

Amendment moved by Major Rogers.  
Seconded by Mr. Carroll.

That the Resolution in question be not adopted.

Upon a division of the Board there voted for the Amendment 9 Against 9. The Resolution being then put and the voting the same (9 for and 9 against) both Amendment and Resolution were declared lost.

The tender of Michael Connolly was accepted for the Yeans Supply of Richey Linne to the Workhouse and four Relief Districts at 1.5 of Barrel delivered at the several Villages & 1.2 of Barrel at his Kilm. the Supply for Wexford District to be left at the Workhouse.

The

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 10

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 4

Do. do in which relief was continued by the Guardians 3

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

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.)

The Guardians having submitted the Schedules of Rates of 1880-81 still outstanding in several of the Electoral Divisions with their objections upon the Cause for non collection as assigned by the Collectors. The Board directed that the Schedules in question be returned to these Officers with instructions to forthwith proceed and recover the Rates - both Poor Rate and Poor Rate - except in those Cases where the Guardian of the Division recommended for some valid Cause that the Rates be not enforced at present and that Mr. O'Connell be instructed to carry proceedings against the Collectors until further advised.

The Medical Officer's Report. That during the Summer and Autumn Seasons one fire would be amply sufficient in the male and female Infirmarys and as the best position for the fire is the Centre Grate in each Ward but owing to the Chimneys not drawing, a fire can be seldom put in these grates. Also the Grates are most defective (old Kitchen Grates) and totally unsuited for the burning of Coal. Lately of the undersigned Committee inspected they would recommend the Chimneys to be raised a little or have pots put on them, and Grates fit for Coal to be substituted thereby causing a saving in the Consumption of Coal, and increased Comfort to the patients.

The Board approved the suggestion of the Medical Officer as regards the Fire, and referred the question of the Grates and Chimneys to Capt A Smyth, Messrs D. Toole and P. Kennedy, Members of the Visiting Committee.



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

*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 follows:—*

*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 was directed to forward the same (or reported that he had forwarded the same, as the case may be,) 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 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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 188\_\_\_\_ 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188\_\_\_\_

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 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.)







[illegible]

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

12726/82

Letter from Larne dated 27 April 1884  
stating as regards the site for the Kilchreest  
Burial Ground, that some proof of title to the  
land appears to be necessary and that probably  
there may not be much difficulty in the matter  
also that a loan can be obtained for its  
purchase

The Board directed that this matter be referred to Mr. Small, Solr. and his opinion requested thereon

A letter having been read from Captain Gatepayers of the Greenhill Division (objecting) to the payment of £5 a year to the Captain of the Plomf whose said statement one of them (Peter Eagle) would take charge of it at a nominal salary of one shilling a year in order to save expence to the Division. D. D.

Division 2 The Board appointed Mr. Eagle Carter accordingly

The next Meeting of the Guardians to be held on Saturday the 29 day of April 1882

(Signed)

held on *Saturday* the  
*P. M. Egan*  
Clerk of the Union.

The Board having heard the opinions of Messrs. Cole and Kerns, regarding the Gallows Pipes to be required for the Mountains in Lohpoores directed that tenders be invited (for the 6<sup>th</sup> Nov) for providing same

Dr. J. W. Smith



# Loughrea UNION.

Population in 1871, 26402

Present Net Annual Value, £76248.11/10

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>nd</sup> day of April 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above state	Total No. in each building above state	Able-bodied		Aged and infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls under 15 years of age		Children above 9 years of age, and under 15 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 Workhouses on the above date	
Workhouse	760	113												
Temporary Buildings, Additional Workhouse														
Permanent Fever Hospital, Fever Sheds,	58													
TOTAL	818	113												
Remaining on previous Saturday, as per last Return,			3	28	20	30	8	2	7	12	12	In Workhouse (Hospital),	In separate Wards,	
Admitted during the Week,			8	2	1		1				12	In Fever Hospital,	In Wards with other Lunatics,	
TOTAL			11	30	21	30	9	2	7	12	12	Total 36	Total, 5	
Discharged during the Week,			8	5	1		2			2	2			
Died,			1								1			
Total Discharged and Dead,			8	6	1		2			2	2			
REMAINING ON THE ABOVE DATE,			3	24	20	30	7	2	7	10	10			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 22<sup>nd</sup> day of April 1882, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	52	91					BE. FORWARD.						
No. II.	23	38					No. X.						
No. III.	27	72					No. XI.						
No. IV.	17	59					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	119	260					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29<sup>th</sup> day of April 1882

PRESENT: In the Chair, Lord Dunsandel  
Other Guardians:

Major Rogers, Mep.<sup>s</sup> Denis Deady,  
Thomas Glynn, John Gloster & Pat. Kennedy

The Minutes of last Meeting were read and signed



The House Register was produced, examined, and authenticated, from No. 3543 to No. 3554, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had an interview with Mr. B. Taylor relative to the Ketchum Pump and he (Mr. T.) stated that he considered it useless repair the present Pump and that a new one was absolutely required and also to have the Well cleaned.

The Clerk was directed to write to Rep. Kellyman for Sketch and Estimate of a Suitable Pump.

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

And that the Balance on the Account to R. of the Guardians was

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 follows:—

Name of each Collector	Electoral Divisions arranged in Collectors Districts	Collected and Lodged			Total			Remaining			Total			
		New			Old			New			Old			
J. Bopere	Layhwa	46	5	-	-	-	-	336	6	6	34	15	3	
	Kilconny	-	-	-	-	-	-	83	15	8	44	11	8	
	Kilconny	3	18	11	-	-	-	11	13	9	-	-	10	
	Kilconny	12	3	7	-	-	-	71	-	6	9	15	2	
	Kilconny	2	11	5	-	-	-	81	14	6	10	17	5	
	Kilconny	13	4	3	-	-	-	76	5	5	17	2	9	
	Kilconny	14	2	11	-	-	-	49	16	5	10	5	7	
	Kilconny	-	-	-	-	-	-	84	9	5	-	-	-	
		92	1	6	-	-	-	795	2	2	127	0	8	
J. H. H.	Layhwa	1	5	11	-	-	-	109	10	1	28	4	7	
	Kilconny	5	6	2	-	-	-	208	4	5	58	17	1	
	Kilconny	-	-	-	1	13	8	98	17	11	45	3	2	
	Kilconny	2	-	3	-	-	-	146	7	6	77	4	10	
	Kilconny	1	19	5	1	12	10	85	5	11	25	15	3	
	Kilconny	-	-	11	10	-	-	85	8	4	42	5	11	
	Kilconny	10	13	1	2	18	7	92	12	2	24	0	4	
	Kilconny	21	14	8	6	5	1	826	6	4	301	10	11	
M. J. Keenan	Layhwa	-	-	-	-	-	-	210	18	6	25	8	5	
	Kilconny	-	-	-	-	-	-	95	17	11	23	15	9	
	Kilconny	-	-	-	-	-	-	105	8	6	37	18	6	
	Kilconny	-	-	-	-	-	-	58	15	5	7	7	8	
	Kilconny	-	-	-	-	-	-	41	16	3	16	9	9	
	Kilconny	-	-	-	-	-	-	31	11	8	24	15	3	
	Kilconny	-	-	-	-	-	-	77	7	10	17	3	7	
	Kilconny	-	-	-	-	-	-	67	1	9	17	7	2	
	Kilconny	-	-	-	-	-	-	52	14	5	8	5	11	
	Kilconny	-	-	-	-	-	-	67	7	8	21	16	4	
	Kilconny	-	-	-	-	-	-	7	13	1	-	-	10	
	Kilconny	-	-	-	-	-	-	114	11	10	10	16	10	
Kilconny	-	-	-	-	-	-	58	16	6	26	17	11		
Kilconny	-	-	-	-	-	-	67	10	6	19	17	7		
		-	-	-	-	-	-	1057	11	6	258	11	3	
M. W. Donogh	Layhwa	-	-	-	-	-	-	92	2	5	21	17	10	
	Kilconny	-	-	-	-	-	-	130	13	6	35	7	7	
	Kilconny	-	-	-	-	-	-	29	1	4	21	8	3	
	Kilconny	-	-	-	-	-	-	151	10	10	61	10	3	
	Kilconny	-	-	-	-	-	-	87	8	9	1	2	0	
		-	-	-	-	-	-	490	16	10	141	5	11	
		113	16	2	6	5	1	816	9	16	108	28	8	9

