

# Loughrea UNION.

Population in 1881—  
25237

Present Net Annual Value, £ 76211

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of June 1891

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 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	76	126												
Temporary Buildings														
Additional Workhouse	58													
Permanent Fever Hospital, Fever Shields,														
Total,	88	126												
Remaining on previous Saturday, as per last Return,			21	36	32	12	3	4	7	9	131	Under Medical treatment in (a) ordinary Wards	In separate Wards	
Admitted during the Week,			14	4	4	2	1	1	1	1	28	Under Medical treatment in (a) ordinary Wards	In Wards with other inmates	
Total,			35	40	36	14	4	5	8	7	159			
Discharged during the Week,			16	4	6	3	2	1	1	1	33			
Died,														
Total Discharged and Dead,			16	4	6	3	2	1	1	1	33			
REMAINING ON THE ABOVE DATE,			19	38	30	16	1	3	8	6	126			
NIGHT LODGERS OR CASUALS.														
												Males	Females	Children under 15
												TOTAL		
												No. Relieved during Week	15	2
												No. in Workhouse at date		17
												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 20<sup>th</sup> day of June 1891, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.	81	136					Bt. forward,						
No. II.	33	40					No. X.						
No. III.	29	158					No. XI.						
No. IV.	36	74					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Care. forwd.,	229	408					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27<sup>th</sup> day of June 1891

PRESENT: In the Chair, Edward C. Bellus Esq.  
Other Guardians:—  
Messrs J. McArthur, E. J. Pinner, A. A. Lewis,  
John P. McLaughlin, John Glynn, Stephen Roland,  
Thomas Glynn, William Kelly, Timothy Fode,  
Martin M. Egan & Michael Lamy

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3533 to No. 3562 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That Collector Dooly who had the distribution of the Poor Rates in Athenry, has not up to this (this repeatedly called on), attended to check Debitures, Vouchers & consequently was unable to publish the Returns (from all) of the parties who received the Rates in the 12 Divisions comprised in the Athenry District.

I Direct Clerk to attend in Athenry on Tuesday next and call upon Rate Collector and Committee to meet him there

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

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

Paid during the Week,

And that the Balance on the Account of the Guardians was

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 by Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J Cosgrave	Loughrea							76	6	10
	Kilcorrick							18	9	4
	Lackalep								4	4
	Kilgrecat							6	4	7
	Leathboy							3	5	5
	Killy							2	3	6
	Marham							17	4	0
	Derryglaur							26	6	10
								150	4	10
D Dooly	Athenry	19	14	2				111	11	7
	Grangebell	4	9	3				32	8	3
	Killogallen	25	14	3				7	3	5
	Urode	1	11	10				50	16	8
	Greeshill	2	13	11				48	17	10
	Grangeabbey	2	12	9				28	14	6
	Kilgerron	26	9	1				3	6	6
	Killylough	4	18	4				30	7	7
	Raford							3	5	9
	Belmont	3	14	5				4	11	2
	Colmanstown	3	3	3						
J Forde	Capallush							17	19	1
	Killigarr	1	12	3				7	17	1
	Maquin	6	6	3				6	13	6
					148	14	2	353	11	1
J Forde	Ballynagar							92	4	0
	Drumkeary							196	15	4
	Longpatrick							88	8	1
	Charahill							94	19	8
	Woodford							127	4	2
								499	11	3
D Loughlin	Leitrim							18	6	10
	Bracklagh	16	9	0				40	2	2
	Kilteshill	3	13	6				7	4	3
	Kilmee	2	0	7				12	6	3
	Bullam							2	11	6
	Kilrekeel							7	15	0
J Forde	Grange	7	9	8				18	4	7
					30	5	9	106	10	7
Total								178	19	9

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, was produced and passed.

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

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

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

17. 16 5 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 4: 9

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4: 6

Average Cost in ~~Female Hospital~~, Hall - : 2: 3½

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:—

914 lb. White Bread	2 Dory Pater
48 " Brown "	167 Eggs
27½ " Butter	36 lb. Tobacco
124½ " Meat	2½ lb. Candles
280 " Potatoes	42 " Soap
629 Quarts Sweet Milk	14 " Washing Soda
11 lb. Tea	
7½ " Sugar	
3 " Oil Heads	
14 lb. Onions	
14 " Cocoa	
2 Quarts Whisky	

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 20 day of ~~June~~ 1891 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	-	23 6 3
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:—

	£	s.	d.
1. Clothing Account.			
D. O'Donoghue Salary	25		
P. R. O'Donoghue	20		
Ag. deacon Rush	2 10		
P. R. H. Egan	40		
P. R. H. Egan	12 10		
Harold A. Young	6 5		
M. R. H. Egan	7 10		
John Purcell	2 2 6		
William Fahy	2 9 2		
Mary B. Kelly	5		
Anna Darr	5		
Margaret Murphy	5		
Luffey Whelan	7 10		
Robert Connolly	7 10		
William Burke	7 10		
Edward Lelan	7 10		
Susan Fahy	7 10		
Benjamin Murray	3 15		
John Kelly Salary	3	15	
D. O'Donoghue	28	15	
D. O'Donoghue	28	15	
D. O'Donoghue	35		
D. O'Donoghue	28	15	
Donnan & Punt	17	10	
John Kelly	2		
2. Establishment Account.			
General Admittances Adm.	3	12	6
John M. Phelpin	3	15	
Pat. Finnerty	11	14	3
Michael J. Murray	13	11	6
H. Halloran	6	5	
G. G. R. R. R.	1	1	1-0-3
G. G. R. R. R.	16	9	
M. H. H. H.	5		
M. H. H. H.	10		
Donnan & Punt	1	11	
Michael J. Murray	1		

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 had to purchase Tea & Sugar from Mr. Hannahan this week - the Contractor, Miss Glynn failed to supply, there was no other change.  
No order.

