

provided he agrees to do the additional work according to the Engineers amended Specification received from him on the 25<sup>th</sup> inst. and for the Sums named in his tender

Payment of the Instalments to the Board of Works and to the Contractors for the Wood and Sewage Works was further postponed to next Meeting

*L. Mansfield*

*Loughrea*

UNION.

199

Population in 1871 26402

Present Net Annual Value, £76248.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of May 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in each building 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 and under 15 years of age	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						Total	No. of Lunatics in Hospital on the above date	
Workhouse	760	114														
Temporary Buildings	58	3														
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
TOTAL	878	117														
Remaining on previous Saturday, as per last Return,	6	30	16	29	5	2	9	13	13	123				In Workhouse (Hospital)	32	
Admitted during the Week,	13	4	1	1	1	1	1	1	1	20				In Fever Hospital	3	
TOTAL	19	34	17	29	6	2	9	13	14	143				Total	35	
Discharged during the Week,	12	6	1	1	1	1	1	1	1	3	25					
Died,	-	-	-	-	-	-	-	-	-	-	1					
Total Discharged and Dead,	12	6	1	2	1	1	1	1	1	3	26					
REMAINING ON THE ABOVE DATE,	7	30	16	27	5	2	8	13	11	117						

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 27<sup>th</sup> day of May 1882 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF 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	Total relieved out of the Workhouse	RELIEF 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	Total relieved out of the Workhouse
No. I.	56	95				Be. forward.					
No. II.	25	40				No. X.					
No. III.	33	87				No. XI.					
No. IV.	18	57				No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Not forward.	132	273				TOTAL					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 3<sup>rd</sup> day of June 1882

PRESENT: In the Chair,

Other Guardians:-

*Lad Dunsanple*  
Major Rogers, Capt. A. Smyth,  
Messrs John H. Blake, Francis Conry &  
John Gloster

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3634 to No. 3635, 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:—

The Committee have been requested to fix a day to attend and take stock of the clothing in they have not done so as yet.

Mr. Sweeney has agreed to construct the gullies according to Mr. Townsend's amended Specification.

Collector Hepburn attended on the 31<sup>st</sup> Ult<sup>o</sup>, and had his Accounts examined, and checked. Each of the Collectors has made a satisfactory lodgment this week.

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 £912:13:1

And that the Balance on the Account to Cr. of the Guardians was £64:11:4

The Book was signed by the Chairman.

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

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		
P Hepburn Leichin	Bruckish	-	-	-	3	7	7	56	6	3	24	17	0
	Millbank	-	-	-	2	9	9	160	13	11	58	14	4
	Kilmeeuw	51	2	7	3	12	8	78	15	1	40	11	8
	Bellany	19	2	6	-	-	-	90	18	7	77	4	10
	Kilbride	22	11	4	-	-	-	58	19	11	25	15	6
	Range	8	6	9	2	3	5	60	14	1	42	5	11
		101	3	11	9	65		581	12	9	291	58	
M D Keenan Mharra	Cahill	92	13	4	-	-	-	39	13	7	24	11	5
	Kyillean	18	8	4	-	-	-	49	6	2	22	11	4
	Moyade	16	2	4	-	-	-	58	17	8	37	15	10
	Freelochill	46	5	0	-	-	-	9	1	8	6	19	2
	Freelochill	20	13	5	-	-	-	12	0	4	14	2	9
	Freelochill	9	10	6	-	-	-	19	10	8	24	15	3
	Kilbride	4	19	6	-	-	-	13	11	0	17	3	7
	Kilbride	38	11	10	-	-	-	17	4	5	15	6	1
	Reford	32	19	10	-	-	-	25	13	6	5	1	3
	Donn Kean	18	3	0	-	-	-	22	16	3	20	7	11
	Colmantown	4	18	9	-	-	-	17	10	-	10	7	
	Appeluck	75	4	0	-	-	-	27	5	1	10	16	10
Kilbride	Kilbride	15	11	3	-	-	-	32	17	0	25	17	11
	Tragum	11	11	8	-	-	-	43	10	2	19	17	7
		446	12	9				372	5	4	245	17	6
J Borger Leichin	Bruckish	66	17	5	-	-	-	168	12	11	30	18	5
	Bruckish	14	5	5	-	-	-	51	5	8	35	5	3
	Bruckish	1	1	7	-	-	-	8	0	0	-	-	10
	Kilmeeuw	27	9	3	-	-	-	40	3	4	9	15	2
	Bruckish	39	0	4	-	-	-	37	9	4	5	5	9
	Bruckish	30	10	3	-	-	-	30	13	7	7	8	0
	Mountain	9	6	1	-	-	-	24	9	6	10	5	7
	Donn Kean	17	19	8	-	-	-	66	9	9	-	-	-
		206	10	0				427	4	1	98	19	0
M D Donoghue	Bruckish	36	11	4	-	-	-	-	-	-	-	-	-
	Bruckish	66	7	11	-	-	-	-	-	-	-	-	-
	Bruckish	-	-	-	-	-	-	-	-	-	-	-	-
	Bruckish	14	12	6	-	-	-	-	-	-	-	-	-
	Woodford	30	12	10	-	-	-	-	-	-	-	-	-
		149	0	0				304	10	2	138	16	10
Total		903	6	8	9	65		1685	12	4	774	19	0

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 £ s. d.

12 11 1 £ s. d.  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17-16-0

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2-7½

Average Cost in Infirmary, - - - 3-11½

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:—

508 lb White Bread	3 oz Tobacco
4¾ Butter	2 lb Mould candles
90¼ Meat	
144 Stones Potatoes	
463 Quarts Sweet Milk	
7 lb Tea	
38 Sugar	
3 Ox Head	
1 Bottle Wine	
73 Eggs	
14 lb Cocoa	

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 day of May 1862, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Bonds,	
Total,	13: 8: 5

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		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	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:—

1. Clothing Account. £ s. d.

Patrick Glynn	Out Door Relief	£ 12
James H. H. H.	"	£ 10
James P. H. H.	"	£ 12
Bank of Ireland	£ 1251 10	
Corporation of Public Works	Installments	£ 115 11 7
Edw. Murray & Co	Water Works	£ 25 11
Margaret P. H. H.	Sea Wines	£ 5 17 2

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

2. Establishment Account.

Larch Ridge	Milk	£ 8 1 6
John W. H. H.	Water Works	£ 18
Pat H. H.	Barrow	£ 1 1
Thomas H. H.	Labor	£ 12
John H. H.	Carpenter	£ 12
Pat H. H.	Loft	£ 2 4
Thomas O. H. H.	Sailor	£ 18 4
E. H. H.	Car Hire	£ 1 1 2 6

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



## 3. Warehouse Invoice Account.

L s. d.

Debit Warehouse 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:—

That he has not as yet received Dr. Cameron's analysis of the Milk sent him on the 3<sup>rd</sup> inst.  
 That he got Ellen Stanton segregated on her admission on the 30<sup>th</sup> ult. Tobacco Pipes and Matches were found with her, and as this woman is blind, it is very dangerous have her smoke in her dormitories.

Ordered 2 lb Turnip 1 oz Nonpareil 1 oz Brocoli  
 + 1 oz Savoy Cabbage Seed  
 3 Gals Good Ridge 3 Hair Ribs & Kimp  
 2 Deterging Brushes. 2 Baskets,  
 2 lb. White Blue  
 A Suit of clothes for a girl, named  
 Anne Kelly hired out to service  
 Cost £1:5:0

Average degree of beam  
 for Current week  
 Fonnell 9 Ridge 9 $\frac{1}{2}$  Kennedy 10 $\frac{3}{4}$



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 to them respectively, to the following effect, (or Orders made on them respectively as follows):—

1695/82 Letter from The Local Government Board dated 31 May 1882 stating that the Minute of the Board of the 20<sup>th</sup> Feb. having been referred to them by the Comptroller of Public Works they have only to again draw attention to the 5<sup>th</sup> Section of the Seed Supply Act by which the Treasurer is responsible for supplying any monies in his hands to the Guardians, & to subsequently received by them to the payment of the amount mentioned in the order; and that no power is given by the Act to depart from these provisions.

