

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 *M. Patrick K. Connolly* dated *18 October 1889* stating that

*the new Dispensary Depot at Craighuall has been fitted up to the satisfaction of both the Guardians for the Division and the Medical Officer, Dr Leonard, and requesting payment of the amount of his Contract £7*

*The Board advised a Cheque to be drawn for this amount and that Relieving Officer Sean (he authorized) to take up possession on the part of the Guardians of the Dispensary House at Craighuall and the Clerk directed to communicate with the Mhenry Dispensary Committee towards arranging the day and hours for the Medical Officer's weekly attendance at the new Dispensary.*

*Letter from Rel. Officer Byrne dated 19 October 1889 stating as regards one of the men Stillaker, adored at last meeting for summoned as a Defaulter that the Medical Officer Dr. Guaghly informed them that the child is now vaccinated.*

*Order Summons not to be served*

[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 F 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. :-

*Droghda 14 Defaulter*

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

*Relieving Officer 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 follows :-

*Letter from San. Sub Officer Sean and Connolly dated 19 October 1889 stating as regards the Lime ordered by the Board on the 7th & 14th 'Rel.' for gratuitous distribution in the Mhenry and Glenkeegan Relief Districts that they requested the Contractor to supply the required quantity and that he refused to do so.*

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) :-



6  
order call on the Contractor to explain

Upon the report of San<sup>y</sup> Sub Officer Kelly the Board, ordered that a man named John McNeill be noticed to provide Prisy accommodation for his House situate on Barack Street Loughree

The Clerk reported that Mr. Loner having paid him Lad Glaniffards parson (£4.17.6) of the expense of the sewer lately constructed in Bickel Street and Kings Cottages Loughree the sum has been lodged with the Treasurer to the credit of the Union

Next Meeting of the Guardians to be held on Sunday the 26 day of October 1889

(Signed),

Clerk of the Union

85  
Loughree UNION.

LABOURERS (IRELAND) ACTS.

46 & 47 Vic. cap. 60, and 43 & 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

Sunday the 19 day of October 1889

PRESENT: In the Chair.

Other Members:

Read Letter from Mr. John Broderick dated 19 October 1889 stating that he expects to have his contract for the Muckenny Cottages completed within the time specified in the order of the Board and as regards the Boundary Wall, he will write for next Meeting whether he can accept the terms offered. Observing that in his calculations when tendering he never provided for this Wall, and that if he had to quarry stones the sum offered would not by any means be sufficient

(Mr. Loner) has not as yet replied regarding the Boundary Wall for Loughree Cottages

W. Rogers



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 19 day of Oct 1889

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 6 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	
Workhouse		760129												
Temporary Buildings, Additional Workhouse														
Permanent Fever Hospital, Fever Sheds,		581												
TOTAL		878130												
Remaining on previous Saturday, as per last Return,			193	928	9	3	3	7	12	8	128	47	1	
Admitted during the Week,			35	5	1	1	1	1	1	1	44	1	1	
TOTAL			54	44	10	4	3	8	13	8	172	48	2	
Discharged during the Week, Died,			31	4	4	1	-	1	1	1	42			
Total Discharged and Dead,			31	4	4	1	-	1	1	1	42			
REMAINING ON THE ABOVE DATE,			23	40	25	8	4	3	7	12	8130			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 19 day of October 1889, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 16 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	<u>76</u>	<u>115</u>					Dist. forward.						
No. II.	<u>41</u>	<u>48</u>					No. X.						
No. III.	<u>67</u>	<u>96</u>					No. XI.						
No. IV.	<u>33</u>	<u>50</u>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	<u>217</u>	<u>309</u>					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of October 1889

PRESENT: In the Chair, Mr. J. J. Rogers  
 Other Guardians:—  
Mr. Joseph Hardy  
Mr. H. B. Burke, Mr. P. Kennedy, Mr. M. Egan  
Mr. John Glynn

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 307 to No. 322 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 Advertisements have been issued for the Yearly Supply of Provisions to the Workhouse; and for publishing the Union Advertisements in one or more of the County-papers

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, - £ 28: 5: 2

Paid during the Week, - £ 118: 15: 5

And that the Balance on the Account of the Guardians was £ 44: 15: 2

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.
J. Gosgrave	Loughrea							61	17	6
	Kilconick							4	4	11
	Lackalea									
	Kilgobbin							3	12	3
	Castleboy							9	1	4
	Hill							1	11	1
	Mountain								14	2
	Derryglaur							11	4	
								81	12	7
P. Dooley	Athlery							44	9	7
	Teranghwell							23	18	7
	Killogillick							17	17	3
	Woyde							18	18	2
	Greethill							21	16	
	Graigalbeg							7	16	4
	Kilconilrin							1	4	
	Kiltullagh							10	17	
	Raford								5	
	Coloonkeem							1	12	1
	Colmanstown								10	1
	Cappalush							30	18	2
J. Kennedy	Killynora							3	7	10
	Maquin							2		7
								185	10	7
J. Kennedy	Ballynagar							42	14	
	Drumheary	4	15					29	1	4
	Loughatorish		6	10				49	9	3
	Barblehill			2				26	3	7
	Woodford	2		8				59	14	5
								7	52	207
P. Plower	Leitrim	5	4	7				5	14	
	Bracklagh	15	15	5				22	7	7
	Kiltickill							12	2	8
	Kilmeen							17	10	3
	Buellawn							15	8	3
	Kilbrekeel							11	6	6
P. Plower	Grange							10	3	1
								21		
								94	64	
								28	52	568

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 £ s. d.

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 20 : 6 : .