Martin Flannery Ballygarra has applied for John Fleming as Servant; this Boy requires clothes.  
Ordered A Suit of clothes - wages to be 7/6 p quarter

Ordered 2 Don Combs  
Pep for one day to Mary Burke

Current week. Average degrees of Cream for  
Ridge 10<sup>4</sup>/<sub>7</sub> Finerty 10<sup>3</sup>/<sub>7</sub> Kennedy 10



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

25744/91

Sealed Order dated 22 June 1891  
Consenting to the payment of the sum of  
£2 out of the Rates to aid the emigration  
expenses of the girls Anne and Catherine  
Clawley. A cheque was adored for the  
saying amount.

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

25796/91 Letter from the Local Government  
Board dated 26 June 1891 referring to  
the cheque for £20 adored at last directing  
to collect for his Poundage Fees now  
ap. and observing that a collector is not  
entitled to a payment for Poundage Fees  
until his collection has been brought to a close  
Order

Write to say that this shall not occur  
again

Circular from the Clerk Omagh  
Union dated 22 June 1891 enclosing a copy  
of a resolution adopted by that Board on the  
subject of the discharge from Asylums of harmless  
Lunatics and admission into Workhouse and the  
hardship of such proceedings on the part of Governors  
of Lunatic Asylums.

No order.

Letter

Letter from Collector Fide dated  
27 June 1891 enclosing a cheque for £10  
presented to him by Mr R. Driver being a  
part payment for Rates and arrears due by this  
gentleman in the Loughatough Division, as  
also a communication denying that he owes the  
amount returned against him, and that as he is  
not getting his Rents, he ought not be compelled  
to pay Rates and requesting the directions of the  
Board as to how he (the Collector) should act  
under the circumstances.

This matter was referred  
to Messrs H H Lewis and M M Egger who  
will form a Committee and meet on Thursday  
to inquire into the cases of arrears appearing  
outstanding in the Woodford District.



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

The number of Provisional Admissions to the Workhouse confirmed was - 29

Ditto disallowed, - - - - -

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

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

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

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - - 2

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 18<sup>th</sup> of May of

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

27 June 1891

Your Committee beg leave to state that they attended on Saturday Evening last and took into consideration the several matters referred to in the recent report of Mr. Agnew L.G.J.

They would recommend to have the Establishment internally painted this season - provision it appears having been made in the Estimate of last year for the expense thereof - Your Board to provide the materials and Contract for the work alone, they would also suggest to have the walls of the Board Room painted instead of papered as heretofore, the damp in the winter injuring the paper, a green Paint would be required for the Board Room - Table the present one being old and worn out from long use

Having visited the Infirmary, they found the Drain in the yard filled with stagnant water and instructed the Master to have it cleaned



cleared immediately, and they would recommend that new pipes be laid to convey the Waste Water from the Laundry to the Large Boiler used as a receptacle for the lye outside on the farm, and that this be cleaned out at intervals when necessary.

They would recommend that a Carpenter be employed for one week to repair any of the Doors Sashes and Frames out of order - previous to the painting - and also, that the several Down-Pipes and Cane-Shoots be cleaned and any broken or defective Pipes or Shoots repaired or replaced by new ones.

The Sewer in the Lullay Yard should be opened up and cleaned out it being at present choked full of filth and a new grate provided for it; they directed the Master to have the Weeds cleared out and paving repaired.

The

The same remarks apply also to the Sewer in the Women's Yard and the remedies require to be carried out.

Your Committee also recommend that a Store with a Pipe leading into the Flue be procured and placed in N<sup>o</sup> 1 Dormitory - at present and for a considerable time past unoccupied - for the accommodation of the Matron to prepare her meals. if your Board approve this suggestion they believe that the Consent of the Insurance Company should be obtained to this alteration in the Fire-place.

Your Committee also inspected the repairs effected by Mr Peter Leicamy - as recommended by the Visiting Committee in their report of the 10<sup>th</sup> April 1890 and consider that he has satisfactorily carried out his Contract with the exception of some paving left undone in the Infirmary Yard; they recommend that he be paid a Sum of £16 - on ap  
and



and the Balance of £3 - when the  
paying referred to shall have been  
effected

No other matter came under the  
notice of your Committee, and they have  
only to observe that the Several Wards and  
Dormitories visited by them were in a clean  
and orderly state

Signed,

Edward C. Villiers

Martin M. Egan

Michael Luby

Stephen Roland

The foregoing Report was approved by  
the Board, and the Several Suggestions  
and recommendations of the Committee ordered  
to be carried out



14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 18

(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 \_\_\_\_\_ 18 \_\_\_\_\_, 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 \_\_\_\_\_ 18 \_\_\_\_\_.

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 *D. O'Donoghue* dated *27 June 1891* stating that owing to the non arrival of the Medicines ordered for the Loughree Dispensary, he was unable on yesterday to give certain Medicines to patients who attended. That the fault is on his part, of the Railway Company or Contractors. That the Sanitation of the Loughree Dispensary never attends get even done. And that the caretaker of the Kilcareest Dispensary stated to him that on her absence Mr. Burton fixed open the door of the Inf House and stable and put in his horses, which he considers a very wrong act. Ordered Write to the Contractors regarding the Drugs; ask an explanation from Mr. Burton, and refer the other matter to the Dispensary Committee.

Justice. order directing payment of the sum of £1 to D. O'Donoghue for his attendance on and examination of a female named Kate Gallagher lately sent to the District Asylum was laid before the Board and ordered to be paid.

