

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

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

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

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was - - - - - 21: 17: 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25: 9: 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 0 $\frac{1}{2}$

Average Cost in Infirmary, - - - - - 4: 6 $\frac{1}{2}$

Average Cost in Fever Hospital, - - - - - 2: 3 $\frac{3}{4}$

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

992 lb White Bread	148 Eggs
5 $\frac{1}{2}$ Butter	2 $\frac{1}{2}$ cwt Oatmeal
118 Meat	23 oz Tobacco
656 Quarts Sweet Milk	8 lb Mould Candles
12 $\frac{1}{2}$ lb Tea	6 gallons Rapese Oil
80 " Sugar	
3 Oso Soda	
2 Quarts Whiskey	
1 Dozen Fat	
2 Bottles Wine	
14 lb Cocoa	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 6 day of February 1886, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, - - - 19- 4- 2
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.	Article and quantity.	Value.
No. I.						No. X.	Brought forward,				
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.							TOTAL,				
Carried forward,											

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.
M. Greesh	Shoe	2	-	-
Abieck Egan	School Book	2	19	11
Edmund of Ireland	Expense	1	3	6
Elphinstone	Lunacy Fees	4	4	-
D. Blackton	Vaccination	2	14	-

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

2. Establishment Account.		£	s.	d.
Robt Murray & Co	Relief	9	-	-
Shepherd Kelly	"	15	-	-
William Bairde	"	10	-	-
Edward Lala	"	10	-	-

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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 Fever Hospital was reopened on yesterday for the reception of the Fever patients. The Board agreed to allow the Nurse in charge 5/- a week wages and the usual Rations.

That Maria Kenny and Catherine Cleary were transferred on yesterday from the Workhouse to the Lunatic Asylum Ballinacree.

Ordered A Suit of clothes for a School Boy named Lot Nolan not to exceed £ 14/6

Average degrees of Steam for Funent
Week Ridge 10³/₇ Kennedy 10³/₇ Fide 10²/₇

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):—

Letter from the Local Government Board dated 6th February 1886 requesting to be informed as to the amount of Poor Rate outstanding and uncollected at the above date. The Clerk stated he had complied with the foregoing.

533/86 Letter from same dated 11th February 1886 directing the Report of the Workhouse Master on the 2nd ult. that an illegitimate named Mary Fahy had given birth to a child and requiring further particulars of the case. Order the Master to give full particulars. Letter

581/86

Letter from same dated 12th February 1886 sanctioning the payment of £4 a week to the Nurse employed in the Fever Hospital as proposed at last meeting. A cheque for £2:0:0 was added to this Motion.

Letter from the Commissioner of Valuation dated 6th February 1886 stating that he has appointed Mr William J. Johnson to make the annual revision of the valuation of this Union.

A letter was read from the Assessor intimating that he would commence the revision on the 17th inst.

Letter from the Rev. C. Thomas P. A. Wherry dated 12th February 1886 complaining that a man named Thomas Murphy had been struck off out door relief and stating that it is much needed at present by this poor Man.

The Board having heard the explanation of the Officer Kelly thereon did not consider this party destitute or entitled to relief.

The form of particulars respecting Douny in lieu of Rates upon Government property in this Union was laid before the Board and signed. Upon the application of the Schoolmaster a supply of Books and other Requisites (Amount £2:19:11) was added for the Workhouse School.

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 - 57

Ditto disallowed, " " " " " " " " - 2

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 - 4

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - 0

The number of Applicants for whom relief was not ordered was - 1

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):

Head Letter from *L. Blackiston* dated *11 February 1886* stating that

as his Committee did not meet, he requests the Board will pay the Amount due him for 27 successful vaccination performed in the *Wexford District*.

A cheque was ordered for the foregoing. The *Bullaun Dispensary Committee* at their meeting on the 9th Jan having recommended that *M^{rs} Burke* be paid for 166 cases vaccination performed by her late husband which were not put on the vaccination Register, but appear in a Note Book of the late *D. Burke* which was laid before the Committee and also that she be paid the balance of his quarter's salary from his death up to the 29th September - the Board request the opinion of the Local Govt Board as to the legality of paying these vaccination fees and directed to again communicate with the Committee as regards the recommendation of paying the balance of the quarter's salary.

[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. :-

Upon the application of *D. Graghty* the Board ordered him a cheque for £44.4.0 (upon Magistrates order) for certifying in Lunacy Cases

was 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 *Solihull Board of Works* dated 9th January 1886 enclosing a Receipt for £11.3.6 the cost of the cartage for the loan of the *Ballywinna Water Supply*.

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 Board ordered a cheque for the foregoing and directed the Clerk to state that they consider the sum demanded on such a small transaction excessive.

Letter from Mess^{rs} Repellman & Co. dated 12 February 1886 applying for payment of the balance (£9) due them by the Contractor for the Kicheekle Water Supply.

The Board ordered that a cheque be drawn for this amount and also that Mr. V. Small J.P. be consulted as to the action they should take towards the disposal of the balance (£11) now in dispute between the Contractor and his Sureties.

Mr. Leonard reported that the Siver in Court Lane requires to be cleared out as has been done on several occasions and he recommends that the present Siver when cleared out from the arch at North Gate Street to the former at Fowler's House be properly repaired.

Ordered The Relieving Officer to have this order complied with.

Next Meeting of the Guardians to be held on Saturday the

20 day of February 1886

(Signed,)

Patric K. O'Connell
Clerk of the Union.

Lahoree Island Act

194

584/86

Letter from The Local Government Board dated 12 February 1886 referring to the question of providing cottages and half-acre allotments for Labourers already in possession of Dwellings and Land and stating that each case must be considered in accordance with the precise circumstances affecting it and that they have to draw the attention of the Sanitary Authority to the powers conferred on them by the 16 Section of the Labourers Act 1853.

The Board are already aware of their powers under the Section quoted in the foregoing letter. But they wish to be informed whether the 3rd of 83 or 85 empowers them to provide a new Dwelling with half an acre of land attached for a Labourer who is at present in possession of a House and one and a half acres of land.