A letter having been also read from the Treasurer enclosing a communication addressed to him by the Board of Works and observing that a cheque should be signed to pay the amount as he has no alternative but to comply with the order of the Local Government Board.

A Cheque was drawn for the amount of the order referred to (£1251.10.0) as well as for the instalments of the several other Loans due the Board of Works on the 1<sup>st</sup> May last.

1715/82

Letter from James dated 2<sup>nd</sup> June 1882 transmitting a form of particulars to be filled up respecting Catherine Donnellan and her son whom the Board propose to assist to emigrate.

The Clerk stated that in the case of the girl Bridelia Flynn she and her friends alleged that they had no means to assist her, and as the sum of £1 allowed by the Board would be insufficient to defray her expenses he was unable to fill up the form for her. The Board directed him to make further inquiries into her case.

17078/82

Letter from James dated 2<sup>nd</sup> June 1882 enclosing three communications addressed to them by the inmate Ellen Stanton complaining of having been defrauded of the effects of her late Brother Alfred Staple and alleging that the Stationer received them; also that she had been put out of Hospital by the Medical Officer and requesting the Guardians observations thereon.

The Board have to observe that Ellen Stanton has taken her discharge from the Workhouse and they cannot well understand the purport of her letters but if the Local Government Board desire information on any particular point in her correspondence the Guardians will endeavour to satisfy them; at the same time they have to state that they do not look upon this woman as being perfectly rational and sane.

Circular



Circular from The Black Oak Union  
dated 26<sup>th</sup> May 1882 transmitting copy resolution  
of that Board recommending that all Guardians  
should be elected as properly is sufficiently  
represented at the Annual Election  
(No order)

Upon the application of the Medical  
Officer 24 yards of Main Carpet were ordered  
for Hospital use - samples to be submitted  
(at next meeting) There were also ordered for two  
inmates named Margaret Kinsman and Margaret  
Murray

An offer having been made by Mr.  
William Flattery (Kinross) to supply 80 or 100  
tons screened House Coal at 23<sup>rd</sup> per ton  
The Board ordered 5 tons for the present and  
directed the Clerk to inquire would Mr. Flattery  
accept last year's price (22<sup>nd</sup>/6) for a larger  
quantity

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 15

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 . . . . . 2

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 sell the two old  
grates in the "Lumber Store" to Mr. Lawrence Fox  
for five shillings



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

*An Estimate of Medicines, &c., required by the Medical Officers 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 Officers 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, 1855.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 1855 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 \_\_\_\_\_ 1855

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, No. \_\_\_\_\_ 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 for directions were given thereon as follows:-

Letter from Mr. DeSouler dated 3<sup>rd</sup> June 1882, stating that a Plumber named Hawley has agreed to clean out the Well at Kilchesset and erect the Pump there, for the sum of £6.10.0 and he would recommend that this offer be accepted and the Pump forthwith ordered from Reep and Murray.

The Board approved of Mr. Taylor's suggestion and directed the Clerk to write to the Firm in question for one of their "Town Wheel Pumps".

D. Blackton having furnished his observations on Dr. Cameron's analysis of the Water from Newtown-dahy Well and also reported "that River has broken out in Penrshire".

The Board directed that a copy of his report relative to the Water be transmitted to the Local Government Board, and that San. Sub. Officer be forthwith procure a supply of lime for that District and

The next Meeting of the Guardians to be held on Saturday the 10<sup>th</sup> day of June 1882

(Signed)

Patrick Egan  
Clerk of the Union.

and also have the premises where the disease is thoroughly linen-washed and disinfected.

The Contracting for the New and Large Works having applied for the amount (£30) in Mr. Kempster's Certificate, the Board postponed the payment thereof and directed that a report be obtained from Mr. Kempster as to the manner in which the Pipes have been laid &

Upon the recommendation of Mr. Taylor the Wages of the Superintendent of the Loughrea Water Works were increased from 15/- to 17/6 per week for the past six months and to £1 a week for the future in consideration of the additional night work and the satisfactory manner in which he is discharging his duties.

Only one tender was received for enclosing the Daniel Upground of the Loughrea Well. The Board deemed the terms excessive and directed that additional tenders be invited for that day fortnight.

Upon the application of Messrs. Reep and Murray the Board ordered them a cheque for the Balance (£35.11.0) of their Contract for the Loughrea Water Works - less a sum of £10 which they agreed to allow for the Yellow Clay taken from the field near the Workhouse.

Sanitary



Sailant Sub Officer Rockham having reported upon the burning of the Bed Clothes belonging to Margaret Haine, referred to in Minutes of last Meeting - the Board directed him to make further inquiries into her case.

A Supply of 8 Barrels Lime was ordered for gratuitous distribution in certain portions of the District.

W. Rogers

# Loughrea UNION.

209

Population in 1871, 26402

Present Net Annual Value, £76248.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of June 1882

RETURN OF SICK AND LUNATICS											OBSERVATIONS						
Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls, above 5 and under 15 years of age		Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatic and Idiots in Workhouses on the above date				
			Males	Fem.	Males	Fem.	Boys	Girls									
Workhouse	700	111															
Temporary Buildings																	
Additional Workhouse	58	2															
Permanent Fever Hospital, Fever Sheds,																	
TOTAL	878	113															
Remaining on previous Saturday, as per last Return,			7	28	16	25	5	2	8	13	11	117	In Work- house Hospital,	In separate Wards -			
Admitted during the Week,			11	6	1	-	1	-	-	-	-	16	In Fever Hospital,	In Wards with other Inmates,	5		
TOTAL			18	31	17	27	6	2	8	13	11	133	Total,	32	5		
NIGHT LODGERS OR CASUALS.																	
Discharged during the Week,			11	7	1	-	-	-	-	-	-	19		Males	Females	Children under 5	Total
Died,			-	-	-	1	-	-	-	-	-	1					
Total Discharged and Dead,			11	7	1	1	-	-	-	-	-	20	No. Relieved during Week	11	1	-	12
REMAINING ON THE ABOVE DATE,			7	24	16	26	6	2	8	13	11	113	No. in Work- house at date	2	-	-	2
													No. at corresponding period last year				

## NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 13	TOTAL
No. Relieved during Week	11	1		12
No. in Work-house at date	2			2

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 3<sup>rd</sup> day of June 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. 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 16 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.	56	83					Bt. forward.						
No. II.	24	37					No. X.						
No. III.	39	89					No. XI.						
No. IV.	16	48					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cat. Rural.	135	257					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 10<sup>th</sup> day of June 1882

PRESENT: In the Chair, Major Rogers  
Other Guardians:-

Capt. A. Smyth, Mesp. Peter H. Dolphin.  
Denis Brown, Martin Darrock, John Glavin, Pat. Kennedy.  
Michael Luby & Michael Fahy  
Dr. Roughan 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 3654 to No 3669, 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 has written to Mr. Kempster regarding the Workhouse Sewage Works, and to Mr. L. M. Egan inquiring of the Representatives of the late Mr. Darby whether they give the site for the proposed well at Keshelke, but has not as yet received a reply. The Loughrea Town Comm. have forwarded a cheque for £2.8.4, being the price of 193½ stones, broken during the Relief of Bishop Act, and purchased by them.

The Cheque was endorsed, and ordered to be lodged with the Treasurer to the credit of the Union. That some charitable persons having assisted the girl Bedelia Flynn to provide an outfit; he filled the descriptive list for her and transmitted it to the Local Government Board.

