

Loughrea Poor Law Union

Board of Guardians

Minutes

GPL2/68

31 Aug 1889 – 8 Mar 1890

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MINUTE BOOK

Galway County

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MINUTE BOOK

OF THE

UNION.

The Minute Book, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners, Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be afterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

Order of Poor Law Commissioners.



By Authority:

JOHN FALCONER, PRINTER, 53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE LOCAL GOVERNMENT BOARD, THE MEDICAL CHARITIES ACT, THE PUBLIC HEALTH ACT, AND THE CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

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Loughrea UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____ 188

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 15 years of age	Children 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,			22	38	31	10	4	2	6	10	7	130	Under Medical treatment in Infirmary Ward	In separate Wards	
Admitted during the Week,			4	4	6	3	1	2	1			2	Under Medical treatment in Fever Hospital	In Wards with other inmates,	
TOTAL			6	4	3	7	13	5	4	7	10	9	Total	Total	
Discharged during the Week,			4	9	4	9	1	2	1		1	6			
Died,															
Total Discharged and Dead,			4	9	5	9	1	2	1		1	6	No. Relieved during Week	No. in Workhouse at date	
REMAINING ON THE ABOVE DATE,			17	3	9	2	8	13	4	2	6	10	8	12	No. at corresponding period last year

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the _____ day of _____ 1889, 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.	78	120					Et. forward,						
No. II.	42	49					No. X.						
No. III.	73	113					No. XI.						
No. IV.	32	52					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	225	334					TOTAL						

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

the 31st day of August 1889

PRESENT: In the Chair,

Other Guardians:—

Maj. Rogers
Messrs. Patrick Kennedy
John Glavin & Martin M. Egan

The Minutes of last Meeting were read and signed.

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

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

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

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

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

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

15^s 15^d 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18: 8: 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 8³/₄

Average Cost in Infirmary, - : 3: 10³/₄

Average Cost in ~~Feet~~ 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:—

920 lb White Bread	137 Eggs
18 ¹ / ₂ Butter	24 on of Shew
104 ³ / ₄ Meat	1 lb Candles
579 Quarts Sweet Milk	4 Gals Paraffine Oil
13 lb Tea	
80 " Sugar	
3 Ox Heads	
4 lb Pepper	
2 Brills Wine	
1 Quart Whisking	
1 Dozen Gals	
14 lb Cocoa	

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

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

The 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 2 day of 188

whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In Money, - - - - - 2

In kind, - - - - - 3

Total, - - - - - £ 3

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

William Beupe	1 Clothing Account	£	s.	d.
John Kennedy	1 Relief	13		
Jane Glynn	Meat	61	5	10
Daniel W. Bruen	Tea	8	1	4
William Rice	Pension	7	10	
John B. Kennedy	Caring Pump	5		
	Coal on of	100		

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

2. Establishment Account.

Michael Keam	1 Relief	12		
Michael Connolly		8		
Michael Kennedy	Shaw	1	17	8

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

3. Workhouse Invoice Account.

£ s. d.

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

4. 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 follows:—

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

That he lodged the Sum of £6/-
to the Credit of the Union, being for the
year's Rent of the Asylum

That the Fever Hospital was opened
on the 25th inst for the reception of a patient
and he placed Mary Kelly the former
Nurse in charge

Approved of

That he attended Petty Sessions Court
on Thursday with the Paper to prosecute Denis
Burns for insubordination; he was awarded a
fortnight's imprisonment with hard labour for
the offence. The Master was directed to enter
this Case on the Punishment Book, and submit it
to the Board at next Meeting for their ruling

That

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

"That in the case of Catherine Cleary, admitted to the House to be confined, he has arranged with Mr. David a professional nurse for 5/6 up night with board during her subsequent confinement."