Letter from Mr. Francis J. Saper dated 1 February 1886 objecting - on the part of The Marquis de Marnes - the Owner - to the erection of Labourers cottages in the Townlands of Moosona & Cascaugh Doyne.

A Representation having been received from Captain Rate payers in the Grand Electoral Division the Clerk was directed to refer and publish the required Notices for consideration (at the meeting) of the 16th Nov.

W. Rogers

195-

Present Net Annual Value, £ 76309 -

1886.

NIGHT LODGERS OR CASUALS.				
	M.	F.	Children under 15.	Total.
No. Relieved during Week,	39	6	7	52
No. in Workhouse at date,				
No. at corresponding period last year, _____				

RETURN of DESTITUTE Persons removed out of the workhouse, as by Order of the Board of Guardians, on the 13th day of February 1866, authenticated and laid before the Board of Guardians at this Meeting.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of January 1886 Wednesday

Other Graduates—
Hef^r J^r Ford, John Glynn
Patrick Carley, Patrick Kennedy, Peter P. Brudenell.
Stephen Roland.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2849 to No. 2859 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, — — — £ 32: 0 4

Paid during the Week, — — — £ 28: 3 7

And that the Balance on the Account of the Guardians was £ 1049 1 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 Unapplied.		
		£	s.	d.	£	s.	d.	£	s.	d.
M. Kearney	Albany	32	4					289	10	3
	Cowell							161	1	9
	Reggie							147	10	9
	Mayrds							76	2	
	Fulhill							91	1	
	Jaboy							39	14	
	Leonard							111	17	8
	Killbuck							123	9	6
	Reford							51	16	8
	Donohue							36	16	7
	Cheneston							32	17	8
	Caffaluk							76	3	2
	Killmer							82	17	4
	Tragun							93	19	2
					32	4		1415	1	6
M. Mayrds	Loughree							1114	9	
	Donohue							118	18	
	Loughree							50	12	
	Killbuck							123	12	
	Cullinane							65	16	
	Callan							74	12	
	Mountain							48	1	
	Dunham							75	18	
								1613	18	
M. McDonagh	Boon							89	6	
	Theray							120	7	
	Donohue							49	17	
	Mill							103	16	
	Went							93	2	
								456	8	
M. Menagan	Leaham							97	1	
	Brookla							198	2	
	Donohue							79		
	Donohue							135	19	
	Donohue							95	15	
	Grange							112	7	
								118	13	
								840	19	
	Total				32	4		44326	6	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 Account.
3. The Provision Receipt and Consumption Account.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was - - - - -

20 16 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - -

25 14 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 11 5

Average Cost in Infirmary, - - - - -

4 2

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

2 4

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

976 lb. White Bread	2 Quarts Whiskey
6 3/4 Butter	4 Bottles Wine
120 1/2 Meat	1 1/2 doz Porter
2 Corn flour	14 lb Cocoa
12 1/2 Tea	132 Eggs
95 Sugar	24 doz plates
1 1/2 Cut Whole flour	1 lb Arrow Root
24 lb Rice	8 Mould Candles
3 doz Heads	4 Starch 4 lb Blue
4 lb Pepper	28 Washin Soda
2 Bread Soda	7 lbs Parsnips 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of *Feb* 1886, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - -	19	7	11
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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:

	1. Clothing Account.	£	s.	d.
Michael Kelly	Adjoining Deputies	2	10	
William Byrne	"	2	10	
Edward Lalor	"	2	10	
Michael Connolly	"	3	2	6
John Murphy	Shoe	11	14	6

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

	2. Establishment Account.	£	s.	d.
James M'Carthy	Sea	18	13	6
Daniel O'Brien	Tensions	15		
P. Blackton	Ref. Fee	2	10	
Pat. Parker	Wale Mak	7		
Michael Kelly	Cleaning Power	1	18	
Peter Sweeting	Gate	2	10	
Railway Co.	Carriage	2		
Patrick Egan	Patrol	1	14	
James Ashby	Glazing	8	9	
Pat. Barry	Dals	10	3	
J. Loughlin	Fudge Wash	18		
James Fode	Milk	11	15	8
Michael Connolly	Stables	10		

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

St. d. s.

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

Average degrees of beam for current week -
Ridge $10\frac{1}{7}$ Kennedy $10\frac{1}{7}$ Fide $10\frac{1}{7}$

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):—

19th/86

Circular from the Local Govt Board dated 15th February 1886 requiring return of the number of Lunatics, Idiots and Epileptics in the Workhouse on the 31st December last

18th/86

Circular from same dated 18th Feb 1886 transmitting 150 copies of the Notice of the Annual Election of Guardians for posting on the 25th inst

Circular from the Town Clerk Dublin dated 15th February 1886 enclosing copy resolution passed by the Corporation advocating the re-establishment of our native Parliament and setting forth the benefits the Country would derive from this measure

No order,

The tender of Mr Thomas Fahy was accepted for the year's supply of coffins for the Indoor and Out door poor at the following rates namely

1st Large Sizes at 7.0 each
2 Medium " 3.6 "
3 Small " 1.6 "

Timber to be white deal inch boards planed,

Rel: Officer Lator submitted Notice of Erection served on him at the Suit of Sir Henry G Burke v Daniel Egan, Owen Kelly, and Anne Connolly and Rel: Officer Kelly a similar Notice at the Suit of John Permydy v Mark Jordan

The relief to be afforded to a patient named Bridget Fallon admitted to Hospital on the 3rd inst was ordered by way of loan, her son to be held liable for the cost of her maintenance therein

Upon the recommendation of the Committee (Messrs Rogers & W^m Roland), payment was ordered to Mr Peter Murphy, late Contractor for the supply of hay, of a sum of £11.14.6 out of a sum of £16.9.6 claimed by him - the Master shielding himself personally responsible for the difference £4.15.0

The Committee also suggested "that on all future occasions the Board order regularly signed by the Chairman be obtained for Books when required in the same manner as orders are given for all other requirements"