(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.:—

*Dallam 20 Defaulters*

were laid before the Board, and directions given thereon as follows:—  
Relieving Officers, to notice parties to have their children fully 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
Loughree	D. O'Donoghue	Want of Sewage for cesspools, premises in Loughree	Promises to be posted to them same constructed
Atherry	B. Leonard	Promises in the village of Atherry, Blackhall, &c. requiring them to be constructed	Sanitary Sub Officer, County to see individual proprietors requiring them to be constructed

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 Mr. H. Hall, dated 25<sup>th</sup> June 1891, stating that unless steps be taken on the part of the Guardians to put the Bridge on the Pop Road leading into Kemplomagh, Binnel, Grange into repair the matter would be placed in the hands of a Solicitor.

Mr. Broderick now

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

Ordered to put this Bridge into repair

District	Nature of Expenditure	Amount
for the sum of £13	but the Board deemed it advisable to invite tenders for doing so and directed the Clerk to advertise accordingly	

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



Pursuant to Circular issued to  
each Guardian as directed at the Meeting  
of the 23<sup>rd</sup> May Ult<sup>o</sup> It was

Resolved that this Board adopt Part III  
of "The Public Health Act Amendment  
Act" and that notice thereof be duly  
published as prescribed by Section 3  
Par 4 of the Act in question

The following business in connection with the Public  
Health Act was transacted

John Hardiman was  
appointed caretaker of the Kilbuck Pump (lately  
repaired) at a salary of £2:10:0 a year

Donor and  
Deputy to be employed to put the Mheny Pump  
into working order

San<sup>y</sup> Sub Officer Kelly to employ  
Labourer and clean out the River at Doonham Street Keshree  
and to be allowed £1 for Superintending same. also  
to have certain sewage constructed where Dunes failed  
to comply with notice served on him

Executive San<sup>y</sup>  
Officer to have notice-board erected at Reservoir  
in connection with Loughrea Water Works warning  
parties against trespassing thereon or polluting the  
water and to call Superintending attention to  
the unsatisfactory manner in which it had been cleaned  
out by them

Peter Murphy and Owen Kelly Loughrea to be noticed  
to put in trap gates to the sewers on their respective premises  
and Miss Ploder against allowing water to flow out on the  
public street

Next Meeting of the Guardians to be held on Saturday the  
4<sup>th</sup> day of July 1891

(Signed),

Patrick Egan  
Clerk of the Union

159  
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

Saturday the 27<sup>th</sup> day of June 1891

PRESENT: In the Chair,

Other Members:

Read Letter from Rel<sup>y</sup> Officer Beune  
dated 27<sup>th</sup> June 1891 enclosing  
Treasurer's Receipt for 13/0 lodged by him  
to credit of the Union - on acc<sup>t</sup> of the  
Goswain Cottages, and stating that  
Martin Harty owes one month's Rent and  
Patrick Gorman two months Rent up to the  
31<sup>st</sup> May Ult<sup>o</sup>

Order Notice Surtees

Rev. C. Villiers



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



# Loughrea UNION.

162

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of June 1891

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 2 and under 15 years of age		Children above 2 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.		Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse																	
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds																	
TOTAL																	
Remaining on previous Saturday, as per last Return,			19	36	30	14	1	3	8	6	9	126	Under Med. treatment in Fever Hospital } 55	In separate Wards }			
Admitted during the Week,			19	5	5			1	2	2	1	35	Under Med. treatment in Fever Hospital }	In Wards with other inmates, }	9		
TOTAL			38	41	35	14	1	4	10	8	10	161	Total, 55	Total, 9			
Discharged during the Week,			18	1	1			1	1	1	1	25	NIGHT LODGERS OR CASUALS.				
Died,					1							1	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,			18	1	2			1	1	1	1	26	No. Relieved during Week }	21	2	4	27
REMAINING ON THE ABOVE DATE			20	40	33	14		3	9	7	9	135	No. in Workhouse at date }	3	1		4
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 18<sup>th</sup> day of June, 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.	80	132			80	132	Dist. forward,						
No. II.	33	40			33	40	No. X.						
No. III.	19	154			19	154	No. XI.						
No. IV.	36	74			36	74	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cap. forward,	228	400			228	400	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14<sup>th</sup> day of July 1891

PRESENT: In the Chair, Edward C. Williams Esq.

Other Guardians:—

Messrs John Glynn, William Kelly, Thomas Healy, Stephen Roland

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 356 to No. 359 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:—

"Agreeably to the directions of the Board I proceeded to Athenry on Tuesday last and met by appointment the Committee Messrs L. M. Smyth P. P. Broderick and Thomas G. Griffin and the collector Mr. Dooly Having spent a considerable time with them in checking over deliveries of Seed Potatoes with the Seeds Book for the 12 Divisions in the District I was unable owing to the absence of adequate vouchers in all cases to complete the examination that day Mr. Broderick and Mr. Dooly promised to meet this day in Athenry and carefully go over the several Dockets of deliveries and have them prepared for my next examination which will take place either in the Board Room here or in Athenry as the Board may direct"

Order Clerk to go to Athenry on the most convenient day

"As only one member of the Committee (Mr. Lewis) attended on Thursday last he was unable to inquire into the Cases of the Arrears of Rates returned in the Warrants of the present collector for Woodford District - Mr. Lewis promised to again attend on the 11<sup>th</sup> inst for this purpose

