

The Workhouse Register was produced, examined, and authenticated, from No. 3458 to No. 3524 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 advertisements have been issued
for the Supply of Roche Lime and Coal to the
Workhouse

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

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

Paid during the Week, - - - - - £ 108 4 1

And that the Balance on the Account Amount the Guardians was £ 567. 9. 4

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.	Total Rate and Arrears Collected and Lodged.	Remaining Uncollected.
		£ s. d.	£ s. d.	£ s. d.
M Sheavren	Mumby	31 11		115 6 9
	Killeen	22 13 5		72 18 3
	Forthell			94 13 3
	Payebury			30 13 3
	Keamans			46 11 10
	Keamans			23 4 6
	Keamans			98 4 2
	Keamans			46 1 7
	Keamans			40 3 9
	Keamans			42 1 1
	Keamans			2 5 8
	Keamans			60 14 3
	Keamans			33 13 11
	Keamans			44 10
M Sheavren	Keamans		54 4 5	772 7
M Sheavren	Keamans			638 14 8
	Keamans			79 3 1
	Keamans			29 4 9
	Keamans			66 15 4
	Keamans			57 1 7
	Keamans			45 15 3
	Keamans			34 10 11
	Keamans			15 78
M Sheavren	Keamans			967 3 7
M Sheavren	Keamans			74 15 10
	Keamans			105 78 7
	Keamans			34 8 3
	Keamans			87 16 6
	Keamans			68 11 1
M Sheavren	Keamans			371 10 3
M Sheavren	Keamans			77 11 8
	Keamans			167 13 3
	Keamans			34 8 1
	Keamans			111 8 7
	Keamans			79 14 10
	Keamans			91 13 6
	Keamans			91 2 10
	Keamans			637 14 2
Total			54 4 5	2748 15 0

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.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d. 28: 9: 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 19: 13: 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 8 $\frac{3}{4}$

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

Average Cost in Fever Hospital, Hall " : 2: 2 $\frac{1}{2}$

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

964 lb White Bread	3 ea Leads
7 $\frac{3}{4}$ Butter	14 lb Onions
120 $\frac{3}{4}$ Meat	1 quart Whiskey
666 Quarts Sweet Milk	30 Bolls Oats
2 $\frac{1}{2}$ Cut White Flour	2 dozens Potatoes
2 $\frac{1}{2}$ Indian Meal	170 Eggs
12 $\frac{1}{2}$ lb Tea	2 lbs Biscuits
90 Sugar	6 Mould candles
14 Rice	14 Washing Soda
4 Pepper	
14 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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

	£	s.	d.
In money, - - - -			
In kind, - - - -			
Total, - - - -	£		

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		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:

	£	s.	d.
1. Clothing Account.			
James McCarthy	7	10	
Pat McCarthy	10	18	10
William Lydon	3		
William Ridge	6	10	
	12	11	7

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

	£	s.	d.
2. Establishment Account.			
John McCarthy	1	5	
John Hamilton	2		
John Keating	1	14	
James Kennedy			
			36

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

[illegible]

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

4. Outdoor Relief Invoice Account.

[illegible]

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

*The Clerk's Report of Vaccination was read—(this on the first meeting in every month)
—Number of successful cases :—*

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

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

That the Fever Hospital was closed on the 9th inst and the Nurse discharged. there being no fever patients.

'Mary' Martin was sentenced to fourteen days' imprisonment at least Beth Elms for assaulting the Master of said ship.

The Dr^r has recommended 1 pint new Milk to be daily given to Margaret Leche, aged 70 years.

That he has to bring the Case of Mary Toole
to the notice of the Board.
order Mary Toole to remain in the House

Ordered 1 Pot Greeny Paint $\frac{1}{2}$ gal. Calico Oil.
 $\frac{1}{2}$ St Whiting 1 Lamp Chimney
 $\frac{1}{4}$ yard Lamp Wick 2 Day Tapers.
 1 Day large Coffin 1 Load Straw
 Clothing for the child of Mary Callaghan about
 to leave the House - cost 7-6
 Average degrees of Steam for Current week
 Ridge 10 $\frac{1}{2}$ Kennedy 10 $\frac{3}{4}$ Ford 10 $\frac{3}{4}$

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

21/12/86 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 (the Orders made on them respectively as follow):—
 Letter from the Local Government Board dated 14th May 1886 transmitting copy of a communication addressed to them by Mr. Martin J. Halligan complaining of Relief Officer Connolly's obtaining from three old Women in the village of Kellauiff their allowance of out door relief and requesting that an explanation in writing be obtained from the Relief Officer thereon.
 Rel. Officer Connolly having been called before the Board and the foregoing letter read for him he handed in a written explanation which the Clerk was directed to transmit to the Local Government Board.

20716/86

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Letter from Larne dated 14th May 1886 referring to the death in Hospital on the 8th inst. of an inmate named Mary Gavan - half son born after her admission thereto - requesting to be furnished with full particulars of this case and whether the Woman had been visited by the Rel. Officer and Dispensary Medical Officer previous to her removal.

Rel. Officer Beine was ordered to report particulars of this Woman's case.

Circular from the Clerk Rathfriland Union dated 3rd May 86, enclosing copy resolution of that Board - thanking Mr. Goldstone for his exertions in bringing forward the Home Rule and Land Purchase Bills suggesting certain amendments to the latter, and requesting the co-operation of this Board in the movement.

No order.
 Circular from the Secretary Irish Poor Law Officers' Association dated 12th May 1886 forwarding copy of a resolution adopted by that Body recommending that the expense in connection with the Franchise and Representation of the People Act be paid out of the Consolidated Fund instead of being a charge upon the Poor Rates.
 The Board approved of same.

Letter from Mary Murphy Catfield dated 12th May 1886, praying for some assistance to enable her daughter to emigrate to America.
 Order Referred to the Guardian of the Division.

The

The Board having examined the Abstract of Rates collected and lodged up to the 1st May put
Ordered

That the attention of the several Collectors be called to the backward state of their respective collections - particularly that of Collector in Donagh - and informed that the Board will require of them a more diligent discharge of their duties in future

The Board having referred to the large increase in the number of Night Lodgers maintained in the Workhouse and the late hours at which they apply for admission ordered that for the future any healthy casuals admitted to the Workhouse after the regular meal hour shall not be allowed a meal until the next meal hour following the admission

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 - 4

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

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

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed,)

Clerk of the Union.

