

The Workhouse Register was produced, examined, and authenticated, from No. 251 to No. 257 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That Thomas Buske has lodged with the Treasurer to the Credit of the Union the sum of £14 being the balance due by him for the Rent of the Workhouse Farm up to the 1<sup>st</sup> March last

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, - - - £ 7/5: 19: 3

Paid during the Week, - - - £ 1/20: 18: 2

And that the Balance on the Account to Credit of the Guardians was £ 393: 5: 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts			Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.				
	60-81	81-82	82-83	£	s.	d.	£	s.	d.	£	s.	d.		
<u>Mr J Keaven</u>							63	15						
Altham							40	14	1					
Braughwell							32		3					
Kellupillars								19	8					
Haydon							7	13	11					
Football							12	19	4					
Harvaby							27	7	1					
Kilcomlough							20	3	2					
Kilshilla							2		2					
Ripon							12	16	6					
Bloomfield							39	17	11	362	2	5		
Colmantown							32	9	6	92	3	1		
Cappulunk							19	2	5	58	4	11		
Kilbarnet							5	6	4	148	2	7		
Longue							317	5	4	690	13	0		
<u>Mr M Donagh</u>														
Bellinagaw	12	11	6	4	18	10	52	1	2					
Drumkeary	10	8	10	8	2	4	29	15	4	200	4	9		
Loughborough							2	1	1	85	12	11		
Doublehill							9	6	9	80	15	7		
Woodford	1	3	7	17	0	3	3	2	103	7	0	462	5	5
<u>Mr Flanagan</u>														
Lectern							19	4	6					
Bracklough							42	9	5					
Pillscull							8	9	1					
Kilmeen							17	15	4	394	4	6		
Bullaun							9	5	5	48	2	7		
Kilreekle							1	15	5	333	2	0		
Garage							33	5	10	263	2	5		
<u>Mr Sparrow</u>							132	8	0	1038	11	6		
Loughrea							89	6						
Kilnamuck							16	19	5					
Lackan							8	7	1	547	3	5		
Telemeat							4	18	6	46	11	8		
Cadbury							15	4	1	38	5	5		
Alle							9		1	37		9		
Mountain														
Donagh														
<u>Total</u>							143	15	2	677	1	3		
							701	19	3	2868	11	2		

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ : : 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 Accounts.
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.  
18: 17: 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.  
20: 17: 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 2

Average Cost in Infirmary, " " " : 4: 1½

Average Cost in Fever Hospital, " " " : 2: 5

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:—

856 lbs White Bread	96 Eggs
5½ " Butter	41 lb Tobacco
120½ " Meat	10 lbs Onions
2½ cut Whole flour	8 Oranges
463 qts Sweet milk	6 lbs Tallow Candles
12 lbs Tea	1 gal. Paraffine Oil
70 " Sugar	4 lbs Starch
14 " Rice	4 " Blue
3 Oz heads	
2 qts Whiskey	

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7<sup>th</sup> day of June 1884, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	22	15	6
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.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		£ s. d.	Article and Quantity.			£ s. d.	Article and Quantity.
No. I.				No. I.			
No. II.				No. II.			
No. III.				No. III.			
No. IV.				No. IV.			
No. V.				No. V.			
No. VI.				No. VI.			
No. VII.				No. VII.			
No. VIII.				No. VIII.			
No. IX.				No. IX.			
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:

Commissioners Public Works	1. Clothing Account	£	s.	d.
Patrick Glynn	2. Relief	153	11	2
James Hanniffy	Do	20	-	-
William Beirne	Do	12	-	-
Edward Salor	Do	20	-	-
Thomas Flower	Straw	10	-	-
Thomas Fany	Do	1	2	8
Martin Hancheen	3. Establishment Account	£	s.	d.
Martin Cawley	Tins	2	4	0
Martin Connors	Sinewashing	1	1	-
Patrick Egan	Postage	1	7	6
James Kelly	Cats	13	7	
Margaret Scanlon	Oils	15	0	
Winifride Shaughnessy	Attendant	4	12	8
Michael Walde	Surf	1	-	-
John Toole	P. S. Costs	1	-	-
Ross Murray & Co	Plumbers	2	9	-
Andrew M. C. Venter	Blankets	21	9	6
Michael S. Kelly	Printing	52	6	9
Michael Connolly	Line	18	16	11
		2	12	6

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



£ s. d.

[illegible]

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

#### *A. Outdoor Relief Invoice Account.*

£ s. d.

[illegible]

Credit Treasurer and Debit Outdoor 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 follow:—

## Masters Report

"That he begs to submit a communication received from The Royal Hospital Netley relative to the transfer of a Lunatic named Michail Nolan to this Workhouse."

Board having inquired into this case Ordered

This man does not belong to this Union. The Clerk was directed to forthwith notify by Telegram this fact to the Assistant Adjutant General at Kelley.)

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

"The Doctor has discontinued the supply of 5 pints of milk daily which was given to five Healthy Infantes and recommends  $\frac{1}{2}$  pint extra daily to each of four Infantes in the Nursery."

Approved

"The School Children were taken out for exercise during the week."

Ordered "That he got 3 tons coal as a temporary supply for the past week"  
5 tons additional

1 Paintbrush 2 Wash boards 2 Lamps 1 Blt green paint  
A doz Shirt buttons clothes for Mary Mahony cost \$1.00  
and for Mary Greene cost 1/2<sup>00</sup> inmates hired out to service

Average degrees of Cream for current week

Ridge  $9\frac{5}{7}$  Kennedy  $9\frac{6}{7}$  Forde  $10\frac{4}{7}$



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

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 follow):—

1537/84  
Ouis

Circular from The Local Gov. Board dated 2<sup>nd</sup> June 84 transmitting 50 copies of The Notice of the Suppl. Election of Guardians for posting on the 9<sup>th</sup> Inst

2251/84

Letter from Same dated 13<sup>th</sup> June 1884 enclosing copy report of the District Inspector of National Schools upon his late examination of the Workhouse School and observing that a sum of £21.5.6 would be payable to the Teacher as Resuet Fees had the Union been contributory and the School an ordinary National School

The following document was handed in

Take Notice that I will move on this day fortnight that the present Salary of the School mistress of this Workhouse be taken into Consideration

consideration with a view of increasing same from £215 to £40 a year

Signed

Thomas Jennings

Circulars from The Clerks of the Ennis and Old Castle Unions dated 5<sup>th</sup> June 1884 transmitting copies resolutions of the respective Boards of Guardians on the subject of the amendment of the Purchase Clauses of the Land Act and the regret and disappointment felt by the rejection of The Labourers Act Amendment Bill

No order

Letter from collector Mr Donagh dated 6<sup>th</sup> June 1884 stating in reply to the complaint of Mr. Drew that he did furnish this Gentleman with particulars of the Rates due by him for Tenants rated at and under £4 and that he promised to remit him a cheque for the amount but instead of doing so wrote that he could not be expected to pay rates for his tenants when they were not paying him their rents

Order

Copy of this letter to be furnished to Mr. Drew

Letter from The Treasurer dated 14<sup>th</sup> June 1884 enclosing a communication received by him from The Board of Works requiring payment of the Instalment of the Seed Loan due 1 August last and requesting the observations of the Guardians thereon

The Board agreed to request time for another month for the payment of the amount in question (£1350) and directed the Clerk to communicate with the Commissioners of Public Works accordingly

A



A proposal having been received from Mr. Matt Cahill offering to supply 2 Gates for the Workhouse Burial grounds at £2.10.0 each the Board agreed to postpone the enclosing of the Burial grounds until the Meadow is cut

The chargeability of an inmate named Honor Greene and her three children was altered from the Union at Large to the Loughrea Electoral Division and the Registrar corrected accordingly and the relief to be afforded to an inmate named Mary Brennan was declared by way of Loan

The Clerk submitted the lists of Rates outstanding in the Districts of Collectors Keaven and Mr. Donagh with the observations of the respective Guardians marked thereon. The consideration thereof was postponed

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 - 60

Butto disallowed, " " " " " " " " " " " "

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 5

No. 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 was - "

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (This on the second Meeting after the Annual Election in every year).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(Signed,) \_\_\_\_\_

Clerk of the Union.