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,

£ 128 : 11 : 8

Paid during the Week,

£ 363 : 1 : 3

And that the Balance on the Account of the Guardians was £ 1112 : 0 : 5

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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.
F Cosgrave	Loughrea	17	14	7				58	12	3
	Kilconkey	14	6	8				4	2	8
	Lackalea	-	-	-				4	4	
	Kilmeel	2	9	5				3	15	2
	Coastlebury	-	-	-				3	5	5
	Kille	1	17	5				6	1	
	Mountain	13	10	8				3	13	4
P Dooly	Derryham	23	13	0				2	13	10
					73	11	9	76	13	1
	Athenry							111	11	7
	Cranchwill							32	8	5
	Killogilleen							7	3	5
	Mayode							50	16	8
	Greethill							48	17	10
	Graigabney							28	14	6
	Kilconbrann							3	6	6
	Kilcullagh							30	7	7
	Raford							3	5	9
	Bloonkeen							4	11	2
J Forde	Coatmanstown									
	Cappalusk							17	17	1
	Killigrove							7	17	1
	Lisquin							6	13	6
								353	11	1
P Loughlin	Ballynagar	5	8	1				86	15	11
	Drumkeary	19	17	5				76	17	1
	Loughatough	8	17	4				79	10	9
	Marblehill	8	8	3				86	11	5
	Woodford	11	15	10				115	8	4
P Loughlin					54	6	11	445	3	6
	Leitrim							18	6	10
	Bracklagh							40	2	2
	Killespille							7	4	3
	Kilmee							12	6	3
	Bulliam							2	11	6
	Kilrekeel							7	15	0
P Loughlin	Grange							18	4	7
								106	10	7
P Loughlin					127	18	8	981	18	3

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

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £

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

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

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

21 : 12 : 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

- 22 : 9 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was

: 3 : 1 1/4

Average Cost in Infirmary, -

: 4 : 6 1/2

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:—

874 lbs of White Bread	2 1/2 lbs bundles
96 " Brown "	28 " Soap
25 " Butter	42 1/2 Gals Paraffine Oil
12 1/2 " Meat	14 lbs Washing Soda
614 Quarts Sweet Milk	
11 3/4 lbs of Tea	
62 " Sugar	
3 oz Heads	
14 lbs Cocoa	
14 " Onions	
180 Eggs	
36 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 27<sup>th</sup> day of June 1891, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In Money, - - - 22 : 10 : 0

In kind, - - -

Total, - - - £ 22 : 10 : 0

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:—

and value respectively.

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
1. Clothing Account.			
Luke Whelan Out Door Relief	✓	15	0 0
William Beirne " "	✓	15	0 0
Directors National Bank Interest	✓	10	14 10
John Kelly Cleaning River	✓	4	5 3
Jane Glynn " "	✓	2	7 6

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

## 2. Establishment Account.

John O'Soughlin Sailor	✓	1	8 10
Thom & Co Election Form	✓		7 0
John Leonard Covering Craughwell Pump	✓	1	14 0
Luke Whelan Expenses	✓		10 0
Thomas Salor Out Door Relief	✓	8	0 0
Peter Sweeney Labourers Cottages	✓	12	12 0

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Outdoor Relief Invoice Account.

£ 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:—

*Nil*

*Average degrees of beam for current week*

*Finnerty 10<sup>3</sup>/<sub>4</sub> Kennedy 9<sup>3</sup>/<sub>4</sub> Ridge 10<sup>3</sup>/<sub>4</sub>*



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):—

27990/91

Letter from The Local Government Board dated 30<sup>th</sup> June 1891 forwarding for payment the Returning Officers Account of Expenses of the Supplemental Election of a Guardian for the Roford Electoral Division amounting to 7/6  
Ordered to be paid

27995/91

Letter from same dated 1<sup>st</sup> July 1891 sanctioning the appointment of Mrs. Margaret Murphy (Sister Mary Regis) to the office of Nurse in this Workhouse Hospital

Letter from Mr. H. Lewis dated 3<sup>rd</sup> July 1891 stating that having issued an order to Relieving Officer Lator to advance a sum 10/- to a recipient of Out Door Relief named Catherine Byrne who was on the point of emigration he trusts that under the circumstances the

The Board will sanction the expenditure thereby incurred. The Board directed that a copy of Mr. Lewis letter be transmitted to The Local Government Board and their views requested thereon.  
(Copy herewith forwarded)

A Draft for the sum of £145.14.10 the balance of the Probate Duties (Scotland and Ireland Act 1888) having been laid before the Board was signed and ordered to be lodged with Treasurer to the Credit of the Union

The Monthly reports of the several Relieving Officers upon the children hired out of the Workhouse to Service in their respective Relief Districts were read in similar terms to the preceding reports

Relieving Officer Beine submitted notice of Eviction served on him at the suit of John Stratford & Jane Glynn and Sub Tenants Loughrea Electoral Division

The Board having referred to the report of the Visiting Committee - read at last meeting directed To invite Tenders for the painting of the House internally and to request The Local Government Board would send usual Specification for the like. Mr. Peter Sweeney to furnish and submit at next meeting - an Estimate of the cost for effecting the several other repairs &c recommended by the Committee including the stove for the Nations use in No. 1 Dormitory.

The Clerk stated he had applied for permission to effect this alteration on the Fire place but that as yet a reply had not been received from The Insurance Company



The Board having paid certain costs to the Reps of the late Mr. G. G. Bowler as their solicitor for law proceedings taken against the late collector Flanagan and his sureties and he having this day applied for payment of a sum of £ 18:11:4 balance of Poundage Fees due him request the Local Government Board would inform them whether they could pay Mr. Flanagan this sum claimed by him without deducting the law expenses paid to Mr. Bowler's Reps for the costs incurred in his (Mr. Flanagan) Case

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 - 24

Ditto disallowed, - - - - - 2

The number of Applicants admitted to the Workhouse was - - - - - 2

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

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

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

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

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 \_\_\_\_\_ 18\_\_\_\_

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



14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 18

(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 \_\_\_\_\_ 18 \_\_\_\_\_, 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 \_\_\_\_\_ 18 \_\_\_\_\_.