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 9 <sup>3</sup>/<sub>4</sub>

Average Cost in Infirmary, - : 3 : 11 <sup>1</sup>/<sub>2</sub>

Average Cost in ~~Four~~ Hospital, *Hall* : 2 : 4 <sup>1</sup>/<sub>2</sub>

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:—

840 lb White Bread	1 Quart Whiskey
21 <sup>1</sup> / <sub>2</sub> Butter	1 Day Porter
141 <sup>1</sup> / <sub>2</sub> g Meat	28 lb Cocoa
629 Quarts Liquid Milk	152 Egg
1 Oat Salt	24 lb Rice
2 <sup>1</sup> / <sub>2</sub> Indian Meal	1 lb Candles
11 lb Tea	6 Gal Paraffine Oil
70 Sugar	
4 lb Pepper	
4 lb Bread Soda	
6 Op Heads	
4 Bottles Wine	

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 14 day of Decr 1899 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, -	£	s.	d.
In kind, -	19	15	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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
<i>Patrick Monahan</i>	<i>Carry forward</i>	1		✓
<i>Robert H. C.</i>	<i>Shaving</i>	1		✓
<i>Joseph Bennett</i>	<i>Paymaster</i>		15	✓
<i>James Glynn</i>	<i>See</i>	8	18	8
<i>Michael H. Conn</i>	<i>OD Relief</i>	10		✓

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

## 2. Establishment Account.

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



## 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:—

A Pp for one day was ordered  
to Mary Burke and Winny Hyndes



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):—

103 MS9  
Circular from The Local Government Board dated 22<sup>nd</sup> October 1889 enclosing forms for furnishing particulars of the Medical and Educational Expenditure for the past Half Year. The Returns were laid before the Board and signed.

101 MS9  
Circular from Same dated 22<sup>nd</sup> October 1889 requesting to be furnished with the Return of the total Receipts and Expenditure of the Union for the Year ended 29<sup>th</sup> September last.

Circular

92  
Circular from The Clerk, Bellbridge Union dated 18<sup>th</sup> October 1889 enclosing Copy Resolution of that Board on the subject of the advisability of repealing the prohibition of the importation of babies from England into the County; and requesting the Co-operation of this Board in the movement.

No Order

Letter from The Rate Collectors dated 26<sup>th</sup> October 1889 requesting that the Board would be pleased to allow them an extension of time for collecting the Outstanding Rates in their respective Districts. Refused.

Relieving Officer Connolly submitted a Notice of Execution issued on him, at the suit of "The Civil Service Permanent Building Society & James M. Lynch - Grange Electrical Division."

The Board accepted the proposal of Mr. M. Keller for effecting the several repairs to the Corp. Congregational Hall of Chapel, repairs and painting, &c. as set forth in the recent Report of the Visiting Committee.

The Board having examined the Schedule of Rates outstanding in Collector Corcoran's District, and heard the explanation of the Collector as to the Cause for non-collection in each Case directed that a Sum of £26; 13; 4. due upon vacant and unoccupied Houses in Loughree, be declared irrecoverable, and that the usual monthly notices for payment of Rates and arrears due upon Certain Tenements, and where the Owner is absent and cannot



Cannot be proceeded against &c - he served  
on the occupying tenants

A Sum of £5.17.2  
Rates due upon unoccupied Houses in Castlebury  
Electoral Division was also declared irrecoverable

The Consideration of the Schedules of Outstanding  
Rates furnished by the other three Collectors was  
postponed to next Meeting  
Consequent upon the  
length of time occupying the Board's attention  
in examining Mr. Coopers list of arrears the  
ruling of the Relieving Officer Baily, &c - excepting  
a few Cases of urgency had to be postponed  
to 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 -

Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was - 2

Do. do. in which relief was continued by the Guardians - 2

The number of other Applicants in the Relieving Officers' Books relieved by  
order of the Guardians was - 1

The number of Applicants for whom relief was not ordered -

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

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

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

(Signed),

Clerk of the Union.



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

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair,  
Other Guardians:

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the  
Board, with a Requisition from the Committee for the supply of the same, and directions  
were given thereon as 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 *Rel<sup>d</sup> Officer Parn* dated *26 October 1889* stating that

in compliance with the directions of the Board he got up possession of the new Disp<sup>y</sup> House at Craughwell from the Landlord Mr. Clabby

By the Copy Minutes of the *Almon Disp<sup>y</sup> Committee*, it appeared that the Committee at their Meeting on yesterday did not, as requested, fix on the day for the Medical Officer (Weekly) attendance at the new Dispensary but directed their Hon<sup>l</sup> Sec<sup>y</sup> to convene a meeting to consider the remuneration that the Medical Officer Dr. Leonard is entitled to for the extra duties imposed on him by the terms of said resolution and which we consider after his long and faithful services should be remunerative and for which we approve and recommend.

(In Minutes of last meeting it should have been stated, that the payment made to the Contractor for fitting up the new Dispensary was upon the recommendation of the Guardian for the Division, who was present at the Board on the occasion.)

Rel<sup>d</sup> Officer Connolly having submitted a Certificate from the Medical Officer Ballacorney dated, that the two children whose parents Thomas and John Kelly were ordered to be summoned as Defaulters—were vaccinated by him on the 22<sup>nd</sup> Oct<sup>r</sup>. It was Ordered Summonses not to be served

(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.:

*Craughwell District 9 Defaulters*

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

*Relieving Officer 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 follows:—

*The Returns of the Salaries paid under the Public Health Act for the past half year were laid before the Board and Signed 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):—



6  
Letter from Mr. M. S. Hallagan  
dated 25<sup>th</sup> October 1889 stating that on the  
12<sup>th</sup> August last D. Leonard (Henry) desired  
him from a Refn of some which would be  
required for distribution in the District and that  
having got no instructions from the Relieving Officers at  
that time he had to sell it at a loss of £2:0:0  
and that he does not consider it fair or reasonable  
to be called on at this unreasonable time to deliver  
Lime or Saffoy, a loss this the neglect of others not  
discharging their duties

Ordered The Contractor to be called on to  
Supply the Lime required without delay  
Copy  
of letter to be sent to D. Leonard for his  
Explanation for advising Lime before it  
getting an order from the Board

" The Sanitary Sub Officers are directed for  
the future to punctually submit in the  
month of June of each year a Return of  
the Dwelling Houses in their respective  
Districts that may require lime-washing and  
the quantity of Lime that would be required  
for gratings distribution in each Electoral  
Division thereof

Next Meeting of the Guardians to be held on Friday the  
2<sup>nd</sup> day of November 1889  
(Signed) Patrick O'Connell  
Clerk of the Union

1  
Loughrea UNION.  
LABOURERS (IRELAND) ACTS.

46 & 47 Vic. cap. 60, and 43 & 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