Order Should no female inmate be available, the Medical Officer is authorized to employ a nurse at his own expense

ordered 1 Doz Large Pine Coffins
Clothes for Patrick G. Elbow, Delia Gellan
and her child, inmates who intend leaving
at Pap for one day to Catherine Byddick
Average degrees of Cream for
Current Week

Thurs 10⁷/₇ Kennedy 9³/₇ Ridge 10³/₇

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

Letter from the Schoolmistress dated 31st August '89 stating that having received a sum of £6 from the Sister of an inmate named Catherine Budderick to pay her passage to New York, provide an outfit and travelling charges to the port of embarkation, she finds that a further sum of £1.10.0 would be necessary and which she trusts the Guardians will repay out of the Rates in aid of her emigration

Order Request Local Government Board's Consent to the payment of this sum

Letter

Letter from the Medical Officer dated 31st August 1889 requesting leave of absence for four weeks, and stating that he has arranged with Dr. R. J. Fergall to perform the duties at the Workhouse until he returns, adding that he may not be able to start during the coming week, he asks that the date may not be fixed until he is prepared to go

The Board granted the required leave

Rel. Officer Peirce reported that he visited the House of Michael'Brien at Ballydavid on the 24th inst. and having met Michael'Brien he stated that he was never served with any Process or Notice of any kind, nor aware of the Execution, until the Sheriff and the Police arrived. He was Sub-tenant to Mr. Jennings, and also acted as his Herd. The only Execution Notice (the Relieving Officer) received was one for Mr. Jennings on the 30th May '89, and which he submitted to the Guardians, and it can be seen on the files hung in the Board Room

Order The Relieving Officer to make inquiries as to the terms of the letting

The Board accepted the tender of Mr. John Flynn for the supply to the Workhouse of one third the quantity of Sweet Milk required up to the 28th August 1890 at the rate of Five Pence Halfpenny per Gallon

The

The Clerk was directed to prepare the Annual Estimate of a new Rate and Submit same for approval and adoption at the Meeting of the 21st September Next - a printed copy thereof to be previously supplied to each Guardian

Upon the application of the Medical Officer, "a Bed-rest" or frame of wood to be placed behind the backs of feeble patients, when sitting up in bed" was ordered for Hospital use as also Shoes for patients therein named Bridget Mannion, Margaret Tilly & Mary Mahoney

Relieving

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 - 112

Ditto disallowed, - - - - -

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

The number of cases of Provisional Outdoor Relief was - - - 7

Do. do. in which relief was continued by the Guardians - - - 5

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

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

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

(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.

Relieving Officer Beune was directed to call upon a man named John Burke either to come into the Workhouse or take out his Wife and Children who are now inmates. otherwise he would be prosecuted, and Relieving Officer Lalor to make further inquiries regarding the man John Greene referred to in Minutes of the 13th Inst. whose Wife and Children are being still it appears relieved in the Workhouse at the expense of the Rates

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 follows:—

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

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

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

Dispensary District.

Account of Mr. _____ for _____ : 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 is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following 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 follows:—

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 follows):—

Read letter from _____ dated _____
stating that

Report (Form A), of 97 cases of Successful
vaccination performed in the Bullaun
Dispensary District having been received from
the Medical Officer. It was
Ordered to be laid on the Table for
28 Days

[These Reports are
to be made up and
forwarded by the
Medical Officers to
the Board of Guar-
dians 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.:—

Bullaun 34 Defaults

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

Ref: Officers to summon parties who have been noticed
already; and to notice all others
W. Rogers

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 follows:—

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

District	Nature of Expenditure	Amount

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

UNION.

LABOURERS (IRELAND) ACTS.

46 & 47 Vic. cap. 60, and 48 & 49 Vic. cap 77.

MINUTES of Proceedings of the Board of Guardians, acting as the Rural
Sanitary Authority, under the above-mentioned Acts, at a Meeting held on

the _____ day of _____ 188

PRESENT: *In the Chair,*

Other Members:

Next Meeting of the Guardians to be held on *Saturday* the
7 day of *September* 1889

(Signed),

John M. Egan
Clerk of the Union

Galway County Council Archives

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

(Signed) _____

Executive Sanitary Officer.

Loughrea UNION.

Population in 1881—

Present Net Annual Value, £

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

188

Numbers of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 5 and under 9 years of age	Children under 5 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,			17	39	28	13	4	2	6	10	8	127	38	
Admitted during the Week,			29	4	3		1		1	1	1	40	1	
TOTAL			46	43	31	13	5	2	7	11	9	167	39	
Discharged during the Week,			31	5	5	1	2			1		45		
Died,														
Total Discharged and Dead,			31	5	5	1	2			1		45		
REMAINING ON THE ABOVE DATE,			15	38	26	12	3	2	7	10	9	122		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 31 day of August 1889, 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.	77	119					Dist. forward,						
No. II.	41	48					No. X.						
No. III.	69	96					No. XI.						
No. IV.	32	50					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Dist. forward,	219	313					TOTAL						

COPY of MINUTES of the Board of Guardians at a Meeting held on the 7th day of September 1889

PRESENT: In the Chair,

Other Guardians:

Major Rogers
Messrs Lawrence M. Egan,
Stephen Roland & Thomas Keary

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. — to No. — 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. — 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 Collector Peter Plaver failed to attend for the examination of his accounts for the fortnight ended 31st August '44. He still retains in hands a Balance of £15. 9. 5 of the previous fortnight's collection.