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 Mr. P. J. Curtin dated 4<sup>th</sup> July 1891 stating that

impugning the correctness of the statement made by the caretaker of the Kilchreest Dispensary to the Medical Officer - as referred to in Minutes of last meeting - and observing that he "considers Dr. O'Donoghue's strictures on his conduct not alone unwarranted but entirely uncalled for on his part"

The Board directed that a copy of Mr. Curtin's letter be forwarded to the Medical Officer for any observations he may desire to make thereon

"The Clerk reported that the Medicines ordered for the Loughrea Dispensary were delivered there on Thursday last, it appearing by Receipt of Railway Co. that the two Hampers of Medicines were delivered at the Broad-Stone Station on the 10<sup>th</sup> June Instant so that the fault of the non delivery was not on the part of the contractors"

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

Reports (Form P containing the names of Children born in the District who are over 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 of orders
Loughrea	J. S. O. Kelly	Droppings not put in by Messrs. Murphy & Reilly	Clerk to write to them on the subject

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 Mr. John Broderick dated 3<sup>rd</sup> July 1891 enclosing a statement of the two weeks expenditure in connection with private sewers in Athenry now in course of construction and requesting a cheque for the amount, £27:0:4

advised

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) :-



Ordered apply for particulars of Labour and  
write to Guardians of the Division, whether any  
further expenses should be incurred

Next Meeting of the Guardians to be held on

11<sup>th</sup> day of

1891

(Signed),

Clerk of the Union

Loughrea 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

Saturday the 4<sup>th</sup> day of July 1891

PRESENT: In the Chair,

Other Members:

Read letter from Mr. Peter Sweeney dated  
4<sup>th</sup> July 1891 stating he had completed his contract  
for the erection of the Labourers Cottages at Coocorrig  
and that the several suggestions and recommendations  
in the last report of Mr. Deane Local Government  
Board Engineer had been attended to and duly carried  
out by him and now requests payment of the balance  
due him at foot of his contract

The Board ordered  
Mr. Sweeney a cheque for £12:12:0 being the balance  
due him on account of his contract

By the Bank Book  
it appeared that Relieving officer Beirne had lodged  
with the Treasurer to the credit of the Union the sum  
of 13/6 being for Rents received by him on account  
of The Labourers Cottages Loughrea

W. Rogers



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



Population in 1881—25237

UNION.

Present Net Annual Value, £76211

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of July 1891

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 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	160													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	58													
Fever Sheds														
TOTAL	878													
Remaining on previous Saturday, as per last Return,			20	40	32	14	0	3	9	7	9	135	52	
Admitted during the Week,			13	3	2	2		1	2	2	2	27	19	
TOTAL			33	43	35	16		4	11	9	11	162	71	
Discharged during the Week,			15	5	3	3			1	1	2	30		
Died,														
Total Discharged and Dead,			15	5	3	3			1	1	2	30		
REMAINING ON THE ABOVE DATE,			18	38	32	13		4	10	8	9	132		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 4<sup>th</sup> day of July 1891, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	79	131					Bt. forward,						
No. II.	33	40					No. X.						
No. III.	81	164					No. XI.						
No. IV.	31	52					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,	224	387					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of July 1891

PRESENT: In the Chair, Major Rogers

Other Guardians:—

Mr. E. C. Collins;  
J. M. A. Lewis, E. J. Lewis, W. D. Kelly, H. M. Lewis  
J. P. M. C. Caithy, R. Kelly, P. Kennedy & J. Hyde

The Minutes of last Meeting were read and signed



The Workhouse Register was produced, examined, and authenticated, from No. 3576 to No. 3621 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 the Insurance Company having consented to have a Working Store placed in No. 1 Dormitory - as recommended by the Visiting Committee, he has committed to the Managers Mr. B. H. Kelly, the Policy of Insurance to get consent endorsed thereon.

That the Draft for the balance of the Probate fees Grant £145.14.10 - has been lodged with the Exchequer to the credit of the Union.

That the Contract for the supply of Sweet Milk to the Workhouse will expire on the 29<sup>th</sup> Nov.

Ordered Invoice tender for this day three weeks

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

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

Paid during the Week,

And that the Balance on the Account of the Guardians was £1356.19.4

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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.
F. Lasgrave	Loughrea							58	12	3
	Kilconickny							4	2	8
	Lackalea							4	4	4
	Kilchymal							3	15	2
	Leasatelloy							3	5	5
	Kille							6	1	
	Mountain							3	13	4
	Berry Lam							2	13	10
								76	13	1
D. Dooley	Athensy	24	1	11				88	6	5
	Craughtwell	8	18	5				23	10	0
	Killoghilleen	2	8	2				4	15	3
	Ypode							49	19	8
	Greethill	1	16	4				47	1	6
	Grangabbey	16	19	9				12	14	9
	Kilconerion							2	15	0
	Kiltullagh	1	16	8				28	10	11
	Raford	1	6	0				1	19	9
	Beloonkeen	2	9	5				2	1	9
	Calmonstown									
	Cappalusk	3	4	1				14	13	0
J. J. Forde	Killivor	2	6	6				5	10	7
	Diaguin	3	6	10				3	6	8
								69	27	285 53
J. J. Forde	Ballynagar			13	1			86	2	10
	Shurkheary	16	8	9				60	8	4
	Loughalough	1	16	3				77	14	6
	Marblehill	18	5	1				68	6	4
	Woodford			16	3			114	12	1
								37	19	5
D. Loughlin	Leitrim	2	6	3				16	0	7
	Bracklagh	3	11	9				36	10	5
	Kiltullagh	1	10	9				5	13	6
	Kilmeen			14	7			11	11	8
	Bullawn			10	6			2	1	0
	Kilreel	1	3	9				6	11	3
	Grange	9	8	6				8	16	1
								19	6	1
	Total							126	8	1
								87	4	6
								856	6	11