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

£123: 17: 5

And that the Balance on the Account to Mr. Sp. the Guardians was £760: 1: 10

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		New			old			new			old		
Thompson Laurence	Keshelke	102	19	8	-	-	-	65	13	3	30	18	5
	Keshelke	-	-	-	-	-	-	51	5	8	35	5	3
	Keshelke	-	-	-	-	-	-	8	-	-	-	-	10
	Keshelke	-	-	-	-	-	-	40	3	4	9	15	2
	Keshelke	-	-	-	-	-	-	37	9	4	5	5	9
	Keshelke	-	-	-	-	-	-	30	13	7	7	8	0
	Keshelke	-	-	-	-	-	-	24	9	6	10	5	7
	Keshelke	-	-	-	-	-	-	66	9	9	-	-	-
		102	19	8	-	-	-	324	45	-	98	19	0
M. J. Keenan (Murray)	Grangehill	-	-	-	4	14	4	39	13	7	19	17	1
	Grangehill	-	-	-	1	14	8	49	6	2	20	16	8
	Grangehill	-	-	-	3	2	5	58	17	8	37	15	10
	Grangehill	-	-	-	10	10	9	1	8	6	8	4	
	Grangehill	-	-	-	5	5	12	4	13	17	4		
	Grangehill	-	-	-	3	19	5	19	10	8	20	15	10
	Grangehill	-	-	-	-	-	-	13	11	-	17	3	7
	Grangehill	-	-	-	1	6	-	17	4	5	15	4	7
	Grangehill	-	-	-	-	-	-	25	13	6	5	1	3
	Grangehill	-	-	-	11	22	16	3	20	7	0		
	Grangehill	-	-	-	-	-	-	17	10	10	7		
P. H. P. (Murray)	Grangehill	-	-	-	2	1	27	5	1	10	14	9	
	Grangehill	-	-	-	2	18	7	32	17	0	22	19	4
	Grangehill	6	6	8	3	4	37	3	6	19	14	3	
	Grangehill	6	6	8	14	11	1	365	18	8	231	6	5
P. H. P. (Murray)	Grangehill	-	-	-	-	-	-	56	6	3	24	17	-
	Grangehill	-	-	-	-	-	-	160	13	11	58	14	4
	Grangehill	-	-	-	-	-	-	78	15	1	40	11	8
	Grangehill	-	-	-	-	-	-	90	18	7	77	4	10
	Grangehill	-	-	-	-	-	-	58	19	11	25	15	0
	Grangehill	-	-	-	-	-	-	60	14	1	42	5	11
	Grangehill	-	-	-	-	-	-	75	4	11	21	16	11
		-	-	-	-	-	-	581	12	9	291	5	8
M. M. Donogh (Murray)	Grangehill	-	-	-	-	-	-	47	15	9	19	8	9
	Grangehill	-	-	-	-	-	-	54	0	5	35	9	9
	Grangehill	-	-	-	-	-	-	28	5	11	21	8	3
	Grangehill	-	-	-	-	-	-	128	12	10	61	10	3
M. M. Donogh (Murray)	Grangehill	-	-	-	-	-	-	45	15	3	1	2	-
	Grangehill	-	-	-	-	-	-	304	10	2	138	16	10
Total		109	6	4	14	11	1	1576	6	0	760	7	11

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 £

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 £

14 19 6 £ s. d.  
Debit Provision Account and Credit Invoice Account.  
The Cost of Provisions and Necessaries consumed was - - - 17 13 1

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2 8 3

Average Cost in Infirmary.

Average Cost in Fever Hospital, Shell. - - - 4 0

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was 2 2  
examined and Orders were duly made for the several articles specified, namely:—

500 lb White Bread	3 oz Tobacco
4 3/4 Butter	2 lb Anne Pot
8 1/2 Meat	1 Cut Soap
50 3/4 Quarts Sweet Milk	4 lb March
6 1/2 lb Tea	1 1/2 Mould Candles
3 9 Sugar	
2 1/2 Cwt Whole Flour	
14 lb Rice	
3 Ox Heads	
61 Eggs	
14 lb Cocoa	

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 3 day of June 1882 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money. - - -  
In Kind. - - -  
Total. - - - £ 14 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:—

1. Clothing Account.	£	s.	d.
Edmund Lalor	✓	8	
John McNeill	✓	4	9 10
William Naughton	✓	1	
Patrick Walsh	✓	1	4
John Kelly	✓		7
Pat Coyne	✓		14 10
Thomas Canty	✓		10

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

## 2. Establishment Account.

James Bay	✓	8	
M. Conolly	✓	2	9 7
John Colap	✓	16	15
M. Kennel	✓	4	8 8

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:—

## Masters Report

The Chimneys in the balcony of the main Building require to be cemented and raised and pots would be necessary to put on them to prevent drafts. Pots are also required for three chimneys in Hospital.

Ordered Advantages for tenders for this day fortnight. A Specification to be prepared. Collector M<sup>r</sup> Donagh has noticed him to attend at Woodford Petty Sessions on Monday next to produce vouchers for seeds. Bridget M<sup>r</sup> Donagh has complained that Anne Lyons abused her and threatened to take her life.

The parties were called before the Board and the latter cautioned.

M<sup>r</sup> Tansey has no sample of stair carpet to submit for, a few days, it is not kept elsewhere in town.

That he had to employ a labourer to attend the Paper and put down the seeds.

M<sup>r</sup> Morrissey says he could not give his Car to take the Lunatic to the Asylum for less than 15.

The Board considered 12/6 already allowed him sufficient.

Ordered 4 Locks & 1 pair Hinges  
 2 Deals, 20 feet each  
 2 lb Nails, 50 Nails.

1 Iron Chair, 1 Barrel Oats

The Services of a Limber to lime wash House and Hospital

Average degrees of beam  
 for current week Bridge 10 Kennedy 10 Council 9/7



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

17423  
82

Order dated 6<sup>th</sup> June 1882  
Consenting to the payment of the sum of  
£1 out of the Rates to apmt the Emigration  
Expenses of William Naughton to America

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

125 Infr

Circular from The Local Government Board dated 8<sup>th</sup> June 1882 transmitting forms for furnishing particulars of the Medical and Educational Expenditure of the past half Year

The Returns in question were laid before the Board and signed

Letter from Mr. William Hutton Kinvara dated 8<sup>th</sup> June 1882 stating that he is now discharging a cargo of coal and will supply to this Workhouse 100 Tons on ship at 22/6 upon or at 23<sup>rd</sup> if screened and requesting the Board would furnish him with an order

D. Roughan having drawn attention to the requirements of the General Regulations regarding Contracts the Clerk was directed to advertise for the supply of 100 Tons House Coal - Tenders to be received on the 24<sup>th</sup> Inst

Petition from an inmate named Mary Martin dated 10<sup>th</sup> June 1882 praying the Board would be pleased to assist her to emigrate to America as she cannot obtain employment here and enclosing a letter from the Rev. J. Cunningham advocating her case

The Board having considered the application of Mary Martin and the recommendation of the Chaplain attached thereto are desirous to comply with the prayer of her petition and with this view direct that inquiries be made into particulars as to the cost of the passage outfit &c and whether she can obtain assistance from any other source, and that the Local Government Board be requested to forward the usual form of despatch list for this girl

Letter from Collector Neave dated 10<sup>th</sup> June 1882 requesting payment of his poundage fees upon the Rates of 81-82 lodged by him with the Treasurer up to the 1<sup>st</sup> Inst, as also to be repaid certain law costs incurred by him in proceedings taken before the Magistrates for recovery of the said Rate

The consideration of the foregoing was postponed, as was also an application from Collector Cosgrave for full poundage on a sum of £102.19.8 lodged by him on the 3<sup>rd</sup> Inst, and Dr. Roughan having drawn the attention of the Board to the large Balances of the Rate of 1880-81 still uncollected It was

Ordered That the several Rate Collectors be required to furnish at next meeting Schedules of those Rates still outstanding in the respective Districts and explain the cause for the non collection in each case



Upon the recommendation of the Medical Officer shoes were ordered for two inmates named John Burke and Mary Reilly.

Sr. Pougham having handed in a statement in writing made to him by a late inmate named Ellen Hamilton alleging that the effects of her late Brother, who she states assumed the name 'Alfred Hartie' upon enlisting and died in Cawnpore had been received by certain parties (whom she named) under false pretences. The Board directed that a copy of the document referred to be transmitted to the War Office Authorities with a request that they would be pleased to state whether the late Soldier Alfred Hartie died in Cawnpore and left effects after him, and whether same have been since claimed by any parties and the Clerk is also directed to make inquiries of the Manager National Bank, and those other parties alleged by her as being aware that the legacy bequeathed to her had been paid over to those persons mentioned in her statement.

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 2

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.)

Seven families who had been lately evicted from their Houses in Loughrea appeared before the Board and requested relief. Their cases having been referred into Relieving Officer Pougham was directed to obtain lodgings for those parties such being the only relief they stated they required at present.



14 and 15 Vic., c. 68.  
No. 27.

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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.)