Sunday the 26 day of October 1889

PRESIDENT: In the Chair

Other Members: Letter from Mr. P. Lucey dated  
26<sup>th</sup> October 1889 stating that he expects to have  
the Loughrea Galleries completed within the time  
specified in the order of the Board of the 12<sup>th</sup> Inst.  
that as regards the Backday Wall observing  
that he is willing to pay the sum of £7:10:0 as his  
part of the expense of its construction; as it would  
be only at a heavy loss the Wall could be built  
for the sum of £150 fixed on by the Engineer, and  
that the Committee on the 8<sup>th</sup> August carefully  
went into calculations as to quantities and cost  
of materials and labour that would be required. With

reference to the foregoing the Board on re-consideration of this matter and taking into account  
the expense and difficulty of procuring stones  
in the locality agree to allow £20 for the  
building of the Wall referred to - one half  
to be paid by the Contractor, and the other  
half by the Guardians

Upon the Certificate  
of the Engineer a Cheque for £50 was drawn  
in Mr. Lucey's favour on a/c of the Balance  
due him at foot of his Contract

W. Rogers



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 26 day of October 1889

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 5 and under 15 years of age		Children above 5 and under 9 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Infants	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse																	
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,																	
TOTAL,																	
Remaining on previous Saturday, as per last Return,	23	40258	4	3	7	12	8	130							Under Medical treatment in Infirmary Wards	In separate Wards	
Admitted during the Week,	26	222	1	1	1	1	1	36							Under Medical treatment in Fever Hospital	In Wards with other inmates	
TOTAL,	49	4227	10	4	4	9	138	166							Total	Total	
Discharged during the Week,	27	1	1	1	1	1	1	32									
Died,	1																
Total Discharged and Dead,	28	1	1	1	1	1	1	33									
REMAINING ON THE ABOVE DATE,	21	4127	9	4	3	8	12	8	133								
NIGHT LODGERS OR CASUALS.																	

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 26 day of October 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	117					Et. forward,						
No. II.	41	48					No. X.						
No. III.	67	96					No. XI.						
No. IV.	35	57					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,	220	318					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 2 day of November 1889

PRESENT: In the Chair, Major Rogers  
 Other Guardians:—Messrs. Michael A. Burke,  
Peter Kelly and John Glynn

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:—

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, £ 48:13:4

And that the Balance on the Account of the Guardians was £ 3:18:2

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.
H. Leasgrane	Loughrea							61	17	6
	Kilcomiskey							4	4	11
	Lackahala							3	12	3
	Kilchreest							9	1	4
	Leasleboy							1	11	1
	Aille								14	2
	Mountain								11	4
	Derryglour							81	12	7
P. Dooley	Athenry							44	9	7
	Cranchwell							23	18	6
	Killogilken							17	17	3
	Moyade							18	18	2
	Greathill							21	16	.
	Graigabloy							7	16	4
	Kilconieran							1	4	.
	Kittullagh							10	17	.
	Raford								5	.
	Delonken							1	12	1
	Colmstown								10	1
	Cappalish							30	18	2
J. Kennedy	Killigorr							3	7	10
	Diaguin							2	.	7
	Ballynagar							42	14	.
	Dunpheary							29	1	4
	Loughatort							49	9	3
P. Plower	Marblehill							26	13	7
	Woodford							59	14	5
	Leitrim							5	14	.
	Bracklagh							22	1	7
	Killis Hill							12	2	8
P. Plower	Kilmeen							17	10	3
	Bullgarr							15	8	3
	Kilrekeel							11	6	6
	Grange							10	3	1
Total								94	6	4
								568	12	1

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 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 £ *17-19-5* s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - *20:14:6* £ s. d.

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : *2:10<sup>1</sup>/<sub>2</sub>*

Average Cost in Infirmary, - *3:11<sup>3</sup>/<sub>4</sub>*

Average Cost in ~~Foster Hospital~~, *Hall* - *2:2*

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

*912 lb White Bread 1/4 lb Arrow Root*  
*21 1/4 Butter 1 " Candles*  
*140 " Meat 7 gals Paraffine Oil*  
*635 Quarts Sweet Milk*  
*12 lb Tea*  
*87 " Sugar*  
*6 Beef Heads*  
*4 Bottles Wine*  
*1 Quart Whisky*  
*2 Doz Pater*  
*160 Eggs*  
*32 off Tobacco*

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the *26* day of *Nov* 188*9*, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In Money, - - - *21 4 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 £ 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. 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 Bean* *6 D Relief* £ s. d.  
*Michael Connolly* *"* *12* *1*  
*William Beirne* *"* *8* *1*  
*Edward Lala* *"* *12* *1*  
*Maury Hayes* *Banister* *8* *1*  
*Pat. M. Coyne* *Netts* *1* *18*  
*Pat. M. Egan* *Postage* *11* *5*

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:—

## Masters Report

That the Fever Hospital having been closed on the 25<sup>th</sup> Ult<sup>o</sup> was Reopened on the day following for the Reception of another patient.

That he employed M<sup>rs</sup> Fitzpatrick Nurse-tender to attend M<sup>rs</sup> Kelleher in her confinement on Sunday last. Fee 5<sup>/-</sup> Medical Officers Certificate submitted.

M Kelleher is in labour and as there is no person in the Workhouse, or in the Hospital who has the least knowledge of how to attend in a case of Indigestion or able to give the slightest assistance to the patient or to the infant. The Reports of the Master and other Officers were read, and Orders made thereon as follows:—

Direct the Master to procure the Services of a midwife as being unavoidably necessary, lest the Woman suffer or the infant be lost by Cold or other Causes.

Order As this Woman has been confined, it is not necessary that we should consider applying for

Two pairs Mens and two pairs Womens Shoes Supplied by the Contractor are submitted.

(Approved of.)

Ordered 1 Sleeping Brush for Fever Hospital  
1 Load Thyme  
6 Loads Gravel for Hospital garden



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 (by Orders made on them respectively as follows):—

43150/89

Letter from the Local Government Board dated 31<sup>st</sup> October 1889 stating in reply to the Clerk's inquiry that the Guardians cannot recover from those Occupiers who had at and under £4 - and upon whom the usual monthly rates were ordered to be served, any Rates, which have not been made within the last two years.