The Board approved the foregoing

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

The number of Provisional Admissions to the Workhouse confirmed was . 34

Vitto disallowed, " " " " " "

The number of Applicants admitted to the Workhouse was - -

The number of cases of Provisional Outdoor Relief was - - - 3

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):

5812/86 Road Letter from the Local Gov Board dated 13th February 1886

Sanctioning the proposed payment of £2:10:0 each to Salerny Officer Kelly, Burns and Lala and £3:2:6 to Col^l Hoff Connolly for Salerny notices upon Vaccination Defaults in the respective Districts

6924/86 Letter from Larne dated 19th February 1886 referring to the claim of Mrs Burke for vaccination fees due her late Husband. The Medical Officer of the Bullaun Disp^y District - stating that if S. Burke has not furnished the Disp^y Committee with the report required by the Act 21st & 22nd Sep 64, his Representative will not be entitled to the sum now claimed by her. Ordered, That S. Geraghty be requested to make all the necessary inquiries and ascertain if all the children in the list supplied have been successfully 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 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. William Kelly dated 20th Feb 1886 claiming the Balance of £11-0-0 due S. Clarke Contractor for the Kibberley Well, as he, Kelly, had advanced this sum to pay the labourers employed at the Well

The Board deemed it advisable not to pay either the following accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz : partly for the present

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 Tender of Mr Peter Lweeney was accepted for sinking the Well at Ballyporeena and providing a pump for same - upon the following terms namely

Sinking to a depth of 60 feet a bulk sum of £145
If sunk a further depth in rock
Whom 60 to 70 feet £3.10.0 up fort including Suction pipe

70. 80 " 4-15-0 "

80 " 90 " 5-10-0 "

90. 100 " 7-0-0 "

The Work to be completed under Mr. Kempster's Supervision by the 1st July next

The Superintendent of the Loughrea Water Works having applied for permission to employ a labourer to execute some outside repairs the Board require further information as to what work he wants to get done

Next Meeting of the Guardians to be held on Saturday the

27th day of February 1886

(Signed,)

Patrick Egan

Clerk of the Union.

Labourers Act

6820/86

Read Letter from the Local Government Board dated 19th February 1886 directing to the question of providing a House and Land for a Labourer already in possession of the like; drawing attention to the provisions of the 4th of the Act of 83 specifying the conditions under which Labourer Cottages could be erected, and observing that these provisions are not applicable where a Labourer is at present in possession of a suitable House and one and a half acres of land

H. J. Kelly

Loughrea

UNION.

205

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the day of

188

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 7 years of age.	Children above 7 and under 14 years of age.	Infants under 2 years of age.	TOTAL.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.															
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.															
Fever Sheds.															
Total.															
Remaining on previous Saturday, as per last Return.	20	36	32	23	11	21	4	11	14	153	Order Medical Treatment in "Wards," 57	In separate "Wards," 5	
Admitted during the Week.	28	1	7	"	"	1	"	"	"	37	Order Medical Treatment in "Fever Hospital," 53	10 Wards with other inmates, 6	
TOTAL.	48	37	39	23	11	3	4	11	14	190	Total, 60	Total, 6	
Discharged during the Week.	27	2	6	"	1	"	"	"	1	38			
Died.	1	"	"	"	"	"	"	"	"	1			
Total Discharged and Died.	28	2	6	"	1	"	"	"	1	39			
REMAINING ON THE ABOVE DATE.	20	34	33	23	10	3	4	11	13	151			
NIGHT LODGERS OR CASUALS.															

The Workhouse Register was produced, examined, and authenticated, from No. 2010 to No. 2014 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 the Vets. Department have lodged with the Treasurer to the credit of the Union the sum of £ 3. 2. 6 being one half the expenditure under the Contagious Diseases (Animals) Act for the month of October 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, — — — £ 146: 3: 1

Paid during the Week, — — — £ 105: 12: 2

And that the Balance on the Account against the Guardians was £ 106: 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.
Jinn Cosgrave	Loughrea	101	4	5				1013	1	7
	Kilconickney	3	16	3				115	11	9
	Lackalea	121	0	6				38	11	6
	Kilchreest	214	9	0				101	3	0
	Bastleboy	1	14	6				64	1	6
	Spille	21	2	11				72	9	1
	Mountain	"	"	"				48	1	0
M. J. Heaven	Derlyglaur	"	"	"	145	0	7	1468	17	5
	Athenry							289	10	3
	Crataghwell							161	1	9
	Lillogallon							147	10	9
	Mayode							76	2	0
	Greethill							91	1	0
	Graigahilly							39	14	0
	Kilconkeragh							111	17	8
	Kiltulla							123	9	6
	Rodford							51	16	8
	Bloomkeen							56	16	7
	Bolmanstown							32	17	8
	Cappalusk							76	7	2
	Killimar							82	17	4
	Jaquin							73	19	2
								1415	1	6
M. Mc Donagh	Ballinagar							89	6	0
	Drumkeary							120	7	0
	Loughatorick							49	17	0
	Marblehill							103	6	0
	Woodford							93	21	0
M. Flanagan								456	8	0
	Leitrim							97	1	0
	Bracklagh							198	2	0
	Kiltuckill							79	0	0
	Kilmen							139	19	0
	Bullaun							95	15	0
	Kilreekle							112	7	0
	Lprange							118	15	0
								840	19	0
Total					145	0	7	4181	5	11

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 Account.
3. The Provision Receipt and Consumption Account.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = 20: 18: 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 45: 11: 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 0½

Average Cost in Infirmary, " " " = : 4: 2

Average Cost in ~~the~~ Hospital, Hall " " " = : 2: 4

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

999 lbs. White Bread	2 gts. Whiskey
8½ " Butter	2 Bottles Wine
2½ " Corn flour	1½ doz. Porter
2½ cut. Cat meal	28 lbs. Cocoa
2½ " T. meal	15½ Eggs
2½ " Whole flour	24 oz. Salsacco
599 gts. Sweet milk	8 lbs. Mould Candles
1¾ lbs Tea	112 " Soap
90 " Sugar	6 gal. Paraffine Oil
21 " Pease	
3 Ox heads	