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 19 s. 11 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22: 3 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4 : 6 1/2

Average Cost in ~~Lower 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:—

978 lb White Bread	2 Doz Porter
72 " Brown "	14 lb Cocoa
22 1/2 " Butter	185 Egg
128 1/4 " Meat	36 off Tobacco
2 1/2 cwt Oatmeal	395 1/4 lb Coal
610 Quarts Sweet Milk	12 1/2 lb Candles
11 lb Tea	42 " Soap
86 " Sugar	
2 " Pepper	
3 " Heads	
14 lb Onions	
3 Quarts Whisky	

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 4 day of July 1891 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	23	3	6
In kind, -			
Total, -	£		

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					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.
M Connolly	8		
John Bridgman	27	0	4
John Kelly	4	13	9
John Fudge	3	9	9
Daniel O'Brien	7	10	
J P Kennedy	28	8	1
Mal - Manahan	7	9	3
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 the Main-pipe leading from the Cistern is choked.  
 Order Call on Donavan and Devitt to ready it.  
 The Blanket and Rug sent in the Van on the 24<sup>th</sup> December last were not returned.  
 Order Mr. Connolly, Relieving Officer to return Blanket and Rug.  
 The Medical Officer did not visit the Workhouse since Tuesday last.  
 S. Crowley has been acting for him.  
 Ordered Employ a mowen to cut the Lawn and Back Meadow.  
 A suit of clothes for the child of Mary Connolly about to leave the House.  
 Average degrees of  
 Cream for Current week.  
 Kennedy 10<sup>1</sup>/<sub>7</sub> Ridge 10<sup>3</sup>/<sub>7</sub> Finnerty 10<sup>5</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:—

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):—

Order from the Local Government Board, dated 6 July 1891, enclosing forms for furnishing particulars of the number and receipt of indoor and Out door relief at certain periods of the years 1890 and 1891 respectively.

Letter from Same, dated 6 July 1891, requiring a return of the Rates agreed to or signed for the past quarter.

Letter from Same, dated 6 July 1891, transmitting new forms of collecting Quotations, and Rate Receipts & Notices of Rate Books being open for inspection and of Rates made.

Letter from Same dated 6 July 1891, forwarding forms for entering particulars in connection with the receipt and distribution of Red Plaster in this Union under the Red Plaster Supply Ireland Acts 1890 & 1891.

Letter from Same dated 10 July 1891, referring to the sum of 10/- advanced as a receipt of Part Poor Relief named Catherine Burke to aid her to emigrate, and observing that Mr. Lewis had no authority to direct the Relieving Officer to pay this woman the amount referred to, and that they cannot sanction any expenditure from the Rates incurred in this manner.

The Clerk stated that Rel. Officer Lalo has taken credit in his Receipt and Expenditure Book for the sum in question, as Out door relief given to this Woman.

Letter from Same, dated 10 July 1891, enclosing a form of Specification to be used in connection with the internal painting of the Workhouse Buildings.

Letter from Same dated 10 July 1891, stating, as regards the Case of the late Collector Flanagan and the question of deducting from his Bondage fees the expense incurred by the Guardians in taking legal proceedings against himself and clerks, that they cannot undertake to advise them in this matter being one in which the Guardians should be guided by legal advice.

The Board considering it inadvisable to incur the expense of having a legal opinion in this matter order that Mr. Flanagan be paid any balance found due him after deducting the part of the law costs incurred in this Case and paid to the late Mr. Bowler's Representatives.

Letter



Letter from the Medical Officer dated 11<sup>th</sup> July 1891 requesting three months leave of absence - owing to ill health - enclosing a Medical Certificate to this effect and stating that he has arranged with S. Howley, Loughrea to perform the duties without any cost to the Union he (the Medical Officer), remunerating him for his services.

Order Granted by The Tender of Patrick Egan Abbey Lane Loughrea was accepted for the ensuing year supply of men's shoes to the Workhouse at 7<sup>s</sup> 6<sup>d</sup> pair and Women's shoes at 5<sup>s</sup> 6<sup>d</sup> pair.

The

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 - 16

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 3

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

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

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

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 18<sup>th</sup> of July 1891

(Signed),

Patrick Egan  
Clerk of the Union

The Board having referred to the case of a Woman named Honor Greene and her three children, lately admitted to the Workhouse, and whose husband is, it appears, at present in training with the Galway Militia, request the Commissioning Officer would be pleased to make a deduction from this man's pay to recoup the Guardians the cost of the maintenance of his Wife and Children while relieved in the Workhouse.



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).