## The Medical Officers Report

"That in reference to Catherine Kenny the pauper for whom he ordered a pint of milk he has to report that she was in the Infirmary Ward and has been there for years as of the infirm class having had the falling sickness one time. She is an imbecile and was very feeble when he ordered the pint of milk for her as authorized by art 19 No 1 Workhouse Regulations

"An infirm ward is a sick ward though not under the roof of the Hospital otherwise the major number of the inmates of these wards Male and female should be removed to Hospital. See Letter of Local Gov. Board No 1889/4 on this subject

Order

Referred to the Local Gov. Board for their opinion. This inmate was on class 3 healthy when the milk was ordered by the Doctor

"That the Boundary Wall of the Hospital has been breached for the purpose of bringing in materials for the New Building. The Separation Wall between the Male and Female grounds of the Hospital has been removed which puts an end to all classification in his opinion it was premature to do so the remedy now is to forthwith erect the projected Separation Wall"

The foregoing matter having been inquired into in the presence of Mr. Kempster and the Contractor the following Minute was made

The Board consider that the wall of the House will be sufficient separation of the grounds in question and the Officers of the House to exercise vigilance in looking after the place



MINUTES of Proceedings of the Board of Guardians at a Meeting held  
on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the  
Board, with a Requisition from the Committee for the supply of the same, and directions  
were given thereon as follow :*

*An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and 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, £ s. d.  
 Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 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 follow:—

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 188 \_\_\_\_\_  
stating that

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

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

were laid before the Board, and directions given thereon as follow :

# PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Letter from The Secretary Board of Works dated 3 June 84 drawing attention that the Instalments of the several Loans due the 1<sup>st</sup> May last have not as yet been paid and that the period for paying them on the Receivable orders has elapsed

The following Accounts of Expenses incurred under the Sanitary Acts 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 follow) :



A cheque was drawn in favor of the Comss.  
of Public Works for the amount in question £ 150. 11. 2

Letter from Mr S J Andersson dated 3<sup>rd</sup> June 1884  
stating with reference to the application made for a  
Licence to obtain Dynamite for the purpose of excavating  
the Kilreekle Well that it was reported to his Excellency  
that Mr Clarke the Contractor had informed the Constabulary  
that he would not need the use of Dynamite as the  
work could be performed with the aid of blasting powder  
Call the attention of the Contractor to this letter

Order

Mr Townsends report upon the state of the  
Water Works read at last Meeting was ordered to be  
referred to the Guardians for the Loughrea Co. Division  
(Messrs Forde and Kennedy) and their opinion  
requested thereon

A communication having been received  
from the Town Clerk Loughrea in reply to the report  
of the Medical Officer of Health on the state of the  
Sewage in Bride Street It was Ordered  
Send  
a copy of report to the Local Gov. Board and  
inquire who are the responsible parties in  
the case

Next Meeting of the Guardians to be held on Saturday, the

day of June 1884

(Signed,)

Patrick Egan  
Clerk of the Union.



*Loughrea*

UNION.

150

Population in 1881—25237

Present Net Annual Value, £ 76290.4.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of June 1884

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building at the date.	Able-bodied.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 8 and under 15 years of age.	Children above 5 and under 9 years of age.	Infants under 5 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
								Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, - - -	760/24										
Temporary Buildings, -											
Additional Workhouse, -											
Permanent Fever Hospital, -											
Fever Sheds, - - -	58										
Total, - - -	818/24										
Remainder on previous Saturday, as per last Return, -		5	31	26	25	2	4	6	13	12	124
Admitted during the Week, -		13	6	4	2			2			27
TOTAL, - - -		18	37	30	27	2	4	8	13	12	151
Discharged during the Week, -		9	8	5				2	1		26
Died, - - -				1							1
Total Discharged and Dead, -		9	8	6				2	1		27
REMAINING ON THE ABOVE DATE, - - -		9	29	24	27	2	4	13	11	12	124
								NIGHT LODGERS OR CASUALS.			
								No. Relieved during Week			
								No. in Workhouse at date,			
								No. at a corresponding period last year, - - -			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14<sup>th</sup> day of June 1884, 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.	73	116					Bt. forwd.						
No. II.	44	60					No. X.						
No. III.	76	119					No. XI.						
No. IV.	23	43					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	216	338					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 21<sup>st</sup> day of June 1884.

PRESENT: In the Chair,

Other Guardians:-

*James J. Egan Esq.*

*Major Rogers Messrs Timothy Forde*

*Martin Davock, Michael Leahy, Thomas Jennings*

*John Donohoe*

*Doctor Hodehouse Local Gov. Inspector*

*attended the Meeting*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 258 to No. 283 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 153 : 2 : 11

Paid during the Week, - - - - - £ 292 : 14 : 4

And that the Balance on the Account to credit of the Guardians was £ 253 : 13 : 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 follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
<i>M. J. Heaven</i>										
Athenry					1	16	8	8		
Brughaull						10	7	1		
Killogillien						3	8	10		
Moyside						1	12	9		
Gratthill						6	6	3		
Grangablen						21	14	1		
Kilcormac						"	"	"		
Kiltallagh						1	13	2		
Royd						30	17	8		
Blomkeon						"	"	"		
Columanston						"	"	"	270	8
Cappalash						6	1	9	92	3
Kilmee						8	5	1	88	4
Liaquin						3	18	3	148	21
						91	13	7	598	19
<i>M. J. Shanahan</i>										
Becton			1	10	5	3	0			
Bucklagh		1	0	8	16	10	3			
Billickill		"	"	"	3	0	6			
Kilmee			1	8	10	7	6	336	1	4
Bultuan		1	5	0	4	15	8	44	16	5
Kilbuckle			14	6	12	13	9	333	2	0
Lynge			21	6	5	12	6	263	21	5
		3	6	2	58	3	21	977	21	21
<i>J. Ingham</i>										
Loughrea										
Kilconickney										
Lackarra										
Kilchreest										
Bastlesey								547	3	5
Aille								40	11	8
Mountain								38	5	5
Bellglaw								51	0	9
								677	1	3
<i>M. M. Donagh</i>										
Bullinagar								200	4	9
Bumkilly								83	12	11
Loughatough								80	15	7
Kilbleshill								95	12	2
Woodford								462	5	5
								153	2	11
								2715	8	3

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ : : 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 Cheek Accounts.
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.  
25: 4: 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.  
21: 6: 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ s. d.  
3: 2

Average Cost in Infirmary, £ s. d.  
4: 1/4

Average Cost in ~~General Hospital~~ Hall £ s. d.  
2: 5

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:—

832 lbs White Bread	3 Oz heads
5 1/2 " Butter	2 qts Whiskey
119 " Meat	1 Bottle Wine
28 " Potatoes	14 lbs Cocoa
112 " Oat meal	9 1/2 Eggs
447 qts Sweet milk	40 oz Tobacco
12 lbs Tea	1/2 lb Biscuit
70 " Sugar	6 " Tallow Candles
14 " Rice	112 " Soap
10 " Onions	2 gal. Paraffine Oil

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 188\_\_\_\_, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, " " " "	22	18	6
In kind, " " " "	"	"	"
Total, " " " "	22	18	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 forw'd				
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:

Garrett & Mary Lynch	Salary due Doctor Lynch	£	s.	d.
Patrick Parker	Water Works	19	3	4
Patrick Hynes	Surf	5	-	-
Patrick Kilboy	Carpenter	6	17	6
Patrick Coyne	Paving	17	-	-
		3	6	

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

#### 2. Establishment Account.

Peter Murphy	Shoes	£	s.	d.
Doctor O'Donoghue	Reg. Fees	11	2	6
Alex. Thom & Co	Books	18	16	6
Samuel Smyth	Soap	2	4	3
William Reirne	Out Door Relief	3	6	0
		15	-	-

Bank of Ireland Totalment £600

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



L. S. D.

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

£ s. d.