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

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

	£	s.	d.
In Money,	-	-	18. 6. 6
In Kind,	-	-	-
Total,	-	-	£ 18. 6. 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.		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.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:

1. Clothing Account.		£	s.	d.
Commissioners Public Works	Instalments	152	9	6
James O'Brien	Rent	6	0	0
William Deane	Cut Door Relief	15	0	0
Thomas Fahy	Offins	-	19	9
James Kennedy	White Smith	1	7	6

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

2. Establishment Account.		£	s.	d.
Patrick Mannion	Lime	-	12	9
Michael Duane	Bar hire	1	5	0
Michael S. Kelly	Printing	20	13	0

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. Outdoor Relief Invoice Account.

L. s. d.

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 has to bring the case of Mr. Holland an inmate to the notice of the Board

Ordered

A supply of Onions for the Soup. The services
of P. Byrne to do some paving. 2 Lamp glasses
2 Sweeping brushes 2 Bass brooms 3 Lamp burners
1 gal Brunswick black 2 zinc buckets 2 New pass keys
1 New Lock 8 Locks to be repaired
A pass for three hours to Patrick Donnelly

Average degrees of beam for current week
Ridge $10\frac{1}{7}$ Kennedy $10\frac{2}{7}$ Fide $10\frac{3}{7}$

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):—

507n/86

Circular from The Local Gov. Board dated 23 February 1886
requising a Return of the Amount repaid The Board of Works
up to the 5th Inst. out of the Poor Rates to make good deficits
in the Poor Rates

The Clerk stated he has complied with
the foregoing

Circulars from The Clerks of the Wandon, Lismore
and Dalrothery Unions dated respectively 15th & 18th February 1886
transmitting copies resolutions of those Boards of Guardians
upon the subject of having a Drug Establishment for all
the Unions; Selling of Butterine; reestablishment of
our Native Parliament &c

No order

The

The new Rate Books and Warrants for the seven
Electoral Divisions in the Leitrim Collecting District
were laid before the Board and duly signed by the
Chairman and two Guardians

Upon the application of the Medical Officer a
supply of Drugs and Medicines was ordered for use
of Workhouse Hospital

Relieving Officer Beine submitted Notices of
Eviction served on him at the suit of The Marquis
Blancarde V John Kelly, Patrick Maxwell and
Michael Clarke. And Mary Saffy V Samuel Smyth
and Thomas O'Brien

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 - 38

Witto 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 - 2

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.

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 *Loughrea* 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:

To be procured from the Contractors

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 Solicitor Board of Works dated 23rd Feb. 1886
enclosing for execution The Deed of Mortgage for the Loan of £400.0.0
for the Athenry Sewage Works
Ordered to call attention of the Solicitor that the Townlands of
Athenry and Builawaun form the Area of Charge and
It was Resolved

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) :

Resolved That the Local Gov. Board be requested to issue their Order under Seal fixing the Area of Charge for the cost of the Athenry Sewage Works upon the Townlands of Athenry and Builawaun as agreed to at the Meeting of the 9th January Ultmo

Letter

Letter from same dated 26th February 1886 requiring the Guardians to pay within one week the instalments of the Loans under The Public Health Act &c due the 1st November last

A cheque was ordered for the amount claimed £152..9..6

Letter from Mr. P. M. Namara Athenry dated 26th February 1886 complaining of the injury done him by running the New sewer thro his garden and requesting that adequate compensation be made to him as otherwise he should institute law proceedings as he would be advised

Ordered To be left to Messrs O'Connor, Broderick and Smyth to settle upon the amount of compensation to be given

Labourers Cottages

Letter from The Local Gov Board dated 24th February 1886 returning back the Plans, Estimates and Specifications of The Labourers Cottages proposed to be erected in this Union and drawing attention to certain alterations they recommend to have effected therein

Order To be referred to Engineer

Letter from Mr. Thos. W. Boongraw & Co. dated 26th February 1886 stating that accompanied by Mr. Broderick P. L. G. he visited the E. Division of Cappalusk and Greethill and fixed upon the sites for the Labourers

Next Meeting of the Guardians to be held on Tuesday the

day of March 1886

(Signed,)

Clerk of the Union.

Labourers Cottages intended to be erected therein and that he would in a few days forward the Maps, Plans &c in connexion therewith

Proposed by Mr. Deely Seconded by Mr. Smyth and

Resolved I beg to move that with a view of economising time labor and expense the consideration of all representations under the Labourers Act up to 1st May next be postponed to the third Saturday in May

Carried

Proposed by Mr. Broderick Seconded by Mr. Savock

Persuant to Notice The Representations from the Athenry and Greethill Electoral Divisions with the Certificate of the Medical Officer of Health annexed thereto having been taken into consideration Resolved that the proceedings of the Board of the 21st November last as regards the Eight Cottages ordered for Athenry be approved of and a Scheme forthwith prepared. That the proceedings of the Board of the 7th January 1886 proposing that a Cottage be erected in Greethill Division be also approved a Scheme prepared and the Electoral Division fixed on as The Area of Charge in each case

Carried

It may

Loughrea

UNION.

215

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

day of

188

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 15 years of age.	Children under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.															
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.															
Fever Sheds.															
Total.															
Remaining on previous Saturday, as per last Return.			20	34	33	23	10	3	4	11	13	157	Under Medical Treatment in Infirmary Ward.	56	In separate Wards.
Admitted during the Week.			21	5	6	"	1	2	1	2	3	41	Under Medical Treatment in Fever Hospital.	2	In Wards with other inmates.
TOTAL.			41	39	39	23	11	5	5	13	16	192	Total.	58	Total.
Discharged during the Week.			21	3	6	2	1	2	1	1	1	38			
Died.			"	"	"	"	"	"	"	"	"	1			
Total Discharged and Died.			21	3	6	2	1	2	1	1	1	39			
REMAINING ON THE ABOVE DATE.			20	36	33	20	10	3	4	12	15	158			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the day of 188, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	75	113			75	113	St. Ger.						
No. II.	48	71			48	71	No. X.						
No. III.	75	130			75	130	No. XI.						
No. IV.	21	54			21	54	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	219	368			219	368	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6th day of March 1880.

