 30th day of October 1895.

PRESENT—In the Chair, M. J. Keaven Esq. B.C.

OTHER GUARDIANS,

(Same as at page 457)

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

District.	Name of Officer.	General Subject.	Particulars.
<u>Eurlough - more.</u>	<u>D. G. Goding.</u>	<u>Unsanitary dwelling.</u>	<u>occupied a very old woman, should be removed to Workhouse.</u>
			<u>Removed.</u>

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 6th day of November 1895.

(Signed), Robert S. 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:—

23rd Oct. '95. From Mr John Byrtou, applying on behalf of Messrs Alakeborough & Sons of Brighouse, Yorkshire, for payment of the sum of £63, amount claimed to be due to them as balance on foot of their contract for supply of fountains, &c. for the Arran Waterworks.

Order. To be informed that the Engineer's Certificate has not been furnished.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.
35 Spiddal.	Refund to the Receiver of Week of expenses incurred in burial of carcasses.	1	1	0

PROCEEDINGS of the BOARD of GUARDIANS acting as the BURIAL BOARD.

Payment.

34. Mission, erection of gate, &c. at Kilcainin Burial Ground, as per contract. £8.0.0

28.10.95. Letters from the Local Government Board forwarding documents from which it will be observed that on two occasions the letters addressed by the Board to Mr. John Keane have been returned through the Dead Letter Branch of the Post Office marked "not called for." As Rahoon is in the immediate vicinity of his office, requesting the Clerk to have the two letters delivered to Mr. John Keane.

The letters shall be sent to Mr. Keane by messenger.

28.10.95. From Mr. Rutledge, Estate Agent to Lord Clancannon, declining to reduce the price asked as purchase money for 1/2 acre of land at Claregalway to extend the Burial Ground. If the Guardians wish an acre of land, there will be no difficulty in getting it.

Referred to Claregalway Burial Ground committee.

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

J. M. Moran

Next Meeting of the Guardians to be held on WEDNESDAY, the
6th day of November 1895,

(Signed), *Robert H. Muller*
Clerk of the Union.

[Special.]

GALWAY UNION.

Present Net Annual Value, £66,265.

Population in 1891—38,719.
STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of November 1895.

Number of inmates for which accommodation is provided.	No. that can be 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.	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	295												
Temporary Buildings,	222	30												
Permanent Fever Hospital,	44													
Total,	1,082	325												
Remaining on previous Saturday, as per last Return.			4	26	97	108	22	11	28	15	8	319	88	8
Admitted during the Week.			8	5	5		2		1	1	2	24		
TOTAL.			12	31	102	108	24	11	29	16	10	343	88	8
Discharged during the Week,			5	3	3	1	2					14		
Died,						1	3					4		
Total Discharged and Dead,			5	3	4	4	2					18		
REMAINING ON THE ABOVE DATE.			7	28	98	104	22	11	29	16	10	325		

NIGHT LODGERS OR CASUALS.			
	M.	F.	Children under 15.
No. Relieved during Week,	6	2	2
No. in Workhouse at date,	1	1	2
No. at corresponding period last year,	319		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 2nd day of November 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.	Cases.	Persons.		
No. I.	110	179			110	179	Bt. forwd.	156	238			156	238
No. II.	31	43			31	43	No. IV.	13	14			13	14
No. III.	15	16			15	16	No. V.	13	18			13	18
Car. forwd.	156	238			156	238	No. VI.	30	45			30	45
							TOTAL.	212	315			212	315

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 6th day of November 1895.

PRESENT: In the Chair, *John M. Moran Esq.*
Other Guardians:—
Messrs J. Grealy, M. Fallon, M. Lynch (P.), M. McNeill, C. J. O'Connor, D. Curran, P. J. Burke, G. MacDermott, and Major J. W. Lynch (D.L.)

The Minutes of last Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 4954, to No. 4974, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8975 to No. 8982, both inclusive, by the Signature of the Chairman and countersignature of the Clerk.

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ - - -

Paid during the Week, - - - - £ 150: 0: 4

And that the Balance on the Account Against the Guardians was £ 680: 5: 4

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.

No Rate in course of collection

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												
	South Ward												
	East Ward												
	West Ward												
	Ballintemple												
	Barna												
	Carrabrowne												
NICHOLAS KYNE ...	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
	Lisheenavalla												
JOHN MARTYN ...	Ballinacourty												
	Clarenbridge												
	Oranmore												
	Stradbally												
THOMAS HERNON ...	Inishmore												
OWEN KYNE ...	Kilcummin												
EDWARD FAHERTY ...	Moycullen												
	Slieveaneena												
	Tullokyne												
PATRICK CONCANNON ...	Furbough												
	Spiddal												
FRANCIS KELLY ...	Killanin												
	Selerna												
TOTALS, £													

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 : 4 : 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 £ 48 : 14 : 10
 Debit Provision Account and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 53 : 1 : 7
 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 : 5/4
 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:—