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 the Contractor dated 10<sup>th</sup> June 1882 requesting an opportunity to explain to the Board Cause of delay in Carl Re<sup>r</sup> Officer Hammiff reports him for not having supplied the Lime ordered for the Moonkeen District.

The parties were called before the Board, and the matter having been inquired into the Contractor was informed that he should comply with the terms of his Bond, "to supply Lime after getting Eight Days notice" and in default Lime would be purchased elsewhere and the extra cost charged to him.

The Surveyor and the Guardian for the Division having certified that the Contractor has completed in a satisfactory manner the enclosing of the Bullaun Green Yard, the Board ordered him a Cheque for the Balance (£16.13.0) of his Contract.

The next Meeting of the Guardians to be held on Saturday the 17<sup>th</sup> day of June 1882

(Signed)

P. P. Egan  
Clerk of the Union.

212  
Upon the report of Sanitary Sub-Officer Rackham 2 Rugs and 2 pairs Blankets (cost not to exceed £1-10-0) were ordered for charge-Haire in lieu of those articles which had been burned.

San<sup>y</sup> Sub Officer Lalor reported that he visited Derryhine and got some of the Haired there and in Reynahone disinfected and lime washed. The people in Derryhine promised to lime wash their premises as soon as they could get Lime to buy; they attempted on two or three occasions to get Lime from near Gort, but some Contractors taking the whole Riber it would not be sold in small quantities.

Magader  
Upon the application of the Superintendent some pipes and other requisites required for the Longue Water Works were ordered to be procured from Mess<sup>rs</sup> Ross & Murray.

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 10 day of June 1882

Number of inmates for which accommodation is provided	No. that are in each building on the above date	Able-bodied		Aged and infirm persons, and above 16 years of age, but not working		Boys and Girls under 16 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		
		Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS
Workhouses														
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital, Fever Sheds														
TOTAL														
Remaining on previous Saturday, as per last Return,		7	24	16	26	6	2	8	13	11	113	In Work-house (Hospital, In Fever Hospital)	In separate Wards (In Wards with other inmates)	
Admitted during the Week,		5	1	1	1					1	9	2	5	
TOTAL		12	25	17	27	6	2	8	13	12	122	Total, 34	Total, 5	
Discharged during the Week,		7	1								9			
Died,														
Total Discharged and Dead,		7	1								9			
REMAINING ON THE ABOVE DATE,		5	24	16	27	6	2	8	13	12	113			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 10 day of June 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. 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 16 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.	57	85					Bt. forward.						
No. II.	26	41					No. X.						
No. III.	41	98					No. XI.						
No. IV.	13	34					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Care forwarded.	137	258					TOTAL,						

COPY of MINUTES of the Board of Guardians, at a Meeting held on Sunday the 17 day of June 1882

PRESENT: In the Chair,

Other Guardians:-

Major Rogers  
 Sir Henry G. Burke & Mr. John Riordan

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3670 to No. 3679, 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:—

The Amount of the cheque (£2.8.8) for broken Stones has been lodged with the Treasurer to the credit of the Union as also a sum of £2.2.0 paid by John Corliss for the maintenance of his father in Hospital.

A copy of the order regarding the Outstanding Rate of 1880-81 has been furnished to each of the Rate Collectors and Advertisements issued for the Supply of 100 tons Coal.

That he has written to the War Office, and is making other inquiries regarding the Case of Ellen Stanton.

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

£147.8.10

Paid during the Week

£40.1.11

And that the Balance on the Account to Cr. of the Guardians was £866.18.9

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	new	old	new	new	old	new	old	new	old
J Shepton	Lecham	4	4	8	1	15	10	52	1	7	23	1	2
	Brayburgh	26	15	6	1	6	133	18	5	58	8	4	
	Killeshall	16	16	10	-	-	61	18	3	40	11	8	
	Kilmeers	6	18	3	2	8	10	84	4	74	16	-	
	Ballham	7	12	2	-	-	51	7	9	25	15	-	
	Killeshale	10	10	1	-	-	50	4	-	42	5	11	
	Parage	6	1	10	-	-	69	3	1	21	16	11	
		78	19	4	4	10	8	502	13	5	286	15	-
M M Donogh	Ballinagar	-	-	-	5	10	4	47	15	9	13	18	5
	Drumkeigh	-	-	-	2	19	2	84	5	32	8	5	
	Longford	-	-	-	-	-	83	28	5	11	21	-	-
	Killeshall	45	12	2	4	6	3	83	8	57	4	-	
	Woodford	-	-	-	-	-	124	45	15	3	9	8	
		45	12	2	13	16	4	258	16	-	125	-	6
M Mearns	Mearns	-	-	-	-	-	-	39	13	7	19	17	1
	Campbell	-	-	-	-	-	-	49	6	2	20	16	8
	Killeshall	-	-	-	-	-	-	58	17	8	37	15	10
	Mayday	-	-	-	-	-	-	9	1	8	6	8	4
	Killeshall	-	-	-	-	-	-	12	6	13	17	4	
	Longford	-	-	-	-	-	-	19	10	8	20	15	10
	Kilmeers	-	-	-	-	-	-	13	11	-	17	3	7
	Killeshall	-	-	-	-	-	-	17	4	5	15	4	7
	Rosford	-	-	-	-	-	-	25	13	6	5	1	3
	Clonmeane	-	-	-	-	-	-	22	16	3	20	7	-
	Colmanstown	-	-	-	-	-	-	-	17	10	-	10	7
	Appuldurph	-	-	-	-	-	-	27	5	1	10	14	9
	Kilmeers	-	-	-	-	-	-	32	17	-	22	19	4
	Longford	-	-	-	-	-	-	37	3	6	19	14	3
		-	-	-	-	-	-	365	18	8	231	6	5
J Caprae	Longford	-	-	-	-	-	-	65	13	3	30	18	5
	Killeshall	-	-	-	-	-	-	51	5	8	35	5	3
	Longford	-	-	-	-	-	-	8	-	-	-	-	10
	Killeshall	-	-	-	-	-	-	40	3	4	9	15	2
	Castleby	-	-	-	-	-	-	37	9	4	5	5	9
	Killeshall	-	-	-	-	-	-	30	13	7	7	8	4
	Mountain	-	-	-	-	-	-	24	9	6	10	5	7
	Donnaman	-	-	-	-	-	-	66	9	9	-	-	-
		-	-	-	-	-	-	324	45	-	98	19	-
Total		124	11	6	18	7	0	451	12	6	742	0	11

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 £

16 12 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17-6-4

Debit Maintenance Account and Credit Provision Account.

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

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:—

496 lb White Bread	2 Lemons
4 1/2 " Butter	4 lb Mould candles
83 1/2 " Meat	
106 1/2 " Store Potatoes	
498 Quarts Sweet Milk	
7 lb Tea	
36 " Sugar	
3 Ox Heads	
64 Egg	
14 lb Cocoa	
3 oz Saffron	

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 10 day of June 1852 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.  
In Money, - - - - -  
In Kind, - - - - - 14 4 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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				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. forw'd.					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.

Pat. K. Glynn	Relief	£	s.	d.
Catherine Dounellan	Emigration	12		
Bridelia Flynn	"	4		
John McNeill	Water Works	1		
Thomas Garty	Labour	1	1	
John Lail	Parse	2		
Michael Healy	Outs	4		
		14	11	

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

2. Establishment Account.

Thomas Loughlin	Sailor	£	s.	d.
Michael Keane	Can Hire	9	2	
John W. Gann	Red Cloth	17	6	
John McNeill	Butter & Egg	1	10	
John Kennedy	Chick	6	14	10
	Bread	10	12	10
	Roundage	20	12	7
		46	19	1

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

That he increased the Consumption of Coal in Hospital by 4 Cwt weekly by the Medical Officer's order in writing

Ordered Master to ask Dr. Donoghue when he considers fire can be discontinued

That

That he gave 4 oz Tea and 1 lb Sugar to four healthy women who aimed to over 1000 articles of clothing on yesterday

Ordered Sanctioned on this occasion, but permission to be obtained again

Ellen Stanton alleges that he (the Master) kept 7<sup>1</sup> given by visitors to them for her which he denies to be the case

No order, That he has asked J. Kennedy to repair the few lectures out of order, and he has not as yet done so

order Call on him again That he holds a preface Certificate for an inmate named Mary Sheel and her child she has demanded the document from him