[illegible]

*Credit Treasurer and Debit Outdoor 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 follow:—

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

Ordered  
Write to Col. Daly requesting a stoppage of payment

The Children were taken out for exercise during the week

Ordered A new head for the Shovel barrow A scythe scythe stone & Board  
1 White Wash brush 1 Shovel clothes for a school boy  
named John Hoban hired out to service cost not to exceed £1.5.0



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

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 follow):—

253262/64

Letter from The Local Gov. Board dated 18<sup>th</sup> June 1884 transmitting copy of a Communication addressed to them by Messrs Reeves and Son Solicitors regarding a demand made by Collector Heaven upon the Owners of a Farm in the Cappalusk C. Division for the payment of Seed Rates due by a former tenant named Connaghton who had been evicted for non payment of rent and requesting to be furnished with the observations of the Board of Guardians thereon

to Collector for his explanation

Referred

253729/64

Letter from Same dated 20<sup>th</sup> June 1884 referring to the inmate Catherine Kenny to whom extra milk had been ordered by the Medical Officer and stating that under the circumstances mentioned in his report they sanction the course adopted by him in her case

Circular from The Clerk Sullamore Union dated 31<sup>st</sup> May 84 transmitting copy Petition to Parliament praying that Boards of Guardians be empowered to purchase Sands and allot them to the Labouring Classes

No order

Letter from Messrs Hill and Smith dated 19<sup>th</sup> June 1884 recommending that the order for Iron rails for the Workhouse Burial Grounds be transmitted to them as it will take some time to prepare and deliver the quantity required

The Board postponed taking any steps in this matter until the Meadow is cut

Petitions from The Widows Quicke and Cullen dated 21<sup>st</sup> June 1884 praying for some relief as they had been lately evicted from their Holdings in the Kiltashill C. Division and are thereby in great distress

Relieving Officer Beirne was called before the Board and directed to make inquiries into those cases and relieve them if found destitute

Relieving Officer Hanniffy submitted two Notices of Eviction served on him in the Cappalusk C. Division and reported that he had apprized one of the parties of the matter and would notify the same to the other immediately

Upon the application of the Medical Officer shoes were ordered for two inmates named Bridget Kelly and Mary Anne Martin and a supply of Medicines for Workhouse Hospital

The Clerk laid before the Board copy of the Return of the qualified Candidates duly nominated as Guardians in the Athlone and Woodford C. Divisions and District of Bloomkeen & Craig Abbey



Doctor Wodehouse having brought under the notice of the Board the Medical Officers report read at last Meeting upon the removal of the Wall between the Male and the Female Hospital yard a Committee was appointed to inspect the place and on their return the following resolution was adopted

The Board have agreed to Mr Sweeneys offer to erect the Wooden partition in the Hospital yard according to the particulars pointed out to him by Doctor Wodehouse for the sum of Three pounds ten shillings. The work to be completed within one 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 - 29

Butto disallowed, " " " " " " " " " " " "

The number of Applicants admitted to the Workhouse was - " " " " " " " " " " " "

The number of cases of Provisional Outdoor 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 was - " " " " " " " " " " " "

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (This on the second Meeting after the Annual Election in every year).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188 \_\_\_\_\_

(Signed,) \_\_\_\_\_

Clerk of the Union.



MINUTES of Proceedings of the Board of Guardians at a Meeting held  
on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 183 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,  
OTHER GUARDIANS:—

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the  
Board, with a Requisition from the Committee for the supply of the same, and directions  
were given thereon as follow :*

*An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and 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, £ s. d.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 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 follow :—

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



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

1786/84 Read Letter from The Local Govt. Board dated 19<sup>th</sup> June 1884, stating that

inquiring whether the Defaulters under the Compulsory Vaccination Act in the several Dispensary Districts of this Union have now complied with the law

Ordered

Write to the Doctors for this information

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz. on the 31st March, the 30th June, the 30th September, and the 31st December.] Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :-

were laid before the Board, and directions given thereon as follow:

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

2375/84 Letter from The Local Govt. Board dated 20<sup>th</sup> June 1884 referring to the defective state of the Sewage in Bride Street Soughred and the inquiry of the Board as to who are the responsible persons in this case drawing the attention of the Guardians as the Sanitary Authority

The following Accounts of Expenses incurred under the Sanitary Acts 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 follow):



to Sec 15 of the Public Health Act which vests the sewers in and under their control

The Board directed that S. S. Officer Kevin forthwith employ Labourers and have this sewer opened and cleaned out

Letter from Major Sopdell dated 20<sup>th</sup> June 1884 drawing attention to the defective state of the Public Pump in Athenry and that serious inconvenience will arise in this dry weather unless immediately put into proper working order

The Clerk was directed to write to Ross and Murray to have the Pump forthwith repaired

A letter was also read from the caretaker on this subject and also to the damage caused to the Works by Mrs Portcheons taking large quantities of Water from the Pump for her cattle whereas she could easily obtain supplies from the River quite convenient

Order

Caution Mrs Portcheons

The Supert. of the Loughrea Water Works having been called before the Board the state of the machinery Fountains & and the necessary repairs required thereto was inquired into and he was directed to employ Labourers and procure Materials and have the works put into proper working order. Messrs Kennedy and Forde were requested to see that the work is properly done

Next Meeting of the Guardians to be held on Saturday, the

28<sup>th</sup> day of June 1884

(Signed, Patrick Keegan)

Clerk of the Union.

John Roche



*Loughrea*

UNION.

166

Population in 1881—25237

Present Net Annual Value, £76290.4.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of June 1884

Number of inmates for which accommodation is provided.	No. who can be accommodated in the buildings.	Total No. who can be accommodated in the buildings.	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 2 and under 5 years of age.	Children under 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	760	117													
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	58	"													
Fever Sheds, . . . . .															
Total, . . . . .	818	117													
Remaining on previous Saturday, as per last Return, . . . . .	9	29	24	27	2	2	7	18	11	1204		Under Medical treatment in Hospital, 46	In separate Wards, 1		
Admitted during the Week, . . . . .	16	1	3	"	1	"	1	1	1	204		Under Medical treatment in Hospital, 1	In Wards with other inmates, 5		
TOTAL, . . . . .	25	30	27	27	3	2	8	14	12	148		Total, 47	Total, 5		
Discharged during the Week, . . . . .	19	2	2	2	"	"	"	"	"	1					
Died, . . . . .	"	"	1	"	"	"	"	"	"	"					
Total Discharged and Dead, . . . . .	19	2	3	2	2	"	1	1	1	31					
REMAINING ON THE ABOVE DATE, . . . . .	6	28	24	25	1	2	7	13	11	117					
												NIGHT LODGERS OR CASUALS.			
												M.	F.	Children under 15.	TOTAL.
No. Relieved during Week												19	1	4	24
No. in Workhouse 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 ended SATURDAY, the 21<sup>st</sup> day of June 1884, 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.	13	116					Bt. forwd.						
No. II.	47	69					No. X.						
No. III.	76	121					No. XI.						
No. IV.	23	44					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	219	350					TOTAL,						

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

the 28<sup>th</sup> day of June 1884.