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 £ and 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 £ 16 s. 6 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17-9-3

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2-8<sup>1</sup>/<sub>2</sub>

Average Cost in Infirmary, - - - 3-10<sup>1</sup>/<sub>2</sub>

Average Cost in Fever Hospital, - - - 2-2<sup>1</sup>/<sub>2</sub>

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:—

544 lb White Bread	14 lb Cocoa
3 1/4 Butter	3 oz Tobacco
9 1/2 Meat	4 lb Corn flour
80 Stones Potatoes	4 lb Mould candles
419 Quarts Sweet Milk	
9 1/2 lb Tea	
44 Sugar	
14 Rice	
3 Ox Heads	
1 Bottle Wine	
518 Eggs	

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 27<sup>th</sup> day of April 1882, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	-	-	-
In Kind,	-	-	-
Total,	11	14	6

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 and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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.
1. Clothing Account.			
John McNeill	✓	15	-
Thomas Fealy			
Thomas Dougherty			
James Bay			
Thomas Mohan			
Eugene Quirk			
Samuel Smyth			
Walter Walls	✓	1	15
Carleton			
Taylor	✓	1	8 4
Vins	✓	1	9 3
Moon	✓	2	10
Conaghan	✓	15	7

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account 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:—

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

The children were taken out to walk  
 four times during the week.

"On the 25<sup>th</sup> Inst he rejected 35 quarts  
 of Milk supplied by Mr. Conwell as being  
 of a very inferior quality and provided as a substitute  
 Tea, Sugar, and Eggs at an extra Cost of  
 £1:5:11 to this Contractor"

Approved

Ordered A Pap for a Day and Night to  
 Ellen Stanton

Average degrees of beam for  
 Current Week Ridge 11<sup>7</sup>/<sub>7</sub> Kennedy 10<sup>7</sup>/<sub>7</sub> Conwell 9



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 in answer thereon respectively, to the following effect, (see Orders made on them respectively as follows):—

11948/82

Circular from The Local Government Board dated 21<sup>st</sup> April 1882 requesting to be furnished with a Return of the applications made for Superannuations by Poor Law Officers since the 26 May, 1865 Requested by Order of the House of Commons

13423/82

Letter from Same dated 25 April 1882 referring to the proposed emigration of the inmate Mary Phil and her illegitimate child to Boston, and stating that they object to an expenditure of the Poor Rates for the purpose of assisting persons of this class to emigrate

12489/82

Letter from Same dated 26 April 1882 transmitting a form of particulars to be filled up, respecting the Woman Anne Butler and her children whom the Board propose to assist to emigrate

Letter

82  
No.

Letter from Same dated 28<sup>th</sup> April 1882 stating that it having been intimated to them by the Commissioners of Public Works that no payment has been received on account of the sum of £1251. 10. 9 applied upon this Union under Sec 5 of The Poor Relief Act they have drawn the attention of the Treasurer to his duty under the Act in question

The Treasurer having forwarded the letter he had received from the Local Government Board on this subject, the Board directed that the Collectors be called on to exert themselves and collect in the Rates without delay so as to have funds available to discharge the debt to the Board of Works and meet the current expenditure of the Union

13489/82

Letter from Same dated 28<sup>th</sup> April 1882 referring to the directions given the Collectors at last meeting regarding the Rates of 1880-81 still outstanding, stating that it would be imprudent for individual Guardians to interfere with the Collectors in the discharge of their duties, as in the event of any loss resulting from unauthorized directions, the Surintendant might not be held liable for the deficiency, and drawing attention to the terms of Article 1 of The General Regulations

No Order,

Letter from Colonel O'Hara dated 28<sup>th</sup> April 1882 requesting to know the addresses of the Guardians whom he summoned at last audit of the Union Accounts, as he intends to summon them to the Drumore Petty Sessions for recovery of the amount £4. He



The Clerk was directed to supply this information

Letter from Collector Keaven dated 28<sup>th</sup> April 1882 requesting the Board instructions in the Cases of Mr Kils payers in his District named Laffy and Cannon, who allege they are overcharged for Seeds

The Collector was directed to proceed by Symmons before the Magistrates for recovery of the amount appearing in his Warrant

Letter from M<sup>rs</sup> Mary Anne Smith dated 28<sup>th</sup> April 1882 praying the Board would be pleased to grant some assistance to her daughter Eliza - aged 19 years - to procure an Outfit and pay travelling charges to Limerick as her passage has been paid to the United States of America

The

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 - - - - -

The number of applicants admitted to the Workhouse was 3

The number of cases of provisional Out-door relief was 5

Do. do in which relief was continued by the Guardians 4

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 - - - - -

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.)

The Board agreed to allow this girl a sum of £2.10. out of the Rates and as the vessel in which her passage has been taken will sail from Limerick on the 11<sup>th</sup> inst, a cheque for the amount has been granted to her this day, anticipating that under the circumstances the Local Government Board will be pleased to sanction the expenditure

Upon the application of a Boy named James Flynn whose passage has been paid to America the Board allowed him a sum of £1 out of the Rates, to provide an Outfit - Subject to the approval of the Local Government Board

A deputation of Rate payers from the Kilcomiskey Electoral Division waited on the Board and submitted a statement to the effect that Seeds had been given to certain parties not legally entitled to get them so and that they object to applying upon the Division any deficit arising upon the non collection of the Seed Rate from those parties so

The Board directed that the attention of the Guardian (Mr. Keen) who gave the order for Seeds be drawn to this matter, and that Collector Goswore permit the deputation to inspect the list of Defaulters for the Division in question

The tender of Mr Peter Murphy was accepted for the year's supply of Men's and Women's Shoes to the Workhouse at the following rates namely

Men's Shoes	at	8.0	per pair
Women's do		6.0	" "

A



A piece of Chamberlain supplied  
by the Contractor Mr. Craughwell, was upon  
inspection and comparison with sample,  
approved of and ordered to be taken into  
stock.

Upon the application of the  
Medical Officer a supply of medicines was  
ordered for Hospital use.

The relief to be afforded to an  
out-pensioner of Chelsea Hospital named  
Thomas Reddy - admitted in December on the  
26<sup>th</sup> Inst - was declared "by way of loan".

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the Longford  
Dispensary District, approved by the Committee of Management, was laid before the Board,  
with a Recommendation from the Committee for the supply of the same, and directions were given  
thereon as follows:—

To be procured from the Contractor.  
Messrs Hunt & Co.

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 was directed  
to forward the same (or reported that he had forwarded the same, as the case may be,) 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 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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 1853 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 1853

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 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.)







[illegible]

authorize them to recommend a Loan for  
the purchase of the Site in question

Received Order amounting to  
£115.4.7 - Installments of Loans due the 1<sup>st</sup>  
May to the Board of Public Works having  
been submitted

Consideration of the payment thereof was postponed to next meeting

W. Rogers

The next Meeting of the Guardians to be held on Saturday the 6<sup>th</sup> day of May 1882  
(Signed) Patrick K. Edgan

(Signed) Patrick Egan  
Clerk of the Union.



# Loughrea UNION.

Population in 1871, 26402

Present Net Annual Value, £76248.310

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of April 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in the above date	Total No. in each building	Able-bodied		Aged and infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls 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 Workhouses on the above date	
Workhouse	780	116													
Temporary Buildings															
Additional Workhouse	68														
Permanent Fever Hospital, Fever Sheds,															
TOTAL	848	116													
Remaining on previous Saturday, as per last Return,			3	24	20	30	7	2	7	10	10	113	In Workhouse Hospital, 42	(In separate Wards) 5	
Admitted during the Week,			10	1	1							12	In Fever Hospital, 1	In Wards with other inmates, 5	
TOTAL			13	25	21	30	7	2	7	10	10	125	Total, 42	Total, 5	
Discharged during the Week,			7	1								8			
Died,					1							1			
Total Discharged and Dead,			7	1	1							9			
REMAINING ON THE ABOVE DATE,			6	24	20	30	7	2	7	10	10	116			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 29 day of April 1882, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT			Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
District			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	District			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.	52	93							Bt. forward.								
No. II.	23	38							No. X.								
No. III.	30	79							No. XI.								
No. IV.	17	59							No. XII.								
No. V.									No. XIII.								
No. VI.									No. XIV.								
No. VII.									No. XV.								
No. VIII.									No. XVI.								
No. IX.									No. XVII.								
Total			122	249					Total.								