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

order Master to hold the Certificate until Mary Sheel takes her discharge  
 J. Madden of Kincullin wants a Boy and has selected Pat Donnelly and offers him 15<sup>1</sup> a quarter

order To be discharged That he begs to submit Mr. Kellie's Specification for the Chimney

Ordered 1 pint Oil 1<sup>1</sup> worth Rat poison  
 1 Hay Rake, 7 yards Rope  
 1 Sub-fencing Brush  
 A Pap for 2 Hours to Mary Martin  
 Average degrees of beam for current week - Ridge 10<sup>1</sup>/<sub>7</sub> Kennedy 10<sup>3</sup>/<sub>7</sub> Connell 9<sup>1</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:—

18132  
82

Order dated 13<sup>th</sup> June 1882  
consenting to the payment of the sum of £4  
out of the Rates to assist the Emigration  
Expenses of the inmate Catherine Donnellan and  
her son, and of £1 for a little purpose for  
the girl Bedelia Flynn

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):—

1882/82

Letter from The Local Government  
Board dated 14<sup>th</sup> June 1882 transmitting  
a form of particulars to be filled up, despatching  
the inmate Mary Martin whom the Board  
propose to assist to emigrate

17136/82

Letter from Same dated 16 June  
1882 referring to the case of the inmate Ellen  
Kearns who had been confined of an illegitimate  
child in the Workhouse on the 9<sup>th</sup> ult. Stating  
that they have received the observations of their  
Inspector thereon, and that he concurs with the  
Guardians in their views that the Mary Moss Roche  
is not the father of the child and that this girl  
is evidently not telling the truth. Referring to the  
placing of this girl and another named Anne  
Leyons in charge of the poor Hospital and that it  
requires explanation why these two inmates of  
bad character should be allowed into this Building  
detached from the rest of the House and no report  
(made)

made at the time, as to their unsuiting for the  
position, also that the child had been dressed  
in clothes not the property of the Union  
observing that the subject requires the further  
consideration of the Guardians, and that the  
Master and Matron be called on for an  
explanation, particularly as to the sending of  
these two girls as Nurses to a place where  
due supervision could not be exercised over  
them.  
Order The Master and Matron to explain on  
this day week in writing the several  
matters alluded to

Letter from Collector Cagrove dated  
17 June 1882 stating that he has been unable  
this week to fill up the Schedules of Areas  
of Rates, but will submit them at next meeting.  
Collector  
Kearns attended before the Board and produced  
lists of Rates of 1880-81 still outstanding in  
his District

The consideration thereof was  
postponed to next meeting and at  
his request a cheque was ordered him  
for Boardage fees upon lodgments  
made up to the 1<sup>st</sup> inst

The Medical Officers Report

In the Hospital the meals  
are given out at very irregular hours to the  
patients, all of whom are at present, feeble  
worn out people - some in consumption - long  
fasting is most injurious to them; this morning  
they did not get their Breakfasts until 11 A.M.  
He



He would pray the Board to direct that the Breakfast be not later than 9 o'clock each day and would also ask them to require that any Stimulants ordered be punctually supplied.

Order Master required to give a written explanation this day week

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 18

Ditto, disallowed - - - - - 4

The number of applicants admitted to the Workhouse was - - - - - 4

The number of cases of provisional Out-door relief was - - - - - 6

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 - - - - - 1

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.)



14 and 15 Vic., c. 68.  
No. 27.

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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 \_\_\_\_\_ 185\_\_\_\_ 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 \_\_\_\_\_ 185\_\_\_\_

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 C 1 and C 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Atherry Dispensary District, Mr. Gerald Lounan of Atherry  
appointed in place of the late Mr. Hennelly

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.)



Read Letter from W. L. Callaghan dated 15<sup>th</sup> June 1882  
stating that

1847/8  
Letter from same dated 13<sup>th</sup> June 1847  
requesting to be informed under what circumstances  
the Guardians now propose to pay a Salary to  
the caretaker of the Kilcrist Dispensary  
House

The Board considered it advisable to appoint a paid caretaker to take charge of this Dispensary as similar appointments had been made in Athenny, Loughrea and Bullawn Dispensaries with satisfactory results.

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

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

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

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

[illegible]

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

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary matters, were read, and directions given thereon as follows:—

126 *info* Letter from The Local Government Board dated 10<sup>th</sup> June 1892 transmitting forms for furnishing particulars of the salaries paid under The Public Health Act for the past half year. The Returns in question were laid before the Board and signed

17894/102  
June 1882 Letter from same dated 12<sup>th</sup>  
transmitting an Extract from the  
Medical Officer's last Quarterly Return to the  
Registration General, regarding the unsatisfactory  
Sanitary



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].:-

Sanitary condition of the village of Lahernagarry in the Bullawn District and requesting the Guardians' observations thereon

Sanitary Sub-Officer Rickham was called before the Board and the foregoing report having been read, for him he was cautioned and directed to forthwith attend to the amending and cleaning of the premises in the village in question

17847/82 Letter from same dated 13<sup>th</sup> June 1882 advising to Dr. Blackton's report upon the analysis of the Water from Newtown daily Well and observing that the Board of Guardians do not appear to have made any order on this subject

Before taking steps for obtaining a Loan or increasing the Board were anxious to learn from the Local Government Board, if they had any objection to the quality of the water from Newtown daily Well, having regard to Dr. Cameron's analysis and Dr. Blackton's report thereon

The next Meeting of the Guardians to be held on Saturday the 24<sup>th</sup> day of June 1882

(Signed)

Patrick Egan  
Clerk of the Union.

16463/82

Letter from same dated 14<sup>th</sup> June 1882 stating in reply to the Clerk's inquiry that it is not necessary that notice should be given to each Guardian as to the Area of Charge fixed on for the expenses in connection with the new Burial Ground Kilduneest

Letter from Mr. Walter Phelan dated 13<sup>th</sup> June 1882. Requesting a cheque for the rent of the field intended for the outfall for the Sewage as recommended to be paid him by the Sphering Dispensary Committee at their meeting of the 9<sup>th</sup> ult. ordered copy of resolution of Committee and of this application to be sent to the Guardian of the Division for his opinion

The Board accepted the tender of John Henchy (at 12/6 per perch) for enclosing the Burial Ground of Kilduneest Well - the work to be completed within two months

Dr. Blackton reported that no new Case of Fever in the District has come under his notice this week.

He is sorry to add that the drainage of Woodford is in anything but a satisfactory condition and he recommends that it should be at once looked after. order Copy of report to be sent to Mr. Kershner

Upon the application of the Superintendent 5 halves, 2 lb. Solder and 1 large "Copper Bit" were ordered for the Loughrea Water Works

J. M. O'Leary



Population in 1871

26402

Present Net Annual Value, £76248.11.10

STATE of the WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of June 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 12 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		RETURNS OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date					
Workhouse																		
Temporary Buildings																		
Additional Workhouse																		
Permanent Fever Hospital, Fever Sheds, . . . .																		
TOTAL																		
Remaining on previous Saturday, as per last Return,			5	24	16	27	6	2	8	13	12	113	In Work-house Hospital,	3	In separate Wards, In Fever Hospital,	1		
Admitted during the Week,			12	1	5	1					1	20			with other inmates,	15		
TOTAL,			17	25	21	28	6	2	8	13	13	133	Total	32	Total,	5		
Discharged during the Week,			12	3		2					1	18	NIGHT LODGERS OR CASUALS.					
Died, . . . . .													Males	Females	Children under 13	TOTAL		
Total Discharged and Dead,			12	3		2					1	18	No. Relieved during Week	12	1		13	
REMAINING ON THE ABOVE DATE,			5	22	21	26	6	2	8	13	12	113	No. in Work-house at date)					
													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 17<sup>th</sup> day of June 1882, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF 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	Total relieved out of the Workhouse	RELIEF 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	Total relieved out of the Workhouse
No. I.	59	88				No. X.					
No. II.	27	42				No. XI.					
No. III.	44	110				No. XII.					
No. IV.	14	35				No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
TOTAL	144	275				TOTAL					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday

the 24<sup>th</sup> day of June 1882

PRESENT: In the Chair,

Other Guardians:-

John H. Blake Esq.  
 Sir Henry G. Burke, Major Rogers  
 Capt A Smyth, Insp<sup>t</sup> William Daly, A W Blake,  
 B Rockfat, Michael Fahy & Martin Doo M