PRESENT: In the Chair,

*Mr. John Roche*

Other Guardians:—

*Messrs Thos. Jennings, Pats. Kennedy, John Flynn, Thos. Finn, Pats. Lawley, Thos. Keary, Edward Kean*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 2184 to No. 307 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

*That he called the attention of  
Collector Keaven to the letter addressed by  
Messrs Reeves & Son to the Local Gov. 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;

- - - £ 132: 12: 6

Paid during the Week, - - - £ 49: 5: 7

And that the Balance on the Account to Credit of the Guardians was £ 337: 0: 6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Cosgrave	Loughrea	52	8	6						
	Kilcomickney	"	"	"						
	Lackalea	"	"	"						
	Kilchreest	11	1	1						
	Castleboy	33	17	8				414	14	3 83
	Hill	"	"	"				40	11	8 82
	Mountain	"	"	"				38	5	5 81
Mr J. Keaven	Burryhane	35	5	3				51	0	9 80
					132	12	6	544	8	9
	Athens									
	Braughwell									
	Killyallen									
	Mayode									
	Greethill									
Mr Flanagan	Graigabney									
	Kiltomeran									
	Kiltullagh									
	Papad									
	Bloonken									
	Colmanstown							210	8	10 83
	Cappalusk							92	3	1 82
Mr W. Donagh	Kilmer							88	4	11 81
	Inaquin							148	2	7 80
								598	19	5
	Seitrim									
	Bracklagh									
	Kiltiskill							386	1	4 83
	Kilmen							44	16	5 82
	Bullaun							333	21	0 81
	Kilreekle							263	21	5 80
	Lprange							977	21	2
	Ballinagar									
	Drumkerry							200	4	9 83
	Loughatrick							85	12	11 82
	Mahilchill							80	15	7 81
	Woodford							95	12	2 80
								162	5	5
					132	12	6	2582	15	9

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ : : 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 Accounts.
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. 25: 7: 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 21: 3: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ s. d. 3: 1½

Average Cost in Infirmary, £ s. d. 4: 0½

Average Cost in ~~General Hospital~~ *Hall*, £ s. d. 2: 4½

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:—

84 lbs White Bread	2 qts Whiskey
5½ " Butter	1 Bottle Wine
122½ " Meat	1 doz Porter
12 Oranges	14 lbs Cocoa
438 qts Sweet milk	96 Eggs
13 lbs Tea	42 lb Solacco
63 " Sugar	½ lb Biscuits
3 Oz heads	6 " Moulds
4 lbs Bread Soda	2 gal Rape Oil
10 " Onions	

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 188\_\_\_\_, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	23. 7. 2
In kind, -	-	-	" " "
Total, -	-	-	23. 7. 2

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.					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. 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.		£	s.	d.
Joseph O'Harearty	Clothing	18	4	8
Tom Kane	Pat	1	-	-
M. Hanchen	Carpenter	1	8	-
P. Kelleher	Liner	12	6	-
M. Tully	Scarf	1	-	-
M. Kelly	Scarf	5	6	-
B. Hamilton	Scarf	4	10	20
Dr. Leonard	Scarf	28	15	-
Dr. Blackton	Scarf	28	15	-
Patrick Lynn	Scarf	15	-	-
James Hanniffy	"	10	-	-
Edward Lalor	"	10	-	-

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



£                      s.                      d.

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

£ s. d.

— 30 —

Credit Treasurer and Debit Outdoor 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 follow:—

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

That the Workhouse Mare gave birth to a foal on Tuesday last

The meadow will be fit for cutting about the 10<sup>th</sup> Brox he requests the Board's directions thereon.

Order Master is directed to get the Hay cut and saved

John Hooban hired out to service on last Saturday left his employment His Master took back the clothes given him by the Board

Order. The Workhouse Master to keep the clothes

The children were taken out for exercise during the week

Ordered 1 Pine Bucket 12 lbs green & 3 lbs Brown paint 2 Sweeping brushes  
 Passes for a few hours to Anne Gibbs and Catherine M. Mumara. A  
 suit of clothes for John Kelly hired out to service

Average degrees of Cream for current week  
Ridge 9  $\frac{5}{7}$  Kennedy 9  $\frac{6}{7}$  Forde 10  $\frac{3}{7}$



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

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 follow):—

1786/784

Letter from The Local Gov. Board dated 25<sup>th</sup> June 1884 requesting to be informed whether Joseph Duffy and his family for whom a grant was issued last year have as yet emigrated

Order

The Clerk is directed to inquire if these parties intend to emigrate

Circular from The Clerk Dallymooney Union dated 18<sup>th</sup> June 1884 enclosing Copies Resolutions adopted by that Board in favor of Peasant Proprietary and certain amendments in the Purchase Clauses of The Land Act

The Board unanimously adopted the foregoing and directed the Clerk to transmit a copy to The Prime Minister Lord Lieutenant & Chief Secretary

Circular from The Clerk Corryin Union dated 20<sup>th</sup> June 1884 forwarding copy resolution adopted by that Board objecting to the increased poundage fees allowed by The Claregrand Jury to the Poor Law Cess Collectors

No order

Letter from Collector M<sup>rs</sup> Donagh dated 26<sup>th</sup> June 1884 requesting leave of absence for a fortnight to go to Lisdoonvarna as the Doctor has recommended him to go there on account of the state of his health

The Board granted the required leave

Petition from Mary Fessall dated 28<sup>th</sup> June 1884 praying the Board would be pleased not charge her husband the cost of his maintenance while a patient in Workhouse Hospital as his pension is only 1/2 per day and he has three children and herself to support on this small allowance

The Board agreed to remit half (17/6) of the amount of their claim against him

Letter from The Treasurer dated 28<sup>th</sup> June 1884 stating that the Commissioners of Public Works are pressing for payment of the Instalment of the Seed Loan due 1<sup>st</sup> August last and inquiring what prospect there is of funds being available to pay this claim and also carry on the current expenses of the Union

The Board postponed the consideration of the foregoing until they learn the result of the application made to The Board of Works for a months time for payment

Upon the application of the Medical Officer leave of absence was granted him for two days on private business Doctor Spraghtly to attend to the duties until he returns

Leave of absence was also granted to Ref. Officer Henniffy on the 1<sup>st</sup> and 2<sup>nd</sup> prox his brother to act for him and permission to Ref. Officer Glynn to be absent from the Boards Meeting of the 5<sup>th</sup> prox in consequence of suffering from a sore leg and to avoid the expense of car hire. He was directed otherwise attend to his duties

Collector



Collector Heaven attended before the Board and submitted his explanation in reply to the complaint made by Messrs Reeves & Son as referred to at last Meeting

Ordered Send copy to Local Gov. Board

Pursuant to notice

Mr Jinnings proposed and Mr O'Keen seconded

That the salary of Miss Staunton Schoolmistress of this Workhouse be increased from £25 to £30 a year.

Amendment moved by Mr Lawley seconded by Mr Davock

That the increase to the salary be from £25 to £30 a year

Resolution withdrawn amendment adopted unanimously

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.

Refusals disallowed, " " " " " " " " " " " "

The number of Applicants admitted to the Workhouse was " " " " " " " " " " " "

The number of cases of Provisional Outdoor 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 was " " " " " " " " " " " "

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(Signed, ) \_\_\_\_\_

Clerk of the Union.