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6 day of May 1882

PRESENT: In the Chair, Major Rogers,  
Other Guardians:—  
Messrs John Callanan, Thomas Glynn,  
Patrick Kennedy & Edward Keen.  
Dr. Rouphan L. G. J. attended the Meeting

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3535 to No. 3562, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. — inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he urged on the Collectors the necessity of exerting themselves and collecting on the Rates as soon as possible

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 they had been received during the Week

Paid during the Week

And that the Balance on the Account to the Guardians was

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 follows:—

Name of each Collector	Electoral Divisions arranged in Collectors Districts	Collected and Lodged			Total			Remaining			Totals							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
J Osprey	Loughrea							336	6	6	34	15	3					
	Kilgarrybeg							83	15	8	44	11	8					
	Doonbeg							11	13	9			10					
	Salween							71		6	9	15	2					
	Castlebeg							81	14	6	10	17	5					
	Killea							76	5	5	17	2	9					
	Donaghadee							49	16	5	10	5	7					
								84	9	5								
								795	2	2	127	0	8					
J H O'Brien	Lisnavea							109	10	1	28	4	7					
	Bun. Kila							208	4	5	58	17	1					
	Killa. Killa							98	17	11	45	3	2					
	Kilmoren							146	7	6	77	4	10					
	Ballyvaughan							85	5	11	25	15	0					
	Kilree. Kila							85	8	4	42	5	11					
	George							92	12	2	24		4					
								826	6	4	301	10	11					
M J Keaven	Thurrock	13	1		17			197	17	6	24	11	5					
	Campbell	2	13	2	1	4	5	93	4	9	22	11	4					
	Killegilligan	23	1	11	2	8		82	6	7	37	15	10					
	Shayobell		18	5				57	17		7	7	8					
	Doonbeg	3	19	10	2	7		37	16	5	14	2	9					
	Doonbeg							31	11	8	24	15	3					
	Kilgarrybeg	15	8					76	12	2	17	3	7					
	Kilgarrybeg	6	7	2	1	1	1	60	14	5	16	6	1					
	Doonbeg	1	11	0	1	12	10	65	16	8	6	13	1					
	Doonbeg	4	6	2				48	8	3	21	16	4					
	Doonbeg							7	13	1	10	7						
	Doonbeg							114	11	10	10	16	10					
	Doonbeg	3	14	11	1	0	0	55	1	7	25	17	11					
	Doonbeg							67	10	4	19	17	7					
								60	9	3	8	50	999	2	3	250	6	3
M J Donogh	Ballyvaughan							92	2	5	21	17	10					
	Doonbeg							130	13	6	35	7	7					
	Loughrea							29	1	4	21	8	3					
	Marble Hill							151	10	10	61	10	3					
	Woodford							87	8	9	1	2	0					
								490	16	10	141	5	11					
								60	9	3	8	50	3109	77	820	3	9	

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 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 £ <sup>20</sup> 5 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20 18 5

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2-11½

Average Cost in Infirmary, 3-11

Average Cost in ~~Female Hospital~~ Hall, 2-4

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:—

492 lb White Bread	62 Eggs
4 lb Butter	14 lb Cocoa
94½ lb Meat	3 oz Tobacco
132 Stone Potatoes	4 lb Mould Candles
10 Cut Oatmeal	
10 " Indian Meal	
415 Quarts Sweet Milk	
7 lb Tea	
30 " Sugar	
3 On Heads	
2 Bottles Wine	

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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Believing Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 29 day of April 1882 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind,	11: 17: 9
Total,	£

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

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	Name of Believing Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Believing Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					BL forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Believing Officer with Cheques and Orders.

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:—

1. Clothing Account.	£ s. d.
OD Relief	✓ 12
"	✓ 10
"	✓ 10
Water Marks	✓ 15
Linne	✓ 2 2 6
Emigration	✓ 6
Shoeing	✓ 1 6

Debit Clothing Account and Credit Treasurer with the several sums as above.

## 2. Establishment Account.

John Taylor	School Requisites	✓ 4 19 4
Michael Fahy	Salt	✓ 10
Thomas Loughlin	Sailor	✓ 1 4 4
Peter Murphy	Shoes	✓ 19 5 6
Andrew M. Kantee	Blankets	✓ 48 3 8
Maui Scanlan	Sea	✓ 8 5
John Kennedy	Bread	✓ 17 15 10
Michael P. Kelly	Drinking	✓ 22 5 4

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account 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:—

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

That he sent on the 3<sup>rd</sup> just a sample of the Milk to Dr. Cameron for analyses.

"Mrs. Madden of Spithkelly <sup>expressed</sup> wants a Servant, and she has selected Mary Green as such."

The Board considered this girl too young to be sent out to service.

Ordered  
 1 White Wash Brush  
 2 Brass Desk Lock for Clerk's office  
 A Suit of clothes (cost 5/6) for the infant child of Mary Kelly born in the House

Current Week Average degrees of beam for Ridge 10 1/2 Kennedy 10 1/2 Connell 9 1/2



The following Orders of the Local Government Board for Ireland, were laid before the Board, and directions given thereon as follows:—

Mailed order dated 3<sup>rd</sup> May 1882  
Consenting to the payment of the sum of £6  
out of the Rates to assist the Emigration  
Expenses of Anne Butler and her children

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):—

Letter from The Local Government Board dated 2<sup>nd</sup> May 1882 transmitting a form of particulars to be filled up respecting Thomas Fallon and Eliza Dwyer (whom the Board propose to assist to emigrate)

In the minutes of last meeting the sum proposed to be given to the said Fallon out of the Rates should have been £1.10.0 instead of £1.

Circular from The Clerk Trade Union dated 28<sup>th</sup> April 1882 forwarding Copies Resolutions of that Board, relative to extending to Landed Owners the benefits of the Land Acts of

81

No order,

Letter

Letter from The Manager National Bank Loughrea dated 6<sup>th</sup> May 1882 referring to the Balance due the Board of Works for the Seed Loan, requesting that the Board should come to some arrangements with the Local Government Board in the matter, as he has no option but to carry out their order

With reference to the letter received from the Treasurer, the Board desire to state that they have this day made an order, urgently calling upon the Collectors, to lodge a specified sum each, within the next fortnight with a view of discharging their debt to the Board of Works and to meet the current Expenditure of the Union also. Under those circumstances the Board trust the Local Government Board will be pleased to represent the matter to the Board of Works, and request of them to accept the sum of £754 (being the balance of the Seed Rate, which has been collected up to this date, and allow the sum of £497.10.0 to remain outstanding, until the Collectors receive the arrears from those parties who still owe the Seed Rate of 1880-81

An application having been received from the friends of a late inmate named Mary Haire who died of Fever in Hospital on the 1<sup>st</sup> inst requesting that her clothes be given to them Application postponed and It is ordered Referred to the Doctor as to the advisability of having the clothes of Fever patients disinfectd

Dr Roupham having brought under the notice of the Board the backward state of the Collection It is ordered



Ordered, That the Collectors be called upon to lodge with the Treasurer, on or before this day fortnight the following sums of the Rates of 1880-81, and in default of their not doing so, a Summons will be issued against them for disobedience of law order of the Board.

Collector Longrose	£45
" Kavan	85
" M'Donagh	48
" H. Jones	100

Upon the application of the Schoolmistress a Supply of Books and other Requisites was ordered for the Workhouse School amounting to £1.14.4.

At the suggestion of the Inspector a Sewing Machine (cost £3.5.0) was also ordered for use in School and instruction of the poor girls.

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 10

Of these, disallowed - - - - -

The number of applicants admitted to the Workhouse was 3

The number of cases of provisional Out-door relief was 4

Do. do in which relief was continued by the Guardians - - - - - 4

The number of other applicants in the Relieving Officers' Books referred by order of the Guardians was - - - - -

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

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.)



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the St. Mary's 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 follows:—

To be procured from the Contractor

An Invoice of Medicines forwarded by the Contractor, for the St. Mary's 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 was directed to forward the same (or reported that he had forwarded the same, as the case may be,) 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 St. Mary's Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—



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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 1856 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 1856

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 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.)