Galway County Council Archives



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

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

*Executive Sanitary Officer.*







The Workhouse Register was produced, examined, and authenticated, from No. 3623 to No. 3646 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 Colonel O'Hara has fixed Thursday next the 23<sup>rd</sup> Instant for the Audit of the Accounts for the past half year

That he received back the Policy of Insurance of the Workhouse with the Consent to place a cooking stove in No 1 Dormitory duly endorsed thereon

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, - £ 35 : 12 : 4

Paid during the Week, - £ 123 : 5 : 5

And that the Balance on the Account of the Guardians was £1269 : 6 : 3

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 Cosgrave	Loughrea							58	12	3
	Kilconicking							4	2	8
	Lackalea								4	4
	Kilchreest							3	15	2
	Castleboy							3	5	5
	Kille								6	1
	Norman							3	13	4
	Derryglaur							2	13	10
								76	13	1
D Dooly	Athlenny							88	6	5
	Craughwell							23	10	
	Killogbleen							4	13	3
	Whorps							49	19	8
	Greeshill							47	1	6
	Graigabbey							12	14	9
	Kilbomeran							2	15	
	Kiltullagh							28	10	11
	Raford							1	19	9
	Bloomkeen							2	1	9
	Colmington									
	Cappalusk							14	13	
J J Forde	Kilginnor							5	10	7
	Leaguin							3	6	8
								255	5	3
P Loughlin	Ballynagar	14		4				92	2	6
	Drumheary	2	7	10				58		6
	Loughatrigg	7	13	10				70		8
	Marblehill		7	3				67	19	1
	Woodford	7	10	10				107	1	3
								32	0	1
P Loughlin	Leitrim									
	Bracklough							16		7
	Kiltierhill							36	10	5
	Kilmeen							5	13	6
	Bulliam							11	11	8
	Kilrekeel							2	1	
	Grange							6	11	3
								8	16	1
								87	4	6
								32	0	1
								824	6	10

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

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £

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

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

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

44 : 10 : 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 19 : 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4 : 4

Average Cost in Fever Hospital, Hall. - : 2 : 3

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

874 lbs of White Bread	175 Eggs
96 " Brown "	38 Oz Tobacco
124 " Meat	2 <sup>1</sup> / <sub>2</sub> lbs Candles
591 Quarts Sweet Milk	28 " Soap
1 cwt of Salt	
12 lbs Tea	
100 " Sugar	
1/2 " Rice	
3 Ox Heads	
2 Quarts of Whiskey	
2 Doz Porter	
28 lbs of 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 day of 18

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

£ s. d.

In Money, - - - 22 : 7 : 0

In kind, - - - -

Total, - - - 22 : 7 : 0

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:—

	£	s.	d.
1. Clothing Account.			
Luke Whelan Out Door Relief	15	0	0
William Beirne "	15	0	0
Catherine Pridge Milk	15	0	0
James M. Carthy Soap	5	12	2
Thom & Co Stationery	2	13	9
John Glynn Tea	1	7	4
Debit Clothing Account and Credit Treasurer with the several sums as above.			
Dr. O'Donoghue Registration	5	14	0
John Kelly Sewage	5	8	11
L. M. Egan County cess		14	4
Mary Fitzpatrick Wages		5	0
John Delwark Grave Yard	1	0	0
James Forde "	1	0	0

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Outdoor Relief Invoice Account.

£ 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 had to employ Mrs. Fitzpatrick Midwife to attend Honor Kelleher in her Confinement"

Approved

"John Burke was discharged from Hospital on Wednesday last and is at present in the Body of the House"

The Board on application granted this inmate a pass to seek for employment outside

"The Bread supplied by the contractor this day was bad"

Order caution contractor

The Master having subsequently submitted a sample of the Bread was directed to return the supply to the contractor and procure better quality Bread instead)

Ordered 1 Sleigh Stone & Board 1 Hedge clippers

1 Box Barrow

Average degree of cream for current week

Finnerty 9 1/2 Kennedy 9 Bridge 9 1/2



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

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

31072/91 Letter from The Local Government Board dated 16<sup>th</sup> July 1891, enclosing Copy of a Circular issued by The Government of the United States on the Subject of Immigration to that Country and the classes they object to receive and requesting the Guardians attention thereto so that no assistance be given from the Rates to any of the parties referred to especially to paupers or persons likely to become a public charge.

The Clerk was directed to call attention to the foregoing Circular upon the occasion of applications being made for aid to emigrate.

Letter from The Workhouse Master dated 18<sup>th</sup> July 1891 requesting Remuneration for his services in preparing and filling the Census returns relating to this Workhouse for the Year 1891.  
Order £3 granted Conditional on Sanction of Local Government Board

The

The Board agreed to pay Mrs Catherine Ridge a Sum of £15 for Milk supplied by her late Husband who had been one of the Contractors to the Workhouse conditional upon her getting two solvent persons to sign a letter of Indemnity holding the Guardians harmless in the transaction.

Upon the application of two inmates named Mary Connolly and Winifred Carroll - about to leave the House the Board granted the former a pair of Boots and the latter a pair of Boots and clothes for her child.

Mr. Mulcair Solicitor appeared before the Board and stated that in the Case of The Guardians v. Clower and Sureties for Rates remaining in his hands and not lodged and for which a Decree had been obtained before one of The Masters that a seizure under the Decree so obtained from the Court had been lately made by the Sheriff upon the lands of one of the Sureties, Donnellan, but that the Stock so seized are now claimed as the property of another party named Ryan and he requested the instructions of the Board in the matter.

The Board under the circumstances authorize Mr. Mulcair to adopt any Course he may deem fit and expedient in this matter with the view of carrying out the Decree and enforcing the recovery of the Amount found due by Clower and his Sureties.



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 - 4

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 3

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

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

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

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 April 1891

(Signed),

*Latic Kegan*  
Clerk of the Union



14 and 15 Vic., c. 68. }

UNION.

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

(SUPPLEMENTAL SHEET.)

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

PRESENT—*In the Chair,*  
*Other Guardians:*

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

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

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



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

Dispensary District.