PRESENT: In the Chair, *Joseph Hardy Esq.*
 Other Guardians:—*Major Rogers, Capt. J. Smyth, Messrs P. Mitchell, A. Dolphin, P. A. Dolphin, J. Flynn, S. Poland, R. Kelly, & J. Lorde*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2047 to No. 2057 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, — — — £ 162: 2: 2

Paid during the Week, — — — £ 202: 17: 6

And that the Balance on the Account against the Guardians was £ 1057: 4: 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 Ledgments 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. Kearney	Shannon	24	16	6				264	15	9
	Tranahull	37	14	7				123	7	2
	Peltgallies	32	14	1				114	16	8
	Clayde	3	10	3				72	11	9
	Forthill	8	18	7				82	21	5
	Mayobeg	11	8	8				28	5	4
	Kelunastur	5	19	8				105	18	0
	Keluda	7	4	7				116	4	11
	Rapin	"	3	8				51	13	0
	Donkew	4	12	8				52	3	11
	Armsdown	"	"	"				32	17	8
	Cupfulwith	"	"	"				76	7	2
J. Boyce	Kellimer	5	7	3				77	10	1
	Jaguer	19	11	8				54	7	6
					162	22		1253	14	
J. Boyce	Loughry							1013	1	7
	Peltunbury							115	11	9
	Galbar							38	11	6
	Pelshant							101	3	-
	Galbar							64	1	6
	Talk							72	9	1
	Mountain							48	1	-
M. Donagh	Longlam							15	18	-
								1468	17	5
	Ballingary							89	6	-
	Keary							120	7	-
	Lough							49	17	-
	Harbeshell							103	6	-
	Woodford							93	2	-
M. Flanagan								456	8	-
	Lehm							97	1	-
	Frankla							128	2	-
	Peltahull							79	-	-
	Fulmeen							139	19	-
	Bullaun							95	15	-
	Pelshant							112	7	-
Total	Grange							118	15	-
								840	19	-
Total					162	22		4019	39	

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 Account.
3. The Provision Receipt and Consumption Account.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = " = " = 2/3: 13: 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 2/5: 14: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 0 1/2

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

Average Cost in ~~Workhouse~~ ^{Hall} " " " : 2: 2 3/4

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

108 1/2 lbs. White Bread	4 Bottles Wine
5 1/2 " Butter	1 1/2 doz. Porter
129 3/4 " Meat	14 lbs. Cocoa
21 " Corn flour	141 Eggs
61 1/4 qts Sweet milk	22 oz. Tobacco
13 1/2 lbs Tea	1 lb. Biscuit
95 " Sugar	11 " Tallow Candles
3 Ox heads	6 gal. Paraffine Oil
2 lbs. Bread Soda	
12 1/2 " Onions	
1 qt. Whiskey	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 27 day of February 1885, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, - - - 19 - 1 - 4
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.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.						No. X.	Brought forward,				
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.											
	Carried forward,						TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely :

1. Clothing Account.		£	s.	d.
Michael Connolly	Out Door Relief	12	-	-
Michael Kelly	"	15	-	-
Patrick Egan	Shoes	2	19	3
J. M. Egan	Country Dress	12	10	
P. Burke	Sundry Fee	1	1	-

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

2. Establishment Account.		£	s.	d.
Thomas Lohy	Coffins	4	4	-
J. F. McEnna	Expenses	-	13	-
Michael Kelly	Sewer	2	6	-
John Buncliffe	Eggs & Butter	6	8	3
Andrew Moran	Calico	6	9	7
William Lynn	Porter	3	6	-
John Kennedy	Milk	13	14	10
John Ballanran	Bread	31	8	4
Rev Michael C. Holland	Rent	5	-	-

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

L. 8. d.

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

4. Outdoor Relief Invoice Account.

£ 8. 7

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 Mr. Kennedys Cows are still on the Workhouse Farm

Order He has got further permission to leave them on for
a fortnight from this day

Ordered 1 Load of Straw 5 St. Potato Onions 1 Fresh York
1 doz. Thimbles 1 doz. Package Needles
1/2 doz. Towels for Schoolmistress 2 doz. Line and
2 doz. Coarse Combs for Hospital use

Average degrees of Cream for current week
 Peidge $10\frac{2}{7}$ Kennedy $10\frac{4}{7}$ 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):—

1887/86

Letter from The Local Gov. Board dated 5th March 1886 transmitting a communication addressed to them by Widow Tressy of Woodford complaining of having been struck off the Out Door Relief List and of neglect on the part of P.O. Officer Lator.

The P.O. Officer having been called before the Board handed in a written explanation in this case which the Clerk was directed to transmit to The Local Gov. Board.

Circular from The Honry. Secretary Seasholders Association dated 27th February 1886 forwarding Copies Resolutions passed at a recent Meeting and requesting the co-operation of the Board in the Movement.

No order

219

Letter from Mr Peter Murphy Loughrea dated 6th March 1886 requesting to be paid the full amount of his account for shoes supplied to the Workhouse and stating that he would decline to have any arrangement with the Master as regards the sum of £4.15.0 in dispute between them.

The Master was directed to submit at next Meeting a statement in writing as regards the sum claimed by the late Contractor.

The chargeability of a deaf and dumb inmate named Thos. Lyons was altered from the Bullaun Electoral Division to The Union at large and the Register corrected accordingly.

The following document was handed in

Take notice that on this day fortnight I will move the chargeability of Thomas Ryan be changed from the Electoral Division of Bullaun.