The Clerk is directed to notify to Collector Plaver that the attention of the Board having been called to his retaining a Balance of his previous collection on hands, and his failure to attend for the examination of his accounts for the past fortnight, they have to warn him that unless the Balance in question be forthwith lodged and he presents his accounts for examination serious notice will be taken of his neglect.

That Mr. Fallon, one of the Sureties named by Mr. John Flynn, for the Supply of sweet milk to the Workhouse has declined to sign the Bond for him, and he suggested to Mr. Flynn to submit to the Board the name of some other Surety in her stead. Mr. M. Kennedy the present Contractor is still supplying the milk. Unless Mr. Flynn submits the name of a solvent Surety by this day week the Board will advertise for another Contractor in his stead.

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

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

Paid during the Week,

And that the Balance on the Account of the Guardians was £220 : 17 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
P Plaver	Lectrum	5	17	6				15	15	11
	Brackla	2	43	1				56	14	3
	Subleskilly							14	9	1
	Ribmeen	8	10	9				23	9	10
	Pullaur		18	4				18	8	3
	Kilreeble	2	0	4				22	5	2
	Grange							24	19	8
					20	0	0	176	2	2
P Dooly	Athensy	5	13					58	11	7
	A. Ashmull	34	8	2				34	18	1
	Killegallen	7	5					23	3	2
	Mayde							48	1	6
	Feethill							34	12	8
	Racagaboy		5	2				15	2	7
	Kilmeaghy	25	7	8				3	2	9
	Killalta		7					10	17	
	Rapra		12	2					5	
	Loughkeen							1	12	1
	Colmanstown							29	13	5
	Cappalusk							32	13	
	Killmea		7	4				3	7	10
	Tragun		11	6				3	9	6
					74	17		299	10	2
J Copare	Loughrea							63	7	
	Kilconkey							13	15	11
	Lachalea									
	Kilchreest							3	12	3
	Castletown							9	1	4
	Aille							1	10	8
	Mountain							7	15	10
	Terenglaun								11	4
								99	14	9
J Kennedy	Ballingary							42	14	
	Drumkeary							34		2
	Loughmoe							49	16	1
	Marblehill							27	15	7
	Woodford							64	15	6
								219	0	10
					94	17	0	794	7	11

NOTE.—A total is to be inserted in Red Ink at the foot each Collectors' District, as well as for the entire Union.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ *15-7-8* s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - *18: 11: 10* £ s. d.

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : *2: 8*

Average Cost in Infirmary, - : *3: 10*

Average Cost in *Fever Hospital, Hall* - : *2: 2½*

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

872 lb White Bread	131 Eggs
19½ Bufter	32 off Tobacco
105½ Meat	1 lb Receipts
2½ Quot Saltingal	1. Arrow Root
578 Quarts Sweet Milk	5 Boxes Sugar
13 lb Tea	1 lb Candies
92 Sugar	5 " starch
3 55c Heads	½ " Blue
4 Bottle Wine	14 " Washing Soda
2 Quarts Whiskey	5 Gals Paraffine Oil
1 Dozen Porter	
14 lb Cocoa	

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

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

The 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 *1st* day of *Sept* 1889 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, -	-	-	£	s.	d.
In kind, -	-	-	20	6	6
Total, -	-	-	£		

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
Patrick Eggen	Eng ^d of Brodwick	1	10
Michael Kennedy	Milk	5	3 1
Patrick Finnerty	"	10	6
Thomas Coffey	Bread	31	15 8
L. Leonard	Reg ⁿ Fees	3	17 6
Martin Greene	Carpet	3	1 4

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

2. Establishment Account.

Patrick Kelly	Carpenter	✓	1	7 4
James Hallman	Repairs	✓		2 6
James Donovan	Plumber	✓		6
Dominick Gounaine	Smith	✓		8 8
John Quin	Carriage	✓	1	
Martin White	"	✓	1	
John Kelly	Expenses	✓		4

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.