The Medical Officer's Report

The Fever Hospital (from Hayze), requires several repairs. The door is broken the Windows are jammed and cannot be opened for ventilation panes of Glass are broken. at present these repairs might be executed as there are no patients in that Hospital and is unfit to receive them until repaired. Mr. Michl. L. Esq. suggested to lighten the roof of that Building to diminish the heat in summer. in his (the Medical Officer's) opinion it would have the desired effect.

Ordered Referred to Visiting Committee

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:—

A Double Cross

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:

was ordered to be procured from the Contractor for a Dispensary patient.

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.

In 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).

6
Letter from Mr J Kempster dated
12th May 1886, stating that as the Contractor proposes
to commence the sewer between the Market place
and Mr Mc Donagh's new House in Mheny he considers
it is the proper time to have the first floors from the
private yards constructed in order to prevent further
expenses and inconveniences hereafter.
Order Ask Mr Kempster to send in a list of the
persons requiring accommodation with a specification
of the work.

The Committee having
agreed to a sum of £3 being paid to Mickemara
by way of compensation for the injury done his garden
by the Mheny Sewage Works - the Board
ordered him a cheque for this amount accordingly.

Upon the recommendation of the
Medical Officer of Health, the Board directed
to have the Cessers in Barnack Street Loughrea
opened and cleaned out and that San^y Sub
Officer being employ men for this purpose. The
Sanitary Sub Officer reported that Messrs. J. J. J.
were fined by the Magistrates at last Petty
Sessions for keeping an unregistered Loughrea
House in the town of Loughrea.

Next Meeting of the Guardians to be held on

22nd day of May 1886.

(Signed)

Patrick Egan

Clerk of the Union.

35
Lancaster (Ireland) Acts 83 + 85

Read Letter from Mr Denis Deely P.L.C.
dated 14th May 1886 requesting his inability to be
present at the Board's Meeting to day and
requesting that the "Representation" from his
Division (Grange), be postponed as the party
(Thomas Mahy) for whom the House was intended
is now in the Workhouse Hospital.

The Board
accordingly postponed consideration of the
Representations from the Grange and
Bullawn Electoral Divisions to next Meeting
and directed the Clerk to notify same to
each Guardian.

W. Rogers

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 have been received on the above date.	Total No. in, and containing on the above date.	Able-bodied.						Boys and Girls above 9 and under 16 years of age.				Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.		Females.		Males.		Females.		Boys.			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.			22	41	32	18	9	4	6	14	16	162		Under Medical treatment in Infirmary, 52	In separate Wards, 8			
Admitted during the Week, -			17	6	8	3			1			35		Under Medical treatment in Infirmary, 8	In Wards with other inmates, 8			
TOTAL,			39	47	40	21	9	4	7	14	16	197		Total, 52	Total, 8			
Discharged during the Week, -			25	4	6	1						2	2	NIGHT LODGERS OR CASUALS.				
Died, - - - - -				1									1		M.	F.	Total	
Total Discharged and Died, -			25	8	6	1						2	2	44	No. Relieved during Week, 23	6	1	30
REMAINING ON THE ABOVE DATE.			14	39	34	20	9	4	7	12	14	153		No. in Workhouse at date, 3	3	1	7	
															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 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	73	143					Bt. forwd.						
No. II.	50	70					No. X.						
No. III.	69	106					No. XI.						
No. IV.	27	75					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	219	394					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *22^d* day of *May* 188*6*.

PRESENT: In the Chair, *Major Rogers*
 Other Guardians:— *Messrs Patrick Kennedy, Michael Lahry, Martin Davock, & John Glynn*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3522 to No. 355 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 Vet. Department have lodged the sum of £8.2.6 with the Treasurer to the credit of the Union being one half the expenses incurred under the Contagious Diseases Animals Act for the month of January last

A copy of the order made at last meeting has been forwarded to each of the collectors

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 - - - £ 171: 3: 4

Paid during the Week, " " " " " £ 1 : 1 : 1

And that the Balance on the Account against the Guardians was £ 4 3 7: 7: 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. Joseph	Loughrea	35	13	5				602	19	3
	Loughrea	11	12					67	11	1
	Loughrea	4	5	4				24	19	5
	Loughrea	-	-	-				66	15	4
	Loughrea	9	13	6				57	1	2
	Loughrea	-	-	-				36	1	4
M. Hanagan	Loughrea	-	-	-	61	6	3	34	10	11
	Loughrea	4	6	1				15	18	
	Loughrea	16	11					905	17	4
	Loughrea	46	16	1				73		
M. J. Keenan	Loughrea	1	5	6				135	2	3
	Loughrea	24	7	8				34	8	
	Loughrea	14	7	3				65	12	
	Loughrea	-	-	-	106	14	7	78	9	4
M. J. Keenan	Loughrea							67	7	10
	Loughrea							26	13	7
	Loughrea							530	19	7
	Loughrea							115	6	9
	Loughrea							72		
	Loughrea							94	18	3
	Loughrea							30	13	3
	Loughrea							46	11	10
	Loughrea							23	4	6
	Loughrea							98	4	2
M. J. Keenan	Loughrea							46		7
	Loughrea							40	3	9
	Loughrea							42		1
	Loughrea							2	5	8
	Loughrea							60	14	3
	Loughrea							55	13	11
	Loughrea							44	10	
	Loughrea							772	7	
M. J. Keenan	Loughrea							74	15	10
	Loughrea							105	18	7
	Loughrea							34	8	3
	Loughrea							87	16	6
M. J. Keenan	Loughrea							68	11	1
	Loughrea							371	10	3
Total					168 0 10 25 80 14 2					

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d. 23: 5: 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 23: 4: 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 10¹/₂

Average Cost in Infirmary, " " : 4: 3¹/₂

Average Cost in ~~Deer Hospital~~ Hall " " : 2: 1¹/₂

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

1032 lbs White Bread	4 Bottles Wine
6 " Butter	2 doz. Porter
119 ¹ / ₂ " Meat	14 lbs. Cocoa
2 ¹ / ₂ cat. Pot meal	159 Eggs
600 qts. Sweet milk	40 oz Tobacco
13 lbs. Tea	6 lbs. Mould Candles
90 " Sugar	4 " Starch
3 Ox heads	7 " W. Soda
4 lbs. Bread Soda	6 " Blue
14 " Onions	8 gal. Paraffine Oil
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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

In money, " " " £ s. d.	19 + 6 - 0
In kind, " " " " " " "	
Total, " " " £ s. d.	