MINUTES of Proceedings of the Board of Guardians at a Meeting held  
on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the  
Board, with a Requisition from the Committee for the supply of the same, and directions  
were given thereon as follow :*

*An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and 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, £      s.      d.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.] 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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 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 follow :—  
Order dated \_\_\_\_\_ (state subject.)



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

In reply to the Letter from The Local Gov. Board No 11868/84 1884

Doctor Blackton writes

There have been 60 children vaccinated since the beginning of April which I think comprise most if not all the Defaulters

D. Burke

All the Defaulters in the Bullaun District have complied with the law

D. Leonard

Very few say -  
6 or 8 of the children returned in last form I have complied  
I fear they won't come until I give Stations

D. O'Donoghue

All the Defaulters in Soughred District have got their children vaccinated

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz. on the 31st March, the 30th June, the 30th September, and the 31st December.] Reports (Form P, containing the names of Children born in the District who are over 8 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 follow :

# PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

16522/84 Letter from The Local Gov. Board dated 26<sup>th</sup> June 1884 requesting that the Minutes of Evidence taken at the Inquiry held on 1<sup>st</sup> April last in connection with the Labourers Cottages for Soughred be returned back to them

The foregoing subject having

The following Accounts of Expenses incurred under the Sanitary Acts 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 follow):



been taken into consideration It was Ordered

The Clerk  
is directed to write to Mr. W. Carthy to know if he is willing  
to give his field for Sites for Labourers cottages

Letter from Mr. John Clarke dated 27<sup>th</sup> June 1884  
stating that he intends to proceed with the sinking of the  
Kilreehill Well on Wednesday next and expects to have it  
completed by the end of next month when he will call on  
Mr. Kempster to inspect it. That as regards Dynamite he  
declined to use it when apprized of the responsibility that  
would rest on him

Order

Notice Clarke that if he does not proceed with  
the work at once we will employ others to finish it

As regards the cross sewers in Wexford referred  
to in the letter of Doctor Blackton to the Local Gov. Board  
and read at the Meeting of the 31<sup>st</sup> Ultmo. The Board  
directed to advertise for a Contractor to carry out and  
complete same

John Blonan was appointed caretaker of  
the Kilisland Burial Ground at a salary of £1 a year

The Clerk reported.

That he wrote cautioning Mr. Portcheons against  
taking water in such large quantities from the Athenry  
Pump so as to damage or injure the Machinery and  
directed the caretaker to prevent her doing so

Next Meeting of the Guardians to be held on Saturday, the

5<sup>th</sup> day of July, 1884

(Signed,)

John K. Egan  
Joseph Hardy Clerk of the Union.



*Loughrea*

UNION.

176

Population in 1881—25237

Present Net Annual Value, £76290.. 4.. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of June 1884.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each section.	Total No. in each section.	RETURN OF SICK AND LUNATICS.												OBSERVATIONS.		
			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 2 and under 9 years of age.		Infants under 2 years of age.			Total.			
Workhouse.	760	116															
Temporary Buildings.																	
Additional Workhouse.	58	"															
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.	818	116	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.						
Remaining on previous Saturday, as per last Return.			6	28	24	25	1	2	7	13	11	117	Under Medical supervision in Infirmary Ward.	40	In separate Wards.	"	
Admitted during the Week.			11	5	1	1	20		2	1	2	25	Under Medical supervision in Fever Hospital.	1	In Wards with other inmates.	5	
TOTAL.			17	33	25	26	3	2	9	14	13	142	Total.	46	Total.	5	
NIGHT LODGERS OR CASUALS.																	
Discharged during the Week.	10	6	1	2	2	"	2	1	2	26							
Died.	"	"	"	"	"	"	"	"	"	"	"	"					
Total Discharged and Dead.	10	6	1	2	2	"	2	1	2	26							
REMAINING ON THE ABOVE DATE.	7	27	24	24	1	2	7	13	11	116							
No. at corresponding period last year.																	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 28<sup>th</sup> day of June 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	73	116					Bt. forw.						
No. II.	47	69					No. X.						
No. III.	77	123					No. XI.						
No. IV.	25	51					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	222	359					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 5<sup>th</sup> day of July 1884.

PRESENT: In the Chair, *Joseph Hardy Esq.*  
Other Guardians: *Messrs J. M. Egan & P. Kennedy*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 308 to No. 332, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That he communicated thro  
Relv. Officer Glynn with Joseph Duffy as regards  
his intention to emigrate and Duffy stated that  
he could not give a final answer until Sunday

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, — — £ 157 : 14 : 7

Paid during the Week, — — £ 122 : 15 : 8

And that the Balance on the Account to Credit of the Guardians was £ 371 : 19 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
M. Keane	Wherry	18	3	3						
	Kilgobbin	3	16	5						
	Kilgobbin	3	18	7						
	Kilgobbin	46	13	2						
	Kilgobbin	27	12	2						
	Kilgobbin	3	2	11						
	Kilgobbin	5	-	-						
	Kilgobbin	22	18	11						
	Kilgobbin		13	3						
	Kilgobbin	4	15	6						
	Kilgobbin		16	4				112	14	3
	Kilgobbin	15	10	9				92	3	1
M. Keane	Kilgobbin	3	10	-				88	4	11
	Kilgobbin	5	18	4				148	2	7
					157	14	7	441	4	10
M. Keane	Kilgobbin							414	14	3
	Kilgobbin							40	11	8
	Kilgobbin							38	5	5
	Kilgobbin							57	-	9
	Kilgobbin							544	8	9
	Kilgobbin									
	Kilgobbin									
M. Keane	Kilgobbin							336	1	4
	Kilgobbin							44	16	5
	Kilgobbin							333	2	0
	Kilgobbin							263	2	5
	Kilgobbin							977	2	2
M. Keane	Kilgobbin							200	4	9
	Kilgobbin							85	12	11
	Kilgobbin							80	15	7
	Kilgobbin							95	12	2
	Kilgobbin							462	5	5
Total					157	14	7	2425	1	2



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 Accounts.
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.  
20 : 18 : 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.  
20 : 11 : 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 1½

Average Cost in Infirmary, " " " : 4 : 4

Average Cost in ~~General~~ Hospital Hall " " : 2 : 2½

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:—

848 lbs White Bread	14 lbs Cocoa
5½ " Butter	89 Eggs
120 " Meat	12 oz Solacco
6 Oranges	½ lb Biscuits
435 qts Sweet-milk	6 " Mould Candles
12½ lbs Tea	112 " Soap
75 " Sugar	2 gal Paraffine Oil
3 lb heads	
10 lbs Onions	
2 qts Whiskey	

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 28<sup>th</sup> day of June 1884, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, " " " "	24	5	9
In kind, " " " "	"	"	"
Total, " " " "	24	5	9

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and Quantity.	Value. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and Quantity.	Value. £ s. d.
No. I.					No. I.				
No. II.					No. II.				
No. III.					No. III.				
No. IV.					No. IV.				
No. V.					No. V.				
No. VI.					No. VI.				
No. VII.					No. VII.				
No. VIII.					No. VIII.				
No. IX.					No. IX.				
Car. forwarded.					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 Egan Election expenses	2	6	5
J. O'Donoghue Salary	2	5	0
Rev. J. Cunningham	2	0	—
Rev. C. Rush	2	10	—
Patrick Egan	4	0	—
J. F. W. Kenna	1	2	10
Debit Clothing Account, and Credit Treasurer with the several sums as above.	6	5	5
2. Establishment Account.	£	s.	d.
M. A. Young	6	5	—
M. Staunton	9	5	6
Mary W. Kelly	9	5	6
Kate Hall	9	5	6
Annie Darcy	9	5	6
William Fahy	3	15	0
Pat Glynn	7	10	—
James Hanniffy	7	10	—
William Beisne	7	10	—
Edward Salor	7	10	—
James Staunton	2	10	—
Susan Fahy	9	4	—
Benj. Murray	3	15	—