Signed
Andrew Dolphin

The Clerk was directed to issue the usual advertisements for the Annual supply of Medicines Medical and Surgical Appliances to the Workhouse and Dispensaries. Tenders to be received on the 27th Inst.

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 - 38

Ditto 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 - 2

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):

195/86
Read Letter from The Local Gov Board dated 4th March 1886
~~re: Kingstown~~

transmitting in pamphlet form 2 copies of their recent order for the Government and Management of Dispensary Districts

Letter from Doctor O'raghtry Bullaun dated 5th March 1886 stating that he has examined (with the exception of 8) the several children whose names appeared in the Pass Book of the late Doctor Burke and found each showed the true "Vaccine Scars" on the arm and that in his opinion they were successfully Vaccinated. The others he would examine at earliest convenience

[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.

223
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 Solicitor Board of Works dated 4th March 1886 transmitting the Draft Deed of Mortgage for the loan for the Ballywinna Water supply. The Board approved of same

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) :

Labourers Ireland Acts

9400/86

Read letter from The Local Gov. Board dated 5th March 1886 acknowledging the receipt of the amended Plans of the Labourers Cottages proposed to be erected in this Union

A Representation having been received from the Bullaun Electoral Division the Board directed to call upon the Medical Officer of Health for the necessary Certificate in this case

The consideration of the Representation from the Grange Electoral Division handed in at the Meeting of the 13th Ultmo was in accordance with the Resolution passed at last Meeting postponed to the 3rd Saturday in May

W. Rogers

Next Meeting of the Guardians to be held on Saturday the

13th day of March 1886

(Signed,)

Patrick Egan

Clerk of the Union.

Loughrea

UNION.

225

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the day of

188

Number of Inmates for which accommodation is provided.	No. that are accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 3 and under 5 years of age.	Infants under 2 years of age.	TOTAL.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in the above date.			
Workhouse.																	
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.																	
Remaining on previous Saturday, as per last Return.			21	26	24	20	10	3	4	12	14	155	155	In separate Wards. } "			
Admitted during the Week.			18	1	1	1	"	"	"	1	"	20	20	In Wards with other inmates. } "	8		
TOTAL.			39	27	25	21	10	3	4	13	14	176	176	Total. } "	8		
Discharged during the Week.			17	"	2	2	"	"	"	"	"	21					
Died.			"	"	"	"	"	"	"	"	"	"					
Total Discharged and Died.			17	"	2	2	"	"	"	"	"	21					
REMAINING ON THE ABOVE DATE.			22	27	23	19	10	3	4	13	14	155					
													NIGHT LODGERS OR CASUALS.				
													No. Relieved during Week.				
													17			"	14
													No. in Workhouse at date.				
													20			"	2
													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 day of 188 , authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 19 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 19 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.	80	140			80	140	Bt. forw.						
No. II.	49	72			49	72	No. X.						
No. III.	75	122			75	122	No. XI.						
No. IV.	19	52			19	52	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.	223	386			223	386	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 20th day of March 1886.

PRESENT: In the Chair, Major Rogers

Other Guardians:—

Sir Henry G. Burke Bt. Messrs. J. J. Forde
John Glynn, P. H. Kennedy, M. J. Donnelly
Andrew Dolphin & Raymond Kelly

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3088 to No. 2145 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 has published the usual advertisements for the supply of Medicines to the Workhouse and Dispensaries

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, - - - £ 268: 8: 2

Paid during the Week, - - - £ 116: 7: 1

And that the Balance on the Account against the Guardians was £ 905: 3: 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as 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	74	4	4				938	17	3
	Kilconickney	5	18	11				109	12	10
	Lackalia	"	"	"				38	11	6
	Kilchreest	8	18	0				92	5	0
	Castletown	"	"	"				64	1	6
	Wille	6	14	6				65	14	7
	Mountain	2	14	4				45	6	8
	Ballyglad	"	"	"				15	18	0
					98	10	1	1370	7	4
M. Haragan	Seftin	10	2	"						
	Bracklagh	25	13	9						
	Lillickill	33	18	3						
	Kilmeen	16	14	2						
	Bullaun	2	4	3						
	Kiluckle	"	"	"						
	Lrange				89	3	10	767	15	2
M. M. Donagh	Ballynagay									
	Brumkeary									
	Loughatuck									
	Marblehill	2								
	Woodford	16			18	-		438	8	-
M. J. Claven	Athenry	15	19	3				248	16	4
	Bradyhuell	12	16	0				110	11	2
	Lillogillken	3	8	1				111	8	7
	Mayode	"	"	"				72	11	9
	Spurthill	21	15	9				79	6	8
	Grangabbee	"	8	10				27	16	6
	Kilconicran	6	17	2				97	0	10
	Kiltullagh	8	8	1				107	16	10
	Boxford	2	5	1				49	7	11
	Cloonkeen	3	16	6				48	7	5
	Belmantown	"	14	1				32	3	7
	Bappalusk	"	9	4				75	17	10
	Killmar	2	8	7				75	1	6
	Diaguin	2	7	6				52	0	0
					62	43		1190	7	1
	Total				268	8	2	3750	17	7

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 Account.
3. The Provision Receipt and Consumption Account.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = = = = 18: 17: 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 25: 12: 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 11 3/4

Average Cost in Infirmary, = = = : 4: 3 3/4

Average Cost in ~~General~~ Hospital, ~~Cell~~ = = = : 2: 2 3/4

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

1040 lbs. White Bread	14 lbs Onions
6 1/2 " Butter	2 qts Whiskey
128 1/2 " Meat	2 Bottles Wine
21 Oranges	1 1/2 doz Porter
646 qts. Sweet milk	14 lbs Cocoa
2 1/2 cwt. S. meal	169 Eggs
2 lbs. B. Soda	24 oz Tobacco
13 1/2 " Tea	8 lbs Mould Candles
100 " Sugar	4 " Starch
3 Ox heads	4 " Blue
4 lbs Pepper	6 gal. Parsley Oil
14 " Rice	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the _____ day of _____ 1883, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, = = = 19 " 6 " 6
In Kind, = = = - - -
Total, = = = £ 19 " 6 " 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:

1. Clothing Account.

	£ s. d.
B. A. O'Beilly Insurance	3 12 0
Michl. Kelly Out Door Relief	15 - -
Wm. Devine "	15 - -
Edward Salor "	8 - -
Algernon Perse Rent	41 - -

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

2. Establishment Account.

	£ s. d.
Daniel O'Brien Pension	7 10 0
Patk. Craughwell Pough	17 13 -
Joseph Barry Meal	15 1 8
Mary Duffey Flour	20 18 2
John Keighery Salt	- 10 -
Wm. Ramsey Smith	- 3 6
P. Lennane Straw	- 13 10
J. O'Loughlin Sailor	- 19 2
W. Shaughnessy Salary	1 0 0

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

$$\mathcal{L} \quad s. \quad \bar{a}.$$

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

4. Outdoor Relief Invoice Account.

£ 8. 7.

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:—

Order
follow:— That Mr. Dolan of Killora states that Mary Greene formerly an inmate of this House left his service. The Relieving Officer to make inquiries and report to the Board on this day week.

Ordered An allowance of $\frac{1}{2}$ lb Tea and 1 lb Sugar weekly to the woman in charge of a deserted Infant named George Power
6 Boards 200 Nails 1 gal. Polpa Oil 1 White wash and
2 Sweeping brushes 4 oz Onion and 1 oz Parsenp Seed
Shoes for Anne Lyons, Maria Keilly and Mary Cherry
1 Soil Cart to be repaired A pass for one day to W^m Cherry
and a few hours each to Catherine Broderick and Margt. Kirwan
Clothes for Pat Donohoe and wife cost £ 2, and for Denis Burns
cost 15⁰/₁₀₀ inmates who intend leaving

Average degrees of Cream for Current week
Bridge $10\frac{1}{7}$ Kennedy $10\frac{5}{7}$ Lorde $10\frac{5}{7}$

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

587/86

Letter from The Local Gov Board dated 12th March 1886 inquiring how much if any of the sum of £925.6.6 Seed Rate outstanding in this Union on the 5th Ultimo has since been collected

The Clerk stated he had replied to the foregoing

1397/86

Letter from Same dated 12th March 1886 enclosing a communication addressed to them by W. Michael Ormsby complaining of the refusal to allow out Poor Relief to Mary Ward of Killariff and requesting that an explanation be obtained from Relieving Officer Connolly in regard to this case

The Relieving Officer having been called before the Board handed in a written explanation which the Clerk was directed to transmit to The Local Gov. Board

Circular

558/86
Mig

Circular from Same dated 15th March 1886 transmitting a form in which the Returning Officers Account of Expenses to be made out at the close of the Election

Letter from The Agent Patriotic Insurance Co. dated 15th March 1886 drawing attention that the Policy of Insurance on the Warehouse and New Building will expire on the 25th Inst

A cheque was drawn for a renewal of the premium thereof

Letter from The Henry Secretary Leaseholder & Defence Association, dated 15th March 1886 requesting the Board would be pleased to adopt a Resolution in furtherance of the Movement and enclosing a list of Unions that have already done so

No order

The Master having submitted a statement in writing regarding the Balance claimed by Mr Peter Murphy It was

Ordered

That The Local Gov Board's Sanction to the payment of the sum of £4.15.0 being the cost of shoes not entered in the Clothing Account Book be requested

Pursuant to Notice

The case of the inmate Thos. Ryan was inquired into and it appearing that he is properly chargeable to the Bullawn Electoral Division his chargeability thereto was confirmed

The

The Clerk laid before the Board the list of qualified Candidates duly nominated for the office of Guardian in this Union for the year ending 25th March 1884

The Medical Officers Report

That the Medicines applied for on this day three weeks have not as yet been supplied by the Contractor

Order

Write to the Contractor

Shoes were ordered for Mary Lyons and Mary Garvey

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 - 64

Ditto disallowed, - " " " " " " " " " " " "

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

The number of cases of Provisional Outdoor Relief was - 8

Do. do. in which relief was continued by the Guardians - 6

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, 1863.]

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 C 1 and C 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 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:

10221/86

Sealed Order of The Local Gov. Board dated 16th March 1886
rescinding their Order of the 8th February 1880 and declaring the
townlands of Atherry and Buillairhaun to be the Area of
Charge for the cost of the Sewerage Works for the town of
Atherry

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 Draft for the sum of £28.5.0 The Parliamentary
Grant payable to the Union under The Public Health
Act was ordered to be lodged with the Treasurer.

W. W. B. B.

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

27th day of *March* 189*6*

(Signed)

Patrick K. Egan

Clerk of the Union.

Soughred UNION.

Population in 1881—

Present Net Annual Value, £76309

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of March 1886.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children below 2 and under 5 years of age.	Infants under 1 year of age.	TOTAL.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,															
Temporary Buildings, .															
Additional Workhouse, .															
Permanent Fever Hospital.															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			221	37	33	19	10	8	4	13	14	155	56	In separate Wards, 5 "	
Admitted during the Week, . . .			32	6	3		2	1	4	2	2	52	3	In Wards with other inmates, 8	
TOTAL, . . .			54	43	36	19	12	4	8	15	16	207	59	Total, 8	
Discharged during the Week, . . .			32	5	5		1		2	2	2	49			
Died,					1							1			
Total Discharged and Died, . . .			32	5	6		1		2	2	2	50			
REMAINING ON THE ABOVE DATE,			22	38	30	19	11	4	6	13	14	157			
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 26 day of March 1886 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.	79	136					Bt. forwd.						
No. II.	50	76					No. X.						
No. III.	75	114					No. XI.						
No. IV.	22	48					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	226	374					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27th day of March 1886.