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Article and quantity.			£	s.	d.	Article and quantity.
No. I.						No. 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.
John Callanan	Bread	33	2	11
Michael Kelly	Out Door Relief	15	-	-
Michael Connolly	"	10	-	-
William Weirne	"	15	-	-
James Forde	Milk	14	17	-

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

2. Establishment Account.		£	s.	d.
William Flynn	Butter, Brushes &c	8	9	9
Mary Kelly	Stages	3	5	-
M. Connors	Straw	13	9	-
H. Reilly	"	13	9	-
M. Stratton	Clothes	7	6	-
Thos. Faly	Coffins	4	4	-

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

3. *Workhouse Invoice Account.*

L. S. J.

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:

Mr. Burke Local Gov. Inspector made his Half yearly inspection of the House on Thursday last

The Medical Officer has recommended 1 pint of Milk to be daily given to John Conway an inmate in the Infirmary Ward

Approved

Ordered 1 Barrel Oats 1 doz. Quarts and 1 doz Pint Sins
2 zinc buckets clothes for Mary Toole cost £ 1.0.0
for Mary Cherry and child cost £ 1.5.0 Mary Egan
and child cost £ 1.0.0 and Mary Flaherty and
child cost 10/- Inmates who intend leaving

Average degrees of Cream for current week
Bridge $10\frac{1}{7}$ Kennedy $10\frac{3}{7}$ Forde $10\frac{2}{7}$

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

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

20206/86
Letter from The Local Gov. Board dated 15th May 86 stating that for the reasons already given they decline to consent to the expenditure incurred in the case of the man James Ballanan who is about emigrating to America

It appearing that the clothes had been given by the Master under a misconception of the order of the Board and that withholding the clothes now from this man would in all probability prevent his emigration. The Guardians trust that under the peculiar circumstances of this case the Local Gov. Board will not refuse their consent to the expenditure incurred namely £2. 10. 0 the Board agreeing that it shall not be considered a precedent for any future application of the sort

40
Believing Officer Connolly submitted Notice of Eviction served on him at the suit of The Trustees of the Dunsandle Estate N. Martin and Owen Gardiman

Ordered

The Master is directed to report at next Meeting the names of the Inmates at present in the House who are wearing their own clothes and the cause for not having them dressed in the Union clothes in accordance with The Workhouse Rules

The Visiting Committee made an inspection of the House and Iron Hospital their report will be submitted at next Meeting

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 - 40

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

The number of Applicants admitted to the Workhouse was - 1

The number of cases of Provisional Outdoor Relief was -

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

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - 3

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed,) _____

Clerk of the Union.

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

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

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

*An Invoice of Medicines forwarded by the Contractor, for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
having been received from him, the Clerk laid the Invoice before the Board, and was
directed to forward the same (or reported that he had forwarded the same, as the case may
be), to the Medical Officer of the District, retaining a Copy of the Invoice for the use of
the Guardians.*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites
were ordered to be supplied :*

The following Accounts of Expenses (or Statement of Salaries due, as the case may be) under the Medical Charities Act, were laid before the Board, and directions were given for Payment thereof (or such other directions as may be given):

_____ Dispensary District. £ s. d.
 Account of Mr. _____ for _____ Amount,

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 188 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 188 .

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms 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 *The Local Govt. Board* dated 21st May 1886
~~20717/8~~

referring to the application made by the widow of Doctor Burke late Medical Officer of the Kullaun Dispensary District for payment of Vaccination fees and requesting to be furnished with a copy of the report made by Doctor Geraghty on this subject

The Clerk was directed to comply with the foregoing

[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 Act. Board of Works* dated 21st May 86 stating that the time for the payment of the Instalments of the Loans due the 1st May Inst has been extended to the 15th June next

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 consideration of the report of the Medical Officer of Health regarding the pollution of the waters of Loughrea by sewage was postponed pending the report of Sir G. A. Cameron's analysis of the water supplied by the Water Works a sample of which the Board directed the Clerk to transmit to him for this purpose

S. S. Officer Devin was ordered to call upon two Common Lodging House Keepers in Loughrea named Donohoe and Egan and require them to have their houses lime-washed

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

29 day of

May 1886

(Signed,)

John K. Egan

Clerk of the Union.

Sabourers Ireland Acts

Letter from Mr. Thos. D. O'Connell Esq. dated 22nd May 86 stating that he would have the Petitions ready for verification on Tuesday or Wednesday next

Pursuant to notice of adjournment the two Representations having been taken into consideration It was

Resolved That the Representations from the Grange and Bullaun Electoral Divisions be approved of a Scheme forthwith prepared and the respective Divisions fixed on as the area of Charge and that the Engineer be instructed to visit the localities in question and furnish the necessary Plans and Specifications

W. Rogers

Loughrea UNION.

46

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 excess of the above.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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, . . .			14	39	24	20	9	4	7	12	4	153	Under Medical Treatment in Fever Hospital, 5	In separate Wards, 1		
Admitted during the Week, . .			22	8	2	2	1	1	1	3	40		In Wards with other inmates, 8			
TOTAL,			36	47	26	22	10	4	8	15	17	193	Total, 57	Total, 8		
Discharged during the Week, . .			18	9	4	2	1	1	2	3	39					
Died,																
Total Discharged and Died, . .			18	9	4	2	1	1	2	3	39					
REMAINING ON THE ABOVE DATE,			19	38	32	20	9	4	6	12	4	154				
													NIGHT LODGERS OR CASUALS.			
													No. Relieved during Week,			
													No. in Workhouse at date,			
													No. at corresponding period last year,			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the _____ 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 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of Persons 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.	70	135					Be. forwd.						
No. II.	50	70					No. X.						
No. III.	70	96					No. XI.						
No. IV.	27	71					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	217	372					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29th day of May 1886.