[illegible]

and Cheques were ordered to be drawn for the respective amounts [or directions were given therein as follows]:—

Letter from Jas<sup>d</sup> Page and Moore  
dated 5<sup>th</sup> May 1882 requesting a Cheque for £60  
on account of their Contract for the Woodford  
Sewage Works  
order Postponed until the Engineer approves and  
certifies for the amount

Two Tenders having been received for construction of the gullaps & in connexion with the Stuntains in Loughrea, the Board directed that Mr. Townlands attention be drawn to the manner of covering the pipes to be laid across the Streets - as set forth in the Specification, prepared by him - and the consideration of the tenders was postponed pending his reply.

A Special Meeting of the Board was  
ordered to be summoned for the 20<sup>th</sup> inst to fix on  
"The Area" for the expense of the new Clinical Ground  
Kilchreest.

Me

The next Meeting of the Guardians to be held on Saturday the 13<sup>th</sup> day of May 1882 P. H. V. E.

(Signed)

Patrick Egan  
Clerk of the Union.

The list of promises requiring to be limewashed in the Clonkeen and Loughrea Town Districts having been examined, the Board ordered 50 Barrels of Lime for gratuitous distribution to poor Occupiers in the former, and 39 Barrels for a like purpose in the latter District.

The consideration of the payment of the  
Installments of the Loans due The Board of Works, on  
the 1<sup>st</sup> inst was further postponed to next meeting

W. Rogers



# Loughrea UNION.

Population in 1871 *26402*

Present Net Annual Value, £76248.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the *6<sup>th</sup>* day of *May* 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 years of age		Children above 5 and under 9 years of age	Children below 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	<i>760</i>	<i>119</i>													
Temporary Buildings															
Additional Workhouse	<i>58</i>														
Permanent Fever Hospital															
Fever Sheds															
TOTAL	<i>818</i>	<i>119</i>													
Remaining on previous Saturday, as per last Return,			<i>6</i>	<i>24</i>	<i>20</i>	<i>30</i>	<i>7</i>	<i>2</i>	<i>7</i>	<i>10</i>	<i>10</i>	<i>116</i>	In Workhouse (Hospital) <i>36</i>	In separate Wards <i>5</i>	
Admitted during the Week,			<i>8</i>	<i>2</i>		<i>1</i>			<i>3</i>		<i>1</i>	<i>18</i>	In Fever Hospital <i>5</i>	In Wards with other inmates <i>5</i>	
TOTAL			<i>14</i>	<i>26</i>	<i>20</i>	<i>31</i>	<i>7</i>	<i>2</i>	<i>10</i>	<i>10</i>	<i>11</i>	<i>131</i>	Total <i>36</i>	Total <i>5</i>	
Discharged during the Week,			<i>9</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>1</i>		<i>3</i>		<i>1</i>	<i>18</i>			
Died,				<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>					<i>4</i>			
Total Discharged and Dead,			<i>9</i>	<i>2</i>	<i>2</i>	<i>3</i>	<i>2</i>		<i>3</i>		<i>1</i>	<i>22</i>			
REMAINING ON THE ABOVE DATE,			<i>5</i>	<i>24</i>	<i>18</i>	<i>28</i>	<i>5</i>	<i>2</i>	<i>7</i>	<i>10</i>	<i>10</i>	<i>119</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the *6<sup>th</sup>* day of *May* 1882, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	<i>54</i>	<i>105</i>					BE. forward.						
No. II.	<i>24</i>	<i>39</i>					No. X.						
No. III.	<i>31</i>	<i>86</i>					No. XI.						
No. IV.	<i>18</i>	<i>60</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
GRAND TOTAL	<i>127</i>	<i>290</i>					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *13<sup>th</sup>* day of *May* 1882

PRESENT: In the Chair,

Other Guardians:

*Major Rogers*  
*Capt Anthony Smyth, Mep<sup>r</sup> John Gloster,*  
*Denis Brown + Martin Darroch*

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3567 to No. 3581, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That a copy of the order made at last meeting has been furnished to each of the Rate Collectors. That he wrote to Mr. Townsend regarding the covering of the pipes to be laid across the public streets in Loughrea, but has not as yet received his reply.

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

And that the Balance on the Account to the Guardians was

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 Judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Judged			Total			Remaining			Total		
		new			old			new			old		
J. Bourne	Loughrea	78	12	11				257	16	10	34	15	3
	Kilbuckley	6	14	1				77	1	7	44	11	8
	Lackahale							11	13	9			10
	Kilclough							71		6	9	15	2
	Castlegary							81	14	6	10	17	5
	Kille	5	7	7				70	13	6	17	2	9
	Mountain							49	16	5	10	5	7
	Longfearn							84	9	5			
		90	47					704	66		127	88	
J. Shaw	Lathin	2	11	7				106	18	6	28	4	9
	Bracklough	4	6	9				203	17	8	58	17	1
	Kilbuckley		12	10		18	10	98	5	1	44	4	4
	Kilbuckley	4	6	4				142	1	2	77	4	10
	Ballinacree	7	3	6				98	2	5	25	15	
	Kilbuckley	2	2	11				83	5	5	42	5	11
	Grange	9		6				83	11	8	24		4
		30	45					796	1	11	300	12	1
M. W. Donagh	Ballinacree	7	15	4				84	7	1	19	8	9
	Drumkilly	10	5	2				120	8	4	35	7	7
	Loughrea							29	1	4	21	8	3
	Kilbuckley	8	5	6				143	5	4	61	10	3
	Woodford	11	0	8				76	8	1	1	2	
		37	68					453	10	2	138	16	10
M. J. Keaven	Minny							197	17	6	24	11	5
	Garrahill							93	4	9	22	11	4
	Kilbuckley							82	6	7	37	15	10
	Mayde							57	17		7	7	8
	Garrahill							37	16	5	14	2	9
	Garrahill							31	11	8	24	15	3
	Kilbuckley							76	12	2	17	3	7
	Kilbuckley							60	14	5	16	6	1
	Reford							65	16	8	6	13	1
	Charmeen							48	8	3	21	16	4
	Charmeen							7	13	1		10	7
	Garrahill							114	11	10	10	16	10
								55	1	9	25	17	11
J. Shaw								67	10	4	19	17	7
								997	2	3	250	6	3
		158	58					3	7	11	295	10	10
								8	17	3	10		

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 £ 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 £ 5. 4. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17-18-2

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2-8½

Average Cost in Infirmary, - - - 3-11½

Average Cost in Fever Hospital, Hall, - - - 2-1

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:—

492 lb White Bread  
4¼ Butter  
88½ Meat  
411 Quarts Sweet Milk  
7 lb Tea  
40 " Sugar  
3 Do Heads  
1 Bottle Wine  
1 Quart Whisky  
52 Eggs  
14 lb Cocoa

3 oz Tobacco  
2 lb Sausage  
112 " Soap  
14 " Mould Candles

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 6 day of May 1842 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, - - -  
In Kind, - - - 12: 16: 3  
Total, - - - £

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 and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	NAME OF RELIEVING OFFICER	BY CHEQUE ON TREASURER £ s. d.	BY ORDER ON CONTRACTORS Article and quantity	Value £ s. d.	RELIEF DISTRICT	NAME OF RELIEVING OFFICER	BY CHEQUE ON TREASURER £ s. d.	BY ORDER ON CONTRACTORS Article and quantity	Value £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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:—

1. Clothing Account.

Thomas O'Loughlin	Salar Work	✓	1	11
Peter Murphy	Boat Salar	✓		8
John McNeill	Water Work	✓		15
S. Blanton	Fees	✓	6	7 6

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

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



## 3. Workhouse Invoice Account.

L s. d.

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

## 4. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account 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, *Master*  
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

That having called the attention of the Contractor to the state of the Roof of the Workhouse, he promised to attend to it on Monday and following days.