Order Referred to the Loughrea Guardians

42806/89

Letter from Limerick, dated 1<sup>st</sup> November 1889 transmitting the Minutes of Evidence taken at the Inquiry held on the 17<sup>th</sup> ult. by their Inspector Mr. Burke into the charges preferred against the Master of a late inmate named Denis Burns drawing attention to the testimony of the several Witnesses

Witnesses examined on the occasion, and the report and views of their Inspector thereon, and stating they consider that Mr. M. Keenan either from carelessness or incompetence does not discharge satisfactorily the duties of his important and responsible position, and that in spite of previous warnings and remonstrances the interests of the Rate-payers and comforts of the inmates are not properly looked after by him, and that they are therefore of opinion that Mr. M. Keenan should not be permitted any longer to hold the position of Master of the Workhouse, and requesting that the Guardians will call upon him for his resignation and proceed to appoint a suitable person in his stead.

The foregoing matter having been duly discussed it was

Ordered the Master to be called on to resign by this day week, and a Special Meeting to be summoned to consider the acceptance of his resignation.

Letter from Rev. Officer, Burne dated 2<sup>nd</sup> November 1889 drawing attention to the extra duties performed by him in visiting monthly the several children hired out of the Workhouse to Service in his District and reporting on their condition, and hoping the Board would be pleased to allow him at the rate of £5.0.0 a year for those services.

Order Postponed to a larger Board

Upon



Upon the application of the Master the Board granted her a supply of 12 lb Candles weekly, to enable her perform her necessary duties throughout the House.

Order The Local Government Board to be requested to pass down the Parliamentary grant with the least possible delay.

Considerable time of the Board having been taken up in discussing the case of the Master, the Ruling of the Relieving Officers' Books, examination of Lists of Outstanding Rates and other matters had to be postponed to next meeting.

The following Report was read

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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  
day of

188

the

(Signed),

Clerk of the Union.

2<sup>d</sup> November 1889

105

Your Committee beg to report that they attended at the Workhouse on Friday the 25<sup>th</sup> Ult., and took Stock of the Clothing in use and in store that day.

In comparison of the Returns with the Clothing Receipt Book there appears a deficit of 1 Man's Vest, 1 pair Shoes, 9 Flannels, 1 Woman's Kerchief, 2 pair Shoes, 3 pair Stockings, 1 pair Bagg. Shoes, 7 pair Socks, 3 caps and 2 Gals. Hats; and on the other hand an Excess of 2 pair Men's Socks, 1 Woman's Petticoat & 1 Gals. Apron.

Your Committee suggest that the Master be called on to explain the cause of these discrepancies.

Having seen the Serviceable Articles of each class carefully separated from the old, worn out, and useless, they recommend that the following be struck off the Clothing Books and condemned accordingly, namely: 50 Shirts, 22 pair Blankets, 26 Bagg. 40 Socks, 17 Petticoats, 16 Men's Coats, 24 Gals. 22 pair. Dresses 46 Hats



22 ft Shirts, 10 ft Locks, 16 Caps, 1 Gt Coat  
26 Flannels, 22 ft Slippers, 57 Women's Gowns,  
74 Petticoats, 61 Shifts, 73 Aprons, 38 Neckties  
21 ft Shirts, 91 ft Socks, 7 Caps, 5 Caps  
25 Shaws, 37 ft Slippers, 9 Bay Coats, 6 Bets,  
20 ft Trowsers, 10 Shirts, 13 ft Shirts, 20 ft Locks  
14 Caps, 2 Great Coats, 35 Gals. Shirts, 23  
Petticoats, 27 Shifts, 66 Aprons, 30 ft Shirts and  
23 ft Socks.

The Blankets, Shaws and Rugs  
in the foregoing list could be given to the poor  
people outside, as had been done on previous  
occasions, first having carefully defaced and  
obliterated the Union Brand on each article.  
The remaining articles to be torn up, and a  
sufficient quantity placed aside for Rags  
Cloth. Darning purposes & the Remainder to be  
disposed of as Rags.

Your Committee recommend  
to resort to the practice of some years past -  
to have all the rejected clothing collected in  
one Room and locked up - the Clerk to retain  
the Key; until the several articles are torn up  
or

106  
a shewise disposed of by your Board's direction,  
this would prevent any of those condemned  
articles getting mixed up again with the Serviceable  
Clothing in use, or being counted in subsequent  
Stock-takings.

Your Committee have impeded on the  
Master and Matron, the advisability of having  
the Clothing in use repaired when necessary, with  
portions of the rejected Clothing, which could be  
set aside for the purpose, and not use new  
Materials, and also to see that any Clothing worn  
by inmates, who may have taken their discharges, from  
the House, should before placing it in the Store  
be well washed and dried, as some of the articles  
particularly the Men's Trowsers were not in a clean  
or presentable state on the day of their inspection,  
and this appears to your Committee strange and  
unaccountable, considering the great increase that has  
taken place, in the Consumption of Soap alone,  
compared with years past.

The Officers have been directed  
to send in their Requisitions for the annual  
Supply of Clothing and Bedding and your  
Committee



Committee have represented to them, that with the Supply of good and Serviceable Articles at present in Store both in the House and Hospital, and the probable decrease in numbers seeking admission during the coming Winter, that their Estimate this year could be considerably under last and previous years, while at the same time providing a fair and ample Supply for the several Departments.

Your Committee were pleased to find the several Wards and Dormitories clean and orderly.

Signed on behalf of the Committee

Wm. Rogers

The foregoing Report was unanimously approved of, and the several Recommendations of the Committee ordered to be carried out.

The Master submitted the Estimate of Clothing and Bedding for the ensuing year which was approved of and ordered to be advertised for - tenders to be invited for the meeting of the 23<sup>rd</sup> November Inst.