PRESENT: In the Chair, Major Rogers

Other Guardians:— Messrs Patrick Kennedy, Patrick Bawley
Thomas Finn

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2557 to No. 2588 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 Colonel O'Hara has fixed Friday next the 4th June for the audit of the accounts for the past Half year

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 - - - £ 125. 4. 3

Paid during the Week, - - - £ 123. 3. 6

And that the Balance on the Account against the Guardians was £ 435. 6. 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 by Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
M I Keaven	Sherry		18	8				114	8	1
	Knappwell	27	12	10				44	7	2
	Knappwell	22	4	5				72	13	10
	Knappwell	3	2	6				27	10	9
	Knappwell	13	15	9				32	16	1
	Knappwell	5	-	2				18	4	4
	Knappwell	23	1	5				75	2	9
	Knappwell	4	11	6				41	9	1
	Knappwell	13	4					39	10	5
	Knappwell	9	8	8				32	11	5
M Harison	Knappwell	5	16	10				54	17	5
	Knappwell	3	5	10				52	8	1
	Knappwell	5	12	4				38	17	8
	Knappwell				125	4	3	647	2	9
J Harison	Knappwell							73	6	7
	Knappwell							135	2	3
	Knappwell							34	8	
	Knappwell							65	12	
J Harison	Knappwell							78	9	4
	Knappwell							67	7	10
	Knappwell							76	13	7
	Knappwell							530	19	7
J Harison	Knappwell							602	19	3
	Knappwell							67	11	1
	Knappwell							24	19	5
	Knappwell							66	15	4
J Harison	Knappwell							57	1	7
	Knappwell							36	1	9
	Knappwell							34	10	11
	Knappwell							15	18	
M W Donagh	Knappwell							905	17	4
	Knappwell							74	15	10
	Knappwell							105	18	7
	Knappwell							34	8	3
M W Donagh	Knappwell							87	16	6
	Knappwell							68	11	1
	Knappwell							371	10	3
	Knappwell							125	4	3

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d.
= " = 23 : 17 : 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d.
= 23 : 15 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 21 : 10 3/4

Average Cost in Infirmary, " " : 4 : 3 1/2

Average Cost in Poor Hospital, Hall. " " : 21 : 3 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:—

96 lb. White Bread	21 qts. Whiskey
8 1/2 " Butter	3 Bottles Wine
11 1/2 lb. Meat	1/2 doz. Porter
25 " C. Flour	21 lbs Cocoa
12 " Tea	161 Eggs
100 " Sugar	21 oz. Tobacco
14 " Rice	1 lb. Biscuit
636 qts. Sweet milk	6 " Mould Candles
3 Ox heads	21 " W. Soda
4 " Pepper	3 gal. Paraffine Oil
14 " Vegetables	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17 day of March 1886, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	-	-	-
In kind, - - -	-	-	-
Total, - - -	19	11	2

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

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

RELIEVING DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	RELIEVING DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.				No. 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.
Frances Fahy	Plants	3	1	
M. G. W. Railway Co	Carriage	3	8	
W. Kilboy	Carpenter	3	6	
John McIlpenn	Clothes	1	5	
Joseph O'Shaughnessy	"	2	10	

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

2. Establishment Account.		£	s.	d.
Patrick Egan	Carriage of Coal	2	10	

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

3. *Workhouse Invoice Account.*

Q. S. d.

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

4. Outdoor Relief Invoice Account.

28. 8. 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, ^{not} and ~~Orders were made thereon as~~
~~follows~~

pending the further report requested from them at next Meeting

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

That he has to bring the case of Patrick Grogan
to the notice of the Board
Order Write to Mr. Carr asking him when the term of
Grogans service ended

That all the paupers in the house are in possession of and wearing Union clothing

Ordered 2 Wheel Barrows and a Soil Cart to be repaired
Shoes for Owen Monahan and Honor Joyce.
1 Shovel handle. Clothes for Mary Martin cost
not to exceed 15%

Average degrees of Cream for current week
 Bridge $10\frac{1}{7}$ Kennedy $10\frac{3}{7}$ Forde $10\frac{2}{7}$

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

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

59 M/86
17714/86
1229 M/86

Circulars from The Local Gov. Board dated respectively 25, 27 & 28th May 1886 transmitting forms for furnishing particulars of the Medical and Educational Expenditure for the past year. A copy of their Annual Report for the present year and of the Poor Relief Ireland Act 1886

22347/86

Letter from same dated 27th May 1886 stating that they have received the Half yearly Report of their Inspector Mr A. Bourke on this Workhouse drawing attention to the unsatisfactory state of the Sewage, cesspool and Cistern and to the arrangements of the Probationary Wards recommending that the Privies in the Hospital be altered and the unused one in the corner of the Wand garden removed or turned into a garden House also observing that the Inventory Book is not regularly kept and the gutters in the Hospital yards are greatly in need of repair and requesting that these matters receive the careful attention of the Guardians

The Visiting Committee was ordered to be summoned for Saturday next the 5th Prov. to consider the several matters referred to in the foregoing report

22301/86

Letter from same dated 28th May 1886 transmitting copy of a further communication addressed to them by Mr. M. O'Halloran impugning the correctness of Revd. Officer Connolly's explanation as regards the stoppage of Out Door Relief from the old women in Kilariff and requesting the Guardians observations thereon

Ordered

Request Mr. O'Halloran to attend the next Meeting of the Board when the matter of his complaint against Revd. Officer Connolly will be fully inquired into and to arrange and have those parties referred to in his communication present on the occasion

22319/86

Letter from same dated 28th May 1886 stating they again decline to consent to the expenditure of the Rates to assist the man James Callanan to emigrate when he intends to leave behind him in the country the persons for whose support he is liable

Letter from A. Bourke Esq. L. J. J. dated 27th May 86 stating that he intends holding an Inquiry at the Board room on Thursday next the 3rd June into the qualification of Mr. Laurence Egan to act as Guardian for the Drumkeary Electoral Division of this Union

Petition from James McNeill Loughrea dated 29th May 86 praying for some assistance to enable him to procure an outfit his passage having been paid to America The Board agreed to allow him subject to the approval of The Local Gov. Board a sum of £2.10.0 for this purpose

The consideration of the Tender for the supply of Coal was postponed to next Meeting and the price named in the tenders for Roache Lime being deemed excessive the Clerk was directed to advertise again and invite tenders for the 12th Box

Relieving Officer Kelly submitted Notice of Eviction served on him at the suit of Mr. H. Robinson and others v. Emily Frances and Henrietta Davies

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 - 39

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

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

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 _____ 183 .

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

An Estimate of Medicines, &c., required by the Medical Officer of the Woodford
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:

*Ask Medical Officer for what
time he estimates for the Medicines required*

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):

Account of Mr. _____ for _____ Dispensary District. £ s. d.

Account of Mr. _____ for _____ Dispensary District.

Account of Mr. _____ for _____ Dispensary District.

Account of Mr. _____ for _____ Dispensary District.

Account of Mr. _____ for _____ Dispensary District.

Account of Mr. _____ for _____ Dispensary District.