The Schoolmistress reports that the Ticken of her Bed is worn and quite unserviceable and

and that the feathers require to be renewed  
 ordered A new Ticken and additional feathers

That he purchased 20 lb Sugar at Mr. Dr. Conshiff - Mr. Scanlan's failing to supply. She request the Board to direct the Contractor to be more particular in supplying the Goods she has contracted for  
 ordered The Clerk to write to Mr. Scanlan, calling upon her to give more satisfaction

That Ellen Kearns an inmate gave birth to a female child on the 10<sup>th</sup> inst. She refuses to give the name of the father. She was nursing in the poor House the fever patients from March 81 to November 81 where due supervision could not be exercised on the part of the officers, as that Building is detached and situated  
 The Reports of all Nurses and other Officers were read, and Orders made thereon as follows:—

in the middle of the Farm"  
 ordered Postponed until the girl is better

It would be necessary employ a tradesman to put up the Disinfecting Machine  
 The Visiting Committee having this day fixed on a suitable place to erect the Machine; the Master was directed to employ a Carpenter and provide the necessary materials also 1 cut Ck for disinfecting purposes

Ordered 6 yards Calico for Bandages  
 " 10 Pad Lock 12 lb & Nails  
 " A Mason to open and reset the Sewer leading from the Hospital Laundry  
 " A Suit of clothes for Thomas Killy  
 hired out to service Cost £1—

Average degrees of  
 Warm for Current Week  
 Connell 9 1/7 Ridge 11 1/7 Kennedy 11



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, (as Orders made on them respectively as follows):—

15027/82

Letter from The Local Government Board dated 12<sup>th</sup> May 1882 referring to the Balances due of the Lodd Loan and stating that they will communicate to the Board of Works, the Resolution passed at last meeting, requesting that the sum of £754 be accepted for the purchase, and £497.10.0 when collected, at the same time observing that an order having been issued under the 5<sup>th</sup> Sec of the Seed Supply Act. It is imperative upon the Treasurer to apply all moneys in his hands or subsequently received by him for the Guardians to the payment to the Board of Works of the amount (£1251.10.0) mentioned in the order.

14980/82

Letter from same dated 12<sup>th</sup> May 1882 stating as regards the parties Thomas Fallon and Eliza Quinke, whom the Board propose to assist to emigrate, that they will give their consent to the expenditure for Thomas Fallon, but that as the

the case of Eliza Quinke, showing, that as the assistance was paid before the list of particulars was received by them, the Guardians had no authority to make the payment without the consent of the Local Government Board.

With reference to the foregoing

The Board were fully aware, that without the sealed order of the Local Government Board authorizing the expenditure, they could not legally pay out of the Rates, the sum of £2.10.0 to this girl but as her passage would have been forfeited had they delayed until the consent was obtained the Board trust that under those circumstances the Local Government Board will be pleased to sanction the payment.

Letter from M. J. Kearney, P. L. G. dated 5<sup>th</sup> May 1882 stating as regards the case of the children of Thomas Donohoe, referred to in minutes of the 15<sup>th</sup> 1882, that if he is obliged to take them out of the Workhouse, he should be allowed Out Door Relief until the 1<sup>st</sup> August next as he has no means whatever to support the children.

Ordered Referred to the Relieving Officer for his report.

Letter from The Accountant General War Office dated 6<sup>th</sup> May 1882 stating that the application for repayment of the cost of the relief to be afforded in the Workhouse to Out Prisoner Thomas Reidy has been referred to the Staff Officer at Galway to whom the Account should be furnished. The Clerk was directed to attend to the foregoing.

Circular



Circular from The Cork Ballycastle Union dated 10<sup>th</sup> May 1882 transmitting Copies resolutions of that Board recommending the grant of Proprietorship and other improvements of the Land Act of 1881

No Order

A Special Requisition was received from the Medical Officer for

A Cupping Apparatus &  
3 oz. Phosphoric Acid  
Items which are not in the accepted tender  
Ordered to be procured from the Contractors

Applications having been received from parties who are about to emigrate requesting assistance to pay travelling charges to the point of embarkation

The Board upon consideration of the several cases agreed to allow (subject to the approval of the Local Government Board) the sum of £1 each to John Quinn, Thomas Murphy & Thos. Lally

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 20

Ditto, disallowed - 3

The number of applicants admitted to the Workhouse was 3

The number of cases of provisional Out-door relief was 5

Do. do in which relief was continued by the Guardians 4

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 -

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.)

Ordered That Sanitary Sub Officer Kevin take steps under Sec 141 of the Public Health Act for the Compulsory removal to the Workhouse Hospital of a boy named Thomas McLooney age 10 years who is reported by Relieving Officer Beckham to be suffering from Fever, and lying in a House which he states is unsuited for the treatment of the patient



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

*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 follows:—*

*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 was directed to forward the same (or reported that he had forwarded the same, as the case may be,) 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 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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 1853 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 1853

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland, under the Medical Charities Act, were laid before the Board, and directions given thereon as follows:—

Order dated \_\_\_\_\_ (state subject.)







The following Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, were laid before the Board, viz. —

District	Nature of Expenditure	Amount		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :—

A Special Meeting of the Board has been summoned for the 20<sup>th</sup> inst to fix on the Area of Charge and the Clerk is directed to transmit Mr. A. Pease a copy of the letter received from Mr. O'Connell and read at the meeting of the Board of the 29<sup>th</sup> Ult<sup>o</sup>.

Letter from Mr. B. Taylor dated 12<sup>th</sup> May 1882 returning back the Sketches of the Pumps and recommending the Guardians to order for Blenheim the "Town Pump" marked at £11.

The Board approved the suggestion and directed that Mr. Taylor be requested to prepare a Specification for erecting the Pump. Mr. Glister undertook to arrange with a party and get the Well cleaned out.

Upon

The next Meeting of the Guardians to be held on Saturday the 20<sup>th</sup> day of May 1882

(Signed) Patrick Egan  
Clerk of the Union.

Upon the Complaint of Sanitary Sub Officer Kevin, the Owner (Mr. Olney Dolphin), was ordered to be summoned before the Magistrates for neglecting to comply with the notice of the Sanitary Authority, to put the House of Thomas Sheehan Loughrea into habitable repair.

A Certificate having been received from Mr. Sempster recommending payment to Messrs. Page and Moore of the sum of £36 on account of their Contract for the Woodford Sewage Works - the consideration thereof was postponed to next meeting.

The Clerk was directed to have notices posted warning parties against the practice of washing Sheep in certain portions of the Lake to prevent any pollution of the Source of Supply of the Loughrea Water Works.

The payment of the instalments of the Loans due the Board of Works on the 1<sup>st</sup> inst was further postponed to next meeting.

W. Rogers



Population in 1871 <sup>26402</sup>

*Loughrea*

UNION.

Present Net Annual Value, £76248.11.6

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of *May* 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	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 2 and under 15 years of age		Children above 5 and under 9 years of age	Children 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	760	115												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	58													
Fever Sheds														
TOTAL		878	115											
Remaining on previous Saturday, as per last Return,			5	24	18	28	5	2	7	10	10	109	In Workhouse 135 In separate house (Hospital) 35 In Fever with other inmates, 5	In separate Works -
Admitted during the Week,			7	6	2	1	2	-	1	1	6	26		
TOTAL			12	30	20	29	7	2	8	11	16	135	Total 35	Total 5
Discharged during the Week,			5	5	2	-	2	-	1	-	3	18		
Died,			-	-	1	1	-	-	-	-	-	2		
Total Discharged and Dead,			5	5	3	1	2	-	1	-	3	20		
REMAINING ON THE ABOVE DATE,			7	25	17	28	5	2	7	11	13	115		No. at corresponding period last year

RETURN of DESISTUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 13<sup>th</sup> day of *May* 1882 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	34	94					Bt. forward.						
No. II.	24	38					No. X.						
No. III.	31	79					No. XI.						
No. IV.	20	76					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Certified,	129	287					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the 20<sup>th</sup> day of *May* 1882

PRESENT: In the Chair, *Major Rogers*  
Other Guardians:—

*Messrs. Algernon Perfe, J. M. A. Lewis  
John Callanan, Francis Conry, Thomas Glynn,  
John Glynn, Martin Dooher, Michael Luby &  
Michael Fahy*

*The Minutes of last Meeting were read and signed*



The Workhouse Register was produced, examined, and authenticated, from No. 3582 to No. 3607, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he lodged the Sum of £1 with the Treasurer to the Credit of the Union (being the Year's Salary) to the late taker of the Greenhill Turnp (which he declined to accept);— giving his Services gratuitously. Notices have been posted warning parties against washing Sheep in certain parts of the Lake.