224 1/2 lbs. White Bread,	lbs. Corn Flour,
36 lbs. Brown Bread,	„ Arrowroot,
cwt. Oatmeal,	„ Loaf Sugar,
1360 cwt. Indian Meal,	„ Biscuits,
325 1/2 qts. Milk,	„ Pepper,
81 1/2 lbs. Meat,	cwt. Salt,
lbs. Butter,	Chickens,
chest of Tea,	2 lbs. Bacon,
1 case of Cocoa,	
196 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
2 stones Flour,	lbs. Starch,
1272 Eggs,	118 „ Soap,
half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	80 ozs. Tobacco,
„ Gin,	
„ Brandy,	
24 „ 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 22nd day of Oct 1895 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - £ 14 : 17 : 6
 In kind, - - - - : 1 : 6
 Total, - - - £ 14 : 19 : 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.
No. I.	COLEMAN					Brought forward	-	-	-
No. II.	MARTYN				No. V.	KYNE	5	0	0
No. III.	CULLINAN				No. VI.	O'FLAHERTY			
No. IV.	M'NEILL								
	Carried forward					TOTAL	5	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.
W.A. Burns & Co.			
52. Hodge, for 12 coffins	4	8	8
Gen. Rept. of Loans & Co.			
53. Com ^{rs} of Public Works, Instalments	302	16	4
Establishment & Co.			
53. Irish Land Com ^{rs} , Little Rent charge	7	1	
Election, Law, & Co.			
55. St. George, G.P.S. refund of dogs' fines	1	0	0

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

Workhouse Invoice Account.

		£	s.	d.
36	Blomell, for Bread	31	13	5
37	J. Griffin, " Bread & Meal	6	19	10
38	W. Kelly, " Milk	8	18	8
39	J. Duggan, " "	9	1	4
40	Blair, " "	9	4	8
41	J. Hogan, " "	9	19	4
42	W. Mallet, " "	10	9	4
43	W. Sullivan, " Meat	38	16	7
44	B. Semple, " Butter & Eggs	32	13	0
45	J. Keane, " Groceries	22	7	10
46	J. Naughton, " "	3	12	1
47	P. Quinn, " "	4	7	0
48	J. Maloney, " Lamp oil	3	9	4
49	J. & P. Hutchison, " Coals	13	16	3
50	A. Guinness & Co., " Porter	2	1	10

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, 10		Fever Hospital—Admitted during the Week, 0	
Discharged	" 5	Discharged	" 0
Died	" 3	Died	" 0
Remaining	" 87	Remaining	" 0

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

The Contractor for roof repairs says he cannot staunch the chimneys of wooden sheds without plastering them in cement.

Ordered.

Order Clothing to amount of 15/- to be provided for Bridget Walsh to enable her leave the Workhouse and accept employment offered her.

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):—

46,995/m/95 }
31st Oct. } Calling attention to the Order of the 28th of June last, amending the General Regulations of the 18th of December, 1882 in regard to the appointment of Union officers and their tenure of office, Under the terms of Article 2 of that Order, the Guardians are required to appoint a "Nurse of the Workhouse," and it therefore becomes necessary where Nuns are in charge of the Hospital, that a member of the Community should hold the office in question, and be the responsible head of the Nursing Staff, the other Nurses to rank as Assistants to the Nurse of the Workhouse, and discharge their duties under her direction.

Requesting to be informed of the name of the Nun who acts in that capacity in Galway Workhouse, in order that it may be entered as such in

the

the records of the ⁹ Department.
Sister Frances MacEllin.

49,024/95 }
5th Nov. } Expressing their sanction to the payment of ten shillings each to the Master of the Workhouse and to Relieving Officer Martyn, being the amount of expenses incurred by them in attending as witnesses in the case of Guardians V. Brady, one day at Gal. and two days at Galway Quarter Sessions.

48,023/95 }
5th Nov. } The Board have had before them the resolution adopted by the Guardians on the 23rd ultimo, relative to the rates required to provide for the expenditure of the Union for year ending 29th Sept., 1896, from which it appears that the Guardians have reduced the amount shown to be necessary by 3^d and fractional parts of a penny in each Electoral Division, the aggregate reduction amounting to £857. It also appears that in this estimate provision ^{has} been made for the assessment for the maintenance of Galway Hospital amounting to £138, and for a grant in aid of technical instruction to the amount of £276, but the reduction made by the Guardians will leave these matters unprovided for. In these circumstances the Board request the Guardians to take the estimate again into consideration with the view of striking a rate fully sufficient to meet all the requirements of the Union during the present financial year. *The Guardians beg to state in reply that they have already given this matter full consideration and are of opinion the rates agreed to on the 23rd ultimo will be ample to meet the requirements of the Union for the present financial year.*

5th Nov 95 In response to advertisement applications were received from five nurses for the position of Night Nurse in the Workhouse.

The appointment of Miss Frances Meade was proposed by Mr D. Curran, seconded by Mr C. J. O'Connor, and carried unanimously.

Two tenders were received for works at the Workhouse but as they exceeded the Engineer's estimate considerably, neither of them was accepted.

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 - - - 8

The number of cases of Provisional Outdoor Relief was - - -
Do. in which Relief was continued by the Guardians - - -

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - - -

The number of Applicants for whom relief was not ordered was - - -

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 13th day of November 1895.

(Signed), Robert H. Mullery
Clerk of the 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 16th day of November, 1895.

PRESENT—In the Chair, John J. Kirwan Esq.
OTHER GUARDIANS—

(Same as at page 481)

An Estimate of Medicines, &c., required by the Medical Officer of the Galway No 3 Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follow:—

Ordered—A Martin's Bandage No 1.

An Invoice of Medicines forwarded by the Contractor, for the Lurloughmore, Dispensary District, in pursuance of an Order of the Board in their Minutes of 23rd ultimo, 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):

Salway, J. Connolly, Cent. & Aran Dispensary £ 4 15 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 services 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.

Salway 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 subject.)