£ 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 follows:—

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

as follows:—
"That the Master has been unwell at his own
House since Saturday Evening last; his duties are being
performed by the other officers"
Altar Damask and Linen
Supplied by M^r. M Greene are submitted for inspection
Approved of

Ordered 1 Pair Shoes for Mary Walsh
1 White Wash Blush
(and to be submitted for inspection,

On Requestion of Clerk
ordered 1 Sweeping Brush for Board Room
A Key for Lock off Door & Back
Plais leading to Board Room
The Iron Door of the Strong Closet
to be filed and adjusted
Average degrees of

to be filed and adjusted

Cream for Current week

	Average degrees of
Ridge 9 ³ / ₇	76 ⁶ / ₇
Finnerty 7 ⁶ / ₇	76 ⁶ / ₇
Kennedy 7 ⁶ / ₇	

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

Order dated 6th September 1889
Consenting to the payment of the sum of £1.10.0
out of the Rates to aid the emigration
expenses of the Woman Catherine Broderick to
America
A cheque was added for this
Amount.

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

34857/89

Letter from The Local Government Board dated 3rd September 1889 referring to the case of the Rate-payer in Collecta, Kennedy's District, whom he had summoned to the Ward and Petty Sessions and which case was dismissed, under the circumstances set forth in minutes of the 24th Ult^o - stating in reply to the inquiry of the Collector that the aggregate valuation of this man's holdings being £14.12.0 he was liable to be rated as Occupier and drawing attention to the 1st Section of the Act 6th & 7th Vic Cap 92 bearing on the subject.
Order The Collector is directed to appeal to the next Quarter Sessions against the decision of the Justices in this case, and should the time for doing so have elapsed, he is directed to submit the matter to a Solicitor as to the steps he should take for recovery of the Rates due by this man King.

Letter

35466/89 Letter from Same dated 5th Sept-1889 requesting to be furnished with a copy of the Estimate of a new Rate when same shall have been agreed to by the Guardians

35466/89 Letter from Same dated 5th September 1889 transmitting a copy of queries to be answered and signed, by D. W. D. Wendell who has been appointed to discharge temporarily the duties of Medical Officer of the Workhouse

35466/89 Letter from Same dated 6th September 1889 stating as regards the case of the Woman Catherine Cleary admitted to the Workhouse to be confined - that they have again to point out that the Guardians should act on the Medical Officer's suggestion in this matter, and instruct the Master to secure the services of a Nurse at the expense of the Rates of the

The Board desire to state that the Woman referred to took sick late on the night of the 3rd Inst and the Porter was sent by the Chairman for the Doctor who instead of attending suggested the Porter to call on a Nurse to attend to the case saying that he would not go himself - facts which bear out the views of the Guardians had already taken as to the necessity of providing a Nurse for the occasion - and it further appears that the Doctor had not seen the case until after his usual hour on the 4th Inst for attending at the Workhouse

35778/89 Letter from Same dated 6th Sept-1889 acknowledging the receipt of the Master's explanation in reply to the charges preferred against him by the late inmate Denis Brann, drawing attention that the Guardians have not, as requested by them, been

expressed any opinion thereon, and inquiring whether they still consider that a Poor Law Investigation should be held into the matter. The Board wishes that the Inquiry should be held.

As regards the children hired out to service in the respective Districts the Rel. Officers reported in similar terms to those referred to in Minutes of the 3rd Ult^o.

The Board direct that in future the Relieving Officers shall in their monthly reports give fuller particulars respecting the state of the children out at service and treatment they are receiving, and also to ascertain that their wages have been regularly paid over to them or expended on clothing for them by their Employers.

Rel.^y

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 25

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 -

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.

Rel.^y Officer Beine reported that the man Michael Brien of Ballydarid held his House and Half an acre of Land from Mr. Jennings at £2.0.0 per annum, and paid by labour only. he has no receipts whatever.

Ordered The Clerk is directed to transmit the full particulars of this Case to The Local Government Board with a view of ascertaining whether the obligations imposed by Section 2 of the Evicted Poor Protection Act have been complied with by the Receiver, in as much as that Brien's name, altho' in occupation at the time of a House and Land as Under-tenant, was not mentioned in the Notice served on the Relieving Officer previous to the execution of the Writ, under which the man was dispossessed by the Sheriff. The Tenant's name, Thomas Jennings, only appearing in the notice.