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

And that the Balance on the Account of the Guardians was

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 follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
M. Keenan	Abbey	65 10 9		132 6 11	24 11 5
	Gaughill	25 10 3		67 14 6	22 11 4
	Kilgobbin	9 6 7		75 - -	37 15 10
	Mayde	2 10 4	8 6	55 6 8	6 19 2
	Millhill	5 2 8		32 13 9	14 2 9
	Mayabbin	2 2 6		29 9 2	24 15 3
	Kilconedon	17 1 8		59 10 6	17 3 7
	Kiltilla	4 18 2		55 16 3	15 6 1
	Mayde	7 3 4	1 11 10	58 13 4	5 1 3
	Mayde	7 9 0	1 8 5	40 19 3	20 7 11
	Mayde	1 16 6		5 16 7	10 7
	Mayde	12 2 9		102 9 1	10 16 10
	Mayde	6 13 4		48 5 3	25 17 11
	Mayde	12 8 6		55 1 10	19 17 7
		177 16 2	4 8 9	819 6 1	245 17 6
J. O'Sullivan	Loughrea			257 16 10	34 15 3
	Kilconing			77 1 7	44 11 8
	Loughrea			11 13 9	10
	Kilconing			71 - 6	9 15 2
	Loughrea			81 14 6	10 17 5
	Kilconing			70 13 6	17 2 9
	Loughrea			49 16 5	10 5 7
				84 9 5	- -
				704 6 6	127 8 8
P. O'Sullivan	Loughrea			106 18 6	28 4 7
	Kilconing			203 17 8	58 17 1
	Loughrea			98 5 1	44 4 4
	Kilconing			142 1 2	77 4 10
	Loughrea			78 2 5	25 15 0
	Kilconing			83 5 5	42 5 11
				83 11 8	24 - 4
				796 1 11	300 12 1
M. O'Donoghue	Loughrea			84 7 1	19 8 9
	Kilconing			120 8 4	35 7 7
	Loughrea			29 1 4	21 8 3
	Kilconing			143 5 4	61 10 3
	Loughrea			76 8 7	1 2 -
				453 10 2	138 16 10
		177 16 2	4 8 9	2773 4 8	812 15 1

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 £ 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 £

20 4 3 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 17 11 11

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was 2 9

Average Cost in Infirmary, 4 0

Average Cost in Fever Hospital, Hall 2-2

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:—

524 lb White Bread  
4 " Butter  
9 1/2 " Meat  
86 Stones Potatoes  
4 Lemons  
417 Quarts Sweet Milk  
7 lb Tea  
34 " Sugar  
3 Doz Heads  
48 Eggs  
14 lb Cocoa

3 oz Tobacco  
4 lb Starch  
14 " Washing Soda  
4 " Malted Barley

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13 day of May 1882, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, £ s. d.  
In Kind, 12-7-9  
Total, £

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 and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.
No. I.				By forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forward.				TOTAL.			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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:—

Patrick Glynn O.D. Relief £ 12  
James R. Kham £ 15  
Mark Culkeem. Carpenter £ 3  
John Maher Turf £ 7 7  
James Carr Turf £ 6 4  
Michael Keller Carpenter £ 12 6  
Thomas Mohan Mason £ 12

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

John McMill Water Works £ 15  
Thomas Fallon Emigration £ 1 10  
Thomas Loughlin Gila £ 7 4  
James McBarth Soap £ 4 4 4  
James Connell Milk £ 5 7 1  
Michael Kennedy Potatoes £ 4 6 3

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



## 3. Workhouse Invoice Account.

L s. d.

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

## 4. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account 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:—

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

A Plumber being in town, he got him to repair the Cistern, the lining of which, in several places was much damaged by the action of the Water. His services were also required to repair the pipes, and cocks in Girls Lavatory and several of the cocks in the House and Hospital.

Approved  
 "That Ellen Kearns is yet too weak to appear before the Board"

Ordered

- 1 box Paper Fastenings
- 1 box large Long Coppers
- 3 Middle + 3 Small do
- 24 Feet of Scantling, 2 Boards
- 100 Nails, 4<sup>th</sup> Nails
- 2 Stone Plates of Paris + 1 Stone Cement
- " A Pair of shoes for John Mitchell and a Pair of clothes for the child of Bridget Lyons born in the House inmates who intend leaving

Average degrees of beam for current week  
 Ridge 9<sup>5</sup>/<sub>7</sub>, Kennedy 10, Connell 8<sup>4</sup>/<sub>7</sub>



The following Orders of the Local Government Board for Ireland, were laid before the Board and directions given thereon as follows:-

14986  
82

Sealed Orders dated respectively 15<sup>th</sup> & 19<sup>th</sup> May 1882 consenting to the payment of the Sum of £1:10:0 out of the Rates to Thomas Fallon and of £2:10:0 to Eliza Luinike to assist their Emigration Expenses to America

The following Letters from the Local Government Board for Ireland and others, were sent by the Clerk, and directions given to answer them respectively, to the following effect, (as Orders made on them respectively as follows):-

15644/sr Letter from The Local Government Board dated 16<sup>th</sup> May 1882 transmitting a form of particulars to be filled up respecting John Liggins, Thomas Lally, and Thomas Murphy whom the Board propose to assist to emigrate

14986/sr Letter from same dated 19<sup>th</sup> May 1882 referring to the Sum of £2:10:0 paid to assist the Emigration Expenses of Eliza Luinike, and stating that under the peculiar circumstances of her case, they will make an order on this occasion sanctioning the expenditure but that it must not be regarded as a precedent

15339/sr Letter from same dated 19<sup>th</sup> May 1882 stating that they have received the half yearly report of their Inspector Dr. Roussignau upon his recent inspection of this Union which is of a satisfactory character as regards the state

state of the several departments of the Workhouse drawing attention to the fact that Stock has not been taken since the 19<sup>th</sup> June 81, and to the requirements of Article 24 of the Workhouse Rules thereon; and respecting the Workhouse Building that the Ridge covering the Roof requires cementing in several places, and some of the Locks to be repaired

With reference to the foregoing the Members of the Visiting Committee have been directed to be summoned that they may fix a convenient day to attend and take Stock of the flocking &c. The attention of the Contractor will be called to the Inspector's report regarding the Roof and the Master is directed to have the Locks repaired by a Whitesmith

Circular from The Clerk Kibush Union dated 11<sup>th</sup> May 1882 transmitting Copy resolution of that Board respecting application at the release of the imprisoned Members of Parliament and the action of the Canadian Parliament in their endeavours to effect improvement in the laws of this Country

No order

Letter from The Accountant Board of Works dated 13<sup>th</sup> May 1882 referring to the resolution of the 6<sup>th</sup> inst regarding the Balance of the Seed Loan enclosing a receiving order for £754 and advising that in accordance with the order of the Local Government Board the Treasurer should remit to the Bank of Ireland such sums as are from time to time received by him in discharge of the remaining Sum of £497:10:0

The Board have to state in reply to the letter from the Board of Works that they



by their Regulations of the 6<sup>th</sup> Inst. they requested that the sum of £734 be accepted for the present on acc<sup>t</sup> of the Seed Loan and the Balance (£497.10.0) when the money is collected in from the parties still owing the Seed Rate, and as it appears from their letter that the Companies of Public Works have not complied with this request, the Guardians trust that they will be pleased to again favourably consider the matter as regards the Balance still outstanding.

Letter from The Rev Thomas Head P.P. New Inn dated 19<sup>th</sup> May 1882 recommending to the favourable consideration of the Board the case of William Naughton who passage has been paid to America, but who requires some assistance to pay travelling charges to Limerick. The Board agreed to allow this Boy a sum of £1 out of the Rates - subject to the approval of the Local Government Board.

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

27

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

1

The number of cases of provisional Out-door relief was

4

Do. do in which relief was continued by the Guardians

4

The number of other applicants in the Relieving Officers' Books referred by order of the Guardians was

-

The number of applicants for whom relief was not ordered

-

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.)

A similar application having been received from the Widow Kelly requesting assistance for her grand daughter who is also about emigrating was referred to Mess<sup>rs</sup> Soles and Kennedy the Guardians for Limerick Division.

Letter from M<sup>rs</sup> Scanlan dated 20<sup>th</sup> May 1882 stating in reply to the order made at last meeting that she will be more regular in future in supplying the Articles she has contracted for and which have sent the Sugar referred to had she known it was so urgently required.