[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 25th March 1886, 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 25th March 1886.

Loughrea District,	-	£81- 8- 2	£
Bullaun District,	-	79- 14- 10	£
Athensy District,	-	83- 17- 2	£
Woodford District,	-	69- 9- 2	£
Total		313- 19- 4	

[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:

21725/86

Letter from The Local Gov. Board dated 26th May 1886
referring to the Athenry Sewage and observing that the
Guardians have not answered the question contained in their
letter of the 11th Inst. viz. in what manner the expenses have been
apportioned on the two townlands of Aillairbaun and Athenry
With

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:

With reference to the foregoing

The Guardians fixed on those two townlands as the Area of Charge assessing the Expenditure equally on the townlands according to valuation

28/5/86
M

Letter from Same dated 26th May 1886 enclosing forms for furnishing particulars of the Salaries paid under The Public Health Act for the past half year

Letter from Mr. J. Kempster dated 27th May 1886 transmitting a list of parties in Athenry who require to have sewers constructed from their yards and houses to the Main Sewer and enclosing a Specification for same

The Board directed that notices be served upon the several parties pursuant to Sec 25 of The Public Health Act

The consideration of tenders for the further deepening of the Craughwell Well and providing a Pump for same was postponed to next Meeting

Upon the complaint of S. S. Officer Kevin a Common Lodging House Keeper in Loughrea named Sarah Donohoe was ordered to be summoned before the Magistrates for a breach of the Bye Laws

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

5 day of June 1886

(Signed,)

Patrick Egan

Clerk of the Union.

55 Labourers Ireland Acts 83 & 85

Letter from Mr. Thomas W. Rosegrave C. C. dated 27th May 1886 stating that he intends visiting the Electoral Divisions of Bullin and Grange on Tuesday next and will require the attendance of some party to point out to him the localities in order to fix on the sites for the Cottages as also to be furnished with the Ordnance maps

The Board directed the Clerk to communicate with the Rec. Thos. Head P. P. and the Guardians for the respective Divisions requesting them to attend on the occasions and that the Engineer be supplied with the Ordnance Sheets of the Districts

W. Rogers

UNION

Present Net Annual Value, £ 76,349

the 29th day of May 1886

NIGHT LODGERS OR CASUALS

	Destitute Persons relieved	Destitute Persons relieved	Total relieved out of the		Destitute Persons relieved	Destitute Persons relieved	Total relieved out of the
--	----------------------------	----------------------------	---------------------------	--	----------------------------	----------------------------	---------------------------

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

PRESENT: In the Chair, Major Rogers
Other Guardians:—
Capt A Smyth Mep^r Pat^r Kennedy,
Edward C Villiers, Timothy Forde Laurence M Esq^r,
Thomas Funn & Stephen Roland.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3577 to No. 3624 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 owing to the illness of Mr. Donagh, Mr. Bourke has performed until Thursday, next the duty of the Clerk, and the inquiry into the qualification of Mr. Lawrence Egan.

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 - £ 531 9 2

Paid during the Week - £ 453 1 10

And that the Balance on the Accounts for the Guardians was £ 79-7-4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Unlodged.		
		£	s.	d.	£	s.	d.	£	s.	d.
M. Donagh	Chopane Louisa	127	14	11				475	4	4
	Loughrea	8	-	2				59	10	11
	Loughrea	10	2	6				12	16	11
	Castletown	42	19	3				23	16	1
	Castletown	29	15	10				27	5	9
	Maunin	22	-	5				12	1	4
	Maunin	8	10	2				26	-	9
	Maunin	-	-	-				15	18	-
					249	3	3	656	14	1
M. Flanagan	Loughrea	11	18	1				61	8	6
	Loughrea	49	13	7				44	8	8
	Loughrea	6	11	-				27	7	-
	Loughrea	20	3	7				45	8	5
	Loughrea	9	19	10				68	9	6
	Loughrea	6	12	2				60	15	8
	Loughrea	17	15	2				58	18	5
					113	13	5	417	5	2
M. Keenan	Thurston	17	1	1				97	7	-
	Thurston	16	16	-				37	11	2
	Thurston	21	2	8				51	11	2
	Thurston	-	-	-				27	10	9
	Thurston	7	9	9				25	6	4
	Thurston	5	11	9				12	12	7
	Thurston	41	2	-				34	-	6
	Thurston	11	12	11				29	16	2
	Thurston	2	17	4				36	13	1
	Thurston	16	2	2				16	9	3
	Thurston	-	-	-				1	19	8
	Thurston	9	12	3				45	5	2
	Thurston	23	18	4				28	14	9
	Thurston	4	11	3				34	6	3
					167	18	6	479	4	3
M. P. Donagh	Donagh							74	15	10
	Donagh							105	18	7
	Donagh							34	8	3
	Donagh							87	16	6
	Donagh							68	11	1
								371	10	3
					530	15	2	1924	14	9

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d. 19 : 15 : 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 23 : 1 : 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ s. d. 2 : 10 : 4

Average Cost in Infirmary, " Hill " £ s. d. 4 : 3 : 2

Average Cost in Lower Hospital, " Hill " £ s. d. 2 : 3 : 2

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

912 lbs White Bread	1 Doz Butter
64 " Butter	5 Bottle Wine
119 3/4 " Meat	14 lb Cocoa
15 " Corn Flour	178 Eggs
2 1/2 buot Oatmeal	22 oz Tobacco
2 1/2 " Whole flour	2 lb Picnics
14 lb Rice	2 " Aniseed
3 Ox Heads	6 " Mould Candles
4 lb Bread Soda	112 " Soap
14 " Onions	3 Gals Paraffine Oil
2 Quarts Whiskey	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 19 day of May 1886, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£ s. d. 19 : 1 : 0
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.							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:

Michael Kelly	1. Clothing Account.	£ s. d. 15 0 0
Michael Connolly	"	10 0 0
Edward Lalor	"	8 0 0
Sahieh Limes	Inf 1-2-0+1-11-4	2 13 4
Patrick Egan	Palace	16 10 0
John Barnett	Debit Clothing Account, and Credit Treasurer with the several sums as above.	1-9-6
	2. Establishment Account.	£ s. d.