107  
The following is the Estimate as laid before the Board namely

10	Pairs Blankets	3	Dozen Woollen Handkerchiefs
60	Yards Canvas for Beds, 1½ yard wide	12	Lbs. Thread (Housewife)
100	" Chambray	10	Gross Buttons
150	" Check, 1 yard wide	30	Pieces Tape (stamped)
340	" Grey Calico, 1 yard wide	10	Doz. Pairs Men's Socks
270	" Lining do., 1 yard wide	2	" " Boys' do.
120	" Bengal Stripe or Wincey	5	" " Women's Stockings
120	" Linsey Wolsey	4	" " Girls' do.
180	" Flannel	30	Pairs Children's Boots, 3 sizes
250	" Twilled Sheetting Linen, 1½ yd wide	12	" Men's Slippers
20	" Frieze	12	" Women's do.
270	" Shirting Linen, 1 yard wide	2	Doz. Packages Needles
80	" Corduroy	2	" Thimbles
30	" Woollen Tweed	1	" Machine Reels, (Lee's)
100	" Shrouding Calico	1	Package Machine Needles
1	Dozen Woollen Shawls		



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 \_\_\_\_\_

[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:—

Letter from the Accountant General of Works dated 29<sup>th</sup> October 1889 transmitting Receivable Orders for £181: 3: 10 being the amount of the disbursements of the Loans due by this Union on the 1<sup>st</sup> November Pro. The consideration of the foregoing was postponed.

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 D. Leonard dated 31<sup>st</sup> October 1889 stating as regards the same for distribution in the (Murray) District that he gave no order to the Contractor for any, but told him on one occasion that he had sent in a Requisition to the Board for 30 Bunch Lime for Murray town, and a like quantity for the Rural portions of his District, neither of which has been supplied, adding that he considers his application for the same, which was required, has not received the usual courtesy of the Board of Guardians.

No order

Letter from the Supt Loughree Water Works dated 2<sup>nd</sup> November 1889 stating that W. M. O'Loughlin desired him cut away the Service pipe conveying water into her premises giving as her reason that not having a sufficient supply of water during the summer when most required, she will not pay the domestic water rate assessed on her premises.

Order Agreed to Thomas Fahy the tenant to the Mill premises appeared before the Board and complained that his rights to the Eel Fishery which he holds from the Guardians have been interfered with by certain parties poaching on the River. The Board recommended him to take law proceedings against them, and that the Clerk would attend at Wexford on his behalf at the hearing of the case.

Next Meeting of the Guardians to be held on Saturday the

9<sup>th</sup> day of November 1889

(Signed),

Pate McEgan  
Clerk of the Union

Loughree 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,

42388/89

Other Members:

Miss

Circular from the Local Government Board dated 30<sup>th</sup> October 1889 enclosing forms for furnishing particulars of the operations of the Labourers Ireland Act in this Union up to the 30<sup>th</sup> September last.

The Clerk was directed to attend to the foregoing.

Parochial Day



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 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 15 years of age, but not working		Boys and Girls above 2 and under 15 years of age		Children above 2 and under 6 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Infants	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse															
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
TOTAL															
Remaining on previous Saturday, as per last Return,			21	41	27	9	4	3	8	12	8	133	Under Medical treatment in Infirmary 52	In separate Wards 1	
Admitted during the Week,			23	3	3	-	2	1				1	Under Medical treatment in Fever Hospital 1	In Wards with other inmates 11	
TOTAL			44	44	30	9	6	4	8	12	9	166	Total 53	Total 11	
Discharged during the Week,			22	5	3	-	2	-	1	1	-	34			
Died,			1									1			
Total Discharged and Dead,			23	5	3		2		1	1		35			
REMAINING ON THE ABOVE DATE,			21	39	27	9	4	4	7	11	9	131			
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 188, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 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.	76	116					Et. forward,						
No. II.	41	48					No. X.						
No. III.	67	95					No. XI.						
No. IV.	85	57					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. fwd.,	219	316					TOTAL,						

COPY of MINUTES of the Board of Guardians at a Meeting held on Saturday 9th day of November 1889

PRESENT: In the Chair,

Other Guardians:—

Col. Daly Sir Henry J. Burke  
 Messrs. Joseph Hardy John M. A. Lewis Charles O'Connell  
 Edward S. Tener, Peter P. Broderick, John M. McCarthy  
 Michl. C. Lasby, John Glynn, Edw. Keen, M. Monaghan  
 Laurence M. Egan Pat. Kennedy, Timothy Gorda  
 Martin M. Egan Raymond Kelly and Oliver Dolphin

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 387 to No. 419 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:—

"Schedule of Arbitrators award & Books of reference in connection with the Land required by the Attyman & Loughrea Railway were deposited with me on Monday last"

Colonel O'Hara has fixed Thursday next the 14<sup>th</sup> Instant for the Audit of the Union Accounts for the half year ended 29<sup>th</sup> September last

Advertisements have been issued for the annual supply of clothing and Bedding Materials

In accordance with the recommendation of the Visiting Committee I have got all the condemned articles of clothing locked up in one Room, and retain the Key in my possession

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, £ 63 : 10 : 6

And that the Balance on the Account the Guardians was £ 1 : 15 : 11

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:—

Names 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.
T Cosgrave	Loughrea	13	12	3				48	53	
	Kilconickny	1	2	1				3	2	10
	Lackalea							2	15	9
	Kilpreest	16	6					8	11	0
	Castleboy	10	4					1	10	8
	Kille							14	2	
P Dooly	Mountain	11	4							
	Derryglaur				16	12	6	64	19	8
	Athenry	15	4					43	14	3
	Craughwell	10	11	1				13	7	5
	Killogillen	7	16	7				10	0	8
	Mayode	1	14	4				16	18	10
	Greethill	3	9	1				18	6	11
	Craigaboy							7	16	4
	Kilconicrin	5	4						18	8
	Kiltullagh	4	3					10	12	9
	Rafford							5	0	
	Delomheen	16	10					15	3	
	Salmanstown							10	1	
	Cappalusk	9	3	4				21	14	10
J Kennedy	Killigior	1	5	8				2	2	2
	Diaguin							2	0	7
					36	6	10	149	3	9
J Kennedy	Ballynagar							42	14	
	Drumheary							29	1	4
	Loughatright							49	9	3
	Warblehill							26	3	7
	Woodford							39	14	5
P Plower								207	2	7
	Leitrim							5	14	0
	Bracklagh		9	8				21	11	11
	Kiltashill	1	10	9				10	11	11
	Kilmeen	7	0	1				10	10	2
	Bulliam		16	4				14	11	11
P Plower	Kilrekeel							11	6	6
	Grange		14	4				9	8	9
					10	11	2	83	15	2
					63	10	6	505	1	2

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 £ s. d.