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3679 to No. 3698, 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 transmitted to Mr. Rempster a Copy of P. Blackton's Report regarding the state of the Woodford Sewage Works and communicated with the Guardian for the Athyras Division (Mr. Broderick) relative to Mr. Lamberts claim for Rent of the Sewage Outfall

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

£ 57. 9. 5

Paid during the Week

£ 94. 17. 11

And that the Balance on the Account to Cr. of the Guardians was £ 829. 6. 7

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.
M. D. Kaven	Athyras	14	8		12	6		38	18	11	19	4	9
	Quinnell	4	10	1				44	16	1	20	16	8
	Kilbailleen	10	5					48	12	8	37	15	10
	Mayo							9	1	8	6	8	4
	Fieldhill	1	6	6				10	13	10	13	17	4
	Feingabury	16	11					19	1	9	20	15	10
	Kilbarnet	6	9					13	4	3	17	3	7
	Kiltella	2	8	1	3			14	16	4	15	1	7
	Land							25	13	6	5	1	3
	Donnan	7	1	9				15	14	8	20	7	
	Donnanstown	17	10									10	7
	Cap. Pabuk	4	11	5				22	13	8	10	14	9
	Kilbarnet	6	18	11	3	9	1	25	18	1	19	10	3
	Trayner	3	12	8				33	10	10	19	14	3
		43	10	5	4	4	7	322	16	3	227	1	10
P. Rogers	Langue				2	17	2	65	13	3			
	Kilbarnet				4	9	2	51	5	8			
	Lackahen							8					
	Kilbarnet				1	4	5	40	3	4			
	Canlough							37	9	4			
	Kilbarnet							30	13	7			
	Mountain							24	9	6			
	Langue							66	9	9			
					9	10	9	324	4	5	89	8	3
P. Hapion	Lacken							52	1	7	23	1	2
	Quinnell							133	18	5	58	8	4
	Kilbailleen							61	18	3	40	11	8
	Kilbarnet							84		4	74	16	
	Bullasay							57	7	9	25	15	
	Kilbarnet							50	4		42	5	11
	Langue							69	3	1	21	16	11
								502	13	5	286	15	0
M. W. Donagh	Ballingary							47	15	9	13	18	5
	Drum Kenny							54		5	32	8	5
	Loughatone							28	5	11	21		
	Marblehill							83		8	57	4	
	Woodford							45	15	3		9	8
								258	16	0	125	0	6
		43	10	5	13	15	4	1408	2	1	728	5	7

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 £ 18 16 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 17: 9: 6

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2. 8

Average Cost in Infirmary, - - - 4. 0

Average Cost in Fever Hospital, - - - 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:—

528 lb White Bread	67 Eggs
19 3/4 " Butter	28 lb Cocoa
87 1/2 " Meat	3 oz Tobacco
29 Stones Potatoes	14 lb Washing Soda
2 Lemons	4 " Mould Candies
404 Quarts Sweet Milk	
8 lb Tea	
38 " Sugar	
3 Oz Hearts	
4 lb Pepper	
1 Quart Whiskey	

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

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

The 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 17 day of June 1852 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, - - - - -

In Kind, - - - - - 15: 9: 8

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:—

1. Clothing Account.	£ s. d.
Firm Cosgrove	Y 41 10
Patt. Shalmsary	Y 3
Martin Glynn	Y 10
M. G. M. Railway Co.	Y 11 10
John M. Spelly	Y 1
Thomas O'Loughlin	Y 3 2
Maryann Larkin	Y 2 8 10
Do	Y 3
2. Establishment Account.	
Coal	Y 5 15

William Flaherty

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:—

Masters Report

That he rejected 30 quarts of Milk supplied by Mr. Connell on Friday as being watered. This milk sours very early in the day which leads him (the Master) to think that a large portion of it is the previous day's milking. Extra cost charged is 16-4

The consideration of the foregoing was postponed until after the Inquiry.

That he holds a Post Office order for £1. - belonging to a patient in Hospital named John Delany, a Militia man and requests to know what is to be done with it.

The Board directed that the PO order be given to Delany upon taking his discharge.

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

order "That the Potato contract expires to day"  
 Resume the Bread diet

That he has to attend at Woodford Petty Sessions on Monday next at the hearing of Summons issued for "Seeds"

If the case will have to be postponed in the absence of a material witness, the Master was directed not to attend there until that day fortnight

Mr. Gilligan has done nothing as yet to the Cupolas. Altho' declared Contractor a long time ago

No order,

Ordered 1 Stone Ochre, 1 lb Black lead  
 2 Buckets, 2 lb Nails, 2 pints Colza Oil  
 " Clothes for the eldest child of Mrs. Donohoe  
 cost 10/-

Average degrees of beam for Current Week  
 Ridge 10 7/8, Kennedy 10 1/8, Connell 9 1/8



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 them respectively, to the following effect, (or Orders made on them respectively as follows):—

Letter from The Financial Secretary War Office dated 22<sup>nd</sup> June 1882 stating as regards the claim of Ellen Stanton that nothing is known in the office regarding her late Brother, and that she has been already so informed.

Letter from Collector Cosgrave dated 24<sup>th</sup> June 1882 enclosing the Schedules of Rates of 80-81 still outstanding in his District and requesting a cheque for his foundry fees upon lodgments made up to the 1<sup>st</sup> Inst. and that the full poundage of 8<sup>d</sup> be allowed him upon the sum of £102.19.8 lodged by him on the 3<sup>rd</sup> Inst, the delay having arisen thro' unavoidable circumstances on his part.

The Board upon inquiry agreed to comply with the Collector's request, and a cheque was ordered him accordingly.

The consideration of the Several Cases of Outstanding Rates of 80-81 was postponed to next meeting, and the Clerk was directed to call upon Collectors M'Donaghy and Hespier to forthwith furnish the Schedules for their respective Districts.

Letter from Mr James Connell dated 24<sup>th</sup> June 1882 complaining of the course pursued by the Master in rejecting his Milk on yesterday which he asserts was of a pure quality and he submitted it to a member of the Board and to the Medical officer both of whom declared it to be good Milk and obtained a certificate to that effect from the latter which he encloses alleging that the Master is actuated by a spirit of malice towards him when not giving him Prices and that he claims the protection of the Board against this harsh treatment.

The Contractor and the Master were called before the Board and the former having repeated his accusations against the Master which this officer denied, the Board directed that application be made to the Local Government Board for a sworn investigation into the case.

Petition from Pensioner John Conroy dated 24<sup>th</sup> June 1882 praying the Board would be pleased not to charge him for his maintenance in Hospital while a patient therein, his pension being only 6s per week of day.

The Board declined to comply with his request.

The



The Clerk having submitted a Statement of the amount required for the Emigration of the inmate Mary Martin the Board agreed to allow her a sum of £5 out of the Rates - Subject to the approval of the Local Government Board.

Upon the application of the Medical Officer a pair of shoes was added for an inmate named Honor Joyce

The Board accepted the Tender of Mr. William Slattery, Sinoaria for the Supply of 100 Tons Firewood House Coal, at 22/6 1/2 ton delivered Carriage free at the Workhouse, and of Mr. Thomas Smith at £12 12/2 for Cementing the two Brick Chimneys on the main Building and joining the flues and up the Chimneys of the Hospital - The Work to be completed (according to Specification) by the 1<sup>st</sup> August, and the Contractor to be held responsible for any injury to the Roof or Slating

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 22

Ditto, disallowed -

The number of applicants admitted to the Workhouse was 5

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 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.)

An anonymous communication containing charges against one of the officers was submitted. The Board declined to entertain productions of this sort and directed that the document be destroyed.

The Master's explanation regarding the Complaint of the Medical Officer read in minutes of last Meeting, having been read the Board directed him to arrange that in future the Breakfasts shall be issued to the patients in Hospital not later than 9 o'clock each morning.

Explanations were also received from the Master and Matron in connexion with the case of the inmate Ellen Kearns who was confined of an illegitimate child in the Workhouse on the 19<sup>th</sup> ult.