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

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

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

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

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

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



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

Read letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Report (Form H) of 50 cases Successful  
vaccination was received from Dr. Blackton Woodford  
Order To lie On the Table for 28 Days

[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. :—

Loughrea 24 Deputtees

Woodford 8

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

Relieving Officers to notice parties to have their children forthwith vaccinated

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

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

District	Name of Officer	General Subject	Particulars of orders
Loughrea	D. Donoghue	Sewage having flow into River	Postponed for attendance of Sanitary Sub Officer Kelly

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 Mr. P. Broderick P. L. G. dated 17<sup>th</sup> July 1891 stating as regards Dr. Leonard's report upon the defective sewage in Chapel Street Athenry that he would during the coming week see that the improvements at Neurons House as agreed to at the meeting of the 15<sup>th</sup> November last shall be carried out

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) :—



Mr. John Broderick tendered to repair the Bridge on the Bye Road leading into Templemoyle Burial Ground according to Specification prepared by him - for the Sum of £15

The Board deeming a Stone Arched Bridge more desirable than timber laid across as proposed - postponed the question and directed that an Amended Specification be prepared accordingly

Sanitary Sub Officer Kelly lodged to Credit of Union (as per Bank Book) a sum of £2:12:9 being Cost of Sewage Works repaid by Owner Michael Bowes Loughrea

Next Meeting of the Guardians to be held on Saturday the 15 day of July 1891

(Signed),

John M. Egan  
Clerk of the Union

Loughrea 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

Saturday the 18 day of July 1891

PRESENT: In the Chair,

Other Members

By the Bank Book it appeared that, Mr. Officer Pierrne had lodged with the Treasurer to the Cr of the Union the sum of £19:6 being on acc of the Rent of the Workhouse Cottage

usual



Galway County Council Archives



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

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

*Executive Sanitary Officer.*







The Workhouse Register was produced, examined, and authenticated, from No. 3647 to No. 3658 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 Colonel O'Hara attended on Yesterday and the day proceeding, and audited the Accounts for the past half year".

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - £ 24 : 3 : 2

Paid during the Week, - £ 85 : 12 : 8

And that the Balance on the Account of the Guardians was £ 1207 : 16 : 9

The Book was signed by the Chairman.

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

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

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.
F Cosgrave	Loughrea							68	12	3
	Kilcomney							4	2	8
	Lackahale							4	4	
	Kilchreest							3	15	2
	Castletroy							3	5	5
	Killea							6	1	
	Mountain View							3	13	4
P Dooly	Penryn							2	13	10
	Athlone	2	18	2				76	13	1
	Grangeville							85	8	3
	Killogillean							28	10	
	Shore							4	15	3
	Greethill	9	9	10				49	19	8
	Grangeville							37	11	8
	Kilcomney							12	14	9
	Kilbeggan							2	15	
	Kittullagh			7	2			28	3	9
	Ratford							1	19	9
	Kilcomney			15	2			1	6	7
	Colmanstown									
J. J. Forde	Cappalusk	2	7	5				12	5	7
	Killmore			15				5	5	7
	Laquin							3	6	8
	Ballynagar							16	2	9
	Drumheary							269	2	6
P. Loughlin	Loughatry							72	2	6
	Marplehill							58		6
	Woodford							70		8
	Leitrim							67	19	1
	Bracklagh	3	15	11				107	1	3
P. Loughlin	Killeshill							375	4	
	Kilmeen							16		7
	Bullam							32	14	6
	Kilreel							5	13	6
	Grange							11	7	9
P. Loughlin	Grange							1	15	9
	Grange							5	15	5
	Grange							8	16	1
P. Loughlin	Grange							5	11	
	Grange							82	3	7
P. Loughlin	Grange							21	38	
	Grange							803	3	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, was produced and passed.

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

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

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

18 : 12 : 6 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 11 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0 ½

Average Cost in Infirmary, - : 4 : 4

Average Cost in Fever-Hospital, Hall - : 2 : 3

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

946 lbs of White Bread	163 Eggs
96 " Brown "	38 oz Tobacco
23 " Butter	239 lbwt Coal
120 ½ " Meat	2 ½ lbs of Candles
576 Quarts Sweet Milk	42 " Soap
11 lbs of Tea	5 " Starch
67 " Sugar	28 " Washing Soda
3 doz Heads	½ " Blue
2 Bottles of Wine	
1 Quart of Whiskey	
2 Doz Porter	
14 lbs of 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<sup>th</sup> day of July 1891 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	22	16 : 0
In kind, -	-	-	-
Total,	-	£22	16 : 0

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

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bl. 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:—

	£	s.	d.
1. Clothing Account.			
Luke Phelan Out Door Relief	✓	15	0 0
William Bevine " "	✓	15	0 0
Thomas Lalor " "	✓	8	0 0
Michael Connolly " "	✓	8	0 0
Patrick Reary " Census	✓	3	0 0

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

John Kelly Sewage	✓	4	4 : 1
2. Establishment Account.			
John J. Forde Cumberage	✓	10	0 0

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Outdoor Relief Invoice Account.

£ 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 begs to submit a form for the admission to the Ballinacloe Asylum of a Lunatic named John Flahy an inmate of this Workhouse and which is signed by the Medical Officer" The document in question was signed by the Chairman

"That the Iron Hospital was opened on Monday last for the reception of a Fever patient he placed Mary Kelly an inmate in charge pending the sanction of the Board"

Approved  
Ordered A pass for one day each to Mary Burke, Catherine Cleary, and Mary Maher

Average degree of frost for current week  
Finnerty 10 Kennedy  $9\frac{3}{4}$  Bridge  $9\frac{1}{2}$