19 2 3 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 16 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 3 : 11 3/4

Average Cost in Fever Hospital, - : 2 : 2

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

872 lbs White Bread	1 lb Biscuits
23 1/2 " Butter	1/2 Arrow Root
143 1/4 " Meat	5 Boxes Turf
603 Quarts Sweet Milk	2 lbs Candles
12 lbs Tea	112 " Soap
82 " Sugar	1 " Starch
6 Beef Heads	1/4 " Blue
1 Quart Whisky	28 " Washing Soda
4 Doz Porter	6 Gallons Paraffine Oil
28 lbs Cocoa	
142 Eggs	
30 OZ Tobacco	

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

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

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

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

	£	s.	d.
In Money, - - -	22	10	9
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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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:—

1. Clothing Account. £ s. d.

Queen's Corner Caringgrave Yard	1	0	0	✓
William Flynn Brushes	2	19	9	✓

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:—

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

That he employed Mr. Fitzpatrick  
Nursitender to attend Alice Hall an inmate  
in her confinement on yesterday fee 5<sup>s</sup>. Medical  
officers certificate attached

The certificate in similar  
terms to that entered in minute of last meeting  
having been read the Board ordered that this  
Woman be paid out of the Rates for her services on the  
occasion

Ordered The Wheel of the Farm Cart to be repaired  
For Hospital on recommendation of the Medical Officer -  
2 sweeping 1 Bass and 2 Scouring Brushes  
1/2 Doz ea Coarse and fine Combs  
Average degrees of Cream for current Week

Kinnerty 10 3/4 Tilynn 10 1/4 Ridge 10 1/4



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

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

Letter from The Local Government Board dated 8<sup>th</sup> November 1889 enclosing copy of a Communication received from the Medical Officer complaining of being obliged to pay Midwives on two recent occasions for their attendance in cases of labour occurring in the Workhouse, and in reference thereto, stating that the Guardians have no power to require their Medical Officer to defray expenditure of this nature out of his own pocket and that as there are no Nurses in the Establishment Capable of attending Midwifery Cases it is the duty of the Guardians to make their own expenses such arrangements as may be necessary for the proper care and treatment of such Cases

The consideration of the foregoing was postponed to next meeting

Letter

Letter from Mary Carroll dated Derroogh Liaguin 6<sup>th</sup> November 1889 complaining that having been granted 1<sup>st</sup> class 10 week out door Relief by the Board some few months ago she never got any of it with satisfaction and received none at all for the last 3 weeks and that consequently she is now in distress

Relieving officer Connolly having been called before the Board and his attention drawn to the foregoing letter explained that he had sent a "postal order" to a shopkeeper in Colmanstown for Mary Carroll's allowance of out door Relief as she did not attend the Relief Station in Gurteen on the days appointed (Friday in each week) to receive it

The Board expressed their disapproval of this course and ordered the Relieving officer in future to pay cash to Mary Carroll in person in accordance with previous instructions

Relieving officer Beirnes application for remuneration for his services in visiting children hired out to service in his District having been again considered his request was unanimously refused. Upon the application of the Sisters in charge of the Hospital the Board ordered them 1 lb Candles weekly (in addition to the allowance of Paraffine Oil) to enable them visit the Wards at night and otherwise discharge their duties

The letter of the Local Government Board in reference to the Rates due upon certain premises in Loughrea rated at and under £4 having been considered by the Board It was

Ordered call on the collector to explain why he did not collect those rates



A Draft for the Sum of £150:5:2  
being a payment on account of the Parliamentary Grant  
for Medical and Educational Expenditure for the past  
half year having been read from The Local Government  
Board. It was  
Ordered Lodge same with Treasurer to the Credit  
of the Union.

The Clerk having read the Letter from  
The Local Government Board (1st November 89 42806/89),  
Mr. W. Kenna in compliance with the order of the  
Board thereon tendered his resignation of the office  
of Master of the Workhouse which after due consideration  
was accepted and directions given to advertise for the  
appointment of his Successor at the Meeting of the  
30<sup>th</sup> November Instant — Salary and Rations same  
as allowed Mr. W. Kenna, and Personal attendance of  
Candidates required on the day of Election.

*Me*

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 - 113

Ditto disallowed, - - - - - 2

The number of Applicants admitted to the Workhouse was - - - - - 1

The number of cases of Provisional Outdoor Relief was - - - - - 8

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

The number of other Applicants in the Relieving Officers' Books relieved by  
order of the Guardians was - - - - - 1

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

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

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

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

(Signed), \_\_\_\_\_  
Clerk of the Union.

119  
The following annual Contracts were entered into  
namely "Lism News" and "Galway Observer" Newspapers  
For publishing Union Advertisements  
£5:0:0 a year each.

Mary Duffy	Oatmeal	at	£11:10:0 per Ton
	Indian Meal	"	7 0 0 " "
	Salt	"	2 6 " Cwt
Thomas Coffey	Whole Flour Bread	"	1 1/2 " 4 lb loaf
John Gerrall	White Bread	"	5 " " "
John Kennedy	Beef & Mutton	"	5 1/2 " lb
	Ox Heads	"	2 0 each
James Glynn	Black Tea	"	2 0 " lb
	Soft Sugar	"	2 " "
	Port Wine	"	1 4 0 " Doz
	Brandy	"	6 0 " 1/2 flask
Michael Fahy	Whole Pepper	"	8 " lb
	Arrow Root	"	9 " "
	Corn flour	"	5 " "
	Washing Soda	"	6 6 " cwt
William Glynn	Tobacco	"	3 10 " lb
	Lemonade & Soda Water	"	2 0 " Doz

*James*



James W. Carthy	Bread Soda	at	£ 1 7	lb
	Shell Cocoa	"	16 0	" cwt
	Paraffine Candles	"	10	" lb
	Wax Candles	"	2 4	" "
	Arrow Root Biscuits	"	8	" "
	Soap	"	1 0 0	" cwt
	Starch	"	3 ½	" lb
	Blue	"	8	" "
	Whisky	"	16 0	" Gallon
	Marsala Wine	"	15 0	" Doz
	xx Porter large	"	2 10	" "
John Maher	Turf	"	1 3	" Box
Peter Murphy	Paraffine Oil in Casks	"	7 ½	" Gallon

Same to be weighed

The consideration of the remaining  
tenders and examination of schedules of  
Outstanding Rates were postponed to next  
meeting

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

## (SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 &amp; 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 29 September 1889, 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 29 September 1889.