Upon the application of the Medical Officer a Sweeping Brush was ordered for Hospital use and a pair of Shoes for an inmate named Margaret Gannon.

San<sup>ty</sup> Sub Officer Mevin reported that the Boy Thomas Melody reported at last meeting as being in Fever was removed on the following day to the Workhouse Hospital where he is at present under treatment.

With reference to the order made at the meeting of the 6<sup>th</sup> Inst. Collectors Reaven and Coopers having attended before the Board and explained the difficulty they have to contend with in collecting the Seed Rate in their Districts - the Board agreed to give them an extension of time for another fortnight - the same rule to apply to the cases of Collectors Hepion and M<sup>rs</sup> Bohagh.

Relieving



Relieving Officer Lahn having reported  
that he visited on yesterday the House of  
Thomas Donohoe Loughatunk and inquired into  
his means and earnings and that he considers him  
quite unable to support his children. The Board  
under those circumstances allowed them to  
remain in the Workhouse

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

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 follows:—

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 was directed  
to forward the same (or reported that he had forwarded the same, as the case may be,) 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 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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 188 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 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.)







[illegible]

As regards the Well at Kilgeek and the unsatisfactory state of Galloway Road, Mr. Kemble's attention will be again drawn to these matters and an immediate reply requested from him.

was directed to return the Specification to  
Mr. Townsend to have these matters fully  
set forth therein

The next Meeting of the Guardians to be held on Saturday the  
27<sup>th</sup> day of May 1882  
(Signed) P. L. K. E. (1911)

JOHN FALCONER, Printer, 53, Upper Sackville-street, Dublin.

Upon the recommendation of Mr. Lewis' advertisements were ordered to be inserted, for enclosing the Burial Ground of Mullens Hill.

Requesting payment of his Year's Salary £ 3,  
and the sum of £ 1 for Referring the Notice  
Bonds for Murray and Attyson Dispensaries.

Leonard  
Jan. 21 Sub Officer Glynn reported 'That Thomas  
Madden having been summoned for the  
nuisance at the Abbey Wall Alms house, complied  
forthwith with the terms of the notice, and  
the Magistrate ordered that he be prohibited  
from collecting the Scrapings of the Streets  
there in future, but refused to give Costs  
against him'

Pursuant



Pursuant to notice the question of the Kilbreest Green Yard having been considered Mr. Glynn proposed and Mr. Dan. K. Seconded that the Union at large be declared the 'Area of Charge' for the expense in connexion with the new Burial Grounds Kilbreest (unanimously agreed to, As regards the purchase of the Site Mr. A. Perpe on the part of Captain Perpe who is absolute Owner of the land agreed to give any conveyance in his power, that there being charges on the property the proposed site could not be completed from the liability without incurring considerable expense, and that he (Capt. Perpe) will moreover give a personal indemnity holding the Guardians harmless in the transaction.

The Board expressed themselves satisfied with those conditions.

The payment of the installment to the Board of Works and of the payment of Mr. Kempell's Certificate in favor of the purchase for the Woodford Sewage Works was further postponed to next meeting.

W. Rogers

Loughrea UNION. 189  
Population in 1871 26400  
Present Net Annual Value, £76248.11.0  
STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of May 1882

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each building on the above date	Aged and Infirm persons, and adult persons, above 16 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	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Able-bodied		Males		Females						Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760	121														
Temporary Buildings, Additional Workhouse	58	2														
Permanent Fever Hospital, Fever Sheds,			Males	Fem.	Males	Fem.	Boys	Girls	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	818	123														
Remaining on previous Saturday, as per last Return,			7	25	17	28	5	2	7	11	13	115	In Workhouse (Hospital) 36	In separate Wards 5		
Admitted during the Week,			13	6	-	1	2	-	2	2	1	27	In Hospital 2	In Fever with other inmates 5		
TOTAL,			20	31	17	29	7	2	9	13	14	142	Total, 38	Total, 5		
Discharged during the Week,			14	1	1	-	2	-	-	-	-	18	NIGHT LODGERS OR CASUALS.			
Died,			-	-	-	-	-	-	-	-	-	1	Males	Females	Children under 15	TOTAL
Total Discharged and Dead,			14	1	1	-	2	-	-	-	-	19	No. Relieved during Week 11	2	1	14
REMAINING ON THE ABOVE DATE,	6	30	16	29	5	2	9	13	13	123			No. in Workhouse at date 2	-	-	2
													No. at corresponding period last year			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 20 day of May 1882 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 16 Vict. c. 21, 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 Vict. c. 21, 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.	53	93					St. forward,						
No. II.	24	38					No. X.						
No. III.	30	77					No. XI.						
No. IV.	26	78					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cat. forward, No.	133	286					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of May 1882

PRESENT: In the Chair,

Other Guardians:—

Major Rogers  
Messrs. John Roche & Pat. Kennedy

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No 3608 to No 3633, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That Collector Hepion not having his Accounts made up on the 24<sup>th</sup> inst for examination, he, the Clerk, directed him to attend, on this morning for that purpose he has not done so. On yesterday he lodged a Sum of £113:5:3 with the Treasurer to the Credit of the Union.

The Clerk was directed to call upon the Collector to forthwith attend for the examination of his Accounts.

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

£112:8:5

Paid during the Week

£14:11:3

And that the Balance on the Accounts of the Guardians was £1224:10:1

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		s.	d.		s.	d.		s.	d.		s.	d.	
Thompson	Loughrea	22	6	6	3	16	10	235	10	4	30	18	5
	Belmullet	11	10	6	9	6	5	65	11	1	35	5	3
	Lackanore	2	12	2	-	-	-	9	1	7	-	-	10
	Kilmeane	3	7	11	-	-	-	67	12	7	9	15	2
	Castlebar	5	4	10	5	11	8	76	9	8	5	5	9
	Alle	9	10	9	9	14	9	61	2	10	7	8	6
	Maunafarn	16	0	10	-	-	-	33	15	7	10	5	7
	Trillick	-	-	-	-	-	-	84	9	5	-	-	-
		70	13	6	28	9	8	633	13	1	98	19	0
Hepion	Loughrea	50	12	3	-	-	-	56	6	3	28	4	7
	Belmullet	43	3	9	-	-	-	160	13	11	58	17	1
	Kilmeane	19	9	3	-	-	-	78	15	10	44	4	4
	Kilmeane	-	-	-	-	-	-	142	1	2	77	4	10
	Belmullet	-	-	-	-	-	-	78	2	5	25	15	0
	Belmullet	-	-	-	-	-	-	83	5	0	42	5	11
	Garra	-	-	-	-	-	-	83	11	8	24	-	4
		113	5	3	-	-	-	682	16	8	300	12	1
M. Keenan	M. Keenan	-	-	-	-	-	-	132	6	11	24	11	5
	Campbell	-	-	-	-	-	-	67	14	6	22	11	4
	Kilmeane	-	-	-	-	-	-	75	-	-	37	15	10
	Mayde	-	-	-	-	-	-	55	6	8	6	19	2
	Freelands	-	-	-	-	-	-	32	13	9	14	2	9
	Freelands	-	-	-	-	-	-	29	9	2	24	15	3
	Kilmeane	-	-	-	-	-	-	59	10	6	17	3	7
	Kilmeane	-	-	-	-	-	-	55	16	3	15	6	1
	Byford	-	-	-	-	-	-	58	13	4	5	1	3
	Donkey	-	-	-	-	-	-	40	19	3	20	7	11
	Donkey	-	-	-	-	-	-	5	16	7	10	7	
	Capeluck	-	-	-	-	-	-	102	9	1	10	16	10
	Kilmeane	-	-	-	-	-	-	48	8	3	25	17	11
	Loughrea	-	-	-	-	-	-	55	1	10	19	17	7
		-	-	-	-	-	-	819	6	1	245	17	6
M. W. Donagh	Boon	-	-	-	-	-	-	84	7	1	19	8	9
	Heaney	-	-	-	-	-	-	120	8	4	35	7	7
	Donagh	-	-	-	-	-	-	29	1	4	21	8	3
	M. Hill	-	-	-	-	-	-	143	5	4	61	10	3
	Donagh	-	-	-	-	-	-	76	8	1	1	2	
		-	-	-	-	-	-	453	10	2	138	16	10
		183	18	9	28	9	8	2589	6	0	784	5	5

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as one 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 £ 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 £ 15 4 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 18 0 11

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2 7 2

Average Cost in Infirmary, - - - 4 0

Average Cost in Fever Hospital, Hall, - - - 2 2

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:—

532 lb White Bread  
5 1/2 Butter  
90 1/2 Meat  
415 Quarts Sweet Milk  
6 1/2 lb Tea  
40 lb Sugar  
3 Ox Heads  
4 lb Pepper  
53 Eggs  
14 lb Cocoa  
3 My Tobacco

14 lb Washing Soda  
4 lb Malt Candles

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 20 day of May 1882, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

For Agency, - - -  
For Rent, - - -  
Total, - - - £ 12 18 9

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 and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.
No. I.				Et. forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. fwd.				TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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:—

1. Clothing Account.

	£	s.	d.
Electory Expenses	11	10	3
Emigration	3		
Water Works	15		
Postage	17	8	
Laundry	1	1	8
Bushes	6		
Expenses	2	6	

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

Andrew McEntee	Fire	13	6	7
William Flattery	Coal	12	10	
John Boyle	Enclaving fany	14	10	

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



## 3. Workhouse Invoice Account.

L s. d.