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

3. *Workhouse Invoice Account.*

 S_n S \mathcal{I}_n

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

4. Outdoor Relief Invoice Account.

L. 3. 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 lodged the Sum of 14^s with the Treasurer to the credit of the Union being for 14 days Maintenance in Hospital of S^t B. Ballantine

Ordered 2 lb Turnip Seed
2 Bed-Pans for Hospital use
1 Bed and Bedding for the Matron
Clothes for Mary Haile and children - about to
leave the House - not to exceed £3
A Pass for a few Hours to Catherine Brodwin

Current Weak Average degrees of beam for
Ridge $9\frac{5}{7}$ Kennedy $10\frac{1}{7}$ Forde $10\frac{3}{7}$

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

117th M/86

Sealed Order dated 22nd May 1886 to provide for the vacancies in the office of Guardian for the Electoral Divisions of Ballinagran and Kilsheelie

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

139th M/86

Letter from the Local Gov^t Board dated 3rd June 1886 stating that they have given directions for the preparation of an order under Seal to provide for the vacancy in the office of Guardian for the Kilmacanogue Electoral Division caused by the recent death of Mr. Mich^l J. Dwyer

As regards the year's supply of coal to the Workhouse

It was proposed by Mr. Kennedy—seconded by Mr. Fido and Mr. Donogh's tender for coal be accepted, namely for 14th up ton delivered screened at his Works in Galway, and that the Carriers who have applied be allowed at the rate of 9th up ton for carriage from Galway to Loughrea

With

With reference to the letter from the Local Gov^t Board of the 28th Ult^o N^o 22801/86, the Board desire to state that having fully inquired into the complaint made by Mr. M. O'Halloran against Mr. Officer Connolly—in presence of both parties—we find that on the 1st day he made the statement (namely) the 15th May there was a balance of 2^s due to each of the three women—the non payment of which he states was owing to his inability to obtain change of money, but which he paid the day after namely the 16th June.

In the case of another recipient of Out door Relief named Michael Finnerty who complains this day that Mr. Officer Connolly did not pay him at that Relief Station alleging he had no money until the next Sunday.

The Board having inquired into the matter directed the Relieving Officer to be particular in future in providing himself with sufficient change.

Mr. Officer Lala submitted 27 Notices of Eviction served on him at the Suit of Sir Henry J. Burke & Sir Connolly and others and Mr. Officer Byrne & similar documents served on him at the Suit of O'Connell & Miller & Laurence Donnellan and 11 other parties.

The Returns of the Expenditure for medical and Educational purposes for the past half year were laid before the Board, approved and signed.

Upon the application of the Medical Officer 6 Sweeping Brushes, 2 Doz Tin plates and 14 Doz Spoons were ordered for Hospital use and Shoes for an inmate named Julia Hawkins.

The Visiting Committee attended and inspected the House and Hospital; their report will be laid before the Board at next meeting.

The Clerk was directed to issue advertisements for the year's supply of Men's and Women's Shoes to the Workhouse - tenders to be received on the 25th 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 - 30

Ditto disallowed, " " " " " " " " - 1

The number of Applicants admitted to the Workhouse was - 1

The number of cases of Provisional Outdoor Relief was - 4

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

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

The number of Applicants for whom relief was not ordered 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.

62

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 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):

16476/86 Read Letter from The Local Govt Board dated 4 June 1886 stating that

inquiring if the Vaccination Defaulters in the Athlone and Wexford Districts have since complied with the Law

Order Write to the Doctors concerned

Letter from Dr. Blackton Wexford dated 3 June 1886 stating that the length of time the medicines may last depends on the health of the District and that the Requisition is not near so large as the last one, and contains no medicines of a perishable sort which he avoids as much as possible. The Board ordered that the Medicines applied for by Dr. Blackton be procured from the Contractors

[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 5 months of age and have not been vaccinated) from the Medical Officers of the following Unsanitary Districts, viz.:-

Dullaun District 37 Defaulters

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

Referring Officers to notice parties to have their children forthwith vaccinated

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:

112 m/86

Circular from The Local Govt Board dated 31 May 1886 requiring a Return of the Receipts and Expenditure of the Parish Board for the year ended 31 December last

Letter

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follow):

Letter from ⁶ Mr Michael Galvan
Ballymorna dated 4th June 1886 requesting
that the Board would be pleased to
allow him some compensation for the injury
done his field by the sinking of the Pump
therein

Order Referred to Guardians of the Division

At the request of Mr. Stanley P. G.
who was unable to attend to day the Board
postponed until next meeting the consideration
of his tender for the deepening of the Craughwell
Well

The Return of the Salaries paid under
the Public Health Act for the past half
year was laid before the Board and signed

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

12th day of June 1886

(Signed)

Patrick Egan
Clerk of the Union.

65
Labourers (Ireland), Acts 83 & 85

Letter from Mr Denis Deely P. S. Esq
dated 4th June 1886 stating that he would be
willing to above meet the Engineer to fix on a
site for the Labourers Cottage in the Grange Electoral
Division and suggesting that a Committee be appointed for
this purpose of which he would form one

The Board
accordingly appointed a Committee consisting of Messrs
Denis Deely, E. Bellens and L. M. Egan to meet
the Engineer at Bellef on Friday next at 12 o'clock noon
and at Goreham (Bullaun) at 2 o'clock P.M.

Letter from Mr Peter Gaffney
dated 4th June 1886 objecting to the proposed location
of a Labourers Cottage on his farm at Cusmevin
Grange Electoral Division
(Consideration postponed)

24/6/86

Population in 1881—

Present Net Annual Value, £

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

188

[illegible]

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 5 day of June 1880 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.		Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.		Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.	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.	Cases.	Persons.
No. I.	70	123						Bt. forwd.							
No. II.	57	67						No. X.							
No. III.	22	11						No. XI.							
No. IV.	28	76						No. XII.							
No. V.								No. XIII.							
No. VI.								No. XIV.							
No. VII.								No. XV.							
No. VIII.								No. XVI.							
No. IX.								No. XVII.							
GRAND TOTAL.	267	377						TOTAL.							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12th day of June 1886 at London

PRESENT : *In the Chair.*

Other Guardians:

PRESENT: In the Choir, *Donald V. Dohy*
Other Guardians: *Major Rogers, Capt. J. E. Smyth*
Messrs. Martin, M. Egan, Denis Dechy, Pat^l Crowley &
Martin Barock

The House Register was produced, examined, and authenticated, from No. 3629 to No. 3661 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 Colonel O'Hara attended at the Board Room on Friday and Saturday last, and audited the accounts for the past half year." The Minutes thereof were laid before the Board and signed by the Chairman. The Clerk brought under the notice of the Board the question of having the Minutes printed, and a copy furnished to each Guardian. The Board deemed it unnecessary to incur the expense thereof.