Order Request Local Government Board would forward a Draft for the amount of the Parliamentary Grant payable to this Union for Medical, educational and Sanitary purposes for the past Half-Year.

Rel.^y Officer Beine reported that he informed the man, John Burke of the order of the Board of the 31st Ult^o that he should take out his wife or go in himself to the Workhouse; he stated that he would do neither.

Order The Relieving Officer to take proceedings

Rel.^y

Rel. Officer Lator. That he made inquiries regarding
John Greene Weaver, and was informed that
he is working in Spiddal, Galway, and had
a good job. No order.

14 and 15 Vic., c. 68. }

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 follows:—

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

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

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

_____ Dispensary District,
Account of Mr. _____ for _____: 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 is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following 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 follows:—

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 follows) :—

Read letter from _____ dated _____
stating that

The Medical Officer having drawn attention to certain excessive charges made by the Contractors in the last Invoice of Medicines for Loughrea Dispensary; the Clerk was directed to transmit the Contractors' Copy Memorandum of the Medical Officer and request an explanation as to the prices of the articles referred to.

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

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

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

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 follows :—

32744/89 Letter from The Local Government Board dated 3rd September 1889 returning back the report of Mr. Mulvaney, B. E. upon the Loughrea Water Works which accompanied the Guardians' Minutes of the 10th ult.

Letter

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

District	Nature of Expenditure	Amount

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

Letter from the Loughrea Water Works, dated 7th September 1889, stating that as there is every prospect of short supplies of Water for the next few months he considers it would be very desirable to get in the new engine and its appliances as quickly as possible.

In the absence of the Guardians for Loughrea Electoral Division the Board made no order on the foregoing.

Upon the application of Sam^l. Sub Officer Connolly - who submitted a list of Houses which require lime-washing - the Board ordered a supply of 12 Barrels of Lime for gratuitous distribution on his part of the Athenny Dispensary District.

S. Dwyer

Next Meeting of the Guardians to be held on Saturday the 14th day of September 1889

(Signed),

Patrick Egan
Clerk of the Union

UNION.

LABOURERS (IRELAND) ACTS.

46 & 47 Vic. cap. 60, and 48 & 49 Vic. cap 77.

MINUTES of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on the _____ day of _____ 188

PRESENT: In the Chair,

Other Members:

Galway County Council Archives

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

(Signed) _____

Executive Sanitary Officer.

Loughrea UNION.

Population in 1881-25237

Present Net Annual Value, £76256

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Sept^r 1889

RETURN OF SICK AND LUNATICS																
Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 7 and under 15 years of age		Children above 5 and under 9 years of age	Children below 5 and under 6 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls								
Workhouse																
Temporary Buildings . .																
Additional Workhouse . .																
Permanent Fever Hospital, Fever Sheds,																
TOTAL,																
Remaining on previous Saturday, as per last Return, . .			15	38	26	12	3	2	7	10	9	122	Under Medical treatment in each Ward } 42	In separate Wards } 1		
Admitted during the Week, .			16	1	5	1	1	1	1	3	28	Under Medical treatment in Fever Hospital } 1	In Wards with other inmates, } 11			
TOTAL,			31	39	31	12	4	2	8	11	12	150	Total 43	Total, 11		
Discharged during the Week, .			14	2	5	1	1	1	1	3	27					
Died,																
Total Discharged and Dead, .			14	2	5	1	1	1	1	3	27					
REMAINING ON THE ABOVE DATE, .			17	37	26	12	3	2	7	10	9	123				
NIGHT LODGERS OR CASUALS.																
													Males	Females	Children under 15	TOTAL
													No. Relieved during Week } 15	2	5	22
													No. in Workhouse at date } 2	-	-	2
No. at corresponding period last year																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 7th day of Sept^r 1889, 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.	27	119					By forward,						
No. II.	41	48					No. X.						
No. III.	20	103					No. XI.						
No. IV.	32	52					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	220	322					TOTAL						

COPY of MINUTES of the Board of Guardians, at a Meeting held on the 14th day of Sept^r 1889

PRESENT: In the Chair, Colonel Daly
Other Guardians, Messrs E. J. Lenev & J. M. J. Forde