<u>Loughrea</u>	District,	-	-	£	71	6	6
<u>Bullaquin</u>	District,	-	-	£	68	17	3
<u>@ Sherry</u>	District,	-	-	£	87	6	8
<u>Woodford</u>	District,	-	-	£	84	9	5
				£	311	13	10

[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 Clerk was directed to communicate with the several Members of the *Money Dispensary* Committee, and request their attendance at the Meeting of the Committee of Management, on Friday next, the 15<sup>th</sup> Inst. to fix on the day and hour for the Medical Officers Weekly attendance at the new Disp<sup>y</sup> Depot at Craughwell

[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 :—

Letter from M<sup>r</sup> M<sup>r</sup> Halloran  
Contractor dated 7<sup>th</sup> November 1859 stating that  
he has a Supply of lime to deliver when called  
on to do so. But as yet he has got no account  
regarding this matter (No order, 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) :—



6  
 Letter from Saml<sup>l</sup> Sub Officer Kelly  
 dated 9<sup>th</sup> November 1889 stating that having  
 some time ago served a Notice on Mr. McGarty  
 Corrym Agent to the premises in Chain Street  
 Loughrea to make a covered Sewer in Chain  
 Street Loughrea from the Yards attached to the Regal  
 Dwelling House there he has not complied and that  
 the Occupiers are complaining of the filthy state of their  
 Yards and premises. The Clerk reported that  
 Mr. Corrym had intimated to him that he  
 intends on his return from Galway  
 to have the Sewer constructed. and the  
 Board accordingly directed to take no further  
 proceedings in the matter for the present.

John McFadden

Next Meeting of the Guardians to be held on Saturday the  
16<sup>th</sup> day of November 1889

(Signed), James 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 *9<sup>th</sup>* day of *November* 188*9*

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 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	<i>760</i>														
Temporary Buildings															
Additional Workhouse	<i>58</i>														
Permanent Fever Hospital															
Fever Sheds															
TOTAL	<i>818</i>														
Remaining on previous Saturday, as per last Return,			<i>21</i>	<i>39</i>	<i>27</i>	<i>9</i>	<i>4</i>	<i>4</i>	<i>7</i>	<i>11</i>	<i>9</i>	<i>131</i>	<i>49</i>	<i>49</i>	
Admitted during the Week,			<i>28</i>	<i>21</i>			<i>1</i>		<i>1</i>	<i>1</i>		<i>34</i>	<i>2</i>	<i>11</i>	
TOTAL			<i>49</i>	<i>41</i>	<i>28</i>	<i>9</i>	<i>5</i>	<i>4</i>	<i>7</i>	<i>12</i>	<i>10</i>	<i>165</i>	<i>51</i>	<i>60</i>	
Discharged during the Week,			<i>30</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>		<i>1</i>		<i>38</i>			
Died,															
Total Discharged and Dead,			<i>30</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>		<i>1</i>		<i>38</i>			
REMAINING ON THE ABOVE DATE,			<i>19</i>	<i>38</i>	<i>27</i>	<i>8</i>	<i>4</i>	<i>3</i>	<i>7</i>	<i>11</i>	<i>10</i>	<i>127</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the *9<sup>th</sup>* day of *November* 188*9*, 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.	<i>16</i>	<i>117</i>					St. forward,						
No. II.	<i>40</i>	<i>47</i>					No. X.						
No. III.	<i>66</i>	<i>91</i>					No. XI.						
No. IV.	<i>35</i>	<i>57</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	<i>217</i>	<i>312</i>					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* *16<sup>th</sup>* day of *November* 188*9*

PRESENT: In the Chair,  
Other Guardians:

*Mr. John Pell Barry*  
*Mr. Timothy Hade*, *John Glynn* &  
*Thomas Kearney*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 420 to No. 433 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 Advertisements have been issued for the appointment of Master of the Workhouse.  
The Amount of the Draft for the  
Paul Grant (£150:5:2) has been lodged with the Treasurer to the Cr of the Union.

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, £158 : 5 : 2

And that the Balance on the Account of the Guardians was £159 : 1 : 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.
L. Cosgrave	Loughrea							48	5	3
	Kilconickny							3	2	10
	Lackalea									
	Kilchreest							2	15	9
	Castleboy							8	11	
	Kille							1	10	8
	Mountain								14	2
	Derrylawr									
								64	19	8
P. Dooly	Athenry							43	14	3
	Cranthwell							13	7	5
	Killogheen							10	0	8
	Mayode							16	18	10
	Greethill							18	6	11
	Craigabney							7	16	4
	Kilconlin								18	8
	Kiltullagh							10	12	9
	Raford								5	
	Gloonsheen								15	3
	Calmandstown								10	1
	Cappalusk							21	14	10
J. Kennedy	Killspior							2	2	2
	Liaquin							2	0	7
								149	3	9
	Ballymagg							42	14	
	Dryapearry							29	1	4
P. Plower	Loughalough							49	9	3
	Marblehill							26	3	7
	Woodford							59	14	5
								207	2	7
P. Plower	Leitrim							5	14	
	Bracklagh							21	11	11
	Kiltieshill							10	11	11
	Kilmeen							10	10	2
	Bullayn	8						6	11	11
	Kilrekeel							11	6	6
	Grange							9	8	9
					8			75	15	2
					8			497	1	2

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 £

21 10 10 £ s. d.

\*Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 21 13 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3:0 3/4

Average Cost in Infirmary, - : 3:11 1/4

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

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

904 lb White Bread	147 Eggs
23 1/2 Butter	28 1/2 lb Sugar
131 Meat	2 lb Gaudy
637 Quarts Sweet Milk	5 lb Starch
12 lb Tea	1/2 lb Blue
80 Sugar	7 1/2 lb Paraffine Oil
2 1/2 lb White flour	
6 Beef Heads	
2 Bottles Wine	
2 Quarts Whisky	
3 Dozen Palters	
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 18 day of Nov. 1889 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, - - - £ 20 s. 6 d.