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 — — — £223 15 10

Paid during the Week, — — — £ 37 19 8

And that the Balance on the Account of the Guardians was £265 3 6

The Book was signed by the Chairman.

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

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

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.
Phopare Lafney	104 13 5	106 17 8		3 69 2 8
Reconching	11 17 8			47 13 3
Laebalee	11 7 8			14 16 11
Baldmeent	12 8 5			12 8 5
Geatleap	2 4 3			27 5 9
Chambain	18 17 3			11 17 1
Donagh	- - -			7 3 6
				15 18 -
M. Keaven	42 17 1		149 6 1	507 8 -
Thamur	12 17 5			
Reconching	18 15 3			
Chapode				
Frethell				
Paigabney				
Kilcompane				
Killeck				
Rafad				
Blanken				
Comman				
Capelack				
Killeen				
Caquin				
M. Donagh	74 9 9			404 14 6
Bellinjan				74 15 10
St. Mary				105 18 7
St. John				34 8 3
St. Will				87 18 6
Woodford				68 11 1
				371 10 3
M. Flanagan	61 8 6			94 8 8
Leitham				27 17 5
Killeck				45 8 5
Kilmeen				68 9 6
Bullayn				60 15 8
Killeckle				58 15 5
frange				417 6 2
Total			223 15 10	1700 18 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.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d. 23: 12: 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 23: 3: 4

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: 5 $\frac{3}{4}$

Average Cost in Fever Hospital, Hall : 2: 3

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:—

904 lb White Bread	1 Flask Brandy
9 " Butter	2 Quarts Whiskey
115 $\frac{3}{4}$ Meat	7 Bottles Wine
3 " Corn & Flour	2 $\frac{1}{2}$ Doz Pasta
623 Quarts Sweet Milk	$\frac{1}{2}$ " Ale
13 lbs Tea	183 Eggs
85 " Sugar	24 oz Saffron
3 Ox Heads	1 lb Biscuit
14 lb Onions	6 " Household Candles
28 " Cocoa	1 " Starch
2 $\frac{1}{2}$ best Indian Meal	14 " Washing Soda
	2 gal Paraffine Oil

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 5 day of June 1886 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - -	£ s. d. 20: 1: 0
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 values 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.	Value.			£	s.	d.	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.
James McKee	3
John Gann	2 10
John Mahagan	22 1 9
William Byrne	15
James Barrett	14 10
James McKee	2 10
John Gann	3
John Mahagan	1
William Byrne	7
James Barrett	1 18 8
John Gann	10 4 4
John Mahagan	20 3 1
William Byrne	7 18 2
James Barrett	18 8 9

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

£ s. 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 follows: " *Pl 1 1 1 1 1 1*

12 Nov 1870
"That John Kelly, an inmate of
the House has attained the age of 15 years"
No. 100

Sidered 1 White Wash Brush, 1 Barrel Cato
1000 Cabbage Plants, 1 set shoes for the Horse,
1 Farm Spade & Shovel,

The Hospital Sea Kettle to be repaired.
Clothes for the Child of Mary Martin cost 7/6

Current Week Average degrees of beam for
Ridge $10\frac{1}{7}$ Kennedy $10\frac{2}{7}$ Ford $10\frac{2}{7}$

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

24363/86

Order dated 7th June 1886
consenting to the payment off the sum of £2.10.0
out of the Rates to assist the Emigration Expenses of
James McNeill to America

23934/86

Order dated 10th June 1886
to provide for the vacancy in the Office of Guardian
for the Kilmee Electoral Division

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):—

29394/86

Circular from the Local Govt Board
dated 10th June 1886 transmitting 50 copies of
the Notice of the Supplemental Election for
posting in the Kilmee Electoral Division on
the 15th inst

Letter from the Rev. Mother Superior
of Mercy Loughrea dated 12th June 1886 requesting
the Board would be pleased to allow an outfit to
for a girl named Ellen Hall whom she intends
to assist in emigrating to America
Order Consideration deferred until Passage
Warrant arrives

The tender of Thomas Mannion for
the Year's Supply of Lime to the Workhouse and
Relief District of Sligo, Ballyvaughan and Loughrea
for 12 months at 1/8 per Barrel was accepted.
The quantity required for the Woodford Relief
District to be left at the Union Workhouse

Report of Visiting Committee

19

22nd May 1886

Your Committee have to report that having inspected the poor Hospital they recommend that the front door be repaired; the Windows 'putted' where required, and that the outside woodwork (including Window Sashes) be painted. Your Committee do not approve the suggestion as to the external painting of the Roof (referred to in the Medical Officers' Report) as they consider that the inside boarding has the effect intended. Your Committee also inspected the Sewage of the House and found that certain Sinks, namely from the Laundry, Nursery, Tank and Scullery are in a defective state and recommend that they be opened and cleaned and having seen that the Cistern is badly sagged that it be examined by

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 - 30

Widow 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 - 3

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

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 188

(Signed,)

Clerk of the Union.

by a competent person to ascertain the defect. Your Committee also noticed that the tiling of the Roof in certain portions of the House requires to be repaired and some slates to be replaced and they recommend that a skilled tradesman be employed for this purpose.

Signed Michael Leahy, William Rogers.

Patrick Kennedy, John Glynn
5 June 1886

Your Committee having met this day and inquired into the several matters referred to in the previous report recommend that the Pigeons in the Hospital be altered in accordance with the directions given the Master thereon: the one in the Nursery garden to be altered and used as a Garden House and the Down pipes to be repaired. As regards the Probationaries they recommend that all Males on their admission be sent to the Upper Ward and the Males to the Lower Ward - the Ward originally intended for this class being now used as a Register Office - your Committee examined the Tank at the back of the Hospital and consider that the existing arrangements for emptying it are quite sufficient as no Sewage flows into it.

Signed Edward Bellis
Patrick Kennedy
Timothy Pade

Order Reports of Committee approved of -
the Master to carry out the work

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

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,

OTHER GUARDIANS:—

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

To be procured from the Contractor

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 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 for Orders were made on them respectively as follows:

Read Letter from
stating that

Leonard M'Henry dated 11 June 86
in reply to the inquiry of the Local Government Board that 30 of the Defaulters in his last return (Form P) have since had their children vaccinated

Upon the recommendation of the Atherney Dispensary Committee cheques were drawn for payment of the Graig Salary to Mark Sullivan for caring the Pump and the Half Graig Salary due John M'Gann as Porter to Atherney Dispensary

[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:

Upon the recommendation of M^r Cauley P^lly a sum of £2 was allowed to M^r Galpin as compensation for the injury done his field by the sinking of the Ballywinna Well with the consideration of the tenders for the deepening of the Craughwell Well & further postponed to next meeting

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:

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

19th day of June, 1886.