PRESENT: In the Chair, Colonel Dalry
Other Guardians:— Major Rogers Messrs Joseph Hardy Martin Davock, Raymond Kelly, Michael Lahry John Roche & Stephen Boland

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2146 to No. 2147 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 has to bring the question of entering into a contract for the supply of Eggs and Butter to the Workhouse under the notice of the Board

Order

Invite tenders for this day three weeks

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, — — — £ 156: 7: 0

Paid during the Week, — — — £ 52: 10: 2

And that the Balance on the Account against the Guardians was £ 80 1: 6: 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.
J. Casgrave	Loughrea	62	0	7				876	10	8
	Kilconickney	8	0	6				101	12	4
	Sackalea	7	8	3				31	3	3
	Kilshreest	6	2	2				86	2	10
	Basilebury	2	6	8				61	14	10
	St. Peter	5	6	2				60	8	5
	Mountain	3	4	2				22	2	6
	Derryglaur	"	"	"				15	18	0
					94	8	6	1275	12	10
Mr M ^r Donagh	Dallynagary	9	12	9				79	13	3
	Drumkeary	7	7	8				112	19	4
	Loughatorich	13	6	0				36	11	0
	Marblehill	3	4	10				98	1	2
	Woodford	"	2	3				77	9	9
					33	13	6	404	14	6
Mr Hanagan	Leitrim							86	19	0
	Bracklagh							172	8	3
	Elliskill							45	1	9
	Kilmeen							123	4	10
	Bullaun							93	10	9
	Kilreeble							111	15	7
Mr J. Heaven	Lyng							118	15	0
								751	15	2
	Achenry							248	16	4
	Crabghwell							110	11	2
	Killogillken							111	8	2
	Mayode							72	11	9
	Greethill							79	6	8
	Graigabhery							27	16	6
	Kilconickan							99	0	10
	Kiltullagh							107	16	10
	Wapud							47	7	11
	Bloskheen							48	7	5
	Colmanstown							32	3	7
	Cappalusk							75	17	10
	Killinor							75	1	6
	Liaguin							52	0	0
								1190	9	1
Total					128	2	0	3622	9	7

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 Account.
3. The Provision Receipt and Consumption Account.

£ s. d.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = " = = 21: 15: 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 24: 19: 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 25: 11 $\frac{1}{4}$

Average Cost in Infirmary, " " " : 4: 3 $\frac{3}{4}$

Average Cost in Larder Hospital, Hall " " " : 2: 1

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

976 lbs. White Bread	14 lbs Vegetables
7 " Butter	2 qts Whiskey
1221 " Meat	3 Bottles Wine
2 " Corn flour	2½ doz. Porter
2½ cut. Oat meal	28 lbs. Cocoa
662 qts. Sweet milk	143 Eggs
12 lbs Tea	24 oz Tobacco
100 " Sugar	3 lbs Biscuits
2½ cut. Whole flour	8 " Mould Candles
14 lbs Rice	1121 " Soap
3 Oz heads	2 " Starch
9 Oranges	5 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 20 day of March 1886, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	-	-	19. 5. 6
In Kind,	-	-	-
Total,	-	-	£ 19. 5. 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.		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.	Article and quantity.	Value.
No. I.							Brought forward,				
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
	Carried forward,						TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely :

1. Clothing Account.

£ s. d.

Peter Murphy	Shoes	4	15	-
Pat Coyne	Pairing		3	6
Michael Costello	Sed Onions		8	4
J. Simmons	Culth		-	8
Michael Jolly	Sweep	1	-	-

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

2. Establishment Account.

£ s. d.

Shoo. Bane	Drift Porter	1	-	-
Pat Mannion	Brent	1	-	-
B. Hamilton	Clothes	2	15	-
Margaret Scanlon	Wine	2	6	8
Michael Connolly	Out Door Relief	10	-	-
James Forde	Milk	11	5	2

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

L. 8. 7.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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 10 Cosses for Grave Yard 1 Load of Lime
A set of Shoes for the Mare 2 Lamp Burners
1 Yd. Lamp Wick 1 Lamp globe 2 Bass brushes
A pass for one day to Michael Kilan

Average degrees of beam for current week
Ridge $10\frac{1}{7}$ Kennedy $10\frac{3}{7}$ Erde $10\frac{4}{7}$

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):—

6674/86

Letter from The Local Gov Board dated 23rd March 1886 stating that the Commissioners of Public Works have been authorized not to press until April next year for the payment of the arrears of Seed Rate uncollected and due by the purchasers of Seed in the Union

12693/86

Letter from Same dated 26th March 1886 sanctioning the payment of the sum of £4.15.0 to Mr. Peter Murphy being the value of the shoes supplied by him to the Workhouse and not entered on the Clothing Receipt Book by the Master

A cheque was ordered to Mr. Murphy for the foregoing amount

Circular

Circulars from The Clerk of The Tuam and Partumna Unions dated 23rd March 1886 transmitting copies resolutions of the respective Boards condemnatory of the action of the Co. Galway Grand Jury in opposing Home Rule and thanking Mr. Redington for the amendment proposed by him on the occasion

No order

Letter from The Commissioners of Valuation dated 26th March 1886 transmitting the Abstract of the Valuation Lists relating to this Union as revised and corrected for the present year

The case of the inmate Thos. Ryan referred to in Minutes of last Meeting having been further inquired into and it now appearing that he had not resided a sufficient length of time in the Bullaun or any other Division to entitle him to be chargeable thereto, his chargeability was altered to the Union at large and the Register corrected accordingly

The tender of Messrs Leslie & Co for the years supply of Medicines and Medical Appliances and of Messrs Orhill and Thompson for the supply of Surgical Instruments to the Workhouse and Dispensaries were respectively accepted

Relieving Officer Kelly reported

That being on duty at Craughwell on Wednesday he made inquiries relative to the girl named Mary Greene and heard she was living with her former employer John Dolan of Killored and he told him that he was to bring her to the Workhouse on Thursday March 25th

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 conferred was - 33

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

The number of Applicants admitted to the Workhouse was - 4

The number of cases of Provisional Outdoor Relief was - 5

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

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

The number of Applicants for whom relief was not ordered 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 :