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



3. Workhouse Invoiced Account.		£	s.	d.
John Newin	Salary	21	10	-
Dr. O'Donoghue	"	28	15	-
Dr. Leonard	"	28	15	-
John Kennedy	Meat	52	16	11
Pat Kelleher	Lime	12	-	-
M. Hanchen	Carpenter	1	0	0
T. Fahy	Liffin	1	4	6
Michael Fahy	Wholesale	6	0	-

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

#### 4. Outdoor Relief Invoice Account.

[illegible]

Credit Treasurer and Debit Outdoor 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 follow:—

## Masters Report.

"That John Hooban hired  
out to service on the 21<sup>st</sup> Ultmo was readmitted  
to the House on Saturday last"

That he hired a Horse at a cost of 6<sup>ps</sup> to go for a patient on the 30<sup>th</sup> ultimo the journey being too far for the Nurse

Approved

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

"That he lodged 17 1/2 with the Treasurer for the maintenance of Pensioner Farrell in Hospital"

"That he has to bring under the notice of the Board the case of an inmate named Mary A Walsh and her children"

Order

Refer to Doctor Mary A Walsh's case to report if she is fit to be discharged

The children were taken out for exercise during the week

Ordered

A set of shoes for the Horse 2 Extra sized Coffins  
1 Buss broom 1 zinc bucket 2 oz Cabbage seed  
6 lbs green paint and 1 doz Lin plates for Hospital

Average degrees of Cream for current week

Ridge  $9\frac{5}{7}$  Kennedy  $10\frac{2}{7}$  Forde  $10\frac{4}{7}$



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

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 follow):—

18378/4

Letter from the Local Gov. Board dated 1<sup>st</sup> July 1884 transmitting for payment the Returning Officers Account of Expenses of the General Election of Guardians in March last amounting to £26. 7. 5

A cheque was drawn for the foregoing

24622/4

Circular from same dated 4<sup>th</sup> July 1884 requiring a Return of the attendance at the Board's weekly Meetings of the Ex-officio and of the Elected Guardians for the year ended 25<sup>th</sup> March 84

The

The Clerk having brought under the notice of the Board the question of a new Bond to be entered into by Collector Mr. Donagh as directed at the Meeting of the 12<sup>th</sup> April last it was Ordered

Call on Mr. Donagh to supply a surety in place of Timothy Farrell who the Board do not consider a sufficient surety

The Relieving Officers were called before the Board and directed to furnish at next Meeting their quarterly reports upon the Boys and Girls hired out of the Workhouse to service in the respective Relief Districts

The Board having referred to the increased weekly consumption of Tobacco in the House and Hospital

Ordered

That the Master submit at next Meeting a list of the inmates in the House and Hospital to whom Tobacco is issued and that Tobacco shall not be given in future to any Inmate until the Board first approve and sanction the allowance



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

The number of Provisional Admissions to the Workhouse confirmed was - 23

Bills disallowed, " " " " " " " "

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 5

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

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

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

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 188

(Signed,) \_\_\_\_\_

Clerk of the Union.



MINUTES of Proceedings of the Board of Guardians at a Meeting held  
on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 183 .

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follow :*

*An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and 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, £ s. d.  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ Amount,

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 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 follow :—

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



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

14274/84  
Mis

Read Letter from The Local Gov. Board dated 30<sup>th</sup> June 1884  
~~advising that~~

requesting that the Annual Return of the Honorary Officers of the several Dispensary Committees in this Union be at once forwarded to them.

The Clerk stated that in consequence of the Athenry and Loughrea Dispensary Committees not having as yet appointed their Honorary Officers for the current year he is unable to complete the Return referred to.

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

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

were laid before the Board, and directions given thereon as follow :

# PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Letter from Mr. James M. Carthy dated 5<sup>th</sup> July 1884 stating that his brother Mr. John M. Carthy being at present from home he is unable until his return to give a decided answer as regards the site required from him for the proposed Labourers Cottages in Loughrea.

The following Accounts of Expenses incurred under the Sanitary Acts 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 follow) :



Letter from Mr. Plonnelly and other Rate payers in the Raughwell C. Division dated 5<sup>th</sup> July 1884 drawing attention to the great want of water in the Village of Ballywinna and requesting that the Guardians as the Sanitary Authority would be pleased to take action towards providing a supply of pure water for the people in that locality.

The parties having been called before the Board and this subject inquired into It was

Ordered

Referred to the Medical Officer Dr. Leonard and to the Guardian of the Division to report thereon

The Clerk reported --

That he wrote to the Contractor for sinking the well at Kilreekle to proceed with the work and complete his contract in due time and issued advertisements inviting tenders for the 19<sup>th</sup> Inst for constructing the cross sewers in Woodford

J Archer Daly,

Next Meeting of the Guardians to be held on Saturday, the

12<sup>th</sup> day of

July

1884

(Signed,)

Patrick Egan

Clerk of the Union.



# Soughrea UNION.

186

Population in 1881—25237

Present Net Annual Value, £76290-4-0

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of July 1884

Number of inmates for which accommodation is provided.			No. that can be accommodated in the above buildings.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.		Infants under 5 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
Workhouse.	Temporary Buildings.	Additional Workhouse.		Male.	Fem.	Male.	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.	
760	118	58	"													
Total.			818	118												
Remaining on previous Saturday, as per last Return.			7	27	24	24	1	2	7	13	11	116	Under Medical treatment in Infirmary Ward.	In separate Wards.		
Admitted during the Week.			12	5	3	1		1	1	1		24	Under Medical treatment in Infirmary Ward.	In Wards with other inmates.	5	
TOTAL.			19	32	27	25	1	3	8	14	11	140	Total, 48	Total, 5		
Discharged during the Week.			13	3	1	1			1			19				
Died.				1	1	1						3				
Total Discharged and Dead.			13	4	2	2			1			22				
REMAINING ON THE ABOVE DATE.			6	28	25	23	1	3	7	14	11	118				
													NIGHT LODGERS OR CASUALS.			
													M.	F.	Children under 15.	Total.
No. Relieved during Week													10	3		13
No. in Workhouse 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 ended SATURDAY, the 5<sup>th</sup> day of July 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 16 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 16 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	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.	73	110					BL. forwd.						
No. II.	46	59					No. X.						
No. III.	75	112					No. XI.						
No. IV.	25	52					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	219	333					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 12<sup>th</sup> day of July 1884.