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. forw.				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.

M. Sean	St. Relief	15	✓
M. Connolly	"	8	✓
M. Byrne	"	15	✓
E. Lally	"	8	✓
J. B. Kennedy	Coil	35	✓
Martin Grady	"	17	✓
Jane Glynn	Sea	1	✓
		8 6 4	✓

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

#### 2. Establishment Account.

Michael Ward	Surf	1	✓
M. Connellan	Caringfare y <sup>d</sup>	1	✓
P. L. Glynn	Pickles	15	✓
J. Hughes	Flaming	14	✓
M. Fitzpatrick	Shut tender	5	✓
A. Moran	Stationery	8	✓
Michael Faby	Chard	11	✓
James M. Spaulding	Soap	5	✓
Michael Keller	Reprints	7	✓

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 Honor Kelleher was discharged from Hapl. to the body of the House on the 11<sup>th</sup> Inst.

The Board upon enquiry allowed this Woman to remain in the House

The Crop of Potatoes on the Farm is exhausted

The Board directed to advertise for a contract for the supply of Potatoes to the Workhouse—tenders to be rec<sup>d</sup> on the 30<sup>th</sup> Inst

Sweeping Baps and Scouring Brushes, 1 Pair Men's Shoes, 6 Pairs and 6 fine Combs supplied by the Contractors are submitted (Approved of)

Ordered 1 new Wheel for Farm Cart, 1 Pair Shoes each for Lizzy Kennedy Honor Kelleher & Mary Callaghan.  
1 new Bracket & 1 Lamp GlassAverage degrees of beam for current week  
Thyrum 10<sup>1</sup>/<sub>2</sub> Ridge 10<sup>1</sup>/<sub>2</sub> Firmcity 10<sup>3</sup>/<sub>7</sub>



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

44915/89 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 Local Government Board dated 15<sup>th</sup> November 1889 transmitting the usual form of queries to be answered and signed by the person who may be appointed Workhouse Master in room of Mr. M. Kenna resigned.

Letter from Mr. Thomas Coffey dated 16<sup>th</sup> November 1889 stating that he would decline to accept the Contract for the supply of whole Flour Bread to the Workhouse, and for which he had been declared Contractor at the last meeting.

The Board accordingly directed to advertise for a new contract for the supply of whole flour Bread tenders to be received on the 7<sup>th</sup> Nov.

The

The Board having referred to the Balances of Rates still outstanding in the respective Districts directed that the alteration of Collector Kennedy be drawn to the large amount appearing uncollected by him, and that he should attend the Clerk for the examination of his Accounts before next meeting.

Upon the application of Mr. M. Kellen the Board agreed him a Cheque for £7 on acc of his Contract for effecting sundry repairs to the Workhouse Building and directed that two men named Lawrence Connors and Martin Flanagan do each get one half the surplus of the condemned articles of clothing in store.

The Board directed to advertise for the Annual Supply of Printing Books and Forms required for the Workhouse and Dispensaries tenders to be received on the 7<sup>th</sup> Nov. and entered into the following Contracts for the supply of Sundries for the ensuing year namely:

William Flynn	Sweeping Brushes at	2.0 each
	White Wash	1.10
	Scouring	10
	Bass	2.0
	Iron Spoons	1.0 doz
	Zinc Buckets	1.2 each
	Blacking	2.0 Box
Martin Cawley	Quart Tins	3.6 up doz
	Pint	2.6
	Quart Plasses	3.6
	Pint	2.6
James McCarthy	Black Lead	5 lb
		There



There were no tenders for Supply of Racks, Combs, Basins, Wall Lamps or Lamp Glasses as advertised for

The Consideration of the Letter from the Local Government Board of 18<sup>th</sup> November 1889 (N<sup>o</sup> 43059/89) was again postponed to next meeting

Consequent upon the lateness of the hour at which the Board assembled the filling of the Relieving Officers' Books and examination of Schedules of Outstanding Rates had to be postponed to next meeting

The Abstracts of the Union Accounts for the past half year, which had been audited by C. O'Hara on the 14<sup>th</sup> & 15<sup>th</sup> Insts were laid before the Board and signed by the Chairman

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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 Saturday the 23<sup>rd</sup> day of November 1889

(Signed),

Patrick Egan  
Clerk of the Union.

The following Memorandum was made on the face of the Ledger Half year ended 29<sup>th</sup> Sept 1889

The above is a correct Statement of Balances S. and C. taken from Union Ledger to date

Two cheques for £3 and £4 have been paid during the half year to Parker. He has put in 6 List of Labourer Sheets uncertified showing an Expenditure of £6:19:3 and 9 pence Balance in Hands of

This appears to me to be irregular, and he should be required to make a requisition for any labour at any matter he requires each week to the Guardians who will sanction the Expenditure

In 4 Cases of Eviction in the Electoral Division of Kilconish an Expenditure of £8 has been incurred which I cannot pay

There was Evidence before the Guardians, that there was no destitution in these Cases, but the matter was pressed to a division, and Carried by a majority of 14 to 2. Independently of this the giving of Relief by the Guardians in Eviction Cases unless previously relieved provisionally by the Relieving Officer is illegal. I must discharge the Guardian Edward Keane who initiated the order with £8 thus expended

In Electoral Division of Loughrea, the Eviction of John Barrett took place on the 15<sup>th</sup> June. On the 27<sup>th</sup> June he told the Relieving Officer he would apply to the Guardians for Relief, which he appears to have done on the 29<sup>th</sup> and was granted 10<sup>s</sup> a week for four weeks

Relieving



Relieving Officer states that Barrett did not ask them for relief having been given by the Relieving Officer this expenditure is illegal and must be surcharged on Major Rogers by whose initials it is adressed

(Signed, J O Aara)  
Audited 15<sup>th</sup> Nov 1889

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

[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:—

ccg 10/89 Circular from the Local Government Board dated 11<sup>th</sup> November 89 transmitting a copy of the Prevention of Cruelty and Protection of Children Act and of the Technical Instruction Act passed in the last Session of Parliament

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):—