The Workhouse Register was produced, examined, and authenticated, from No. 44 to No. 44 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. 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,

Paid during the Week,

And that the Balance on the Account of the Guardians was £ 57 : 0 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
Hogane	Loughrea							63	7	
	Kilconkey							13	15	11
	Laghalee							3	12	3
	Kilbuck							9	1	4
	Castletown							1	10	8
	Mountain							7	15	10
Dooly	Thorn							11	4	
	Craughwell							99	14	9
	Kilgobbin							58	11	7
	Mayode							34	18	1
	Freethill							23	3	2
	Longabbey							48	1	6
	Kilspurcan							34	12	8
	Killicilla							15	2	7
	Rafra							3	2	9
	Corntown							10	17	
	Comanstown							1	12	1
Kennedy	Cappalusk							29	13	5
	Killma							32	13	
	Jaquin							3	7	10
								3	9	6
								299	10	2
P. Flower	Callinagar							42	14	
	Drumkeary							34		2
	Loughatagh							49	16	1
	Charltonville							27	15	1
P. Flower	Woodford							64	15	6
	Lislim							219	0	10
	Bracklagh							15	15	11
	Killicilla							56	14	3
	Kilmeen							14	9	1
	Pullaryn							23	9	10
P. Flower	Killicilla							18	8	3
	Grange							22	5	2
Total								14	19	8
								176	2	2
Total								794	7	11

NOTE.—A total is to be inserted in Red Ink at the foot each Collectors' 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 £

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

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

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

16 16 7 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18: 6: 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 8 4

Average Cost in Infirmary, - : 3: 10 2

Average Cost in ~~Female 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:—

932 lb White Bread	2 Doz Porter
19 3/4 Butter	14 lb Cocoa
117 3/4 Meat	161 Eggs
2 1/2 Put Catmeal	29 onff Tobacco
2 1/2 Indian Meal	2 lb Biscuits
2 1/2 White flour	1 lb Candles
526 Quarts Sweet Milk	112 Soap
12 lb Tea	4 gal Paraffine Oil
82 Sugar	
3 Ox Heads	
4 Bottle Wine	
1 Quart Whiskey	

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

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

The 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 7th day of Sept 1899 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In Money, - - - 20 - 15 - 6

In kind, - - - - -

Total, - - - £

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account.			
Michael Keane	✓	12	
Michael Gormally	✓	8	
Edward Lalor	✓	8	
W. Phaugherley	✓	1	
J. Phaugherley	✓	1	2
Patrick Parker	✓	20	
Wages			
Sailor			
Wages			

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£. s. d.

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

4. 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 follows:—

Clerk

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

That the Master is still unwell at his own House.
 his duties are performed by the other Officers.
 The Schoolmaster was absent for three days on private business.

M. Hansen, Carpenter has presented to make the Bed-post for Hospital—according to Diagram painted out to him by the Sisters in charge for the sum of £1—

Order Agreed to purchase
 Shoes and White Wash Brush—supplied by the
 Contractors are submitted for inspection.
 Order Shoes approved of—Brushes rejected

Ordered, A pair of Shoes each for John Mitchell, Pat Hardy,
 Rich. Conry, Mary Burke, Bridget Daugherty and
 Anna Kelly
 A Sleeping Brush for Mother's Room
 A Bed for one Day to Margaret Fahy
 Average Measures of Cream
 for Current Week—
 Finneerty 8 $\frac{1}{2}$, Kennedy 8, Ridge 8 $\frac{1}{2}$

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

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

Letter from Collector Power dated 14th September 1889 enclosing Treasurer's Receipt for £12 lodged by him this day, and stating that he would attend on Monday next for the examination of his Accounts, and that not being well on the days appointed, he was unable to come in for that purpose.

The Board agreed to await result of the examination of the Collector's Accounts and report of the Clerk thereon.

Letter from Mr. Martin Kennedy dated 14th September 1889 offering to become Security for Mr. John Flynn in the Supply of Sweet Milk to the Workhouse in place of Mr. Margaret Fallon.

The

The Board having approved the name of Mr. Kennedy as Security directed the Clerk to prepare a new Bond for the Contractor accordingly.

The ruling of the Relieving Officers' Books was postponed to next meeting. One case of urgency on Relieving Officer Peirce's Book was considered, and relief, but don, ordered to the applicant.