PRESENT: In the Chair, Colonel Daly  
Other Guardians:—

Messrs James J. Egan, Timothy Forde  
Patrick Kennedy, John Glynn & Martin Davock

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 333 to No. 336 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

*That when Collector M<sup>r</sup> Donagh returns back from leave of absence he will call on him to submit the name of a surety in place of M<sup>r</sup> Jim<sup>l</sup> Ferrall*

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, - - - £ 370: 13: 11

Paid during the Week, - - - - - £ 788: 2: 4

And that the Balance on the Account Against the Guardians was £ 45: 9: 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
J. O'Keefe	Loughrea	163	9	3						
	Kilmeeking	15	4	10						
	Larklee									
	Kilmeest	21	2	6						
	Castletroy	25	12	4				183	1	8
	Maunabawn							40	11	8
M. Hanagan	Maunabawn	6	3	8				38	5	5
								51		9
					231	12	7	312	19	6
M. Hanagan	Maunabawn	37	2	3						
	Brackla	26	2	10						
	Kilmeest	21	2							
	Kilmeest	11	9	2				219	7	11
	Kilmeest	7	3	9				44	16	5
	Kilmeest	12	5	6				333	2	0
M. Hanagan	Maunabawn	1	7	11				263	2	5
					116	13	5	860	8	9
M. Hanagan	Maunabawn	2	8							
	Kilmeest									
	Kilmeest	1	8	0						
	Kilmeest	1	2	11						
	Kilmeest									
	Kilmeest	1	1	2						
M. Hanagan	Kilmeest									
	Kilmeest									
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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 Accounts.
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. 17: 15: 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20: 10: 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 2

Average Cost in Infirmary, " " " : 4: 3

Average Cost in ~~Boiler~~ Hospital, ~~Hall~~ " " " : 2: 2½

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:—

832 lbs White Bread	1 Bottle Wine
6½ " Butter	1 doz Eggs
122½ " Meat	14 lbs Cocoa
2½ cwt Oat meal	100 Eggs
2½ " Whole flour	40 oz Tobacco
431 qts Sweet milk	6 lbs Mould Candles
13 lbs Tea	2 gal Paraffine Oil
75 " Sugar	4 lbs Blue
3 Ox heads	
10 lbs Onions	

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 188 , whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -	24	15	10
In kind, - - - -	"	"	"
Total, - - - -	24	15	10

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.					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. 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.	£	s.	d.
Saml. O'Brien	Pension of deaf mutes	15		
Peter Sweeney	Building	100		
John Cosgrave	Boardage	40		
John Cuniffe	Egg Butter	10	3	6
Mary Duffy	Bread	50	6	9
James P. Carthy	Sea. N. m. k. r.	16	19	
John Kennedy	Debit Clothing Account, and Credit Treasurer with the several sums as above.	18	15	6
John Kevin	2. Establishment Account.			
Pat. Parker	Cleaning River	2	19	3
Pat. Kelleher	do. Rose	2	8	
Peter Sweeney	Linen	12		
Patrick Glynn	Partition	3	10	
John Hanniffy	Relief	15		
Wm. Keane	"	12		
Edw. Salor	"	20		
	"	12		

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



£            s.            d.

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

$\mathcal{L}$        $s$ .       $d$ .

[illegible]

*Credit Treasurer and Debit Outdoor 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 follow:—

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

W: "That he begs to submit a list of the inmates in the House and Hospital who are getting Solaccò"

The Board having examined the document directed that Tobacco be not allowed in future to any of the female inmates and marked thereon the names of the male inmates to whom Tobacco can be supplied as also to such of the patients in Hospital as may be approved by the Medical Officer.

'The children were taken out for exercise during the week'

Ordered 1 Bass bloom 1 Stock lock for Hospital A Pass for one day to Mary Holian

Average degrees of Cream for current week  
Ridge 9  $\frac{1}{2}$  Kennedy 10  $\frac{1}{4}$  Forde 10  $\frac{3}{4}$



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

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 follow):—

1507/84  
mis

Circular from the Local Gov. Board dated 11<sup>th</sup> July 1884 requiring a Return of the Rates agreed to or signed for the past quarter

25644/84

Letter from same dated 11<sup>th</sup> July 1884 sanctioning the increase in the salary of the Schoolmistress from £25 to £30 a year

Letter from the Secretary Board of Works dated 9<sup>th</sup> July 1884 reminding the Board that the month's time applied for to pay the Instalment of the Seed Loan will soon expire and requesting that as large a sum as possible be now remitted on account of the amount £1350 in arrears

A Receipt for £600 transmitted by the Treasurer on the 10<sup>th</sup> Inst on account of the Instalment in question was laid before the Board

Letter from the Secretary Catholic Institution for the Deaf and Dumb dated 9<sup>th</sup> July 1884 applying for payment of the Half years pensions of John and Elizabeth Dolphin sent from the Union

A cheque was ordered for the amount in question £15

Letter from Mr. A. M. Perse dated 11<sup>th</sup> July 1884 stating that Mr. Burke of Ballynaguenagh Moyode Co. Division complained to him that she has not received her allowance of Out Door Relief for the past three weeks

Relv. Officer Llynnon having been called before the Board stated that he sent the money by a friend of Mr. Burkes and would this day make inquiries to know if she had received it

Letter from Mr. J. Kempster dated 11<sup>th</sup> July 1884 enclosing a certificate to pay the Contractor a first Instalment of £100 on account of his contract for the new Building for the Nuns at the Workhouse Hospital

A cheque having been drawn for the foregoing amount the Clerk was directed to communicate with the Board of Works as to the delay in granting the Loan of £700 for the foregoing purpose

The Board accepted the Tender of Mr. W. M. Skatler, Kinvarra for the supply to the Workhouse of 1200 tons Screened House Coals carriage free at 22/9 per ton. The quality to be the same as the sample ton received from him on yesterday

As regards the Boys and girls hired out of the Workhouse to service

Rel.



Relieving Officer Beeine reported

That he visited Mary Greene  
at Carramore who is well satisfied with her situation and  
Thomas Kelly who is also satisfied

Rel. Officer Glynn

The girl Bridget Daly hired out to service  
by Peter Mahony Athenry is in good health and clean and tidy  
She attends Mass each Sunday and has no complaint to make  
of her employer

Rel. Officers Hanniffy and Salor reported

That there is no  
pauper child out at service in their respective Districts

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 - 19

Writs disallowed, " " " " " " " " " " " "

The number of Applicants admitted to the Workhouse was " " " "

The number of cases of Provisional Outdoor Relief was " " " 4

No. do. in which relief was continued by the Guardians " 3

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

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

The Bonds and other securities in force were laid before the Guardians by the Clerk,  
together with his Report thereon, as follows: (This on the second Meeting after the Annual  
Election in every year).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and  
as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_  
day of \_\_\_\_\_ 188

(Signed,) \_\_\_\_\_

Clerk of the Union.



MINUTES of Proceedings of the Board of Guardians at a Meeting held  
on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 183 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,  
OTHER GUARDIANS:—

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the  
Board, with a Requisition from the Committee for the supply of the same, and directions  
were given thereon as follow :*

*An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_  
Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_  
having been received from him, the Clerk laid the Invoice before the Board, and 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,	£	s.	d.
Account of Mr. _____ for _____ Amount,			

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 188 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 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 follow :—

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 188 \_\_\_\_\_  
stating that

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

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

were laid before the Board, and directions given thereon as follow :

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Letter from Mr P. Cawley P.L.C. dated 12<sup>th</sup> July 1884 stating that having considered the application of the Ballywinna people for a supply of pure water he is aware that they have to go to Craughwell for a distance of two miles and that even there the

The following Accounts of Expenses incurred under the Sanitary Acts 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 follow) :



the water is very impure and bad but that he is anxious to be informed whether the cost of the proposed water supply would be upon the Division or Townland

With reference to the foregoing

The Board are of opinion that it should be a Divisional charge

(Dr Leonard has not as yet sent in his report upon the foregoing subject)

The Contractor for sinking the well at Kilreekle having attended before the Board stated that he is labouring under certain difficulties in carrying out his contract which he is now anxious to resign. The Board called his attention to the terms of his Bond and directed him forthwith proceed with the work and complete same within the time specified

Upon the application of the Superdt. of the Loughrea Water Works the Board ordered two India Rubber Delivery Valves for the right hand pump

*W. Egan*

Next Meeting of the Guardians to be held on Saturday, the

19<sup>th</sup> day of July, 1884

(Signed,)

*Patrick Egan*

Clerk of the Union.



*Soughrea*

UNION.