The Board directed that copies of these documents be transmitted to the Local Government Board.



## 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 \_\_\_\_\_

18195  
82

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 23<sup>rd</sup> June 1852 (state subject.)

Public Health  
declaring the Electoral Division of Kilchreest to be the Area of Charge for the purpose to be incurred in providing a new Pump for the Village of Kilchreest







[illegible]

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

Letter from Mr. Pley Succary  
dated 24<sup>th</sup> June 1882 stating that he has been  
directed by Mr. Townsend to attend at his  
office in Galway on Monday to receive some  
instructions in connexion with the "Gullap"  
and requests the Guardians will under the  
circumstances agree to pay his travelling  
expenses to

The Board consented to allow  
the Contractor a sum of Ten Shillings  
for Expenses

Upon the report of the Medical  
Officer of Health the Owners of New Yards  
in Longwood were ordered to be notified  
to raise the Surface and provide a Gate  
for Burne

The

The next Meeting of the Guardians to be held on *Saturday* the  
1<sup>st</sup> day of *July* 1882  
(Signed) *Patrick Egan*

(Signed)

Patrick Egan  
Clerk of the Union.

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

We have visited the several  
Houses and Premises in the foregoing Schedule  
and recommend that a Rate in accordance  
with the Sum set forth in Column N<sup>o</sup> 2+3  
be adopted as the Yearly charge on the respective  
premises

We also recommend that the Head Race to the Mill be cleared up so as to ensure walking power to the Turbines for the Summer months.

Signed

John Toole  
Patrick Kennedy

The foregoing was approved of and the Board directed that Mr. John Timond be requested to Superintend the Work of clearing the Head-Race

W. R. R. R.



# Loughrea UNION.

Population in 1871, 26402

Present Net Annual Value, £76248.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of June 1882

Number of inmates for which accommodation is provided.	No. that can be accommodated 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 under 15 years of age			Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 years of age	Children above 5 and under 15 years of age	Infants under 2 years of age		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouses on the above date		
Workhouses	760	121														
Temporary Buildings, Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	58															
Total,	818	121														
Remaining on previous Saturday, as per last Return,			5	22	21	26	6	2	8	13	12	115	In Workhouse Hospital, 30	In separate Wards, 5		
Admitted during the Week,			14	8	3	3			1	1	1	31	In Fever Hospital, 5	In Wards with other inmates, 5		
Total,			19	30	24	29	6	2	9	14	13	146	Total, 30	Total, 5		
Discharged during the Week,			16	6	2							24				
Died,			1									1				
Total Discharged and Dead,			17	6	2							25				
REMAINING ON THE ABOVE DATE,			2	24	22	29	6	2	9	14	13	121				
													NIGHT LODGERS OR CASUALS.			
													Males	Females	Children under 13	TOTAL
													No. Relieved during Week, 16	6		22
													No. in Workhouse at date, 2	1		3
													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 24 day of June 1882 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF 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	Total relieved out of the Workhouse		RELIEF 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	Total relieved out of the Workhouse	
					Cases	Persons						Cases	Persons
No. I.	52	78					Bt. Forward,						
No. II.	29	48					No. X.						
No. III.	45	112					No. XI.						
No. IV.	14	42					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	140	280					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Saturday the 1 day of July 1882

PRESENT: In the Chair,

Other Guardians:-

Major Rogers  
Messrs John Callanaw & Michael Leahy

The Minutes of last Meeting were read and signed







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 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - -

Average Cost in Fever Hospital, - - -

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

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 day of 1889 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.

In Money, - - - - -

In Kind, - - - - -

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.					Bt. 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. forwd.					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.

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 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 to them respectively, to the following effect, (or Orders made on them respectively as follows):—

The Board having adverted to the late deplorable occurrences in the neighbourhood the following resolution was proposed by Mr. Callaghan seconded by Mr. Leahy and unanimously adopted.

Resolved That be the Board of Guardians of the Loughrea Union take the opportunity of this our first meeting after the fatal and inhuman deed which was taken from us our respected Vice Chairman Mr. John H. Blake to record our intense regret at the loss of one of our most intelligent influential and active members, one who earned for himself the esteem of all classes, and we have also to express our abhorrence of the atrocious act which has untimely brought to a close a useful and honored life. That this Board tender to Mr. Blake and Relatives our sincere sympathy and condolence for the irreparable loss sustained by them, and that this meeting has a mark of respect to the memory of our lamented Vice Chairman whose death has severed a long and cordial connexion with this Board be now adjourned. That this resolution be entered on the minutes of the day's proceedings, and a copy transmitted by our Clerk to Mr. Blake.

The Board then adjourned

W. Rogers



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 -

Ditto, disallowed -

The number of applicants admitted to the Workhouse was -

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

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

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

The number of applicants for whom relief was not ordered -

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.)



14 and 15 Vic., c. 68.  
No. 27.

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 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.)











# Loughrea UNION.

Population in 1871, 26402

Present Net Annual Value, £76248.11.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of July 1882

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	110													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
Total	818	110													
Remaining on previous Saturday, as per last Return,			2	24	22	29	6	2	9	14	13	121	In Workhouse Hospital, 31	In separate Wards, 5	
Admitted during the Week,			11	1				1				14	In Workhouse Hospital, 1	In separate Wards, 5	
Total,			13	25	22	29	6	3	9	14	14	135	Total, 31	Total, 5	
Discharged during the Week,			12	4	2	2	-	-	2	1	2	25			
Died,															
Total Discharged and Dead,			12	4	2	2	-	-	2	1	2	25	No. Relieved during Week, 10	No. in Workhouse at date, 1	
REMAINING ON THE ABOVE DATE,			1	21	20	27	6	3	7	13	12	110	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 1<sup>st</sup> day of July 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	83					Bl. forward,						
No. II.	26	46					No. X.						
No. III.	39	87					No. XI.						
No. IV.	16	46					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Not forward,	133	262					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Saturday the 8<sup>th</sup> day of July 1882

PRESENT: In the Chair,  
Other Guardians

Major Rogers  
Capt A Smyth, Messrs Denis Cruise,  
Lawrence Egan, Michael Lahy & Martin Davock

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3679 to No. 3743 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 Colonel O'Hara attended on Yesterday and audited the Accounts for the past Half Year

That he lodged with the Treasurer to the credit of the Union, the Sum of £19/10 being for the Maintenance in Hospital of Prisoner Thomas Reidy

The Treasurer has allowed a Sum of £3:5:0 - Balance of interest upon the Current Account for the half year ended 30<sup>th</sup> June 1880

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

£190 : 2 : 11

Paid during the Week

£53 : 10 : 0

And that the Balance on the Account to & of the Guardians was

£851 : 1 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		New			Old			New			Old		
J. O'Keefe	Lynskea	9	6	11				47	7	9	28	1	3
	Kilcomney	14	3	11				37	1	9	30	16	1
	Lac Mahon	5	10	3				2	9	9			10
	Kilcomart	26	12	4				13	10	9	8	10	9
	Castleboy	12	4	4				25	3	0	5	5	9
	Hille	5	6	4				25	10	3	7	8	0
	Mountain	2	17	4				21	11	11	9	5	7
	Terflawn	52	12	5				13	17	4			
		128	17	7				186	11	6	89	8	3
M. J. Keenan	Thornhill		5	1				38	13	10	19	4	4
	Garrahill	1	1	10				43	14	3	20	16	8
	Trillick	5	2	0				43	10	8	37	15	10
	Mayes							9	1	8	6	8	4
	Malin							10	13	10	13	17	4
	Garrahy	1	3	4				17	18	5	20	15	10
	Wilkinson	1	1	11				12	2	4	17	3	4
	Kilbulla		10	0				14	6	4	15	1	7
	Boh							25	13	6	5	1	3
	Thornhill							15	14	8	20	7	0
	Thornhill											10	4
P. Heffernan	Castlerea	1	14	1				20	19	7	10	14	9
	Kilbenny	3	8	10				22	9	3	19	10	3
	Trillick	1	19	8				31	11	2	19	14	3
		16	6	9				306	9	6	227	1	10
P. Heffernan	Lisnain	1	2	0				50	19	4	23	1	2
	Bracklough	11	10	10				122	7	4	58	8	4
	Kilbenny	5	13	0				56	5	3	40	11	8
	Kilbenny	3	15	3				80	5	1	74	16	0
	Boh	3	19	5				47	8	4	25	15	0
	Kilbenny							50	4	0	42	5	11
	Garrahy	1	16	4				67	6	6	21	16	11
		27	17	1				474	16	4	286	15	0
M. J. Donohue	Ballynagar	1	19	11				45	15	10	13	18	5
	Trillick	5	4	4				48	16	1	32	8	5
	Lough		15	2				27	10	9	21	0	0
	Harbottle	3	1	3				79	19	5	57	4	0
	Ward	1	16	0				43	19	3		9	8
		12	16	8				246	1	4	125	0	6
		185	18	1				1213	18	8	728	5	4