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

## 4. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account 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:—

## Masters Report.

The Teacher's Desk in School-Room requires to be repaired and a Lock put on it. A Table is also required for use of School. Repairs and a Table ordered.

A Carer is required to reset the Channel to the back of the Hospital ordered. To be employed.

Ellen Kearns is now strong enough to appear before the Board.

This Innate having been called before the Board and questioned as to the paternity of the child stated that

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

The Father was a Man named Moses Rechy who was admitted to the Poor House on the 13<sup>th</sup> August 81 and died there on the 14<sup>th</sup> September following; but as the patient was suffering from Typhus Fever at the time and as the child was born within less than nine months from the period of his Convalescence - the time fixed by this Girl when she became pregnant - the Board are disinclined to believe her

ordered 2 Hzbles for Shades  
1 Sweeping Brush

Current Week Average degrees of beam for  
 Ridge 9 $\frac{1}{2}$  Kennedy 10 $\frac{3}{4}$  Connell 9



The following Orders of the Local Government Board for Ireland, were laid before the Board and directions given therein as follows:—

16203  
82

Sealed Order dated 25<sup>th</sup> May 1882  
Consenting to the payment of the sum of £1-  
each to Thomas Lally, John Quinn and  
Michael Murphy to assist their Emigration  
Expenses to America

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: (for Orders made on them respectively as follows):—

16409/82

Letter from The Local Govt Board  
dated 23<sup>rd</sup> May 1882 transmitting a form of  
particulars to be filled up respecting the parties  
referred to in minutes of last meeting, whom  
the Board propose to assist to emigrate

15946/82

Letter from Same dated 24<sup>th</sup> May  
1882 forwarding Copy Report of the District Inspector  
upon his last examination of the Mahon  
School, and stating that the Teacher would be  
entitled to a Sum of £2.13.3 for 'Result Fee'  
had the Union been contributory and the School  
an ordinary National School

15952/82  
16355/82

Letters from Same dated respectively  
25<sup>th</sup> & 26<sup>th</sup> May 1882 transmitting Communications  
addressed to them by an inmate named  
Ellen Stanton complaining of certain acts of  
the Matron towards her and a claim she has  
upon

upon The War Office and requesting the  
Guardians observations thereon

With reference to the  
letter received from Ellen Stanton, the Board  
desire to state that having already inquired  
into the statements made by her in connection  
with the claim upon the War Office for the  
effects of the late Soldier Alfred Starkie, who  
she alleges was her Brother, they cannot afford  
any further information on the case at  
present. As regards her complaint  
against the Matron the Board have to  
observe that they do not attach any credit  
to her statements, or believe that the Matron  
acted harshly towards her, as has been alleged  
by her in her letter to The Local Govt Board

15739/82

Letter from Same dated 25<sup>th</sup> May  
1882 transmitting for payment the Return  
Office's Account of Expenses of the last General  
Election of Guardians in this Union amounting  
to £11.10.3.

A Cheque was ordered for payment  
of the foregoing

Petition from an inmate named  
Catherine Donnellan dated 27<sup>th</sup> May 1882  
praying for some assistance to procure Outfits  
and pay travelling charges to, Queenstown of  
herself and her Son as their passages have been  
paid to America

The Board agreed to allow this  
Woman and her Son a sum of £4 - out of  
the Rates - Subject to the approval of The Local  
Government Board - as also a sum of £1 -  
to Brideline Flynn the grand-daughter of the Widow  
Kelly referred to at last meeting - the Guardians  
for Loughrea Division having approved her  
application



The Medical Officer reported

That a Woman named Mary M<sup>r</sup> Goveny who is a most dangerous lunatic was sent into the Workhouse on 24<sup>th</sup> inst. neither in the House nor in the Hospital is there any place fit to receive lunatics. In the Hospital Lunatics are dangerous to the feeble patients by reason of the alarm created also the lives of the Lunatics themselves are in danger by reason of the large size of the Windows through which they may jump so under the circumstances he would ask the opinion of the Board as to which part of the House Lunatics may be sent in future and he would suggest that violent Lunatics pending their being sent to the Asylum be kept in the Lock up as being safest for themselves

Ordered Doctor and Master to arrange between them the best way for the safe keeping of such Cases

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

23

Ditto, disallowed

The number of applicants admitted to the Workhouse was

1

The number of cases of provisional Out-door relief was

5

Do. do in which relief was continued by the Guardians

5

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

-

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.)

The Medical Officer having applied for 4 Drogen Plasters for use of patients in Hospital the Board ordered that 2 Drogen be provided also a Shoe for an inmate named Bridget Lyons

Capt A Smyth, Mess<sup>rs</sup> John Soole and Patrick Kennedy were named a Committee to attend at the Workhouse on the most convenient day agreed on - to take stock of the (clothing) and report to the Board thereon



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 15 Vic., cap. 68.

*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 follows:—*

*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 was directed  
to forward the same (or reported that he had forwarded the same, as the case may be,) 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 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):

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 188\_\_\_\_ 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188\_\_\_\_

District, . . . . . £

District, . . . . . £

[This is to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers 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 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland, under the Medical Charities Act, were laid before the Board, and directions given thereon as follows:—

Order dated \_\_\_\_\_ (state subject.)







The following Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:-

Letter from Mr J J Kempter dated 22<sup>nd</sup> May 1882 stating as regards the Well at Kiperple that he called on Dr Byrne on the 3<sup>rd</sup> inst. and on his explanation, he (Dr B.) did not think it necessary to go to Kiperple, as he had apparently been misinformed as to the site that had been selected. Relative to the site of Galway Road that he had given instructions to the Road Contractor and saw on the 4<sup>th</sup> inst. that the greater part of the needful work was done, and he directed him to complete same.

The Clerk was directed to request an explanation from Dr Byrne regarding his former report upon the site for Kiperple Well, and that Mr Kempter's attention be again called to the site of Galway Road as the required improvements have not been as yet effected by the Road Contractor.

The next Meeting of the Guardians to be held on Saturday the 3<sup>rd</sup> day of June 1882

(Signed)

*Patrick Egan*  
Clerk of the Union.

Dr Camerons report of his analysis of the Sample of Water from Newloun-daly Well was read as follows.

This Water contains a large number of suspended particles which appear to consist of lime. It is a Water of doubtful quality. The albuminoid matter is not in decided excess but the quantity of Saline ammoniac is very large. I think the Water decidedly inferior only to be used if not better can be had.

Ordered I be referred to Dr Blackston Medical Officer of Health for his observations.

A Petition having been read from a Woman named Margaret Heline praying for some Bed clothes as she had burned her own to prevent a spread of Fever per daughter, having died of the disease it was referred to Sanitary Sub Officer R. Kham for his inquiry and Report.

Mr. A Dolphin Guardian for the Bullaun Division having approved of the Contractor being paid the amount (£14.10.0) in Mr. White's certificate submitted at last meeting a cheque was drawn in his favor accordingly.

The Tenders for the construction of the Gulleys in connexion with the Fountains in Loughrea having been considered that of Mr. Peter Salamy was accepted at the following rates namely  
For Gulleys complete each at £1.17.0  
4" Stone Ware pipe yd. 3-6  
provided