(Signed,)

Patrick Egan

Clerk of the Union.

95
Dublin, Ireland, Feb 83 1885

Mr Denis Feely informed the Board
that the Committee had been unable to inspect
on yesterday the sites for the proposed cottages in
the Frongoch and Bull-hum Electoral Divisions but
that they would arrange and fix on an early day
for that purpose

G. Langth

Loughrea

UNION.

Population in 1881—

Present Net Annual Value, £ 76309 76

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of June 1886

Number of Lunatics for which accommodations is provided.	No. who have been 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 16 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	760	141														
Temporary Buildings,	58															
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,	816	141														
Remainder on previous Saturday, as per last Return,	17	33	29	22	7	3	6	11	14	12		51	In separate Wards, } - In Wards with other Lunatics, } 8			
Admitted during the Week,	23	5	3	1	1	1	1	3	1	3		38				
TOTAL,	40	38	32	23	8	3	7	14	15	18		89				
Discharged during the Week,	29	3	1	2	2	3	1	3	1	3		39				
Died,																
Total Discharged and Died,	29	3	1	2	2	3	1	3	1	3		39				
REMAINING ON THE ABOVE DATE,	11	35	31	23	6	3	4	14	14	14		141				
NIGHT LODGERS OR CASUALS.																
												M.	F.	Children under 16.	Total.	
												35	2	1	38	
												No. Relieved during Week				
												No. in Workhouse at date,	3	-	-	3
No. at corresponding period last year,																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 12 day of June 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.	70	123					Bt. forwd.						
No. II.	31	67					No. X.						
No. III.	23	114					No. XI.						
No. IV.	29	79					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	223	383					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19th day of June 1886.

PRESENT: In the Chair, Capt. A. Smyth
Other Guardians: Messrs. Patrick Mitchell, James Forder, John Glynn & Stephen Roland

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3612 to No. 3649 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 - £ 1 : 3 : 10

Paid during the Week, - £ 74 : 14 : 4

And that the Balance on the Account of the Guardians was £ 71 : 13 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Hapare	Loughree							369	2	8
	Belconnery							47	13	3
	Belconnery							14	16	11
	Belconnery							12	8	5
	Belconnery							27	5	9
	Belconnery							11	17	1
	Belconnery							7	3	6
M. J. Keaven	Belconnery							16	18	-
	Belconnery							507	8	-
	Belconnery							54	9	11
	Belconnery							24	13	9
	Belconnery							32	15	11
	Belconnery							27	10	9
	Belconnery							25	6	4
	Belconnery							12	12	7
	Belconnery							34	-	4
	Belconnery							29	16	2
M. J. Keaven	Belconnery							36	13	1
	Belconnery							16	9	3
	Belconnery							1	19	8
	Belconnery							45	5	2
	Belconnery							28	14	9
	Belconnery							34	6	5
	Belconnery							404	14	6
	Belconnery							74	15	10
	Belconnery							105	18	7
	Belconnery							34	8	3
M. J. Keaven	Belconnery							87	16	6
	Belconnery							68	11	1
	Belconnery							371	10	3
	Belconnery							61	8	6
	Belconnery							94	8	8
M. J. Keaven	Belconnery							27	17	-
	Belconnery							45	8	5
	Belconnery							68	9	6
	Belconnery							60	15	8
	Belconnery							58	18	5
Total								417	6	2
								1700	18	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.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d. 29: 0: 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ s. d. 22: 6: 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ s. d. 3: 0: 0

Average Cost in Infirmary, - - - - - £ s. d. 4: 6: 4

Average Cost in Fever Hospital, - - - - - £ s. d. 2: 2: 2

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

952 lb White Bread	2 Quarts Rhubarb
5 ¹ / ₂ Butter	5 Bells Pine
117 ¹ / ₂ Meat	3 " Sley
2 " Corn flour	18 " Pater
606 Quarts Sweet Milk	17 ¹ / ₂ Eggs
12 ¹ / ₂ lb Tea	24 " Tobacco
85 " Sugar	2 lb Raisins
2 ¹ / ₂ Cat Whole flour	6 " Mould Candles
14 lb Rice	2 " March
14 " Cocoa	7 " Washing Soda
14 " Onions	2 " Black
	3 " Fat Soap

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 12 day of June 1856, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ s. d. 19: 14: 0
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.
£ s. d.		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.					No. X.				
No. II.					No. XI.				
No. III.					No. XII.				
No. IV.					No. XIII.				
No. V.					No. XIV.				
No. VI.					No. XV.				
No. VII.					No. XVI.				
No. VIII.					No. XVII.				
No. IX.									
	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.
M. Galhany	2
D. Donoghue	19 19
High Connelly	10
Patrick Parker	9
Margaret Scanlan	1 19
Patrick Byrne	
Patrick Egan	
James Donoghue	
William Ramsay	
M. Gaudley	
M. Laffey	
M. Gaudley	
Edward Lillor	
2. Establishment Account.	£ s. d.
Compensation	1 5 6
Ref ⁿ Fees	1 2 6
Relief	9
Water Rate	15
Oil	4 2
	3 6
	4 8
	1
	1
	8

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

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

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.

8. 24

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 lodged with the Treasurer to the O.
of the Union, the Sum of 13-10 being for 20 days main-
tenance in Hapt of W. Tally and 10- for 15 day
maintenance therein of P. Gurn.

Maintenance Motion of Effigant That the Motion has Recovered from her illness and resumed the discharge of her duties."

Mr. Lamy of Lurgan has applied for many
 from a servant, she requires clothes.

Order Mary Hunt to get clothes, Cost £1,
and to go with Mrs. Fehy as Servant at 7/6 up quarter

Ordered 1 Piece Lantling, 1 Board, 4 lb Nails,
2 Iron Screws, 1 Pair Shovel for Mary Bunker,
Land sufficient to complete Hope yards

Average degrees of Cream
for Current Week Ridge $9\frac{3}{7}$ Kemmerly $9\frac{5}{7}$ Fords $9\frac{4}{7}$