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 £ 24 16 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 17 8 0

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was £ 2-8

Average Cost in Infirmary, £ 3-11

Average Cost in Fever Hospital, £ 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:—

696 lb White Bread	112 lb Soap
2 3/4 Butter	4 " Starch
87 Meat	4 " Blue
385 Quarts Sweet Milk	4 " Mould Candles
7 1/2 lb Tea	
38 Sugar	
14 " Rice	
3 Oke Heads	
64 Eggs	
14 lb Cocoa	
3 Oke Tobaccos	

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 day of July 188

whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind,	
Total,	£ 14 7 10

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.				No. X.			
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
Car. fwd.				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:—

		£	s.	d.			£	s.	d.
1. Clothing Accounts.					2. Establishment Accounts.				
Dr. Lynch	Union	19	3	4	Dr. Blackton	W. off	28	15	-
Dr. O'Donoghue	W. off	25	-	-	Dr. Murray	Inf. off	3	15	-
Dr. Egan	clerk	30	-	-	Dr. Glynn	W. off	12	-	-
Dr. Cunningham	clerk	12	10	-	Dr. Hanniffy	"	10	-	-
Dr. G. Rush	clerk	2	10	-	Dr. Reilly	"	25	-	-
Dr. Kearney	Master	12	10	-	Dr. Lally	"	10	-	-
Dr. A. Young	Master	6	5	-	Dr. McKell	W. off	2	-	-
Dr. Lally	Master	5	-	-	Debit Clothing Account and Credit Treasurer with the several sums as above.				
Dr. Manton	Master	6	5	-	Dr. Lally	W. off	9	14	10
Dr. Lally	Master	3	15	-	Dr. Kell	W. off	3	12	-
Dr. Glynn	W. off	7	10	-	Dr. Taylor	W. off	18	-	-
Dr. Hanniffy	"	7	10	-	Dr. L. O'Connell	Sailor	9	-	-
Dr. Reilly	"	7	10	-	Dr. Kelly	W. off	1	10	-
Dr. Lally	"	7	10	-	Dr. Taylor	Sailor	15	-	-
Dr. Lally	"	7	10	-	Dr. Egan	County	14	4	-
Dr. James Manton	Union	2	10	-	Dr. Kell	W. off	14	-	-
Dr. Taylor	"	5	-	-	Dr. Kearney	Expenses	7	6	-
Dr. Moran	W. off	2	10	-	Dr. Connolly	W. off	3	3	-
Dr. O'Donoghue	W. off	28	15	-	Dr. Reilly	W. off	2	13	7
Dr. Byrne	"	28	15	-	Dr. Connolly	W. off	12	4	4
Dr. Leonard	"	28	15	-	Dr. Manton	W. off	1	2	-
Dr. Bane	W. off	1	-	-					

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:—

## Master's Report

There are some Paints and White Lead in store after the painting of the Establishment which he would suggest should be sold as they are not required and will get deteriorated if kept.

Ordered Advertising their Sale by Hand Bills  
 That he submits Dr. Cameron's Analysis of the Milk sent to him on the 3<sup>rd</sup> May last  
 Ordered The Master to again send samples for analysis

That he attended at Killimor Petty Sessions on Saturday last, and will attend at Westport Petty Sessions on Monday next on business connected with the Leeds.  
 The Report of the Master and other Officers were read, and Orders made thereon as follows:—

That he got a new Wheel made for one of the Soil Carts at a cost of 12<sup>s</sup>.  
 Approved

Ordered 1 Sweeping + 1 Bap Brush  
 2 Table Cloths for Schoolmistress  
 1 Sewing Machine Thread  
 1 Ball Twine. 1 Iron Bucket  
 " The office Clock to be repaired  
 " A Suit of clothes for a school girl named Mary Green hired out to service cost 13<sup>s</sup>.  
 " A Day for 2 Days to Catherine Donnellan Dr. 1. 2 Hours to Mary Sheel

Average degrees of beam for  
 Current Week Ridge 10 Kennedy 10 Connell 9<sup>1</sup>/<sub>2</sub>



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

1826/82

Order dated 19<sup>th</sup> June 1882, referring upon this Union, the sum of £79.7.11<sup>1</sup>/<sub>4</sub> under the provisions of the Contagious Diseases (Animals) Act

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):—

1826/82

Circular from The Local Government Board dated 26<sup>th</sup> June 1882 accompanying the foregoing Scaled Order

20357/82

Letter from Same dated 30 June 1882 referring to the charges preferred against the Workhouse Master by Mr. James Connell Milk Contractor stating that before directing a sworn Inquiry to be made in the case, they require some more specific charge, and requesting that Mr. Connell be called on to state the grounds upon which he makes the serious accusation contained in his letter and if he has any evidence to support the charge

The Board directed that Mr. Connell be called upon to state specifically the charges against the Master and the evidence he can produce to support same

Circular

144 Infr

Circular from Same dated 4<sup>th</sup> July 1882 requiring a Return of the Rates agreed to or signed for the past quarter

20321/82

Letter from Same dated 5 July 1882 returning back the descriptive list respecting the inmate Mary Martin whom the Board propose to assist to emigrate, and inquiring who is to receive this Girl upon landing in Boston

Order Transmit a copy of the letter received from The Rev. D. Cunningham on this subject and read at the meeting this day

Circulars from The Clerks of the Cork, Millstreet, Fermoy and Tipperary Unions dated 23<sup>rd</sup> & 26<sup>th</sup> June 1882 transmitting copies Resolutions of the respective Boards of Guardians relative to the apportionment for Poor Rates, recent action of landlords and for exclusion of leaseholders from the benefits of the Land Act, suggesting certain improvements therein and inviting the cooperation of this Board in the movement  
No order

Letter from Major Forbes Staff Officer Galway dated 5<sup>th</sup> July 1882 stating that the late Pensioner Thomas (Richy) having died on the 23<sup>rd</sup> Ult<sup>o</sup> he is not entitled to any pension for this quarter and requesting that the Post Office order for 19/10 be returned back to him

Order Inform Major Forbes that the order referred to had been cashed before the receipt of his letter, and the amount lodged with the Treasurer to the credit of the Union

Return



Petitions from James Kelly and Ellen White dated 8 July 1882 praying the Board would be pleased to give them some assistance from the Rates as they intend to emigrate to America

These Cases having been considered the Board agreed to allow a sum of £6 to Kelly and Wife and £2 to Ellen White - the sanction of the Local Gov<sup>t</sup> Board to be requested thereto

The Clerk submitted a Warrant received by him on the 28<sup>th</sup> ult<sup>o</sup> for the removal of a man named Patrick Quinn from Glasgow to this Union and stated that this party has not as yet been delivered at this Workhouse

Upon the application of the Medical Officer Shoes were ordered for two inmates named John Byrne and Michael Burke

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

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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 Abstracts of the Union Accounts for the half Year ended 25<sup>th</sup> March last were laid before the Board and signed by the Chairman

The Schedules of Outstanding Rates of 1880-81 having been considered the Board ordered the Schedules to be returned to the Collectors with directions to collect the Rates without delay from the parties whom the Guardians has pronounced able to pay) also those who dispute the amount against them

Proposed by Mr. Laurence Egan  
Seconded by Mr. Michael Leary and

Resolved

That application be made to the Local Government Board requesting that an order under Seal of Board to be issued authorizing this Board to grant Out-door relief to families of persons detained under the Act 44 vic. Cap 1, said order to be in force for two months

The