196

Population in 1881—25237

Present Net Annual Value, £ 76290. s. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of July 1884

Number of inmates for which accommodation is provided.	In that sex, and in that age, on the date.	Total in the workhouse on the date.	Able-bodied.	Aged and infirm persons, and adult persons, above 16 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children under 9 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
								Number in Hospital on the above date.	No. of Lunatics and Idiots in the above Workhouse on the above date.	
Workhouse, - - -	760	115								
Temporary Buildings, - - -										
Additional Workhouse, - - -										
Permanent Fever Hospital, - - -	58									
Fever Sheds, - - -										
Total, - - -	818	115								
Remainder on previous Saturday, as per last Return, - - -	6	28	25	23	1	3	7	14	11	118
Admitted during the Week, - - -	12	1	2		1		2		18	
TOTAL, - - -	18	29	27	23	2	3	7	16	11	136
Discharged during the Week, - - -	11	2	2		1	1	2	1	21	
Died, - - -										
Total Discharged and Dead, - - -	11	2	2		1	1	2	1	21	
REMAINING ON THE ABOVE DATE, - - -	7	27	25	23	1	2	6	14	10	115
Under Medical treatment in Hospital, - - -										
Under Medical treatment in Fever Hospital, - - -										
Under Medical treatment in Fever Sheds, - - -										
In separate Wards, - - -										
In Wards with other inmates, - - -										
Total, - - -										
NIGHT LODGERS OR CASUALS.										
M. F. Children under 16. Total.										
No. Relieved during Week, - - -										
No. in Workhouse 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 ended SATURDAY, the 12 day of July 1884, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	72	108					Bt. forw.						
No. II.	46	59					No. X.						
No. III.	74	110					No. XI.						
No. IV.	24	55					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.	216	332					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 19 day of July 1884.

PRESENT: In the Chair, Col. Daly previously Jas. J. Ogan Esq.  
Other Guardians:—Major Rogers Messrs Timothy Forde

Stephen Roland Thos. Sinn, Pat. Cawley, Peter P. Broderick  
Thos. Jennings, Oliver Dolphin, Martin Duvock & John Glynn

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 357 to No. 373 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That Mr. McManrahan has lodged a sum of £ 1. 5. 0 with the Treasurer to the credit of the Union being for one years Rent of the Lake plot up to the 1<sup>st</sup> May last

The Clerk submitted replies received from the Prime Minister the Chief and the Under Secretaries for Ireland acknowledging the receipt of the resolution adopted by this Board at their Meeting of the 28<sup>th</sup> Ultimo

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

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

Paid during the Week,

And that the Balance on the Account against the Guardians was £ 248: 8: 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 follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
M. J. Keenan	Atherton	-	-	-						
	Craughwell	-	-	-						
	Killybeggin	-	15	5						
	Clonsilla	-	-	-						
	Frithill	7	19	3						
	Paragabbey	-	-	-						
	Kilcoman	-	-	-						
	Kiltilla	-	-	-						
	Rapin	-	11	8						
	Clankeen	-	13	9				94	12	8
M. Shanagan	Cappehunk	4	3	0				83	6	11
	Killimer	-	18	8				80	1	9
	Scapin	2	19	10				143	11	4
					18	17		401	12	8
M. Shanagan	Leshin	3	3	9						
	Brackla	14	6	8						
	Kellahill	1	14	8						
	Kilmee	18	8	-				173	4	1
	Bullaun	8	3	7				144	16	5
	Kelshill	-	7	4				333	2	0
M. Shanagan	peny	-	-	-				263	2	5
					46	3	10	814	4	11
M. Shanagan	Loughan							183	1	8
	Kilcoman							40	11	8
	Kilmeen							38	5	5
	Kelshill							57	-	9
	Mountain							312	19	6
M. Shanagan	Peny									
M. Shanagan	Pellagary							200	4	9
	Lishin							85	12	11
	Mell							80	15	7
	Woodford							95	12	2
Total								462	5	5
Total					64	5	5	1991	2	6

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ : : 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 20: 2: 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 20: 14: 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 2½

Average Cost in Infirmary, : 4: 1¼

Average Cost in ~~General Hospital~~ Hall : 2: 5¼

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:—

8½ lbs White Bread	9 Oranges
5 " Butter	1 doz Porter
118 " Meat	1 Bottle Wine
42½ qts Sweet milk	86 Eggs
12 lbs Tea	½ lb A. root
70 " Sugar	6 " Mould Candles
14 " Rice	4 " Starch
4 " Pepper	1 gal Paraffine Oil
14 " Cocoa	
8 oz Tobacco	

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

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

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 12th day of July 1884, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	23 - 12 - 6
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.		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 forw'd					
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.		£	s.	d.
Myles J. Heaven	Boundage	50	6	8
P. Killeher	Simes		12	-
S. M. Egan	County Cess		17	2
J. O'Soughlin	Sailor	1	2	-
P. Parker	Cleaning Sewer	1	4	-
Sarah Ridge	Milk	10	4	6
Bath. Barker	Wages	4	s.	d.
Bath. Glynn	Out Door Relief	10	-	-

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.



8.  $\bar{a}$ .

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

£            s.            d.

[illegible]

Credit Treasurer and Debit Outdoor 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 follow :—*

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

That he begs to bring under the notice of the Board  
the case of Mary Kelly who applies for clothes  
Order Postponed

That he requests the Board to sanction the clothes given to Mary Anne Walsh and her three children on the 7<sup>th</sup> Inst

The Board sanction same and direct the clothing to be struck off the Books viz. One suit of Womens clothing and Three suits of Childrens

Ordered 40 yds Shrouding Calico 6 yds Green Baidge  
20 Sweeping Brushes

Average degrees of dream for current week  
Ridge 9  $\frac{2}{7}$  Kennedy 10  $\frac{1}{7}$  Forde 10  $\frac{2}{7}$



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

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 follow):—

25646/84

Letter from The Local Gov. Board dated 15<sup>th</sup> July 1884 enclosing copy of a letter addressed to the Treasurer calling his attention to a sum of £371.19.5 appearing in his hands on the 5<sup>th</sup> Inst to the Guardians' Credit and to the terms of the Sealed Order issued under Sec 5 of The Seed Supply (Ireland) Act by which he is bound to pay over to The Board of Works all moneys received on account of the Board of Guardians until the Instalment of the Seed Loan is paid off

A Receivable Order for £98.0.0 the Instalment of the Seed Loan due the 1<sup>st</sup> August next having been laid before the Board its further consideration was postponed

25644/84

Letter from same dated 18<sup>th</sup> July 1884 inquiring if the Duffy family for whom a grant of £50 was issued under The Arrears of Rent (Ireland) Act have as yet emigrated

It appearing from the statement of Mr Broderick the guardian for Athenry C. Division that the Duffy family are not in a position to emigrate at present the Board request the Local Gov. Board will inform them whether the sum of £50 issued in this case could be made available to meet the Extra Expense incurred in the cases of the several other Emigrants sent out last year from the Athenry Division consequent upon the heavy Expenditure upon this Division they request the Local Gov. Board will sanction the money being applied to this purpose

Letter from The Asst. Adjt. General Ketley dated 15<sup>th</sup> July 84 stating as regards the insane Soldier Michael Nolan that the Secretary at War has directed that he be sent to this Union Workhouse on the 28<sup>th</sup> Inst in charge of three guides enclosing particulars of his previous residence and enlistments and observing that it appears the name Nolan is an assumed one his real name being Simon Fay

With reference to the foregoing From every inquiry made we find that no such person as Michael Nolan or Simon Fay had resided in Loughrea and that the Sec. at War be requested to instruct the Authorities at Netley not to send him as it would be a very great injustice to this Union

Letter from Collector Keaven dated 19<sup>th</sup> July 1884 requesting payment of his Poundage Fees upon the Rate of October 1883

In